



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*August 14, 2018
6:00 p.m.*

Closed Session from 5:00PM-6:00PM- Discussion on City's Litigations

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL**

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. Regular City Council Meeting 7/24/2018
 - B. Human Resource Committee Meeting 7/17/2018
 - C. Finance Committee Meeting 7/19/2018
2. **SCHEDULE MEETINGS**
Special Council Meeting- August 22nd @ 6 p.m.
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
NLC Service Line Warranty Program
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS-** Industrial Park for Lots 30, 31 & 32
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
 - A. **RESOLUTION NO. 4174- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**
 - B. **PUBLIC HEARING on Preliminary Budget for Fiscal Year 2018-2019**

13. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 4174-***(Second Reading)* **A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**

14. CONSENT AGENDA

- A. **RESOLUTION NO. 4176-** *(First Reading)* **A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2018-2019 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- B. **RESOLUTION NO. 4177-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- C. **RESOLUTION NO. 4178 -** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- D. **RESOLUTION NO. 4179-***(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- E. **RESOLUTION NO. 4180-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- F. **RESOLUTION NO. 4181-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- G. **RESOLUTION NO. 4182-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**

- H. **RESOLUTION NO. 4183- (*First Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2018-2019**
- I. **RESOLUTION NO. 4184- (*First Reading*) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2018-2019**
- J. **RESOLUTION NO. 4185- (*First Reading*) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2018-2019**
- K. **RESOLUTION NO. 4186- (*First Reading*) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2018-2019**

15. REGULAR NEW BUSINESS

- A. **RESOLUTION NO. 4190- A Resolution Authorizing the City of Miles City to Enter Into a Grant Agreement With the Federal Aviation Administration for Environmental Study and Snow Removal Equipment Acquisition**
- B. **Discussion on the Future of the Fire Department Building**
- C. **Discussion on City's business license policy**
- D. **Approval for July Claims**

16. 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 July 24, 2018
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 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 Utilities Director Tom Speelmon, Public Works Director Scott Gray, Police Chief Doug Colombik, Planner II Dawn Colton, Animal Control/Code Enforcer Mark Winkley, 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: 7/10/2018

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

SCHEDULE MEETINGS

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

- Public Service: Tuesday, July 31st @ 5:30 p.m.
- Human Resource: Tuesday, August 21st @ 5:30

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Dawn Colton- Discussion on SmartNet for Installation and Maintenance of COR Station

Planner Colton presented a proposal from Smart Net for the installation and maintenance of the Continually Operating Reference Station:

- SmartNet has a reference stage of approximately 1300 stations in the country and there are a empty holes in Southeastern Montana, it has offered to take over the City's COR station
- SmartNet would install, maintain and operate the station at no cost to the City. The City would become the host and would be able to use the station for free
- All donors to the project would have free service for two years
- By having SmartNet take the project over the City would not have to pay for the installation or the maintenance of the station
- The equipment was paid for by a grant. Donations were received to pay for the installation. She talked to all the donors and they have no problem if the City reimburses them the money donated and are in favor of the project
- SmartNet makes their money from selling subscriptions. Subscribers can pay SmartNet yearly or day to day usage
- The City has two radio license, which means two SIMS cards will be received from SmartNet for free
- SmartNet will provide information to the National Geographic Service for free

*** Councilperson Uden moved to approve to pursue the system until such time Council can review the system, seconded by Councilperson Wilcox. The motion passed unanimously 8-0*

Doug Colombik- Read a commendation letter from Captain Prell for Mark Winkley. The letter described the professionalism Officer Winkley showed in helping a person who was trapped in a boom bucket while the truck was on fire. Officer Winkley called 911, grabbed a fire extinguisher from his truck and helped put out the totally engulfed truck. He assisted the person from the boom bucket and escorted him and another worker to a safe area. Officer Winkley saved the person from severe burns and possible death.

Officer Winkley said he was happy to be at the right place at the right time.

Chief Colombik handed out a list describing all calls the police responded to in the last three days. He said the police force is very, very busy.

Dan Rice- Explained that there is a property on Knight Street that has a public nuisance warrant on it. The owner is deceased and the family is giving the house for taxes, which means the City will have to wait three years before the house is sold to

get reimbursed for the cleanup cost. In the Nuisance Ordinance the City has 15 days to react after a notice has been issued and that time has passed. It also states the Public Works Director can have City employees clean the area up or contract it out. He asked for the consensus of Council as to how the property should be cleaned up. After a short discussion, the consensus of Council was to contract it out.

CITY COUNCIL COMMENTS

Dwayne Andrews- Commented that the pigeon problem has resurfaced. After a long discussion it was decided that the Mayor will continue to contact other Cities to see how they handle the problem. Councilperson Andrews said the City needs to keep looking at ways because the problem is not going to get any better.

Susanne Galbraith- Read a letter from a citizen concerning fireworks and the way the City handles the process. The citizen thought the wording in the Ordinance should be changed and the citizen was against the lighting of fireworks in City limits. Councilperson Galbraith received an unsigned letter that was derogatory to two city employees. She felt the letter was about the city employees' life style after work and felt it was none of her business.

Rick Huber- Talked to the citizen concerning the fireworks and they would be open to be on a committee to come up with a solution to make all citizens happy. He thought two residents from each ward would be adequate.

Jeff Erlenbusch- Asked if a public announcement or ad could be put in the paper to notify homeowners that a building permit was needed before roofing began on their property.

MAYOR COMMENTS

Read a letter from the Fourth of July committee thanking the City for their support in the Fourth of July activities.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **RESOLUTION NO. 4170- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 to Increase the Budgeted Amount in Fund # 2270-037-440140-350**

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

UNFINISHED BUSINESS

- A. **RESOLUTION NO. 4170- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 to Increase the Budgeted Amount in Fund # 2270-037-440140-350**

** *Councilperson Galbraith moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4170 passed.*

NEW BUSINESS

- A. **RESOLUTION NO. 4172- A Resolution Authorizing the City of Miles City to Enter Into an Agreement With Shallow Creek Kennels Inc. For K9 Acquisition Training Services**

** *Councilperson Uden moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4172 passed.*

- B. **RESOLUTION NO. 4173- A Resolution Approving a Change Order to the Agreement With Ovivo, USA, For the purchase of Digester Covers at the City Wastewater Treatment Plant**

** *Councilperson Galbraith moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4173 passed.*

- C. **RESOLUTION NO. 4174-(First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**

** *Councilperson Galbraith moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4174 passed first reading*

D. **RESOLUTION NO. 4175- A Resolution Authorizing the City of Miles City to Enter Into an Amendment to Task Order With Kadrmas, Lee & Jackson, Inc. Related to the Darling Addition Street and Utilities Rehabilitation Project**

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

Director Gray explained the amendment is to complete a project on streets that connect to Stower Street. In doing the project early it will prevent four blocks being closed off that would affect the Broadus Interchange project scheduled to begin this fall. The City then can move the project North, getting out of the Broadus Interchange project way. The City will ask for bid proposals on August 6th and then open the bids at the August 28th Council meeting.

Director Speelmon added that this small project will prevent having to go back and replace pipes at a later date, which would mean digging up the new cement.

** *On roll call vote, the motion passed by unanimous consent, 8-0.*
Resolution No. 4175 passed.

E. **Discussion and Approval on the Process that the City Should take on Acquiring the Veteran Administration Hospital Building**

Mayor Hollowell explained that the maintenance cost on the building would be \$500,000 a year or more. The County has offered the building to the City at a cost of \$1.00. He felt there was no place for the fire department, so the City would need to change the structure.

Councilperson Andrew felt it was a white elephant and the City should bury it and get it off the shelf. He felt it was a huge liability and if the City accepted it, it would be a huge dis service to tax payers. Most Councilpersons expressed that they agreed with him

** *Councilperson Galbraith moved to not acquire the Veteran Administration Hospital building and seconded by Councilperson Uden. On roll call vote, the motion passed by unanimous consent, 8-0.*

F. **Approval on the Planning Boards Vision Statement “Come Enjoy our Western Heritage and our Thriving Business Friendly Community”**

** *Councilperson Galbraith moved to approve the vision statement*

presented to Council and seconded by Councilperson Wilcox. On roll call vote, the motion passed by unanimous consent, 8-0.

G. Approval on Deputy Clerk/Human Resource Officer Wage Increase of \$1.08/hr

*** Councilperson Wilcox moved to approve the wage increase and seconded by Councilperson Kassner.*

Councilperson Galbraith explained that the increase for the Deputy Clerk/Human Resource Officer and the City Clerk is fifty percent to where it should be. It is consistent to the first wage increase passed earlier.

On roll call vote, the motion passed by unanimous consent, 8-0.

H. Approval on City Clerk Wage Increase of \$1.68/hr

*** Councilperson Galbraith moved to approve the wage increase only and seconded by Councilperson Uden. On roll call vote, the motion passed by unanimous consent, 8-0.*

I. Discussion on Statement of Expenditure-Budget Vs. Actual Report

Clerk Pearce explained that there were four funds in the General Fund that overspent. They were mostly due to wages. Councilperson Galbraith asked if the report could be put on the agenda twice a year.

J. Approval on June Claims

*** Councilperson Uden moved to approve the June claims and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 8-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:45 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Human Resources Committee
July 17, 2018

The **Human Resources Committee** met Thursday, July 17, 2018, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Susanne Galbraith, and Jeff Erlenbusch. Excused was John Uden. Also present were Public Works Director Scott Gray, City Clerk Lorrie Pearce, Accounting/Payroll Clerk Ally Capps, 283A Union President Brady Stone, 283A Union Secretary Jase Kinsey, Legal Administrative Assistant Debbie Cox, Public Utilities Director Tom Speelmon, Mayor John Hollowell and Deputy City Clerk/HR Officer /Committee Recorder Linda Wilkins.

Committee Chairperson Kathy Wilcox called the meeting to order.

1. Request of Citizens
None

2. Committee Member Comments

Committee Member Erlenbusch asked if the legal assistant was a Union position. It was clarified that this is a Union position.

3. Review and Recommendation: Grievance Debbie Cox Legal Administrative Assistant base wage
Mayor Hollowell commented that this is the next step in the grievance process and that the grievance is a matter of fair and equal pay. He also stated that it is not within the authority of the Mayor to grant an increase to wages. His recommendation was that the increase in the base wage be granted. If you were to look at the position descriptions of the deputy city court clerk and the legal administrative assistant there is very little difference.

***Chairperson Wilcox moved to increase to Mrs. Cox's base pay to \$17.10/base and that we verify on the union salary survey that the base is correct and if need be this rate will be adjusted as needed, seconded by Committee Member Erlenbusch. On roll call vote the motion passed 2-1.*

4. Review and Recommendation: Public Utilities Foreman Position Description

Director Speelmon explained that due to the increased complexity of operations at both the water and wastewater treatment plants some of the employees have taken on additional duties. The supervisor can use the assistance of a foreman at both plants in fulfilling the day to day obligations and allows him to focus on the regulatory obligations of both plants. These positions will ensure the continued efficiency of both plants. The position descriptions do not create a new position, the position is already outlined in the current 283A collective bargaining agreement.

***Committee Member Galbraith moved to approve the Public Utilities Foreman Position Descriptions, seconded by Committee Member Erlenbusch. On roll call vote the motion passed 3-0.*

5. Review and Recommendation: Wage Increase requests for FY 2018-2019

The salary survey tool was reworked to compare current Miles City bases with the average base wages of the survey. A percentage was calculated comparing the survey average to the Miles City base providing either a percentage indicating the Miles City base was either over or under the survey base.

After reviewing the Mayor's recommendation, the salary survey tool was used to make a comparison of the Public Works Director's wage and the current salary survey average which indicates the current Miles City wage is 5% above the salary survey average.

***Committee Member Galbraith moved to keep the Public Works Director's wage at the current rate, seconded by Chairperson Wilcox. On roll call vote the motion passed 3-0.*

After reviewing the Mayor's recommendation, the salary survey tool was used to make a comparison of the Accounting/Payroll Clerk's wage and the current salary survey average which indicate that the current Miles City wage is 19% above the salary survey average.

***Committee Member Galbraith moved to keep the Accounting/Payroll Clerk's wage at the current rate, seconded by Committee Member Erlenbusch. On roll call vote the motion passed 3-0.*

After reviewing the Mayor's recommendation, the salary survey tool was used to make a comparison of the Deputy City Clerk/Human Resource Officer's wage and the current salary survey average which indicates that the current Miles City wage is 11% below the salary survey average.

***Committee Member Erlenbusch moved to increase the Deputy City Clerk/Human Resource Officer's current wage by 4%, seconded by Chairperson Wilcox*

After discussing the amount of the increase it was decided to divide the percentage in half as a basis for the wage increase.

Committee Member Erlenbusch amended his motion to 5.5% of the current wage, seconded by Committee Member Galbraith. On roll call vote the amended motion passed 3-0.

After reviewing the Mayor's recommendation, the salary survey tool was used to make a comparison of the City Clerk's wage and the current salary survey average which indicates that the current Miles City wage is 16% below the salary survey average. The percentage was divided in half as a basis for the wage increase.

***Committee Member Galbraith moved to increase the City Clerk's current wage by 8% based on the current salary survey indicating that the current wage is 16% below the average, seconded by Committee Member Erlenbusch. On roll call vote the motion passed 3-0.*

6. Discussion of Wage Scale

There was a brief discussion on developing a step procedure for increasing wages. It was agreed that this would be a good way to apply future wage increases.

***Committee Member Erlenbusch moved to table the discussion, seconded by Committee Member Galbraith. The motion passed by unanimous consent.*

7. Next Meeting: to be determined

The next HR meeting was tentatively scheduled for Tuesday, August 21 at 5:30 p.m.

8. Adjournment

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

The meeting was adjourned at 6:40 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Finance Committee Meeting

July 19, 2018

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

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

Committee Chairperson Galbraith called the meeting to order.

1. **Request of Citizens:**
2. **Doug Phair presentation of Airport Subdivision Project-** Not present for presentation
3. **Review and Recommendation on Resolution No. 4170- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 to Increase the Budgeted Amount in Fund # 2270-037-440140-350**

*** Committee Member Wilcox moved to recommend to Council to approve the resolution, and seconded by Committee Member Huber. The motion passed 4-0*

4. **Review and Recommendation on Resolution No. 4173- A Resolution Approving a Change Order to the Agreement With Ovivo, USA, For the purchase of Digester Covers at the City Wastewater Treatment Plant**

*** Committee Member Andrews moved to recommend to Council to approve the resolution, and seconded by Committee Member Wilcox.*

Director Speelmon explained that the change order would be the quickest and most economical way to purchase the digester. If the covers went out for bid then it would not be completed until next summer and he felt it needed to be completed before this winter. He added there are no markup costs to the covers and the sewer fund would have to pay for the labor to install it.

*** The motion passed 4-0*

5. **Review and Recommendation on Resolution 4174- A Resolution Pursuant to §7-6-4006 of the Montana Annotated, Authorizing Amendment of Final Budget for FY 2017-2018 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**

*** Committee Member Huber moved to recommend to Council to approve the resolution, and seconded by Committee Member Wilcox. The motion passed 4-0*

6. **Review and Recommendation on Revised Task Order from KLJ for Darling Addition Project**

*** Committee Member Wilcox moved to recommend to Council to approve the revised task order, and seconded by Committee Member Huber.*

Director Speelmon explained that there is an additional cost of \$186,000 to the engineering consultants.

*** The motion passed 4-0*

7. **Review and Recommendation on Wage Increase Request for FY 2018-2019**

Chairperson Galbraith explained that the increase was recommended by the Human Resource Committee. There were four requests: Public Works Director, Accounting Payroll Clerk, City Clerk and Deputy Clerk/HR Officer. The Public Works Director and Accounting Payroll Clerks salary were above the 17/18 base wage survey, so no increase was recommended. The City Clerks base wage was 16 percent lower than the survey, and the Deputy Clerks base wage was 11 percent lower. A 8 percent increase was recommended to the City Clerk position and a 5.5 percent increase to the Deputy Clerk/HR Officer. She added that a 8.81 percent wage was approved by Council for the Flood Plain Administrator, so the two recommended increases are in line with that.

*** Committee Member Wilcox moved to recommend to Council to approve the wage increase request for the City Clerk and Deputy Clerk/HR Officer, and seconded by Committee Member Andrews. The motion passed 4-0*

8. **Adjournment**

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

The meeting was adjourned at 6:24 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

Mayor Comments

Montana League of Cities and Towns (MLCT)
700 W Custer Ave (59602)
PO Box 7388
Helena MT 59604-7388



Phone: (406) 442-8768
FAX: (406) 442-9231
Email: info@mtleague.net
mtleague.org

August 6, 2018

Dear MLCT Member:

The Montana League of Cities and Towns is pleased to endorse the NLC Service Line Warranty Program. Offered at no cost to League members, the NLC Service Line Warranty Program, administered by Utility Service Partners, Inc. (USP), educates homeowners about their service line responsibilities and offers affordable protection from unanticipated service line repair costs. Homeowners in participating cities and towns are eligible to purchase low-cost repair service plans for broken or leaking outside water and sewer lines, covering up to \$8,500 per occurrence.

Benefits to residents and municipalities include:

- Educates homeowners and reduces local officials' frustration
- No cost for Montana cities and towns to participate
- Affordable rates for residents
- Increases citizen satisfaction

Important features of the program:

1. USP pays for the repairs, not your residents
2. Customers are provided with a 24/7/365 repair hotline staffed with live agents
3. All repairs performed to local code by rigorously vetted, licensed and insured local contractors
4. USP is responsible for all aspects of the program, including marketing, billing, customer service, and performing all repairs

The League has chosen to partner with USP, a HomeServe company, because of its outstanding national reputation. USP is a BBB Accredited Business with an A+ rating, and they maintain a customer satisfaction rating exceeding 98%. This is the only protection program endorsed by the National League of Cities, multiple state municipal leagues and over 500 municipalities in North America.

The Montana League of Cities and Towns encourages you to consider adopting the NLC Service Line Warranty Program for your municipality.

For more information, please contact Ashley Shiwarski of Utility Service Partners, Inc., the program administrator. She can be reached at 724-749-1097 or AShiwarski@UtilitySP.net. Please also visit www.utilitysp.net.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim S. Burton".

Tim S. Burton
Executive Director

Lorrie Pearce

From: Tim Burton
Sent: Monday, June 25, 2018 11:43 AM
Subject: NLC Affiliate Member Program

Greetings MLCT members,

We have great news for you! Last week, the MLCT Board voted to double the dues paid by the MLCT to join the National League of Cities' Affiliate Member Program. This vote means that every municipality in Montana with a population of 20,000 or less will become a member of the National League of Cities, effective July 1, 2018. With this affiliate membership, your community will have access to the NLC's prescription drug benefit, access to the NLC grants database, federal advocacy resources, technical assistance on local government issues, and member registration rates for conferences and meetings to connect and network with your municipal peers across the nation!

We will follow up with detailed information about the affiliate member program in the next few weeks. Have a great week!

Tim Burton
Executive Director

Kelly A. Lynch, JD, AICP
Deputy Director/General Counsel

Montana League of Cities and Towns
P.O. Box 7388
Helena, Montana 59604
406-442-8768 office
406-465-5711 cell

**PUBLIC HEARINGS
&
UNFINISHED BUSINESS**

RESOLUTION NO. 4174

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2017-2018 FOR STATE OF MONTANA PAYMENTS ON BEHALF OF RETIREMENT ACCOUNTS AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City has been credited with \$455,817.00 from State of Montana for payments by the State on behalf of Public Employee Retirement System (PERS), Montana Peace Officer Retirement System (MPORS) and Montana Firefighters Unified Retirement System (FURS) contributions and for which additional funds no provision was made in the Final Budget for Fiscal Year 2017-2018;

AND WHEREAS, as permitted by §7-6-4006 MCA, the City of Miles City desires to amend its final budget for Fiscal Year 2017-2018 to appropriate and expend such additional funds for PERS, MPORS and FURS contributions;

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

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

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

1. The revenues for the Final Budget for Fiscal Year 2017-2018 for the General Fund 1000 shall be increased in the following fund in the following amount:

Fund No. 1000-330000- \$455,817.00

2. The appropriations for the Final Budget for Fiscal Year 2017-2018 for Fund 1000 General Fund shall be amended in the following fund as follows:

Fund No. 1000.001.410200.190 of the General Fund 1000 shall be increased in the sum of \$2,651.00;

Fund No. 1000.005.420140.190 of the General Fund 1000 shall be increased in the sum of \$219,982.00;

Fund No. 1000.007.420460.190 of the General Fund 1000 shall be increased in the sum of \$233,184.00;

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendments to the Final Budget for Fiscal Year 2017-2018 on the 14th day of August, 2018 at 6:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 24TH DAY OF JULY, 2018.

John Hollowell,
Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA THIS 14TH DAY OF AUGUST, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CONSENT AGENDA

RESOLUTION NO. 4176

A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2018-2019 TO FUND GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City contributes funds for employee group health insurance premiums;

AND WHEREAS, §2-9-212 MCA permits the City of Miles City to levy an annual property tax, designated "Permissive Medical Levy," to fund the payment of such health insurance premiums in the amount in excess of the base contribution as determined under §2-18-703(4)(c) MCA for group benefits under §2-18-703 MCA;

AND WHEREAS, such levy is not subject to the mill levy limitation set forth in §15-10-420 MCA;

AND WHEREAS, the City of Miles City desires to levy such property tax for Fiscal Year 2018-2019;

AND WHEREAS, the provisions of §2-9-212(2)(b) MCA require public hearing upon any increase in such permissive medical levy prior to implementing such levy;

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

That a property tax levy of 23.98 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2018-2019.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed levy on the 28th day of August, 2018, at 6:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 14th DAY OF AUGUST, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 28th DAY OF AUGUST, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

DETERMINATION OF PERMISSIVE LEVY FOR GROUP BENEFITS

ENTITY NAME:

FOR FISCAL YEAR ENDING:

= INPUT AREAS - PLEASE ENTER THE INFORMATION REQUESTED
 READ COMMENT BOXES IN CELLS FOR FURTHER GUIDANCE
 = CELLS CONTAIN FORMULAS - VALUES WILL AUTOMATICALLY CALCULATE

		STEP #1 INPUT INFORMATION REQUESTED IN YELLOW CELLS.			
		A	B	C	D
FISCAL YEAR	FISCAL YEAR	(LINE 1) BASE YEAR - TOTAL ACTUAL ANNUAL EMPLOYER CONTRIBUTION FOR GROUP BENEFITS IN BASE YEAR (LINE 2) BUDGETING FOR - TOTAL BUDGETED ANNUAL EMPLOYER CONTRIBUTION FOR GROUP BENEFITS	C = (B + D) ÷ 12 AVERAGE MONTHLY EMPLOYER CONTRIBUTION PER EMPLOYEE	ACTUAL # OF EMPLOYEES FOR WHOM THE LOCAL GOVERNMENT MADE EMPLOYER CONTRIBUTIONS TO GROUP BENEFITS ON JULY 1st	
1	BASE YEAR 2000	\$236,436.00	\$386.33	51	
2	BUDGETING FOR 2019	\$470,449.20	\$739.70	53	
3		(C2 - C1) A DECREASE WILL SHOW AS -0- IN C3 INCREASE FROM BASE YEAR:	\$353.37	2	

		E
		FOR FISCAL YEAR 2019 2018 CERTIFIED TAXABLE VALUATION
TAXABLE VALUE less INCREMENTAL TAXABLE VALUE (OF GENERAL FUND)		\$9,372,619.00

ENTITY NAME:
FOR FISCAL YEAR ENDING:

STEP #3

CALCULATIONS OF:

- 1) BASE CONTRIBUTION
- 2) INCREASE IN EMPLOYER CONTRIBUTION FROM BASE YEAR

F		G	
F = (C1 X 12) X D2		G = (B2 - F)	
BASE CONTRIBUTION		INCREASE IN EMPLOYER CONTRIBUTION FROM BASE YEAR	
\$245,708.00		\$224,741.20	

STEP #4

INPUT INFORMATION REQUESTED IN YELLOW CELL

H		I		J		K	
FISCAL YEAR		I = (G + J)		J = (E + 1000)		K = (J X I)	
2019		PERMISSIVE LEVY - FUND 2372 # OF MILLS ALLOWED TO LEVY (NOT SUBJECT TO 15-10-420)		VALUE PER MILL		# 2372 TOTAL GENERATED TAX REVENUE	
CHOICE #1		23.98		\$9,372.62		\$224,741.20	
PER sec. 4, Ch. 412, L. 2009 - (1)(b)							

*Revised 5/23/2017

RESOLUTION NO. 4177

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019.

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 165; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$196,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 165.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 165, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 165 amounting to 0.007092 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 165, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 165 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28th, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4177 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

2400 LTG M D#165-(Gen City)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
341	Electric Utility Services	110,154	115,193	119,646	113,366	124,000	91%	114,000		114,000	92%
533	Machinery and Equipment R	46,852	58,102	61,090	80,055	73,500	109%	81,000		81,000	110%
	Account:	157,006	173,295	180,736	193,421	197,500	98%	195,000	0	195,000	99%
521000	Interfund Operating Transfers Out										
820	Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	158,006	174,295	181,736	194,421	198,500	98%	196,000	0	196,000	99%

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

Page: 1 of 10
Report ID: L120

2400 LTG M D#165-(Gen City)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	53,940.85	7,997.34	15,554.91 (	7,557.57)	46,383.28
118130 Special Assessments Receivable 2013(	26.44)	0.00	0.00	0.00 (	26.44)
118140 Special Assessments Receivables-201	39.03	0.00	0.00	0.00	39.03
118150 Special Assessments Receivables-201	106.00	0.00	28.22 (	28.22)	77.78
118160 Special Assessments Receivables-201	696.20	0.00	0.00	0.00	696.20
118170 Special Assessments Receivables-201	15,472.16	0.00	7,723.69 (	7,723.69)	7,748.47
172000 Revenues (Credit)	(195,618.88)	0.00	7,997.34 (	7,997.34)	(203,616.22)
Total ASSETS	(125,391.08)	7,997.34	31,304.16 (	23,306.82)	(148,697.90)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	15,554.91	15,554.91	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	16,288.31	7,751.91	0.00 (	7,751.91)	8,536.40
242000 Expenditures (Debit)	(178,866.24)	15,554.91	0.00 (	15,554.91)	(194,421.15)
271000 Unreserved Fund Balance	37,186.85	0.00	0.00	0.00	37,186.85
Total LIABILITIES AND FUND EQUITY	(125,391.08)	38,861.73	15,554.91 (	23,306.82)	(148,697.90)

RESOLUTION NO. 4178

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019.

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 167; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$33,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 167.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 167, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 167 amounting to 0 .012824 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 167, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 167 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4178 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

2420 LTG M DH167-(MilesAddn Etc)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
341	Electric Utility Services	22,538	21,280	21,832	20,768	22,000	94%	21,000		21,000	95%
533	Machinery and Equipment R	6,911	8,004	8,462	10,318	9,960	104%	11,000		11,000	110%
	Account:	29,449	29,284	30,294	31,086	31,960	97%	32,000	0	32,000	100%
521000	Interfund Operating Transfers Out										
820	Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Funds:	30,449	30,284	31,294	32,086	32,960	97%	33,000	0	33,000	100%

2420 LTG M DH167-(MilesAddn Etc)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	9,906.84	1,415.31	1,948.41 (	533.10)	9,373.74
118160 Special Assessments Receivables-201	75.00	0.00	0.00	0.00	75.00
118170 Special Assessments Receivables-201	1,784.74	0.00	1,372.53 (	1,372.53)	412.21
172000 Revenues (Credit)	(27,401.33)	0.00	1,415.31 (	1,415.31) (	28,816.64)
Total ASSETS	(15,634.75)	1,415.31	4,736.25 (	3,320.94) (	18,955.69)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	1,948.41	1,948.41	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	1,859.74	1,372.53	0.00 (	1,372.53)	487.21
242000 Expenditures (Debit)	(30,137.31)	1,948.41	0.00 (	1,948.41) (	32,085.72)
271000 Unreserved Fund Balance	12,642.82	0.00	0.00	0.00	12,642.82
Total LIABILITIES AND FUND EQUITY	(15,634.75)	5,269.35	1,948.41 (	3,320.94) (	18,955.69)

RESOLUTION NO. 4179

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019

WHEREAS, the City Council for the City of Miles City, Montana, did on the 10th day of November, 1969, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 171; and

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$5,500 and,

WHEREAS, the property in said Special Improvement Lighting District No. 171 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 171.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 171, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 171 amounting to 0.006353 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 171, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 171 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4179 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

07/23/18
08:08:09

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

Page: 3 of 9
Report ID: B240

2430 LTG M D#171-(Balsam Est)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
	230 Repair and Maintenance Su	300	671	435	1,523	950	160%	1,600		1,600	168%
	341 Electric Utility Services	1,527	1,642	1,566	1,690	1,850	91%	1,700		1,700	92%
	360 Contr R & M	700	1,438	1,694	415	1,700	24%	1,200		1,200	71%
	Account:	2,527	3,751	3,695	3,628	4,500	81%	4,500	0	4,500	100%
521000	Interfund Operating Transfers Out										
	820 Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	3,527	4,751	4,695	4,628	5,500	84%	5,500	0	5,500	100%

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

Page: 3 of 10
Report ID: L120

2430 LTG M D#171-(Balsam Est)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	2,379.70	420.49	137.13	283.36	2,663.06
118170 Special Assessments Receivables-201	408.72	0.00	408.72 (	408.72)	0.00
172000 Revenues (Credit)	(4,693.28)	0.00	420.49 (	420.49)	(5,113.77)
Total ASSETS	(1,904.86)	420.49	966.34 (	545.85)	(2,450.71)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	137.13	137.13	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	408.72	408.72	0.00 (	408.72)	0.00
242000 Expenditures (Debit)	(4,490.86)	137.13	0.00 (	137.13)	(4,627.99)
271000 Unreserved Fund Balance	2,177.28	0.00	0.00	0.00	2,177.28
Total LIABILITIES AND FUND EQUITY	(1,904.86)	682.98	137.13 (	545.85)	(2,450.71)

RESOLUTION NO. 4180

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019

WHEREAS, the City Council for the City of Miles City, Montana did, on the 13th day of April, 1970, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 172; and

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$24,500 and,

WHEREAS, the property in said Special Improvement Lighting District No. 172 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 172.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 172, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 172 amounting to 0.029345 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 172, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 172 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4180 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

2440 LTG M D#172-(Main Str)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	%
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
230	Repair and Maintenance Su	1,182	896	3,196	985	3,000	33%	4,000		4,000	133%
341	Electric Utility Services	12,680	13,894	14,334	15,902	14,890	107%	17,000		17,000	114%
360	Contr R & M	1,678	703	1,886	2,149	1,700	126%	2,500		2,500	147%
	Account:	15,540	15,493	19,416	19,036	19,590	97%	23,500	0	23,500	120%
521000	Interfund Operating Transfers Out										
820	Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	16,540	16,493	20,416	20,036	20,590	97%	24,500	0	24,500	119%

%

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

Page: 4 of 10
Report ID: L120

2440 LTG M D#172-(Main Str)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	5,926.08	1,125.29	1,248.06 (	122.77)	5,803.31
118170 Special Assessments Receivables-201	1,453.19	0.00	1,094.53 (	1,094.53)	358.66
172000 Revenues (Credit)	(19,261.19)	0.00	1,125.29 (	1,125.29)	(20,386.48)
Total ASSETS	(11,881.92)	1,125.29	3,467.88 (	2,342.59)	(14,224.51)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	1,248.06	1,248.06	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	1,453.19	1,094.53	0.00 (	1,094.53)	358.66
242000 Expenditures (Debit)	(18,788.19)	1,248.06	0.00 (	1,248.06)	(20,036.25)
271000 Unreserved Fund Balance	5,453.08	0.00	0.00	0.00	5,453.08
Total LIABILITIES AND FUND EQUITY	(11,881.92)	3,590.65	1,248.06 (	2,342.59)	(14,224.51)

RESOLUTION NO. 4181

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019.

WHEREAS, the City Council for the City of Miles City, Montana, did, on the 28th day of March, 1978, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 195; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$6,505 and,

WHEREAS, the property in said Special Improvement Lighting District No. 195 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 195.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 195, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 195 amounting to 0.007265 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 195, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 195 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4181 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

2450 LTG M D#195-(SG-Trico)

Account	Object	Actuals -----				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
	341 Electric Utility Services	4,822	4,866	4,822	4,822	5,505	88%	5,505		5,505	100%
	Account:	4,822	4,866	4,822	4,822	5,505	88%	5,505	0	5,505	100%
521000	Interfund Operating Transfers Out										
	820 Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	5,822	5,866	5,822	5,822	6,505	90%	6,505	0	6,505	100%

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CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

Page: 5 of 10
Report ID: L120

2450 LTG M D#195-(SG-Trico)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	2,679.92	1,491.37	401.84	1,089.53	3,769.45
118170 Special Assessments Receivables-201	605.81	0.00	605.81 (	605.81)	0.00
172000 Revenues (Credit)	(5,194.01)	0.00	1,491.37 (	1,491.37) (	6,685.38)
Total ASSETS	(1,908.28)	1,491.37	2,499.02 (	1,007.65) (	2,915.93)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	401.84	401.84	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	605.81	605.81	0.00 (	605.81)	0.00
242000 Expenditures (Debit)	(5,420.24)	401.84	0.00 (	401.84) (	5,822.08)
271000 Unreserved Fund Balance	2,906.15	0.00	0.00	0.00	2,906.15
Total LIABILITIES AND FUND EQUITY	(1,908.28)	1,409.49	401.84 (	1,007.65) (	2,915.93)

RESOLUTION NO. 4182

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019

WHEREAS, the City Council for the City of Miles City, Montana did, on the 10th day of May, 1983, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 202; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$8,100 and,

WHEREAS, the property in said Special Improvement Lighting District No. 202 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 202.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 202, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 202 amounting to 0.010080 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 202, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 202 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4182 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

2470 LTG M D#202-(SG-MDU&NV)

Account	Object	Actuals -----				Current	%	Prelim,	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263	STREET LIGHTING										
	341 Electric Utility Services	3,019	3,406	4,556	4,158	3,809	109%	4,300		4,300	113%
	533 Machinery and Equipment R	3,282	3,345	2,436	2,739	3,200	86%	2,800		2,800	88%
	Account:	6,301	6,751	6,992	6,897	7,009	98%	7,100	0	7,100	101%
521000	Interfund Operating Transfers Out										
	820 Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	7,301	7,751	7,992	7,897	8,009	99%	8,100	0	8,100	101%

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

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Report ID: L120

2470 LTG M D#202-(SG-MDU&NV)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	2,193.49	30.77	559.47 (	528.70)	1,664.79
118160 Special Assessments Receivables-201	87.52	0.00	0.00	0.00	87.52
118170 Special Assessments Receivables-201	356.94	0.00	26.54 (	26.54)	330.40
172000 Revenues (Credit)	(6,903.52)	0.00	30.77 (	30.77) (	6,934.29)
Total ASSETS	(4,265.57)	30.77	616.78 (	586.01) (	4,851.58)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	559.47	559.47	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	444.46	26.54	0.00 (	26.54)	417.92
242000 Expenditures (Debit)	(7,336.68)	559.47	0.00 (	559.47) (	7,896.15)
271000 Unreserved Fund Balance	2,626.65	0.00	0.00	0.00	2,626.65
Total LIABILITIES AND FUND EQUITY	(4,265.57)	1,145.48	559.47 (	586.01) (	4,851.58)

RESOLUTION NO. 4183

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2018-2019

WHEREAS, the City Council for the City of Miles City, Montana, did on the 13th day of March, 2007, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 173; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2018-2019 is estimated by the City Council at the sum of \$2,650 and,

WHEREAS, the property in said Special Improvement Lighting District No. 173 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2018-2019 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 173.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 173, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 173 amounting to 0.005567 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 173, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2018, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 173 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 14th day of August, 2018, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2018, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2018-2019 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4183 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2018-2019 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

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Report ID: L120

2480 LTG M M#173-(Milestown Estates)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	973.88	105.58	121.30 (	15.72)	958.16
118170 Special Assessments Receivables-201	126.08	0.00	101.99 (	101.99)	24.09
172000 Revenues (Credit)	(1,318.68)	0.00	105.58 (	105.58)	(1,424.26)
Total ASSETS	(218.72)	105.58	328.87 (	223.29)	(442.01)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	121.30	121.30	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	126.08	101.99	0.00 (	101.99)	24.09
242000 Expenditures (Debit)	(1,632.07)	121.30	0.00 (	121.30)	(1,753.37)
271000 Unreserved Fund Balance	1,287.27	0.00	0.00	0.00	1,287.27
Total LIABILITIES AND FUND EQUITY	(218.72)	344.59	121.30 (	223.29)	(442.01)

07/23/18
08:08:09

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

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Report ID: B240

2480 LTG M M#173-(Milestown Estates)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430263 STREET LIGHTING											
230	Repair and Maintenance Su	69	35	84	104	460	23%	900		900	196%
341	Electric Utility Services	1,212	1,280	1,282	1,400	1,400	100%	1,400		1,400	100%
360	Contr R & M			129		100	0%	100		100	100%
	Account:	1,281	1,315	1,495	1,504	1,960	77%	2,400	0	2,400	122%
521000 Interfund Operating Transfers Out											
820	Transfers to Other Funds	250	250	250	250	250	100%	250		250	100%
	Account:	250	250	250	250	250	100%	250	0	250	100%
	Fund:	1,531	1,565	1,745	1,754	2,210	79%	2,650	0	2,650	120%

RESOLUTION NO. 4184

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2018-2019

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2284 creating Maintenance District No. 204 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 204 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2018-2019 is \$1,807,259

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

Section 1: That to defray the costs of maintaining Maintenance District No. 204 for the fiscal year 2018-2019 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: 0.050129 per
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$350.90

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 204, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 28th day of August, 2018 at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

07/24/18
13:54:25

CITY OF MILES CITY
Expenditure Budget by Org Report -- MultiYear Actuals
For the Year: 2018 - 2019

Page: 1 of 2
Report ID: B240A1

107 Paved St. Maint. Dist.#204

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
2510	STR MAINT DIST #204										
411101	Labor Negotiations										
350	Professional Services	247				0	0%			0	0%
	Account:	247				0	***%	0	0	0	0%
430220	Operations										
111	Salaries and Wages - Perm	193,890	200,041	223,825	238,792	274,950	87%	290,860		290,860	105%
121	OVERTIME-PERMANENT	6,575	4,284	9,179	21,927	9,000	244%	9,100		9,100	101%
131	VACATION	13,856	13,334	19,624	24,518	10,000	245%	19,600		19,600	196%
132	SICK LEAVE	7,379	14,089	13,058	18,923	5,000	378%	13,000		13,000	260%
133	OTHER LEAVE PAY		2,292	3,160	2,758	4,142	67%	4,727		4,727	114%
134	HOLIDAY PAY	1,344	407	3,002	2,041	1,400	146%	3,000		3,000	214%
141	Unemployment Insurance	1,007	353	409	762	443	172%	511		511	115%
142	Workers' Compensation	12,679	13,192	15,245	15,985	16,200	99%	17,277		17,277	106%
143	Health Insurance	36,908	39,790	44,645	51,585	54,381	95%	61,691		61,691	113%
144	FICA	16,392	17,263	20,208	22,721	22,590	101%	26,032		26,032	115%
145	PERS	17,850	19,223	22,554	25,561	25,011	102%	28,822		28,822	115%
196	CLOTHING ALLOTMENT	680	768	776	833	800	104%	900		900	112%
210	Office Supplies and Mater	486	340	547	836	500	167%	3,000		3,000	600%
214	Small Items of Equipment	5,664	6,039	3,457	747	7,000	11%	15,000		15,000	214%
220	Operating Expenses	12,909	10,060	14,595	17,032	15,000	114%	18,000		18,000	120%
222	Chemicals, Lab & Med Suppl	100		132		600	0%	1,000		1,000	166%
226	Clothing and Uniforms	600	390	287	518	700	74%	700		700	100%
230	Repair and Maintenance Su	3,448	7,637	9,009	8,241	18,000	46%	16,000		16,000	88%
231	Gas, Oil, Diesel Fuel, Gr	37,258	23,648	26,950	44,976	35,000	129%	40,000		40,000	114%
241	Consumable Tools					50	0%	2,000		2,000	4000%
242	Sign Parts and Supplies	7,119	7,246	8,934	4,713	8,000	59%	8,000		8,000	100%
311	Postage, Box Rent, Etc.	23	20	34	13	75	17%	75		75	100%
320	Printing, Duplicating, Ty	78				100	0%	100		100	100%
330	Publicity, Subscriptions	485	175	84		500	0%	500		500	100%
331	Publication of Formal & L		290	201		500	0%	500		500	100%
334	Memberships, Registration	147	151	285	227	350	65%	350		350	100%
341	Electric Utility Services	1,036	5,390	1,253	1,198	1,060	113%	1,060		1,060	100%
344	Gas Utility Service	501	1,846	590	266	1,050	25%	1,050		1,050	100%
345	Telephone	2,248	1,535	1,271	1,454	2,000	73%	2,000		2,000	100%
346	Garbage Service					175	0%	175		175	100%
347	Internet					200	0%	200		200	100%
350	Professional Services	1,679	2,369	11,830	3,503	20,000	18%	50,000		50,000	250%
	Snow Removal										
360	Contr R & M	7,958	5,215	6,831	5,240	10,000	52%	10,000		10,000	100%
363	R&M Vehicles/Equip/Labor-	81,997	89,046	100,693	108,012	80,000	135%	100,000		100,000	125%
370	Travel	570	196	50	294	1,000	29%	1,000		1,000	100%
380	Training Services	300	660	810	344	1,000	34%	1,000		1,000	100%
382	Books	65	23	112		200	0%	200		200	100%
511	Insurance on Buildings	791	769	748	667	667	100%	646		646	96%
512	Insurance on Vehicles & E	2,732	2,694	3,034	3,253	3,254	100%	3,492		3,492	107%
513	Liability	5,035	3,036	7,092	15,721	6,363	247%	8,952		8,952	140%
531	Building & Office Rental	4,200	4,200	4,200	4,200	4,200	100%	4,200		4,200	100%

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CITY OF MILES CITY
Expenditure Budget by Org Report -- MultiYear Actuals
For the Year: 2018 - 2019

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107 Paved St. Maint. Dist.#204

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
532	Land Rental	5,023	5,174	5,329	5,729	8,100	71%	8,100		8,100	100%
	Account:	491,012	503,185	584,043	653,590	649,561	101%	772,820	0	772,820	118%
430233	Roadway/Re-surfacing										
230	Repair and Maintenance Su					0	0%	100,000		100,000	*****%
	True # per SG 7/24/18										
350	Professional Services	203,874	215,170	50,510	244,570	350,000	70%	25,000		25,000	7%
	Account:	203,874	215,170	50,510	244,570	350,000	70%	125,000	0	125,000	35%
430234	CURB AND GUTTER										
350	Professional Services	46,597	120,898	59,459	90,166	200,000	45%	75,000		75,000	37%
	True # per SG 7/24/18										
940	Machinery & Equipment	56,859				0	0%			0	0%
	Account:	103,456	120,898	59,459	90,166	200,000	45%	75,000	0	75,000	37%
430235	Storm Drain & Culvert Maintenance										
220	Operating Expenses		308			0	0%			0	0%
230	Repair and Maintenance Su	16,897	44,233	67,527	50,315	355,000	14%	50,000		50,000	14%
	True # per SG 7/24/18										
350	Professional Services		4,875	47,265	12,646	169,000	7%	20,000		20,000	11%
	True # per SG 7/24/18										
	Account:	16,897	49,416	114,792	62,961	524,000	12%	70,000	0	70,000	13%
430236	Darling Addition Project										
220	Operating Expenses					0	0%	100,000		100,000	*****%
	Add \$100,000 after taxes are calculated										
230	Repair and Maintenance Su					0	0%	172,500		172,500	*****%
	Add \$277,500 after taxes are calculated =450,000										
350	Professional Services					0	0%	172,500		172,500	*****%
	Add \$277,500 after taxes are calculated= \$450,000										
	Account:					0	***%	445,000	0	445,000	*****%
521000	Interfund Operating Transfers Out										
820	Transfers to Other Funds	202,992	237,599	105,688	163,644	162,048	101%	319,439		319,439	197%
	Equipment \$ \$220,000- True# 7/12/18										
	Admin Fees \$55,860										
	HB473- 5% of the Revenues \$ 4847 True # 7/24/18										
	Planner - \$19,532 True # 4/27/18										
	Rent to 6040- \$19,200 True# 7/17/18										
	Account:	202,992	237,599	105,688	163,644	162,048	101%	319,439	0	319,439	197%
	Fund:	1,018,478	1,126,268	914,492	1,214,931	1,885,609	64%	1,807,259	0	1,807,259	95%
	Orgn:	1,018,478	1,126,268	914,492	1,214,931	1,885,609	64%	1,807,259	0	1,807,259	95%
	Grand Total:	1,018,478	1,126,268	914,492	1,214,931	1,885,609		1,807,259	0	1,807,259	

08/08/18
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CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

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2510 STR MAINT DIST #204

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	820,809.86	119,938.14	125,913.66 (	5,975.52)	814,834.34
118130 Special Assessments Receivable 2013	104.31	0.00	0.00	0.00	104.31
118140 Special Assessments Receivables-201	31.99	0.00	0.00	0.00	31.99
118150 Special Assessments Receivables-201	415.17	0.00	164.71 (	164.71)	250.46
118160 Special Assessments Receivables-201	3,631.83	0.00	0.00	0.00	3,631.83
118170 Special Assessments Receivables-201	81,478.62	0.00	56,015.61 (	56,015.61)	25,463.01
172000 Revenues (Credit)	(1,234,978.56)	0.00	119,938.14 (	119,938.14)	(1,354,916.70)
Total ASSETS	(328,506.78)	119,938.14	302,032.12 (	182,093.98)	(510,600.76)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	65,163.28	65,163.28	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	85,661.93	56,180.32	0.00 (	56,180.32)	29,481.61
242000 Expenditures (Debit)	(1,089,045.92)	125,913.66	0.00 (	125,913.66)	(1,214,959.58)
271000 Unreserved Fund Balance	674,877.21	0.00	0.00	0.00	674,877.21
Total LIABILITIES AND FUND EQUITY	(328,506.78)	247,257.26	65,163.28 (	182,093.98)	(510,600.76)

RESOLUTION NO. 4185

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2018-2019

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2285 creating Maintenance District No. 205 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 205 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2018-2019 is \$429,718

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

Section 1: That to defray the costs of maintaining Maintenance District No. 205 for the fiscal year 2018-2019 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: 0.030445per
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$213.12

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 205, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 28th day of August, 2018, at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20 19
 NE side of City

Fund #	Fund Name	(1)	(2)	(3)=(1)+(2)	(4)	(5)	(6)=(4)+(5)	Estimated Ending Cash Balance
2520	Str Main # 205 32%	429,718	137,310	567,228	217,120	350,108	567,228	137,310
108	Str Main # 205 33%	429,718	141,807	571,525	217,120	354,405	571,525	141,807
	Str Main # 205 20%	429,718	85,944	515,662	217,120	298,542	515,662	85,944
	Str Main # 205 15%	429,718	64,458	494,176	217,120	277,056	494,176	64,458
	Str Main # 205 10%	429,718	42,972	472,690	217,120	255,570	472,690	42,972
	* Str Main # 205 5%	429,718	21,486	451,204	217,120	234,084	451,204	21,486
	Last year 145,936,000 40%							
TOTAL		2,578,308	494,176	3,072,484	1,302,720	1,769,764	3,072,484	494,176

*Total Revenues compared to Total Appropriations: (908,544)
 †Total Requirements compared to Total Resources: 0
 ‡ negative appropriations exceed revenues
 § other than zero budget is not balanced

350 + 100 = 450
 8,394,252 ÷ 42 = 199,872
 0.041708 × 450 = 18,824.22
 0.041708 × 7,000 = 291.956000 *
 291.956000 + 145.936000 = 437.892000 *
 146.020000 *
 298,542 ÷ 8,394,252 ÷ 42 = 0.035565 *
 0.035565 × 7,000 = 248.955000 *
 248.955000 + 145.936000 = 394.891000 *
 103.019000 *
 277,056 ÷ 8,394,252 ÷ 42 = 0.033005 *
 0.033005 × 7,000 = 231.035000 *
 231.035000 + 145.936000 = 376.971000 *
 85.099000 *
 255,570 ÷ 8,394,252 ÷ 42 = 0.030445 *
 0.030445 × 7,000 = 213.115000 *
 213.115000 + 145.930000 = 359.045000 *
 67.185000 *

234,084 ÷ 8,394,252 ÷ 42 = 0.027886 *
 0.027886 × 7,000 = 195.202000 *
 195.202000 + 145.936000 = 341.138000 *
 49.266000 *

108 Unpaved Street Maintenance		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
						17-18	17-18	18-19	18-19	18-19	18-19
2520 STR MAINT DIST #205											
411101 Labor Negotiations											
350	Professional Services	63				0	0%			0	0%
Account:		63				0	***%	0	0	0	0%
430220 Operations											
111	Salaries and Wages - Perm	58,747	60,002	64,331	68,967	70,961	97%	77,380		77,380	109%
121	OVERTIME-PERMANENT	1,875	1,286	2,450	5,580	3,500	159%	2,500		2,500	71%
131	VACATION	4,102	3,877	5,990	6,856	10,000	69%	6,000		6,000	60%
132	SICK LEAVE	2,110	4,127	3,825	5,304	5,000	106%	3,800		3,800	76%
133	OTHER LEAVE PAY		869	1,139	1,018	1,464	70%	1,176		1,176	80%
134	HOLIDAY PAY	341	104	751	512	600	85%	800		800	133%
141	Unemployment Insurance	303	106	118	218	133	164%	137		137	103%
142	Workers' Compensation	3,552	3,686	4,154	4,342	4,677	93%	4,740		4,740	101%
143	Health Insurance	11,031	11,813	12,944	14,516	13,638	106%	16,333		16,333	119%
144	FICA	4,923	5,171	5,840	6,529	6,906	95%	7,038		7,038	101%
145	PERS	5,373	5,748	6,498	7,288	7,507	97%	7,763		7,763	103%
196	CLOTHING ALLOTMENT	206	228	228	239	250	96%	300		300	120%
210	Office Supplies and Mater	129	128	179	283	200	142%	1,000		1,000	500%
214	Small Items of Equipment	1,418	1,510	840	187	3,000	6%	2,000		2,000	66%
220	Operating Expenses	3,352	2,421	3,822	4,258	4,000	106%	4,500		4,500	112%
222	Chemicals, Lab & Med Suppl					500	0%	500		500	100%
226	Clothing and Uniforms	150	98	29	119	200	60%	200		200	100%
230	Repair and Maintenance Su	824	1,988	2,059	1,607	5,000	32%	5,000		5,000	100%
231	Gas, Oil, Diesel Fuel, Gr	9,353	5,698	6,911	11,468	10,000	115%	10,000		10,000	100%
242	Sign Parts and Supplies	1,779	1,811	2,233	1,080	2,500	43%	2,500		2,500	100%
311	Postage, Box Rent, Etc.	4	8	9	331	40	828%	40		40	100%
320	Printing, Duplicating, Ty	20			52	0	***%			0	0%
330	Publicity, Subscriptions	121	83	13		150	0%	150		150	100%
331	Publication of Formal & L			25		0	0%			0	0%
334	Memberships, Registration	37	38	39	58	50	116%	50		50	100%
341	Electric Utility Services	67	38	56	78	150	52%	150		150	100%
344	Gas Utility Service	125	19	93	74	200	37%	200		200	100%
345	Telephone	755	614	490	568	750	76%	750		750	100%
350	Professional Services	194	477	179	201	1,000	20%	10,000		10,000	1000%
Snow Removal											
360	Contr R & M	717	841	1,009	868	1,242	70%	1,242		1,242	100%
363	R&M Vehicles/Equip/Labor-	30,098	31,847	31,233	32,998	35,000	94%	35,000		35,000	100%
370	Travel	143	108	72	74	250	30%	250		250	100%
380	Training Services	75	165	243	86	200	43%	200		200	100%
382	Books	16	12			100	0%	100		100	100%
511	Insurance on Buildings	198	192	187	167	167	100%	162		162	97%
512	Insurance on Vehicles & E	783	673	761	813	814	100%	873		873	107%
513	Liability	797	761	1,416	3,177	838	379%	2,238		2,238	267%
531	Building & Office Rental	2,000	2,000	2,000	2,000	2,000	100%	2,000		2,000	100%
532	Land Rental				60	1,500	4%	1,500		1,500	100%
Account:		145,718	148,547	162,166	181,976	194,487	94%	208,572	0	208,572	107%

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CITY OF MILES CITY
Expenditure Budget by Org Report -- MultiYear Actuals
For the Year: 2018 - 2019

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108 Unpaved Street Maintenance

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430233	Roadway/Re-surfacing										
350	Professional Services	149,178	405,149	13,838	136,620	225,000	61%	125,000		125,000	55%
	Account:	149,178	405,149	13,838	136,620	225,000	61%	125,000	0	125,000	55%
430235	Storm Drain & Culvert Maintenance										
230	Repair and Maintenance Su	307	2,766	1,924		2,000	0%	500		500	25%
350	Professional Services					0	0%	10,000		10,000	*****%
	Account:	307	2,766	1,924		2,000	0%	10,500	0	10,500	525%
521000	Interfund Operating Transfers Out										
820	Transfers to Other Funds	57,723	66,619	34,214	47,248	48,943	97%	85,646		85,646	174%
	Equipment \$ \$55,000- True # 7/12/18										
	Admin Fees \$ 20,963										
	Planner- \$4,883 True # 4/27/18										
	Rent to 6040- \$4,800 True # 7/17/18										
	Account:	57,723	66,619	34,214	47,248	48,943	97%	85,646	0	85,646	174%
	Fund:	352,989	623,081	212,142	365,844	470,430	78%	429,718	0	429,718	91%
	Orgn:	352,989	623,081	212,142	365,844	470,430	78%	429,718	0	429,718	91%
	Grand Total:	352,989	623,081	212,142	365,844	470,430		429,718	0	429,718	

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CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

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2520 STR MAINT DIST #205

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	219,437.06	24,435.28	26,752.22 (	2,316.94)	217,120.12
118130 Special Assessments Receivable 2013(	45.28)	0.00	0.00	0.00 (	45.28)
118140 Special Assessments Receivables-201	214.50	0.00	0.00	0.00	214.50
118150 Special Assessments Receivables-201	210.08	0.00	0.00	0.00	210.08
118160 Special Assessments Receivables-201	1,983.99	0.00	0.00	0.00	1,983.99
118170 Special Assessments Receivables-201	16,322.05	0.00	6,652.31 (	6,652.31)	9,669.74
172000 Revenues (Credit)	(217,308.92)	0.00	24,435.28 (	24,435.28)	(241,744.20)
Total ASSETS	20,813.48	24,435.28	57,839.81 (	33,404.53)	(12,591.05)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	9,187.60	9,187.60	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	18,685.18	6,652.31	0.00 (	6,652.31)	12,032.87
242000 Expenditures (Debit)	(339,089.99)	26,752.22	0.00 (	26,752.22)	(365,842.21)
271000 Unreserved Fund Balance	341,218.29	0.00	0.00	0.00	341,218.29
Total LIABILITIES AND FUND EQUITY	20,813.48	42,592.13	9,187.60 (	33,404.53)	(12,591.05)

RESOLUTION NO. 4186

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR THE FISCAL YEAR 2018-2019

WHEREAS, on the 27th day of March, 2007, the City Council of the City of Miles, Montana, passed Ordinance No. 1167 and on March 13th, 2007 Resolution No. 3137 creating Maintenance District No. 207 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 207 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2018-2019 is \$7,196.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 207 for the fiscal year 2018-2019 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: 0.009556 per
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$66.89.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 207, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 28th day of August, 2018, at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 14th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 28th day of August, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

07/23/18
08:16:29

CITY OF MILES CITY
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2018 - 2019

Page: 3 of 3
Report ID: B240

2540 STR MAINT DIST#207-(MILESTOWN ESTATES)

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		14-15	15-16	16-17	17-18	Budget	Exp.	Budget	Changes	Budget	Budget
430220	Operations										
111	Salaries and Wages - Perm	3,028	3,163	3,265	3,446	3,790	91%	3,772		3,772	100%
121	OVERTIME-PERMANENT	114	80	134	293	100	293%	100		100	100%
131	VACATION	224	218	297	355	300	118%	300		300	100%
132	SICK LEAVE	116	212	195	275	100	275%	200		200	200%
133	OTHER LEAVE PAY		40	47	44	59	75%	39		39	66%
134	HOLIDAY PAY	22	7	40	25	20	125%	40		40	200%
141	Unemployment Insurance	16	5	6	11	6	183%	7		7	117%
142	Workers' Compensation	185	195	208	216	226	96%	228		228	101%
143	Health Insurance	575	622	657	729	772	94%	710		710	92%
144	FICA	257	275	297	328	334	98%	340		340	102%
145	PERS	281	305	330	368	4,077	9%	383		383	9%
196	CLOTHING ALLOTMENT	11	12	12	12	20	60%	20		20	100%
350	Professional Services	3	149			1,000	0%	1,000		1,000	100%
	Account:	4,832	5,283	5,488	6,102	10,804	56%	7,139	0	7,139	66%
510330	Comprehensive Liability Insurance										
513	Liability	29	40	24	130	131	99%	57		57	44%
	Account:	29	40	24	130	131	99%	57	0	57	44%
	Fund:	4,861	5,323	5,512	6,232	10,935	57%	7,196	0	7,196	66%
	Grand Total:	357,850	628,404	217,654	372,076	481,365		475,211	0	475,211	

07/20/18
13:53:38

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 18

Page: 10 of 10
Report ID: L120

2540 STR MAINT DIST#207-(MILESTOWN ESTATES)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	4,471.78	772.17	531.94	240.23	4,712.01
118170 Special Assessments Receivables-201	872.17	0.00	747.37 (	747.37)	124.80
172000 Revenues (Credit)	(7,031.98)	0.00	772.17 (	772.17)	(7,804.15)
Total ASSETS	(1,688.03)	772.17	2,051.48 (	1,279.31)	(2,967.34)
LIABILITIES AND FUND EQUITY					
223000 Deferred Revenue/Uncollected Taxes	872.17	747.37	0.00 (	747.37)	124.80
242000 Expenditures (Debit)	(5,699.31)	531.94	0.00 (	531.94)	(6,231.25)
271000 Unreserved Fund Balance	3,139.11	0.00	0.00	0.00	3,139.11
Total LIABILITIES AND FUND EQUITY	(1,688.03)	1,279.31	0.00 (	1,279.31)	(2,967.34)

Regular New Business

RESOLUTION NO. 4190

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR ENVIRONMENTAL STUDY AND SNOW REMOVAL EQUIPMENT ACQUISITION.

WHEREAS, the U.S. Department of Transportation Federal Aviation Administration (FAA) has awarded a grant to the City of Miles City through the Frank Wiley Field Airport for the acquisition of snow removal equipment and for conducting an environmental study;

AND WHEREAS, the FAA has presented the City with a Grant Agreement setting forth the obligations of the parties with respect to such grant;

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

1. The "GRANT AGREEMENT" attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Contract on behalf of the City of Miles City and bind the City of Miles City thereto; and
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 14TH DAY OF AUGUST, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	<u>August 6, 2018</u>
Airport/Planning Area	<u>Frank Wiley Field</u>
AIP Grant Number	<u>3-30-0055-017-2018 (DOT-FA18NM-2027)</u>
DUNS Number	<u>134230325</u>
TO:	<u>City of Miles City</u> (herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 1, 2018, for a grant of Federal funds for a project at or associated with the Frank Wiley Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Frank Wiley Field Airport (herein called the "Project") consisting of the following:

Acquire Snow Removal Equipment; Conduct Environmental Study

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$129,189.
 The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
 - \$33,300 for planning
 - \$95,889 for airport development or noise program implementation; and,
 - \$0 for land acquisition.

The source of this Grant may include funding from the Small Airport Fund.
2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
5. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
6. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
7. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 20, 2018, or such subsequent date as may be prescribed in writing by the FAA.
8. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other

final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

9. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
10. **System for Award Management (SAM) Registration And Universal Identifier.**
- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
11. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi Invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
12. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
13. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
14. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
15. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
16. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

- A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- 17. Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA if requested.
- 18. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
- 19. Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
 - B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.
- 20. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated August 2, 2015, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.
- 21. Employee Protection from Reprisal.**
- A. Prohibition of Reprisals –

1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
5. Required Actions of the Inspector General – Actions, limitations and exceptions of the Inspector General’s office are established under 41 U.S.C. § 4712(b)
6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

22. ARFF and SRE Equipment and Vehicles. The Sponsor agrees that it will:

- A. House and maintain the equipment in a state of operational readiness on and for the airport;
- B. Provide the necessary staffing and training to maintain and operate the vehicle and equipment;
- C. Restrict the vehicle to on-airport use only;
- D. Restrict the vehicle to the use for which it was intended; and
- E. Amend the Airport Emergency Plan and/or Snow and Ice Control Plan to reflect the acquisition of the vehicle and equipment.

23. Equipment Acquisition. The Sponsor understands and agrees that any equipment acquired through this grant is considered a *facility* as that term is used in the Grant Assurances. Further, the equipment must be only operated by the Sponsor. The Sponsor agrees that it will maintain the equipment and use it exclusively at the airport for airport purposes.

24. Financial Reporting Requirements. The Sponsor agrees to submit a Federal Financial Report (FAA Form SF-425) for all open grants to the Airports District Office within 90 days following the end of each Federal fiscal year and with each Final Project Closeout Report.

The Sponsor further agrees to submit an **Outlay Report and Request for Reimbursement** (FAA Form SF-271 for construction projects) or **Request for Advance or Reimbursement** (FAA Form SF-270 for non-construction projects) to the Airports District Office within 90 days following the end of each Federal fiscal

year and with each Final Project Closeout Report.

- 25. Final Payment.** The Sponsor understands and agrees that in accordance with 49 USC 47111, no payments totaling more than 90 percent of United States Government's share of the project's estimated allowable cost may be made before the project is determined to be satisfactorily completed.

If the project is determined to be satisfactorily complete and proper documentation is submitted by the Sponsor to the Airports District Office (ADO), then the ADO may approve payments up to 97.5 percent of United States Government's share of the project's estimated allowable cost. "Satisfactorily complete" means the following: (1) The project results in a complete, usable unit of work as defined in the grant agreement; and (2) The sponsor submits necessary documents showing that the project is substantially complete per the contract requirements, or has a plan (that FAA agrees with) that addresses all elements contained on the punch list.

26. Sponsor Performance Report.

- A. **For non-construction projects** – the Sponsor understands and agrees that in accordance with 2 CFR §200.328 the Sponsor shall submit a Quarterly Performance Report to the Airports District Office (ADO) within 30 calendar days from the end of the quarter, beginning in the quarter in which the project begins, and for each following quarter until the project is substantially complete. If a major project or schedule change occurs between Quarterly Performance Reports, the sponsor must submit an out of cycle performance report to the ADO. The performance report for non-construction projects shall include the following as a minimum:
1. A comparison of proposed objectives to actual accomplishments.
 2. Reasons for any slippage or lack of accomplishment in a given area.
 3. Impacts on other AIP-funded projects.
 4. Impacts to projects funded by PFC, other FAA programs, or the sponsor.
 5. Identification and explanation of any anticipated cost overruns.
- B. **For construction projects** – FAA Form 5370-1 Construction Progress and Inspection Report satisfies the performance reporting requirement. The sponsor must submit FAA Form 5370-1 to the ADO on a **weekly basis** during construction and at least quarterly when the project is in winter shutdown, until the project is substantially complete. Form 5370-1 requires the following information:
1. Estimated percent completion to date of construction phases.
 2. Work completed or in progress during the period.
 3. Brief Weather Summary during the period including approximate rainfall and period of below freezing temperature.
 4. Contract time: Number of days charged to date and last working day charged.
 5. Summary of laboratory and field testing during the period.
 6. Work anticipated by the contractor for the next period.
 7. Problem areas and other comments.

- 27. Grant Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA approval of this grant is based on FAA acceptance of the Sponsor's certification to carry out the project in accordance with FAA policies, standards, and specifications. The Sponsor Certifications received from the Sponsor for the work included in this grant are hereby incorporated into this grant agreement. The Sponsor understands that:

- A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;
- B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements;

- C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Gary M. Gates

(Typed Name)

Acting Manager, Helena Airports District
Office

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this _____ day of _____, _____.

City of Miles City

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Montana. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____, _____.

By:

(Signature of Sponsor's Attorney)

¹Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ARTICLE I. IN GENERAL**Sec. 6-1. Gambling games.**

(a) *Limited 24 hour gambling allowed.* Pursuant to MCA 23-5-307 and 23-5-408, all gambling games which are authorized and permitted by the State of Montana may continue to be played between the hours of 2:00 a.m. and 8:00 a.m. as provided under subsection (b).

(b) *Dates allowed.* Section 6-1 shall apply to the following dates in any calendar year:

- (1) January 1st.
- (2) The third Friday, Saturday and Sunday of May.
- (3) For the calendar year 1995 only, August 30 and 31, and September 1, 2 and 3.
- (4) Up to eight additional days in any calendar year as determined in subsection (c).

(c) *Determination of additional days.* Requests for additional days allowing gambling between the hours of 2:00 a.m. and 8:00 a.m. can be made by the Miles City Tavern Owners Association. Such requests by the Tavern Owners Association shall be in the form of a written petition stating the days requested and the reasons therefor. The written petition shall be presented to the city council for its approval or disapproval. Any additional days approved by the city council shall be available to all establishments located within the corporate boundaries of the city which hold a gambling operator license in good standing. The approval of the additional days shall only be effective for the calendar year in which requested. (Ord. No. 1065, §§ 1—3, 7-11-95)

Secs. 6-2—6-25. Reserved.**ARTICLE II. BUSINESS LICENSES
GENERALLY*****Sec. 6-26. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Business means any trade, profession or occupation that occupies the time, attention and labor of a person for the purpose of a livelihood or a profit.

License means a license issued by the city to a qualified person and under which it shall be lawful for the licensee to operate the licensed business within the limitations set forth in this article.

Licensee means the person to whom a license is issued.

(Code 1981, § 5.02.010)

Sec. 6-27. Fees cumulative.

The license fees provided for in this chapter are exclusive of and in addition to any other license fees chargeable by the city under any other provision of this chapter.

(Code 1981, § 5.02.020)

Sec. 6-28. Interpretation of article.

The provisions of this article shall not be construed to grant permission to conduct any illegal business, trade or profession; to conduct any business, trade or profession in an unlawful manner; or to grant immunity from regulation to any business, trade or profession.

(Code 1981, § 5.02.030)

Sec. 6-29. Payment of fees; refunds.

All license fees are payable in advance. Nothing in this article shall be construed so as to entitle a licensee to a refund of any portion of the license fee in the event of the discontinuance of

***Cross reference**—Alcoholic beverage licenses, § 3-26 et seq.

State law reference—Municipal licensing authority, MCA 7-21-4101 et seq.

the licensed business or the suspension or revocation of the license prior to the expiration of the period for which the fee has been paid.
(Code 1981, § 5.02.040)

Sec. 6-30. Issuance.

Upon the payment of the required license fee to the city treasurer, the proposed licensee who has complied with the provisions of this Code relating to the business for which a license is required shall receive from the city clerk a license for such business.
(Code 1981, § 5.02.050; Ord. No. 1219, § 15, 4-26-11)

State law reference—Issuance of licenses, MCA 7-21-4102, 7-21-4103.

Sec. 6-31. Contents.

All city licenses shall contain the following information:

- (1) The name and residential address of the licensee.
- (2) The name and address of the licensed premises.
- (3) The ordinance number of the city ordinance under which the license is issued.
- (4) The date of issuance and expiration of the license.
- (5) The fee paid for the license.
- (6) All other information required by the provisions of this article.

(Code 1981, § 5.02.060)

Sec. 6-32. Denial; revocation.

The city council hereby reserves the right to revoke or refuse issuance of any city license when the council, by resolution or affirmative vote of two-thirds of all the members of the city council, which is approved by the mayor and attested by the city clerk, shall deem it best for the public interest to do so, or whenever the licensee violates any of the provisions of this article or any of the city ordinances which regulate the business so licensed.

(Code 1981, § 5.02.070; Ord. No. 1219, § 16, 4-26-11)

Sec. 6-33. Expiration.

All licenses which are issued pursuant to this article shall expire on June 30 of each year, unless provided otherwise by the provisions of this chapter.

(Code 1981, § 5.02.080)

Sec. 6-34. Renewal.

Any person holding a license which has been issued pursuant to the provisions of this article may renew such license for the following period by paying the city treasurer, on or before the first day of the period for which the license is to be renewed, the license fee required by this article for the license.

(Code 1981, § 5.02.090; Ord. No. 1219, § 17, 4-26-11)

Sec. 6-35. Display.

It shall be the duty of any person holding a license that has been issued pursuant to this article to post such license in a conspicuous place on the premises for which such license was issued, unless specified otherwise by the provisions of this chapter. Such person shall ensure that the license remains posted until expiration of the license.

(Code 1981, § 5.02.100)

Sec. 6-36. Transfer.

Any licenses issued pursuant to this article shall not be transferable. Every such license is separate and distinct, and no person except the licensee named therein shall exercise any of the privileges granted thereunder. All such licenses are applicable only to the premises for which they are issued, except that a transfer of any such license may be made pursuant to a written application to the city council, unless specified otherwise by the provisions of this chapter.

(Code 1981, § 5.02.110)

Secs. 6-37—6-55. Reserved.

ARTICLE III. ALARM SYSTEMS***Sec. 6-56. Title of article.**

This article shall be known as the Burglary and Robbery and Fire Alarm Control Ordinance.
(Ord. No. 969, § 1, 8-25-87)

Sec. 6-57. Purpose and scope of article.

(a) The purpose of this article is to protect the emergency services of the city from misuse.

(b) This article governs burglary and robbery and fire alarm systems, requires permits, establishes fees and the punishment of violations, and establishes a system of administration.
(Ord. No. 969, § 2, 8-25-87)

Sec. 6-58. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Alarm installer means the business of any individual, partnership, corporation or other entity of selling, leasing, maintaining, servicing, repairing, altering, replacing, moving or installing any alarm system or causing to be sold, leased, maintained, serviced, repaired, altered, replaced, moved or installed any alarm system in or on any building, structure or facility. The alarm installer must be licensed by the state and have a city general business license.

Alarm subscriber means the person, firm, partnership, association, corporation, company or organization of any kind in control of any building, structure or facility wherein an alarm system is maintained.

Alarm system means any assembly of equipment, mechanical or electrical, whose primary function is to summon a law enforcement response to the occurrence of an illegal entry or other activity requiring urgent attention.

*State law references—Private investigators and patrol officers, MCA 37-60-101 et seq.; fire protection equipment, MCA 50-39-101 et seq.; fire safety in public buildings, MCA 50-61-101 et seq.

Automatic dialing device means a device which is interconnected to a telephone line and is programmed to select a predetermined telephone number and transmit by voice message or code signal an emergency message indicating a need for emergency response.

Burglary alarm system means an alarm system signaling an entry or attempted entry into the area protected by the system.

Emergency communication center means the city-county emergency operating center facility used to receive emergency and general information from the public to be dispatched to the respective emergency service departments utilizing the center.

False alarm means an alarm signal eliciting a response by the law enforcement department when a situation requiring a response by the enforcement department does not in fact exist. It does not include an alarm signal caused by violent conditions, nature, or other extraordinary circumstances not reasonably subject to control by the alarm business operator or alarm subscriber.

Fire alarm system means an alarm system signaling a fire on property protected by the system.

Interconnect means to connect an alarm system including an automatic dialing device to a telephone line, either directly or through a mechanical device that utilizes a telephone, for the purpose of using the telephone line to transmit a message upon the activation of the alarm system.

Primary trunk line means a telephone line servicing the emergency operating center that is designated to receive emergency calls.

(Ord. No. 969, § 3, 8-25-87)

Sec. 6-59. Penalty for violation of article.

Any person violating any section of this article shall be guilty of a misdemeanor, and jurisdiction for such violations shall be in the city court.

(Ord. No. 969, § 9, 8-25-87)

Sec. 6-60. Subscriber's permit required.

(a) Every alarm subscriber shall obtain an alarm subscriber permit for each system from the coordinator's office upon the effective date of the

ordinance from which this article is derived, or prior to use of an alarm system.

(b) The following fees shall be in effect:

- (1) A \$25.00 hookup fee.
- (2) A \$10.00 per month monitor fee.
- (3) A \$50.00 reconnect fee in the event the system is disconnected due to a sixth and subsequent false alarm.
- (4) For the third, fourth and fifth false alarms, there shall be a \$25.00 fee. The system shall be disconnected upon a sixth and subsequent false alarm and subject to a reconnection fee as set forth in this section.

(Ord. No. 969, § 4, 8-25-87)

Sec. 6-61. Subscriber instructions; installation; automatic silencing device.

(a) Every alarm installer selling, leasing or furnishing to any subscriber an alarm system which is installed on premises located in the area subject to this article shall furnish the subscriber with instructions that provide information enabling the subscriber to operate the alarm system properly and for obtaining service for the alarm system at any time.

(b) Standard form instructions shall be submitted by every alarm business to the chief of police within 60 days after the effective date of the ordinance from which this article is derived. If the chief of police reasonably finds such instructions to be incomplete, unclear or inadequate, he may require the alarm business to revise the instructions to comply with subsection (a) of this section and then to distribute the revised instructions to its alarm subscribers.

(c) Alarm systems must be installed by licensed alarm installers.

(d) Any burglary-robbery and fire alarm system equipped with an external bell, horn, siren or other noisemaking device shall be equipped with an automatic silencing device which shall silence the alarm within 15 minutes after the activation of the alarm. This does not apply to fire reporting devices.

(Ord. No. 969, § 5, 8-25-87)

Sec. 6-62. Automatic dialing devices.

(a) It is unlawful for any person to program an automatic dialing device to select a primary trunk line, and it is unlawful for an alarm subscriber to fail to disconnect or to reprogram an automatic dialing device which is programmed to select a primary trunk line within 12 hours of receipt of written notice from the coordinator that it is so programmed.

(b) Within 60 days after the effective date of the ordinance from which this article is derived, all existing automatic dialing devices programmed to select a primary trunk line shall be reprogrammed or disconnected.

(c) It is unlawful for any person to program an automatic dialing device to select any telephone line assigned to the local government. It is also unlawful for an alarm subscriber to fail to disconnect or reprogram such a device within 12 hours of receipt of written notice from the coordinator that an automatic dialing device is so programmed.

(d) A special exception may be granted by the chief of police permitting the use of telephone dialers, providing the alarm subscriber can justify to the chief of police the need.

(Ord. No. 969, § 6, 8-25-87)

Sec. 6-63. False alarms.

(a) Any alarm system which has six or more false alarms within a permit year shall be subject to permit revocation as provided in this section.

(b) If the alarm coordinator records six or more false alarms within a permit year for any alarm system:

- (1) The chief of police shall notify the alarm subscriber and the alarm installer providing service or inspection to the subscriber by certified mail of such fact and direct that the subscriber submit a report to the chief of police within ten days of receipt of the notice describing actions taken or to be taken to discover and eliminate the cause of the false alarms.

- (2) If the alarm subscriber submits a report as directed, the chief of police shall determine

if the actions taken or to be taken will prevent the occurrence of false alarms; if he determines that the action will prevent the occurrence of false alarms, he shall notify the alarm subscriber and the relevant alarm installer in writing that the permit will not be revoked at that time and that if one more false alarm occurs within the permit year the permit may be summarily revoked.

- (3) If no report is submitted, or if the chief of police determines that the actions taken or to be taken will not prevent the occurrence of false alarms, the chief of police shall give notice by certified mail to the subscriber that the permit will be revoked without further notice on the tenth day after the date of the notice if the subscriber does not file a written request within that period for a hearing.

- (4) If a hearing is requested, written notice of the time and place of the hearing shall be served on the subscriber by the chief of police through certified mail at least ten days prior to the date set for the hearing, which shall be set for not more than 21 nor less than ten days after the filing of the request for hearing.

- (5) The hearing shall occur before the city council and the chief of police. The alarm subscriber shall have the right to present written and oral evidence, subject to the right of cross examination. If the city council determines that six or more false alarms have taken place, the city council shall issue written findings to that effect and an order revoking the subscriber's permit.

- (6) An alarm subscriber shall immediately discontinue use of the alarm system upon being notified by certified mail of the revocation of a permit pursuant to subsection (b)(3) or (b)(5) of this section.

- (7) An alarm subscriber whose permit has been revoked may apply for a revoked subscriber's permit as provided in subsection 6-60(b). The chief of police shall not be required to issue a revoked subscriber's permit, unless he is satisfied that the subscriber's system

has been properly serviced and its deficiencies corrected. The chief of police may impose reasonable restrictions and conditions upon the subscriber before issuing a revoked subscriber's permit. These restrictions and conditions shall be written on the permit and shall provide for summary revocation on the occurrence of six false alarms in the permit year.

- (8) In situations permitting summary revocation under subsection (b)(2) or (b)(7) of this section, revocations shall be effective on the third day following the mailing by certified mail by the chief of police of a notice of revocation. There shall be no appeal of a summary revocation.

(Ord. No. 969, § 7, 8-25-87)

State law reference—Revocation and suspension of permits, MCA 50-39-104.

Sec. 6-64. Confidentiality of information.

(a) All information submitted in compliance with this article shall be held in the strictest confidence and shall be deemed a public record exempt from disclosure pursuant to state statute. Any violation of confidentiality shall be deemed a violation of this article. The coordinator shall be charged with the sole responsibility for the maintenance of all records of any kind whatsoever under this article.

(b) Subject to the requirements of confidentiality, the coordinator shall develop and maintain statistics having the purpose of assisting alarm system evaluation for use by members of the public.

(Ord. No. 969, § 8, 8-25-87)

Secs. 6-65–6-85. Reserved.

ARTICLE IV. AMBULANCES*

Sec. 6-86. Purpose of article.

The public welfare requires the establishment of minimum uniform standards for the operation of ambulance services and the control, inspection and regulation of persons engaged therein, in order to prevent or eliminate improper care that may endanger the health of the public. The regulation of establishments providing such service is in the interest of social well-being and the health and safety of the state and all its people.
(Code 1981, § 5.14.010)

Sec. 6-87. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Ambulance means a privately or publicly owned motor vehicle that is especially designed, constructed and equipped and which is maintained and used for the transportation of patients, including dual purpose police patrol cars and funeral hearses which otherwise comply with this article, but does not include a motor vehicle owned by or operated under the direct control of the United States or the state.

Ambulance service means a person who operates an ambulance.

Attendant means a trained or otherwise qualified individual who is responsible for the operation of an ambulance and the care of the patients, whether or not the attendant also serves as driver.

Attendant-driver means a person who is duly qualified as an attendant and driver.

Board means the state board of health and environmental sciences.

Department means the state department of health and environmental sciences.

***Cross reference**—Applicability of traffic regulations to emergency vehicles, § 22-8.

State law reference—Ambulance services, MCA 7-34-101 et seq.

Driver means an individual who drives an ambulance.

Dual purpose police patrol car means a vehicle operated by a police department and which is equipped as an ambulance, even though it is also used for patrol or other police purposes.

Patient means an individual who is sick, injured, wounded or otherwise incapacitated or helpless. The term does not include a person who is nonambulatory and who needs transportation assistance solely because that person is confined to a wheelchair which is the usual means of mobility of that person.

Person means an individual, firm, partnership, association, corporation, company, group of individuals acting together for a common purpose, or organization of any kind, including a governmental agency other than the United States or the state.

(Code 1981, § 5.14.020)

Sec. 6-88. Penalty for violation of article.

Any person violating any provision of this article shall be guilty of a misdemeanor and shall be prosecuted and punished in accordance with state law.

(Code 1981, § 5.14.080)

Sec. 6-89. License required.

Every person conducting or operating an ambulance service shall procure a license issued by the department. A separate license shall be required for each establishment. Applications for a license shall be made in writing to the department on forms specified by the department. Licenses shall be granted as a matter of right unless conditions exist as specified by this article which are grounds for a cancellation or denial of a license. The applicant may apply for a hearing and judicial review as specified by this article upon being denied a license or upon cancellation.

(Code 1981, § 5.14.030)

State law reference—Manner of providing ambulance service, MCA 7-34-102.

Sec. 6-90. License fee; term of license.

There shall be paid to the department with each application for a license or for a renewal of a license an annual license fee of \$5.00. Each license shall expire on December 31 following the date of issue, unless cancelled for cause. Renewal may be obtained by paying the required annual license fee. The license shall not be transferable or be applicable to any premises other than that for which originally issued.

(Code 1981, § 5.14.040)

Sec. 6-91. Cancellation or denial of license.

(a) A license of a licensee may be cancelled by the department if it finds that the licensee has violated provisions or rules adopted under this article and the licensee has failed or refused to remedy or correct the violation. Submission to the department of an acceptable plan of correction within ten days after receipt from the department of written notice of violation, and execution of an acceptable plan within the time prescribed in the written notice of approval of the plan by the department, is a bar to prosecution for violation. The license of the licensee may not be denied or cancelled without:

- (1) Delivery to the applicant or licensee of a written statement of the grounds for the denial or cancellation or the charge involved.
- (2) An opportunity to answer at a hearing before the board to show cause, if any, why the license should not be denied or cancelled. In this case, the licensee shall make written request to the board for a hearing within ten days after notice of the grounds or charges has been received. If the board finds that the violations of this article do not constitute a danger to the public health and would produce a hardship without equal or greater benefit to the public, the licensee may be granted an exception, for a period not to exceed one year, during which the licensee may not be denied a license nor may an existent license be cancelled. The licensee may be granted subsequent excep-

tions, each for a period not to exceed one year, and each after a hearing before the board.

(b) On cancellation of a license, the license certificate shall be returned to the department for destruction or deletion as the department may direct in its notice of cancellation.

(Code 1981, § 5.14.050)

Sec. 6-92. Compliance with rules and regulations; equipment.

(a) The licensee shall comply with all rules and regulations prescribed by the department which relate to ambulance equipment, training, operations (records), personnel, cleanliness and insurance. The licensee shall receive notice, not less than 30 days before the public hearing, of the proposed regulations and the date of such hearing.

(b) The required equipment in an ambulance which is maintained and regularly used for the transportation of patients shall consist of the minimal equipment for ambulances as adopted by the American College of Surgeons, March 1967, and required training shall be set at a level of advanced American Red Cross first aid or its equivalent. Nothing in this section shall preclude the use of any vehicle for the transportation of the injured in instances of emergency, need or disaster situations, and the department shall not prescribe and enforce any rules and regulations related to ambulance equipment and training which exceed these requirements.

(Code 1981, § 5.14.060)

Sec. 6-93. Inspections.

The licensee shall permit the department to have free access for regular inspections and all special inspections which the department may consider necessary at all reasonable hours.

(Code 1981, § 5.14.070)

Sec. 6-94. Rates.

(a) *Basic life support:*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$648.00 per call (two-hour maximum);

- (2) Commencing July 1, 2015—\$660.96 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$674.18 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$687.66 per call (two-hour maximum).

(b) *BLS non-emergent resident:*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$324.00 per call (two-hour maximum);
- (2) Commencing July 1, 2015—\$330.48 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$337.09 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$343.83 per call (two-hour maximum).

(c) *BLS emergent/non-emergent nonresident:*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$800.00 per call (two-hour maximum);
- (2) Commencing July 1, 2015—\$816.00 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$832.32 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$848.97 per call (two-hour maximum)

(d) *Advanced life support (ALS) emergent resident:*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$750.00 per call (two-hour maximum);
- (2) Commencing July 1, 2015—\$765.00 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$780.30 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$795.91 per call (two-hour maximum).

(e) *ALS emergent nonresident.*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$900.00 per call (two-hour maximum);

- (2) Commencing July 1, 2015—\$918.00 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$936.36 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$955.09 per call (two-hour maximum).
- (f) *Specialty care transport with RN.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$1,000.00 per call (two-hour maximum);
- (2) Commencing July 1, 2015—\$1,020.00 per call (two-hour maximum);
- (3) Commencing July 1, 2016—\$1,040.40 per call (two-hour maximum);
- (4) Commencing July 1, 2017—\$1,061.21 per call (two-hour maximum).
- (g) *IV supplies.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$75.00 commencing July 1, 2015—\$76.50 per call;
- (2) Commencing July 1, 2016—\$78.03 per call;
- (3) Commencing July 1, 2017—\$79.59 per call.
- (h) *BLS routine supplies.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$75.00 commencing July 1, 2015—\$76.50 per call;
- (2) Commencing July 1, 2016—\$78.03 per call;
- (3) Commencing July 1, 2017—\$79.59 per call.
- (i) *ALS routine supplies.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$100.00 commencing July 1, 2015—\$102.00 per call;
- (2) Commencing July 1, 2016—\$104.04 per call;
- (3) Commencing July 1, 2017—\$106.12 per call.
- (j) *Oxygen and supplies.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$75.00 commencing July 1, 2015—\$76.50 per call;
- (2) Commencing July 1, 2016—\$78.03 per call;
- (3) Commencing July 1, 2017—\$79.59 per call.
- (k) *Treat at scene 1st aid supplies.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$100.00 commencing July 1, 2015—\$102.00 per call;
- (2) Commencing July 1, 2016—\$104.04 per call;
- (3) Commencing July 1, 2017—\$106.12 per call.
- (l) *Treat at scene medication.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$200.00 commencing July 1, 2015—\$204.00 per call;
- (2) Commencing July 1, 2016—\$208.08 per call;
- (3) Commencing July 1, 2017—\$212.24 per call.
- (m) *Flight team transport.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$110.00 commencing July 1, 2015—\$112.20 per call;
- (2) Commencing July 1, 2016—\$114.44 per call;
- (3) Commencing July 1, 2017—\$116.73 per call.
- (n) *Special event for profit.*
- (1) Commencing upon the effective date of Ordinance No. 1265—\$130.00 commencing July 1, 2015—\$130.00 per call;
- (2) Commencing July 1, 2016—\$130.00 per call;
- (3) Commencing July 1, 2017—\$130.00 per call.

(o) *Special event nonprofit.*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$65.00 commencing July 1, 2015—\$65.00 per call;
- (2) Commencing July 1, 2016—\$65.00 per call;
- (3) Commencing July 1, 2017—\$65.00 per call.

(p) *Ground mileage, per.*

- (1) Commencing upon the effective date of Ordinance No. 1265—\$12.00 commencing July 1, 2015—\$12.24 per call;
- (2) Commencing July 1, 2016—\$12.48 per call;
- (3) Commencing July 1, 2017—\$12.73 per call.

(q) *Medications.*

- (1) *As needed to cover drug cost increases.*

Fentanyl	New	\$0.81
Aspine	New	\$0.30
Amiodranone	New	\$15.50
Atropine	New	\$4.80
EPI 1:1000 Pen	New	\$200.00
EPI 1:1000 Amplue	New	\$5.70
EPI 1:10000	New	\$1.20
D-50	New	\$10.80
Oral glucose	New	\$4.80
Sodium Bicarb	New	\$8.85
Calcium chloride	New	\$9.80
Lidocaine	New	\$8.40
Furosemide	New	\$1.00
Nitro tabs	New	\$3.90
Narcan	New	\$20.65
Morphine pen	New	\$200.00
Morphine ampule	New	\$0.53
Diazepam	New	\$10.00
Versed	New	\$0.53
Ondansetron vial	New	\$5.09
Ondansetron tab	New	\$0.26
Phenergan	New	\$2.79
Albuterol	New	\$0.46
Ibtrprium	New	\$0.15
Benadryl	New	\$2.09
Dopamine	New	\$12.80
Pitocin	New	\$8.70
Adenocard 6mg	New	\$27.85
Adenocard 12 mg	New	\$49.95
Glucagon	New	\$200.00
Glucagen	New	\$200.00
Haldol	New	\$6.95
Magnesium sulfate	New	\$3.78

(Ord. No. 1054, 8-23-94; Ord. No. 1056, 11-9-94; Ord. No. 1093, 7-28-98; Ord. No. 1133, § 1, 6-11-02; Ord. No. 1265, § 1, 4-22-2014)

Secs. 6-95—6-110. Reserved.

ARTICLE V. AMUSEMENTS

DIVISION 1. GENERALLY

Secs. 6-111—6-130. Reserved.

DIVISION 2. CARNIVALS AND SHOWS

Sec. 6-131. Definition.

The phrase "traveling carnival or show" shall include every traveling carnival, tent show, circus, menagerie, wild animal show, dog and pony show, street fair and all other itinerant shows.
(Code 1981, § 5.04.010)

Sec. 6-132. Exemptions from division.

The provisions of this division shall not apply to any show carried on in any duly licensed theater or any theater permanently operated in the city, or to any school located in the city.
(Code 1981, § 5.04.060)

Sec. 6-133. Penalty for violation of division.

(a) Any person who violates the provisions of this division shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be

punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both.

(b) Each day of failure to comply with the provisions of this division shall constitute a separate offense.

(Code 1981, § 5.04.070)

State law reference—Penalty for violation of ordinances, MCA 7-5-4207.

Sec. 6-134. License required.

It shall be unlawful for any person to conduct or operate any traveling carnival or show within the corporate limits of the city without first obtaining from the city clerk a city license.

(Code 1981, § 5.04.020; Ord. No. 1219, § 18, 4-26-11)

Sec. 6-135. License fee.

The license fee for the privilege of conducting or operating a traveling carnival or show under the provisions of this division shall be as follows:

- (1) Carnivals, street fairs and other such shows, including sideshows: \$50.00 original ground fee and \$5.00 for each additional show, game, concession and device per day.
- (2) Circuses, menageries, wild animal shows, dog and pony shows and other such shows, including sideshows: \$100.00 per day, which shall include the first ring, and \$50.00 per day for each additional ring.

(Code 1981, § 5.04.030)

Sec. 6-136. Expiration of license.

All licenses that are issued pursuant to this division shall be valid for the period for which granted, unless otherwise provided or unless duly revoked or suspended by the city council.

(Code 1981, § 5.04.040)

Sec. 6-137. License fee deemed lien on merchandise, fixtures, etc.

Every license fee required for conducting or operating any traveling carnival or show by the provisions of this division shall become a lien upon all goods, wares and merchandise, furni-

ture, fixtures and other implements used in the operation of such traveling carnival or show. The same may be seized by the city treasurer and sold in the manner provided by state law for the sale of personal property taken under execution, or any such license fee may be collected in an action therefor brought before the city judge with process of attachment, if deemed to be more expedient by the city treasurer.

(Code 1981, § 5.04.050; Ord. No. 1219, § 19, 4-26-11)

Secs. 6-138—6-155. Reserved.

DIVISION 3. COIN-OPERATED MUSIC AND AMUSEMENT MACHINES*

Sec. 6-156. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Amusement device means any mechanical or electronic device which operates by the payment of any any price in exchange for any game, entertainment or amusement, whether or not a score is registered. It shall include but not be limited to such devices as pinball machines, flipper machines, coin-operated pool tables, video games, and all other such games, regardless of the name that is used.

Jukebox means any mechanical or electronic device which operates by the payment of any price in exchange for the emission of music.

(Code 1981, § 5.08.010; Ord. No. 1135, § 1, 9-10-02)

Sec. 6-157. Interpretation of division.

Nothing in this division shall be construed so as to authorize or license any illegal gambling device.

(Code 1981, § 5.08.060)

***State law reference**—Gambling, MCA 23-5-101 et seq.

Sec. 6-158. Penalty for violation of division.

(a) Any person who violates the provisions of this division shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both.

(b) Each day of failure to comply with the provisions of this division shall constitute a separate offense.

(Code 1981, § 5.08.070)

State law reference—Penalty for violation of ordinances, MCA 7-5-4207.

Sec. 6-159. License required.

It shall be unlawful for the owner, lessee or operator of any facility, business or other location within the corporate limits of the city to display for public operation any jukebox, or other amusement device that is not then currently licensed with the City of Miles City.

(Code 1981, § 5.08.020; Ord. No. 1135, § 2, 9-10-02)

Sec. 6-160. Contents of license.

The city license shall contain:

- (1) The address of the place where the jukebox or amusement device is to be displayed or operated;
- (2) The name of the owner, operator, or lessee who is to display such device;
- (3) A description, name of manufacturer and serial number of the device to be licensed; and
- (4) The effective date of such license and the termination date of such license.

(Code 1981, § 5.08.030; Ord. No. 1135, § 3, 9-10-02)

Sec. 6-161. License fee.

The license fee for each such device shall be \$30.00 per annum and each license shall be for a period of one year from date of issuance. Such license shall be obtained from the city treasurer,

who shall be responsible for assuring that all such devices displayed for operation within the city are currently licensed.

(Code 1981, § 5.08.040; Ord. No. 1135, § 4, 9-10-02)

Sec. 6-162. Display of license.

It shall be the duty of any person holding a license that has been issued pursuant to this division to post such license in a conspicuous place on the premises wherein the device is to be operated. Such person shall ensure that the license remains so posted until the date of expiration of the license.

(Code 1981, § 5.08.050)

Secs. 6-163—6-245. Reserved.

ARTICLE VI. HOME OCCUPATIONS*

Sec. 6-246. Definition.

Home occupation means an income-producing activity within a home where there is no sign or display that will indicate from the exterior that the residence is being used in whole or in part for any other purpose than that of a dwelling, and which does not require the employment of any person outside the immediate family.

(Ord. No. 874, § 1, 8-12-80)

Sec. 6-247. Penalty for violation of article.

Violation of this article shall be a misdemeanor, and each day of violation shall constitute a separate offense. The fine for such violation shall be \$5.00 per day for each day. If violations exist for more than 30 days, they shall be deemed a public nuisance.

(Ord. No. 874, § 4, 8-12-80)

State law references—Control of nuisances, MCA 7-5-4104; penalty for violation of ordinances, MCA 7-5-4207.

***State law reference**—Legislative power of municipalities, MCA 7-1-4123.

Sec. 6-248. Permit generally.

Applications for a home occupation permit shall be submitted to the city council on forms provided by the office of the city clerk, and the following procedure is hereby adopted:

- (1) The city council shall conditionally approve or disapprove a citizen's request based on all of the following four criteria:
 - a. Community customs.
 - b. Type of occupation and equipment needed.
 - c. Traffic generation.
 - d. Impact on the neighborhood.
- (2) The city council must be petitioned at a regularly scheduled meeting by the petitioner for a home occupation prior to the establishment of a home occupation.
- (3) Fifty-one percent of the resident property owners within 250 feet must sign a petition stating that they approve of the planned home occupation activity before a permit will be considered by the city council.
- (4) Upon issuance of this permit, the permittee will pay the minimum commercial rate for sewer and water for as long as the occupation is valid.

(Ord. No. 874, § 2, 8-12-80; Ord. No. 1219, § 20, 4-26-11)

Sec. 6-249. Permit fee.

The initial application and processing fee shall be \$25.00, which shall include the first year license fee. Thereafter, there shall be an annual home occupation license fee of \$10.00 per year, payable to the city treasurer, which shall be due on the first business day of each calendar year so long as the business continues to operate.

(Ord. No. 874, § 3, 8-12-80; Ord. No. 1219, § 21, 4-26-11)

Secs. 6-250—6-265. Reserved.**ARTICLE VII. HOTELS AND MOTELS*****Sec. 6-266. Penalty for violation of article.**

Any person who violates the provisions of this article shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both. (Code 1981, § 5.16.030)

State law reference—Penalty for violation of ordinances, MCA 7-5-4207.

Sec. 6-267. Register required.

(a) Every person conducting or operating a hotel, motel or any other overnight accommodation within the city limits shall keep and maintain a register, written with ink or indelible pencil in the English language, which shall show the name of the person occupying any room in such overnight accommodation and the number of the room.

(b) It shall be the duty of the person conducting or operating the overnight accommodation to ensure that such entry is recorded in the register before the guest begins to occupy the room, and to cancel such registration immediately upon the vacation of the room.

(Code 1981, § 5.16.010)

Sec. 6-268. Inspection of register.

The register of every person conducting or operating an overnight accommodation within the city limits shall be open to the inspection of any member of the city police department or other such authorized person at any time.

(Code 1981, § 5.16.020)

Secs. 6-269—6-290. Reserved.

***State law references**—Establishment of additional regulations by city council, MCA 7-32-4104; hotels, motels and roominghouses, MCA 50-51-101.

ARTICLE VIII. PAWNBROKERS, JUNK DEALERS AND DEALERS IN SECONDHAND GOODS*

Sec. 6-291. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Junk means all old iron, glass, paper, rubber or other discarded material that may be used again in some form.

Junk dealer means any person engaged in or conducting the business of buying, selling or dealing in junk.

Pawnbroker means any person who, as a business, loans money on the deposit of any personal property on the condition of selling such property back to the depositor at a stipulated price and within a stipulated period of time.

Secondhand dealer means any person who, as a business, engages in the purchase, sale, trade, consignment or exchange of any secondhand merchandise other than junk; provided this article shall not apply to the bona fide trade-in of a secondhand appliance on the purchase of a newly manufactured appliance as long as no cash is paid to the person trading the appliance by the merchant or dealer with whom such trade-in is made. (Code 1981, § 5.06.010)

Sec. 6-292. Penalty for violation of article.

(a) Any person who violates the provisions of this article shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both.

(b) Each day of failure to comply with the provisions of this article shall constitute a separate offense. (Code 1981, § 5.06.080)

State law reference—Penalty for violation of ordinances, MCA 7-5-4207.

***State law reference**—Pawnbrokers, MCA 31-1-401 et seq.

Sec. 6-293. License required.

It shall be unlawful for any person to engage in or conduct the business of a pawnbroker or secondhand or junk dealer within the corporate limits of the city without first obtaining from the city clerk a city license.

(Code 1981, § 5.06.020; Ord. No. 1219, § 22, 4-26-11)

Sec. 6-294. License fee; separate license required for each type of business.

(a) The license fee for the privilege of conducting the business of a pawnbroker or secondhand or junk dealer under the provisions of this article shall be \$25.00 per annum.

(b) Each of the three businesses specified in this article requires a separate city license. (Code 1981, § 5.06.030)

Sec. 6-295. Record of purchases—Required; contents.

Every person conducting the business of a pawnbroker or secondhand or junk dealer within the city limits shall keep and maintain a daily record written with ink or indelible pencil in the English language, which shall show:

- (1) The date and hour of the purchase or receipt of any merchandise.
- (2) The name, age and physical description of the person from whom the merchandise was purchased or received.
- (3) A complete and accurate description of the merchandise so purchased or received.
- (4) The amount paid or loaned for the merchandise.

(Code 1981, § 5.06.040)

State law reference—Authority to require records for pawnbrokers, secondhand dealers and junk shops, MCA 7-21-4207.

Sec. 6-296. Same—Inspection.

Such record and every item of merchandise that is so purchased or received by a pawnbroker

or secondhand or junk dealer shall be open to the inspection of any member of the city police department at any reasonable time.

(Code 1981, § 5.06.050)

Sec. 6-297. Holding period for purchases.

Any merchandise that is purchased or received by a pawnbroker or secondhand or junk dealer shall be kept separate from the main stock of merchandise and shall not be offered for sale, trade or exchange for a period of one week after the purchase or receipt of such merchandise; provided that any member of the city police department may, after inspecting such merchandise, authorize in writing its disposal within a lesser period of time. Such inspection shall be made as promptly as possible when requested, and otherwise at least once a week.

(Code 1981, § 5.06.060)

Sec. 6-298. Purchase of goods from minors.

It shall be unlawful for any pawnbroker or secondhand or junk dealer to purchase or receive any merchandise from a person under 18 years of age without authorization of the parent or guardian.

(Code 1981, § 5.06.070)

State law reference—Regulation of purchases from minors, MCA 7-21-4208.

CLAIMS

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
130247	80488S	1921 Montana Municipal Interlocal	52,993.83					
1	07/01/17	Structures Buildings	1,564.78			1000 8 411230	511	101000
2	07/01/17	Structures Buildings	63.61			1000 21 440600	511	101000
3	07/01/17	Structures Buildings	843.00			1000 7 420460	511	101000
4	07/01/17	Structures Buildings	1,892.40			1000 13 460433	511	101000
5	07/01/17	Structures Buildings	2,729.64			2220 16 460100	511	101000
6	07/01/17	Structures Buildings	8,749.97			5210 22 430530	511	101000
7	07/01/17	Structures Buildings	2,752.53			5210 23 430550	511	101000
8	07/01/17	Structures Buildings	10,012.56			5310 33 430640	511	101000
9	07/01/18	Structures Buildings	1,549.05			5310 32 430690	511	101000
10	07/01/18		327.52			5510 10 420730	511	101000
12	07/01/18	Structures Buildings	645.45			2510 107 430220	511	101000
13	07/01/18	Structures Buildings	161.36			2520 108 430220	511	101000
14	07/01/18	Structures Buildings	3,117.50			5610 87 430300	511	101000
15	07/01/18	Equip, Veh, Contr Equip & Rad	1,506.78			1000 5 420140	512	101000
16	07/01/18	Equip, Veh, Contr Equip & Rad	5,102.15			1000 7 420460	512	101000
17	07/01/18	Equip, Veh, Contr Equip & Rad	1,229.53			5510 10 420730	512	101000
18	07/01/18	Equip Veh, Contr Equip & Rad	925.82			1000 13 460433	512	101000
19	07/01/18	Equip Veh, Contr Equip & Rad	634.46			5210 23 430550	512	101000
20	07/01/18	Equip Veh, Contr Equip & Rad	1,616.55			5310 31 430630	512	101000
21	07/01/18	Equip Veh, Contr Equip & Rad	283.31			5210 22 430530	512	101000
22	07/01/18	Equip Veh, Contr Equip & Rad	78.89			5310 33 430640	512	101000
23	07/01/18	Equip Veh, Contr Equip & Rad	1,853.42			5610 87 430300	512	101000
24	07/01/18	Equip Veh, Contr Equip & Rad	3,491.78			2510 107 430220	512	101000
25	07/01/18	Equip Veh, Contr Equip & Rad	873.06*			2520 108 430220	512	101000
26	07/01/18	Equip Veh, Contr Equip & Rad	126.20			2850 105 420140	512	101000
27	07/01/18	Crime & Fidelity	862.51			1000 3 410500	521	101000
130265	-99955C	4050 US BANK - SPA LOCKBOX CM9695	187,876.86					
1	USBANK0718	07/01/18 SRF17398 ~ Upgrade to WWTP	127,000.00			5310 29 490200	619	102317
2	USBANK0718	07/01/18 SFR17398 ~ Upgrade to WWTP	60,876.86			5310 29 490200	639	102317
130266	80341S	2090 MONTANA LEAGUE OF CITIES & TOWNS	3,026.45					
1	MLCT070120	06/01/18 18/19 Membership Dues	3,026.45		24562	1000 3 410500	334	101000
130269	-99945E	1970 MONTANA DAKOTA UTILITIES	717.56					
1	05/04/18	Airport ~ Electric	640.68		822	5610 87 430300	341	101000
2	05/04/18	Airport ~ Gas	76.88		822	5610 87 430300	344	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
130272	80342S	2166 MUNICIPAL CODE CORP	275.00					
1	00311132	06/15/18 Administrative Support Fee	275.00		24566	1000 3 410500	350	101000
130276	80359S	999999 SAMANTHA MALENOVSKY	267.86					
1	ATRF22997	07/10/18 Flod ~ Seminar in Helena	267.86			1000 201 431200	370	101000
130283	80344S	2120 MMCT & FOA	150.00					
1	MMCT2018	06/19/18 3 Memberships For FY 18/19	150.00		24568	1000 3 410500	334	101000
130285	80469S	999999 DETROIT INDUSTRIAL TOOL	248.88					
1	978214	07/02/18 Doctile Iron Saw Blade	248.88		24644	5210 23 430550	214	101000
130291	80343S	429 BNSF RAILWAY COMPANY	5,286.72					
1	40213448	06/14/18 Truck Route Lease #40213448	5,286.72		24829	2510 107 430220	532	101000
130306	80493S	4142 CORE & MAIN	592.15					
1	J191377	07/23/18 4"X6" Restrained End Caps	325.29		24650	5210 23 430550	230	101000
2	J299144	08/07/18 2" Ball Corp	266.86		25112	5210 23 430550	220	101000
130333	80494S	268 MILES CITY SANITATION INC.	1,710.00					
1	87123613	07/01/18 Airport ~ 2 Garbage Bins	60.00		851	5610 87 430300	220	101000
2	87123613	07/01/18 Fire ~ Annual Contract	673.20		24878	1000 7 420460	346	101000
3	87123613	07/01/18	261.80		24878	5510 10 420730	346	101000
4	108322-201	07/01/18 Shop ~ Annual Contract	715.00*		24848	6040 910 430220	346	101000
130360	-99946C	4050 US BANK - SPA LOCKBOX CM9695	18,932.97					
1	999FY9H8	07/02/18 SID 211 ~ Principle	1,876.02		US7218	3670 110 490500	643	101000
2	999FY9H8	07/02/18 Interest	787.94		US7218	3670 110 490500	644	101000
3	9999JH924	07/02/18 Flood Project ~ Principle	13,972.89		US7218	1000 201 490500	652	101000
4	9999JH924	07/02/18 Interest	2,296.12		US7218	1000 201 490500	653	101000
130372	80354S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K80AJ7R	07/01/18 RSVP ~ Lease	417.50		24507	2985 15 450340	530	101000
130373	80355S	999999 EASTERN MONTANA FAIR	300.00					
1	EMF072018	07/09/18 RSVP ~ Booth Rental	300.00		24508	2985 15 450351	220	101008
130374	80495S	378 BLACK MOUNTAIN SOFTWARE	20,271.00					
1	23491	07/01/18 ANNUAL MAINTENANCE	6,399.33			1000 3 410500	360	101000
2	23491	07/01/18 ANNUAL MAINTENANCE	6,399.33			5210 25 430510	360	101000
3	23491	07/01/18 ANNUAL MAINTENANCE	6,399.34			5310 29 430610	360	101000
4	23491	07/01/18 BLDG Permit Program Software	1,073.00			2394 18 420531	360	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
130379	80470S	3292 MONTANA AIR CARTAGE		207.00					
1	63018	07/01/18 Library ~ Book Delivery		207.00		24905	2880 39 460100	311	101020
130380	80496S	2162 MONTANA SUPREME COURT		500.00					
1	MCLJ2018	07/30/18 Fall Conference ~ Gail		250.00		23943	1000 6 410300	334	101000
2	MCLJ2018	07/30/18 Fall Conference ~ Nicole		250.00		23943	1000 6 410300	334	101000
130381	80497S	1737 MC AREA SOLID WASTE DISTRICT		37.00					
1	6733A	07/07/18 PD ~ Animal Disposal		20.00		25011	1000 21 440600	220	101000
2	56257,5712	07/25/18 Parks ~ Disposal		17.00		1737	1000 13 460433	220	101000
130382	80471S	4019 WEX Bank		12,506.73					
1	54886740	06/30/18 FUEL		1,032.75		24842	1000 13 460433	231	101000
3	06/30/18	FUEL		3,043.11		24842	2510 107 430220	231	101000
5	06/30/18	FUEL		760.78		24842	2520 108 430220	231	101000
6	06/30/18	FUEL		52.71		24842	6040 910 430220	231	101000
7	06/30/18	FUEL		63.90		24842	1000 201 431200	231	101000
8	06/30/18	FUEL		106.96		24766	5210 22 430530	231	101000
9	06/30/18	FUEL		71.31		24766	5210 80 430540	231	101000
10	06/30/18	FUEL		142.62		24766	5310 33 430640	231	101000
11	06/30/18	FUEL		178.27		24766	5310 32 430690	231	101000
12	06/30/18	FUEL		1,191.94		24869	1000 7 420460	231	101000
13	06/30/18	FUEL		1,259.65		24869	5510 10 420730	231	101000
14	06/30/18	FUEL		2,030.19		25005	1000 5 420140	231	101000
15	06/30/18	FUEL		186.84		25005	1000 21 440600	231	101000
17	06/30/18	FUEL		1,192.85		24640	5210 23 430550	231	101000
18	06/30/18	FUEL		1,192.85		24640	5310 31 430630	231	101000
130383	80498S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		189.20					
1	19651, 250	07/31/18 CITY HALL: RUGS		85.50		25056	1000 8 411230	220	101000
2	19922	07/31/18 SHOP: RUGS/MOPS		20.50		25056	6040 910 430220	220	101000
6	19751	07/06/18 WWTP: MOPS/TOWELS		19.20		24769	5310 33 430640	360	101000
7	19753	07/09/18 WTP: MOPS/TOWELS		23.50		24769	5210 22 430530	360	101000
8	25012	07/17/18 PD: MATS		40.50		25012	1000 5 420140	360	101000
PO#19762,19773. Also Inv1286									
130384	-99952E	373 MASTERCARD		23,781.24					
1	07/20/18			2,020.71			1000 5 420140	210	101000
2	07/20/18			39.40			1000 5 420140	214	101000
3	07/20/18			184.23			1000 5 420140	220	101000
4	07/20/18			24.44			1000 5 420140	226	101000
5	07/20/18			647.87			1000 5 420140	230	101000
6	07/20/18			61.82			1000 5 420140	311	101000
7	07/20/18			99.00			1000 5 420140	380	101000

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8	07/20/18		163.87			1000 5 420160	210	101000
9	07/20/18		11.94			1000 6 410300	210	101000
10	07/20/18		212.42			1000 7 420460	210	101000
11	07/20/18		19.98			1000 7 420460	214	101000
12	07/20/18		57.28			1000 7 420460	220	101000
13	07/20/18		22.93			1000 7 420460	230	101000
14	07/20/18		9.30			1000 7 420460	231	101000
15	07/20/18		120.00			1000 7 420460	334	101000
16	07/20/18		68.36			1000 7 420460	360	101000
17	07/20/18		25.97			1000 7 420460	364	101000
18	07/20/18		912.01			1000 7 420460	370	101000
19	07/20/18		202.66			1000 8 411230	220	101000
20	07/20/18		63.49			1000 13 460433	220	101000
21	07/21/18		1,442.40			1000 13 460433	230	101000
22	07/20/18		15.43			1000 13 460433	231	101000
23	07/20/18		305.30			1000 14 460445	220	101000
24	07/20/18		313.78			1000 14 460445	222	101000
25	07/20/18		474.00			1000 14 460445	226	101000
26	07/20/18		-59.61			1000 21 440600	220	101000
27	07/20/18		6.70			1000 21 440600	311	101000
28	07/20/18		21.42			1000 201 431200	210	101000
29	07/20/18		6.70			1000 201 431200	311	101000
30	07/20/18		120.78			2220 16 460100	311	101000
31	07/20/18		716.13			2220 16 460100	382	101000
32	07/20/18		60.42			2394 18 420531	210	101000
33	07/20/18		56.70			2394 18 420531	331	101000
34	07/20/18		30.54			2510 107 430220	210	101000
35	07/20/18		495.18			2510 107 430220	230	101000
36	07/20/18		926.98			2510 107 430220	363	101000
37	07/20/18		7.67			2520 108 430220	210	101000
38	07/20/18		123.80			2520 108 430220	230	101000
39	07/20/18		231.74			2520 108 430220	363	101000
40	07/20/18		47.50			2850 105 420140	220	101000
41	07/20/18		322.13			5210 22 430530	220	101000
42	07/20/18		4.01			5210 22 430530	311	101000
43	07/20/18		213.86			5210 22 430530	370	101000
44	07/20/18		484.92			5210 23 430550	214	101000
45	07/20/18		370.62			5210 23 430550	220	101000
46	07/20/18		156.93			5210 23 430550	226	101000
47	07/20/18		1,746.78			5210 23 430550	230	101000
48	07/20/18		1,499.87			5210 23 430550	234	101000
49	07/20/18		1,535.61			5210 23 430550	235	102270
50	07/20/18		192.00*			5210 23 430550	334	101000
51	07/20/18		39.75			5210 23 430550	350	101000
52	07/20/18		547.20			5210 23 430550	363	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
53	07/20/18		22.96			5210 25 430510	210	101000
54	07/20/18		102.78			5210 80 430540	220	101000
55	07/20/18		245.11			5210 80 430540	222	101000
56	07/20/18		381.51			5210 80 430540	230	101000
57	07/20/18		619.00			5210 80 430540	352	101000
58	07/20/18		213.86			5210 80 430540	370	101000
59	07/20/18		22.96			5310 29 430610	220	101000
60	07/20/18		374.70			5310 31 430630	214	101000
61	07/20/18		156.93			5310 31 430630	226	101000
62	07/20/18		130.75			5310 31 430630	230	101000
63	07/20/18		39.75			5310 31 430630	350	101000
64	07/20/18		547.20			5310 31 430630	363	101000
65	07/20/18		213.85			5310 32 430690	370	101000
66	07/20/18		1.00			5310 33 430640	220	101000
67	07/20/18		795.09			5310 33 430640	222	101000
68	07/20/18		625.94			5310 33 430640	230	101000
69	07/20/18		983.50			5310 33 430640	352	101000
70	07/20/18		213.86			5310 33 430640	370	101000
71	07/20/18		0.50			5310 33 430640	311	101000
72	07/20/18		40.31			5510 10 420730	210	101000
73	07/20/18		70.27			5510 10 420730	222	101000
74	07/20/18		29.97			5510 10 420730	364	101000
75	07/20/18		166.32			5610 87 430300	220	101000
76	07/20/18		73.84			5610 87 430300	230	101000
77	07/20/18		169.42			5610 87 430300	345	101000
78	07/20/18		51.88			5610 87 430300	363	101000
79	07/20/18		43.06			6040 910 430220	210	101000
80	07/20/18		20.00			6040 910 430220	380	101000
130385	80499S	4046 BILL RONNING	60.50					
1	9114335707	07/21/18 July Cell Phone	48.40		25062	2510 107 430220	345	101000
2	9114335707	07/21/18	12.10		25062	2520 108 430220	345	101000
130386	80500S	1721 MID RIVERS TELEPHONE CORP	3,213.09					
1	07/30/18	TELEPHONE/INTERNET/CABLE/Judge	114.23		23944	1000 6 410300	345	101000
2	07/30/18	TELEPHONE/INTERNET/CABLE/Judge	55.60		23944	1000 6 410300	347	101000
3	07/30/18	TELEPHONE/INTERNET/CABLE/Libry	71.80		24911	2220 16 460100	345	101000
4	07/30/18	TELEPHONE/INTERNET/CABLE/Libry	245.75		24911	2220 16 460100	347	101000
5	07/30/18	TELEPHONE/INTERNET/CABLE/SmPol	53.38		25070	1000 14 460445	345	101000
6	07/30/18	TELEPHONE/INTERNET/CABLE/ 911	307.44			2850 105 420140	345	101000
7	07/30/18	TELEPHONE/INTERNET/CABLE/child	20.15		25019	1000 5 420140	220	101000
8	07/30/18	TELEPHONE/INTERNET/CABLE/rsvp	117.58		24512	2985 15 450330	345	101004
9	07/30/18	TELEPHONE/INTERNET/CABLE/Airpt	55.39		855	5610 87 430300	345	101000
10	07/30/18	TELEPHONE/INTERNET/CABLE/Airpt	92.45		855	5610 87 430300	319	101000
11	07/30/18	TELEPHONE/INTERNET/CABLE/Airpt	12.40		855	5610 87 430300	347	101000

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12	07/30/18	TELEPHONE/INTERNET/CABLE/mayor	26.64			1000 1 410200	345	101000
13	07/30/18	TELEPHONE/INTERNET/CABLE/fin	47.97			1000 3 410500	345	101000
14	07/30/18	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
15	07/30/18	TELEPHONE/INTERNET/CABLE/atny	0.18			1000 4 411100	345	101000
16	07/30/18	TELEPHONE/INTERNET/CABLE/pd	308.65			1000 5 420140	345	101000
17	07/30/18	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
18	07/30/18	TELEPHONE/INTERNET/CABLE/disp	306.75			1000 5 420160	345	101000
19	07/30/18	TELEPHONE/INTERNET/CABLE/fire	157.38			1000 7 420460	345	101000
20	07/30/18	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
21	07/30/18	TELEPHONE/INTERNET/CABLE/tres	0.18			1000 9 410540	345	101000
22	07/30/18	TELEPHONE/INTERNET/CABLE/park	36.24			1000 13 460433	345	101000
23	07/30/18	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
24	07/30/18	TELEPHONE/INTERNET/CABLE/ACtr	40.09			1000 21 440600	345	101000
26	07/30/18	TELEPHONE/INTERNET/CABLE/plng	73.11			1000 36 411020	345	101000
28	07/30/18	TELEPHONE/INTERNET/CABLE/HP	24.65			2310 11 460462	345	101000
29	07/30/18	TELEPHONE/INTERNET/CABLE/HP	18.25			2310 11 460462	347	101000
30	07/30/18	TELEPHONE/INTERNET/ TIFD ~ UR	1.71			2935 11 460461	345	101000
31	07/30/18	TELEPHONE/INTERNET/ TIFD ~ UR	1.27*			2935 11 460461	347	101000
32	07/30/18	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
34	07/30/18	TELEPHONE/INTERNET/CABLE/md204	63.02			2510 107 430220	345	101000
35	07/30/18	TELEPHONE/INTERNET/CABLE/md205	28.34			2520 108 430220	345	101000
36	07/30/18	TELEPHONE/INTERNET/CABLE/wplnt	71.79			5210 22 430530	345	101000
37	07/30/18	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
38	07/30/18	TELEPHONE/INTERNET/CABLE/wtlns	32.50			5210 23 430550	345	101000
39	07/30/18	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
40	07/30/18	TELEPHONE/INTERNET/CABLE/wtadm	42.68			5210 25 430510	345	101000
41	07/30/18	TELEPHONE/INTERNET/CABLE/wtadm	8.69			5210 25 430510	347	101000
42	07/30/18	TELEPHONE/INTERNET/CABLE/wwadm	42.66			5310 29 430610	345	101000
43	07/30/18	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
44	07/30/18	TELEPHONE/INTERNET/CABLE/swlms	32.49			5310 31 430630	345	101000
45	07/30/18	TELEPHONE/INTERNET/CABLE/swlms	11.40			5310 31 430630	347	101000
46	07/30/18	TELEPHONE/INTERNET/CABLE/wwpln	30.53			5310 33 430640	345	101000
47	07/30/18	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
48	07/30/18	TELEPHONE/INTERNET/CABLE/amb	104.97			5510 10 420730	345	101000
49	07/30/18	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
50	07/30/18	TELEPHONE/INTERNET/CABLE/shop	33.62			6040 910 430220	345	101000
51	07/30/18	TELEPHONE/INTERNET/CABLE/shop	51.48			6040 910 430220	347	101000
130387	80501S	1535 LUCAS & TONN PC	641.56					
1	LTPC072017	07/23/18 Westlaw ~ Professional Ser	100.00		022017	1000 4 411100	350	101000
2	TEV072418	07/24/18 Reimbursement for Travel	541.56			1000 4 411100	370	101000

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130388	80502S 999999 DIANNA LARSON	354.92							
1	ADTR25068 08/06/18 Travel ~ ICC Training	354.92		25068	2394 18 420531	380		101000	
130389	-99944E 1970 MONTANA DAKOTA UTILITIES	38,167.64							
1	07/31/18 GAS/ELECTRIC ~ FD	482.16			1000 7 420460	341		101000	
2	GAS/ELECTRIC ~ FD	18.96			1000 7 420460	344		101000	
3	GAS/ELECTRIC ~ City Hall	655.50			1000 8 411230	341		101000	
4	GAS/ELECTRIC ~ City Hall	35.17			1000 8 411230	344		101000	
5	GAS/ELECTRIC ~ Parks	956.19			1000 13 460433	341		101000	
6	GAS/ELECTRIC ~ Parks	40.74			1000 13 460433	344		101000	
7	GAS/ELECTRIC ~ Bath House	231.99			1000 14 460445	341		101000	
8	GAS/ELECTRIC ~ Animal Shelter	52.65			1000 21 440600	341		101000	
9	GAS/ELECTRIC ~ Animal Shelter	20.00			1000 21 440600	344		101000	
10	GAS/ELECTRIC ~ Library	929.86			2220 16 460100	341		101000	
11	GAS/ELECTRIC ~ Library	33.03			2220 16 460100	344		101000	
12	GAS/ELECTRIC ~ District 165	3,716.25			2400 46 430263	341		101000	
13	GAS/ELECTRIC ~ Rental Fees	12,165.40			2400 46 430263	533		101000	
14	GAS/ELECTRIC ~ District 167	524.40			2420 48 430263	341		101000	
15	GAS/ELECTRIC ~ Rental Fee	1,453.50			2420 48 430263	533		101000	
16	GAS/ELECTRIC ~ District 171	145.19			2430 49 430263	341		101000	
17	GAS/ELECTRIC ~ District 172	1,312.40			2440 50 430263	341		101000	
18	GAS/ELECTRIC ~ District 202	565.56			2470 72 430263	341		101000	
19	GAS/ELECTRIC ~ Rental Fee	0.00			2470 72 430263	533		101000	
20	GAS/ELECTRIC ~ District 173	112.66			2480 47 430263	341		101000	
21	GAS/ELECTRIC ~ Sewer Lift	94.03			2510 107 430220	341		101000	
23	GAS/ELECTRIC ~ Fish & Game	0.00			2510 107 430220	344		101000	
24	GAS/ELECTRIC ~ Fish & Game	0.00			2520 108 430220	341		101000	
25	GAS/ELECTRIC ~ Fish & Game	0.00			2520 108 430220	344		101000	
26	GAS/ELECTRIC ~ Water Plant	5,437.05			5210 22 430530	341		101000	
27	GAS/ELECTRIC ~ Water Plant	40.48			5210 22 430530	344		101000	
28	GAS/ELECTRIC ~ Fish & Game	37.06			5210 23 430550	341		101000	
29	GAS/ELECTRIC ~ Fish & Game	10.66			5210 23 430550	344		101000	
30	GAS/ELECTRIC ~ Fish & Game	37.06			5310 31 430630	341		101000	
31	GAS/ELECTRIC ~ Fish & Game	10.66			5310 31 430630	344		101000	
32	GAS/ELECTRIC ~ Sewer Lift	1,814.94			5310 32 430690	341		101000	
33	GAS/ELECTRIC ~ Sewer Lift	56.21			5310 32 430690	344		101000	
34	GAS/ELECTRIC ~ Treatment Plant	6,600.43			5310 33 430640	341		101000	
35	GAS/ELECTRIC ~ Ambulance	187.50			5510 10 420730	341		101000	
36	GAS/ELECTRIC ~ Ambulance	7.37			5510 10 420730	344		101000	
39	GAS/ELECTRIC ~ Shop	351.49			6040 910 430220	341		101000	
40	GAS/ELECTRIC ~ Shop	31.09			6040 910 430220	344		101000	

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130390	80503S	316 DATA IMAGING SYSTEMS, INC	1,945.15					
1	07/30/18	Managed Services	257.40			1000 3 410500	360	101000
2	07/30/18	Managed Services	140.90			5210 25 430510	360	101000
3	07/30/18	Managed Services	140.90			5310 29 430610	360	101000
4	07/30/18	Managed Services	75.05			1000 1 410200	360	101000
5	07/30/18	Managed Services	75.05			1000 36 411020	360	101000
6	07/30/18	Managed Services	148.59			5210 23 430550	360	101000
7	07/30/18	Managed Services	148.59			5310 31 430630	360	101000
8	07/30/18	Managed Services	106.56			2510 107 430220	360	101000
9	07/30/18	Managed Services	57.03			2520 108 430220	360	101000
10	07/30/18	Managed Services ~ Treasurer	75.05			1000 9 410540	360	101000
11	07/30/18	Managed Service ~ TIF District	70.17			2310 11 460462	360	101000
12	07/30/18	Managed Service ~ Hist Pres	4.87			2935 11 460461	360	101000
13	07/30/18	Managed Services ~ Building In	156.84			2394 18 420531	360	101000
14	33720 07/12/18	Water Plant ~ Security License	34.97		24770	5210 22 430530	220	101000
15	33720 07/12/18		34.97		24770	5310 33 430640	220	101000
16	33720 07/12/18	Water Depart ~ Adapter Replace	4.98		25952	5210 25 430510	220	101000
17	33720 07/12/18		4.98		25952	5310 29 430610	220	101000
18	33720 07/12/18	Shipping	1.75		25952	5210 25 430510	311	101000
19	33720 07/12/18		1.75		25952	5310 29 430610	220	101000
20	3660 07/31/18	FD ~ Security Services	104.35		24900	1000 7 420460	360	101000
21	3660 07/31/18		51.40		24900	5510 10 420730	360	101000
22	3672 07/27/18	FD- New License Security	166.83		24900	1000 7 420460	360	101000
23	3672 07/27/18		82.17		24900	5510 10 420730	360	101000
130392	80472S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436-K80AJ8 05/08/18	VA Rent ~ Police Departmen	3,115.83		25007	1000 5 420140	530	101000
130400	80504S	4109 CHS FARMERS ELEVATOR	135.00					
1	IB0629 07/06/18	Airport ~ Weed Control	67.50		850	5610 87 430300	230	101000
2	IB0712 07/25/18	WWTP/WTP Weed Control	33.75		24777	5210 22 430530	220	101000
3	IB0712 07/25/18		33.75		24777	5210 80 430540	220	101000
130401	80505S	4112 FARMERS BROTHERS COFFEE	113.48					
1	68135777 07/06/18	Airport ~ Coffee	113.48		849	5610 87 430300	220	101000
130403	80506S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	5165931 07/03/18	Fire Department ~ Rodent Remo	77.13		24879	1000 7 420460	350	101000
2	5165931 07/03/18		29.99		24879	5510 10 420730	350	101000

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130404	80489S	1921 Montana Municipal Interlocal	115,651.00					
1	07/01/18	FY 17/18 LIABILITY ASSESS PAY	81,904.09*		24573	1000 3 410500	513	101000
2	07/01/18	FY 17/18 LIABILITY ASSESS PAY	2,484.04		24573	2220 16 460100	513	101000
3	07/01/18	FY 17/18 LIABILITY ASSESS PAY	165.52		24573	2394 18 510330	513	101000
4	07/01/18	FY 17/18 LIABILITY ASSESS PAY	8,951.08		24573	2510 107 430220	513	101000
5	07/01/18	FY 17/18 LIABILITY ASSESS PAY	2,237.77		24573	2520 108 430220	513	101000
6	07/01/18	FY 17/18 LIABILITY ASSESS PAY	57.00		24573	2540 109 510330	513	101000
7	07/01/18	FY 17/18 LIABILITY ASSESS PAY	6,527.92		24573	5210 25 430510	513	101000
8	07/01/18	FY 17/18 LIABILITY ASSESS PAY	8,430.89		24573	5310 29 510330	513	101000
9	07/01/18	FY 17/18 LIABILITY ASSESS PAY	3,433.71		24573	5510 10 510330	513	101000
10	07/01/18	FY 17/18 LIABILITY ASSESS PAY	1,458.98		24573	6040 910 510330	513	101000
130405	80507S	2125 MONTANA RURAL WATERS	250.00					
1	Dues2018	07/24/18 System Membership Dues	250.00*		24648	5210 23 430550	334	101000
130406	80473S	999999 MYLES CONNELLY	351.18					
1	ATR25003	07/09/18 PD ~ Meals for Training	69.00		25003	1000 5 420140	370	101000
2	TRA25006	07/10/18 PD ~ Room for Training for 3	282.18		25006	1000 5 420140	370	101000
130407	80474S	4176 Yellowstone Waterworks	1,757.27					
1	81-187	07/11/18 Adjustable Sewer rings - Sewer	1,757.27		24633	5310 31 430630	234	101000
130408	80476S	4140 Stoltz Construction	7,156.77					
1	STOLTZ0718	07/17/18 602 N Center Remove Curb	2,500.00		24849	2510 107 430235	350	101000
2	STOLTZ0718	07/17/18	774.00		24849	2510 107 430234	350	101000
3	STOLTZ2485	07/24/18 519 N Center Remove & Repl	2,500.00		24850	2510 107 430235	350	101000
4	STOTZ24850	07/24/18	1,382.77		24850	2510 107 430234	350	101000
130409	80508S	1407 KADRMAS LEE & JACKSON INC	37,849.13					
1	10102770	07/12/18 Darling Addition # 2416112	26,936.28		24647	5210 23 430550	940	101000
2	10102724	07/11/18 Clearwell Baffles # 2417106	7,007.31		24647	5210 22 430530	940	101000
3	10102773	07/12/18 CCMC Flood Plain # 2417108	51.10		24647	1000 201 431200	350	101000
4	10101992	06/25/18 GIS Data Maintenance	1,901.52		24134	2850 105 420140	940	101000
5	10103160	07/20/18 GIS Data Maintenance	1,952.92		24144	2850 105 420140	350	101000
130410	80509S	4074 MJC & MCCA	70.00					
1	MJCMCCA201	07/17/18 City Court Clerk Dues	35.00		23942	1000 6 410300	334	101000
2	MJCMCCA201	07/17/18 City Deputy Clerk Dues	35.00		23942	1000 6 410300	334	101000

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130411	80510S	2593 RIVERSIDE MARINE & CYCLE	185.22					
1	26455	07/11/18 Service on Quad	133.36		24886	1000 7 420460	364	101000
2	26455	07/11/18	51.86		24886	5510 10 420730	364	101000
130412	80511S	4189 L.N. Curtis and Sons	82.71					
1	198136	07/05/18 FD ~ Strap Kit	82.71		24883	1000 7 420460	214	101000
130413	80512S	237 CPI COLLECTION PROFESSIONALS INC	47.91					
1	CPI063018	06/30/18 Water/Sewer Collections	23.96			5210 25 430510	350	101000
2	CPI063018	06/30/18	23.95			5310 29 430610	350	101000
130414	80513S	4135 Donnelly Overhead Doors &	1,850.00					
1	1675	07/15/18 Hardware for Overhead door	1,332.00		24885	1000 7 420460	400	101000
2	1675	07/15/18	518.00		24885	5510 10 420730	400	101000
130415	80514S	4190 Image Trend, INC.	7,210.00					
1	112372	07/11/18 FD ~ Annual Fee Report Systems	7,210.00		24888	1000 7 420460	360	101000
130416	-99943C	4010 FELT, MARTIN, FRAZIER & WELDON,	218.75					
1	003	06/25/18 Labor Negotiations	218.75		24574	1000 3 411101	350	101000
130417	80515S	1940 MONTANA LIBRARY ASSOC. INC.	100.00					
1	MLAI2018	07/19/18 Library ~ Annual Institution	100.00		24909	2220 16 460100	350	101000
130418	80477S	4028 MISSOULA PUBLIC LIBRARY	1,483.00					
1	HQAGP2018	07/05/18 Heritage Quest/Ancestry Gro	1,483.00		24910	2880 41 460100	350	101000
130419	-99942C	501 CHEM SEARCH	558.75					
1	3207743	07/19/18 WTP ~ OPTI - KILL	279.38		24773	5210 80 430540	220	101000
2	3207743	07/19/18	279.37		24773	5210 22 430530	220	101000
130420	80516S	284 AQUA PURE	2,557.50					
1	MCMWT 1802	07/05/18 WTP ~ 55 Gallons of polyme	2,557.50		24772	5210 80 430540	222	101000
130421	80517S	790 DPC INDUSTRIES	100.00					
1	DE72000176	06/30/18 WTP ~ Chlorine	50.00		24771	5210 80 430540	222	101000
2	DE72000176	06/30/18	50.00		24771	5310 33 430640	222	101000
130422	80478S	523 CITY SERVICE, INC.	36,847.70					
1	0286543	07/11/18 Airport ~ 100 LLAV Gas	6,780.84		852	5610 87 430300	237	101000
2	0286542	07/11/18 Airport ~ 6402 Gallons Jet A	18,245.91		852	5610 87 430300	237	101000
3	08289479	07/21/18 Airport ~ 3001 Gallons LLAV	11,820.95		854	5610 87 430300	237	101000

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130423	80518S 999999	THE BILLINGS TIMES		175.74					
1	TBT0705148	07/05/18 Airport ~ Bid Advertisemen		175.74		853	5610 87 430300	911	101000
130424	80479S 999999	BETTY VAIL		1,813.22					
1	TEV24510	07/23/18 RSVP ~ CORPS Convention / Bo		1,316.53		24510	2985 15 450340	370	101000
2	TEV24510	07/23/18 RSVP ~ NSCA Board Meeting		496.69		24510	2985 15 450330	370	101004
130425	80519S 1986	JACKS BODY SHOP		165.00					
1	7417	07/20/18 Police ~ Towing Jimmy 14-5060B		165.00		25013	1000 5 420140	220	101000
130426	80520S 4022	MARILYNN FORMAN		350.00					
1	MF25014	07/17/18 PD ~ Monthly Cleaning		350.00		25014	1000 5 420140	350	101000
130427	80521S 999999	CINTAS		114.13					
1	5011150573	07/19/18 PD ~ First Aid Cabinet Ref		114.13		25015	1000 5 420140	220	101000
130428	80475S 671	CUSTER COUNTY TREASURER		40.69					
1	07/24/18	WTP/WWTP ~ Trailer License Fee		20.34		24649	5210 22 430530	220	101000
2	07/24/18			20.35		24649	5310 33 430640	220	101000
130431	80522S 869	EAST MONT COMMUNICATIONS		3,338.50					
1	28220	07/01/18 Voice Paging to CC and Cite Fi		600.00		24143	2850 105 420140	350	101000
2	28220	07/01/18 Voice Paging to Garfield EMS		600.00		24143	2850 105 420140	350	101000
3	28220	07/01/18 Voice Paging ~ Isamay Fire		600.00		24143	2850 105 420140	350	101000
4	28221	06/21/18 Power Supply		79.00		24143	1000 5 420140	350	101000
5	28221	06/21/18 Replace power Supply Zentron		90.00		24143	1000 5 420140	350	101000
6	28243	07/23/18 Ambulance ~ Radio Install		221.00		28243	5510 10 420730	214	101000
7	28243	07/23/18 Engine ~ Radio Install		188.00		24894	1000 7 420460	214	101000
8	28231	07/16/18 Radio ~ Repair and Replace ANT		510.20		24894	1000 7 420460	214	101000
9	28231	07/16/18		251.30		24894	5510 10 420730	214	101000
10	24244	07/23/18 Radio ~ Repair and Fix		133.33		24894	1000 7 420460	214	101000
11	28244	07/23/18		65.67		24894	5510 10 420730	214	101000
130432	80523S 203	Montana Law Enforcement Academy		4,915.82					
1	DOJ	07/01/18 Dispatch ~ CJIN Annual Fee 18/		4,915.82		24141	2850 105 420140	350	101000
130433	80480S 999999	THREE ONE EIGHT SOUTH, LLC		10,830.00					
1	1024	06/01/18 Dispatch ~ SWIFT Annual Licens		10,830.00		24139	2850 105 420140	350	101000

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130434	80481S	999999	ANDREW MERICAL	454.96					
1	TEV24142	07/11/18	Training Meals and Mileage	454.96		24142	1000 5 420160	370	101000
130435	80482S	4008	PITNEY BOWES	274.17					
1	3306680589	07/17/18	Pitney Bowes Monthly Renta	91.39			1000 3 410500	220	101000
2	3306680589	07/17/18		91.39			5210 25 430510	220	101000
3	3306680589	07/17/18		91.39			5310 29 430610	220	101000
130436	80483S	4005	DEPT OF LABOR & INDUSTRY	546.23					
1	BCEFA07201	07/25/18	Annual Assessment of Build	546.23		25051	2394 18 420531	540	101000
130437	80484S	999999	SHALLOW CREEK KENNELS, INC	10,800.00					
1	172920	05/02/18	K9 Handler Course w/ Lodging	10,800.00		25002	1000 5 420140	790	101080
130438	80485S	2450	POSTMASTER (UTILITIES)	1,114.05					
1	USPS072018	07/30/18	W/S Postage	557.02			5210 25 430510	311	101000
2	USPS072018	07/30/18		557.03			5310 29 430610	311	101000
130448	80524S	4013	SOLESTONE REIMB SERVICES	1,420.23					
1	9801	06/16/18	July ~ Ambulance Billing	1,420.23		24889	5510 10 420730	350	101000
130449	80525S	2910	TONGUE RIVER ELECTRIC	451.85					
1	TRECO71518	07/15/18	Southgate Lighting	401.84			2450 51 430263	341	101000
2	DTRECO7151	06/25/18	Garfield 911	50.01		24146	2850 105 420140	341	101000
130450	80526S	999999	J.W. DALTON	44.00					
1	72107	07/31/18	Water / Sewer Refund	44.00			5210 214010		101000
130451	80527S	999999	HATTIE BAIR	16.87					
1	72108	07/31/18	Water / Sewer Refund	16.87			5210 214010		101000
130452	80528S	999999	USDA ~ RURAL DEVELOPMENT	100.87					
1	72109	07/31/18	Water / Sewer Refund	100.87			5210 214010		101000
130453	80529S	999999	ANDREA WILLIAMS	89.88					
1	72110	07/31/18	Water / Sewer Refund	89.88			5210 214010		101000
130454	80530S	999999	GEOFF OR SHERI LUKASIK	41.44					
1	72111	07/31/18	Water / Sewer Refund	41.44			5210 214010		101000

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130455	80531S	999999	ROBERT GARFIELD C/O JASMINE	51.81					
1	72112	07/31/18	Water / Sewer Refund	51.81			5210 214010		101000
130456	80532S	999999	KELLY MUGGLI	48.78					
1	72113	07/31/18	Water / Sewer Refund	48.78			5210 214010		101000
130457	80533S	498	CENTURY LINK	1,941.84					
1	4068962170	07/21/18	Dispatch ~ 911 Phone Syste	1,941.84		24145	2850 105 420140	345	101000
130458	80534S	700	CUSTER COUNTY WATER & SEWER	14,448.09					
1	CCWSD0718	07/31/18	Water/Sewer Collections Jul	14,448.09			7980 211020		101000
130459	80535S	999999	MSASCD ~ MEMBERSHIP DUES	75.00					
1	MSASCD2018	07/31/18	RSVP ~ Association Dues FY	75.00		24511	2985 15 450340	334	101000
130460	80486S	572	VERIZON WIRELESS	263.63					
1	9810434257	07/30/18	PD ~ ICAC Cell Phone	263.63		25017	1000 5 420140	220	101000
130461	80487S	999999	DYKTSRA LAWN CARE	500.00					
1	8662-13	07/27/18	1008 Roosevelt ~ Tree Removal	200.00		25052	2520 108 430220	230	101000
2	8662-12	07/25/18	1018 Knight Street ~ Tree Rem	300.00		25052	2520 108 430220	230	101000
130462	80536S	3039	UTILITIES UNDERGROUND LOCATION	257.19					
1	100177	07/24/18	Utilities ~ Annual Locate Fee	44.60		25101	5210 23 430550	350	101000
2	100177	07/24/18		44.60		25101	5310 31 430630	350	101000
3	875085	07/31/18	July ~ Locates	83.99		25108	5210 23 430550	350	101000
4	875085	07/31/18		84.00		25108	5310 31 430630	350	101000
130463	80537S	999999	RAILROAD MANAGMENT COMPANY III,	428.02					
1	370507	04/30/18	12" Sewer Xing LIC #304801	214.01		25104	5310 31 430630	532	101000
2	371583	05/30/18	8" Water Xing Lic #305063	214.01		25104	5210 23 430550	532	101000
130464	80538S	2914	TOURISM BUSINESS IMPROVEMENT	11,925.00					
1	TBIB0718	07/31/18	JULY ~ TBID	11,925.00			7370 212500		101000
130465	80539S	4141	Custom Auto & Accessories	30.00					
1	10556	07/20/18	Ambulance ~ Vinyl	30.00		24891	5510 10 420730	364	101000
130466	80540S	800	DOEDEN CONSTRUCTION	1,708.66					
1	54940	07/17/18	8th ST Bridge ~ Flow Fill	700.00		25103	5210 23 430550	234	101000
2	54942	07/17/18		70.00		25103	5210 23 430550	234	101000
3	C54779	06/12/18	CREDIT ~ Firehall	-89.84		25103	5210 23 430550	234	101000
4	54951	07/19/18	Concrete	492.00		25054	2510 107 430220	230	101000
5	80880	07/19/18	Crushed Rock	536.50		25054	2510 107 430234	350	101000

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130467	80541S	999999	MONTANA LINES, INC.	1,550.00					
1	072518	07/25/18	TECH 2000 Aluminum Mast	1,550.00		25106	5210 23 430550	220	101000
130468	80542S	979	FIREMANS COMPANY	638.00					
1	8642	07/09/18	Annual Fire Extinguisher	73.50		24778	5210 22 430530	360	101000
2	8642	07/09/18		73.50		24778	5210 80 430540	360	101000
3	8642	07/09/18		96.00		24778	5310 32 430690	360	101000
4	8642	07/09/18		395.00		24778	5310 33 430640	360	101000
130469	80543S	2579	ROBERT PECCIA & ASSO	10,140.91					
1	0022	07/26/18	PHASE II Bidding & Contract	9,256.46		25105	5310 33 430640	940	102279
2	0019	07/26/18	PHASE II Funding & Support	884.45		25105	5310 33 430640	940	102279
130470	80544S	872	EASTERN MONTANA IND	325.00					
1	470679	07/31/18	Library ~ Cleaning Contract	325.00		24913	2220 16 460100	360	101000
130471	80545S	2830	STAR PRINTING & SUPPLY	737.23					
1	246865	07/20/18	City Court ~	94.00		23945	1000 6 410300	220	101000
2	264846	07/20/18	Ambulance Paper & Contract	46.48		24890	1000 7 420460	210	101000
3	2648463	07/20/18		18.08		24890	5510 10 420730	210	101000
4	264623	07/12/18	FD ~ Supplies	14.66		24884	1000 7 420460	210	101000
5	264623	07/12/18		5.70		24884	5510 10 420730	210	101000
6	246847	07/20/18	Jeff's Office Copier & Paper	31.00		24418	1000 4 411100	214	101000
7	246847	07/20/18		31.38		24418	1000 4 411100	220	101000
8	265014	07/25/18	Library ~	27.85		24912	2220 16 460100	320	101000
9	Annual	07/29/18	RSVP ~ Annual Subscription	159.60		24515	2985 15 450330	330	101004
10	265187	07/31/18	Parks ~ Printer Cartridges	38.49		25071	1000 13 460433	210	101000
11	36684	07/31/18	Building Ins ~ Permits	269.99			2394 18 420531	320	101000
130473	80546S	1780	MILES CITY MOTOR SUPPLY	92.11					
1	696105	07/18/18	Airport ~ Towels & Filters	9.66		857	5610 87 430300	363	101000
2	696972	07/11/18		22.75		857	5610 87 430300	363	101000
3	697003	07/11/18		59.70		857	5610 87 430300	220	101000
130474	80547S	2831	MILES CITY STAR PUBLISHING	1,305.72					
1	202216	06/22/18	Resolution #4168,4170, 4174	296.22		25953	1000 3 410500	330	101000
2	Resolution			296.22		25953	5210 25 430510	330	101000
3	Preliminary Budget			296.22		25953	5310 29 430610	330	101000
4	203012	07/26/18	BI ~ Construction Ads X2	56.28		25067	2394 18 420531	330	101000
5	203169	07/31/18		56.28		25062	2394 18 420531	330	101000
6	202986	07/25/18	Flood Plain Notices- Yellowsto	97.50		22998	1000 201 431200	331	101000
7	202359	07/05/18	Planning - Land Lease	207.00		24709	1000 36 411020	331	101000

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130475	80548S	4005 DEPT OF LABOR & INDUSTRY		66.00					
1	2010BOILMT	07/25/18 Parks ~ Boiler # 20113		66.00		25069	1000 13 460433	220	101000
130476	80549S	286 STANLEY CHIROPRACTIC OFFICE		170.00					
1	4134-CDL	07/31/18 CDL ~ Physical X 2		85.00		25111	5210 23 430550	350	101000
2	4597-CDL	07/31/18		85.00		25111	5310 31 430630	350	101000
130478	80550S	4045 LAND SOLUTIONS, INC.		3,051.50					
1	LSNSLLC082	07/31/18 Consulting Service Plan &		3,051.50		24708	1000 36 411020	350	101000
130479	80551S	999999 AMERICAN RED CROSS		36.00					
1	ARC0618	06/03/18 Training ~ Swope		36.00		25053	1000 14 460445	380	101000
130480	80552S	2560 REGAN PLUMBING & HEATING		58.28					
1	218-55111	07/09/18 Parks ~ Parts		1.74		25055	1000 13 460433	230	101000
2	218-55110	07/09/18		47.13		25055	1000 13 460433	230	101000
3	218-55164	07/11/18		9.41		25055	1000 13 460433	230	101000
130481	-99941C	406 BRODY CHEMICAL		1,229.99					
1	451881	07/20/18 Parks ~ Cal-Hypo Tabs 50#		1,229.99		25057	1000 13 460433	222	101000
130482	80553S	721 DALES CLEANING SERVICE		600.00					
1	DCS72718	07/27/18 City Hall ~ July Cleaning		600.00		25058	1000 8 411230	360	101000
130483	80554S	1120 GLADER ELECTRIC CO		1,273.55					
1	85587	07/20/15 Connor Stadium ~ Parts Repairs		1,273.55		25059	4000 501 410100	940	101000
130484	80555S	910 EVERGREEN LANDSCAPING		217.21					
1	18375	07/26/18 Parks ~ Supplies		217.21		25060	1000 13 460433	230	101000
130485	80556S	1286 DENNIS HIRSCH		5,894.12					
1	DHC072018	07/31/18 Building Permits ~ July		5,894.12		25065	2394 18 420531	350	101000
130486	80557S	4000 AG PARTNERS. LLC		2,267.50					
1	IB0701	07/23/18 Streets ~ Pramitol 5PS		400.00		25063	2510 107 430220	222	101000
2	IB0702	07/23/18 Parks ~ MEC AMINE-D		300.00		25063	1000 13 460433	222	101000
3	IB0713	07/25/18 Oasis ~ Copper Sulphate		1,500.00		25063	1000 14 460445	222	101000
4	IB0629	07/06/18 Airport ~ Fixit Weed Control		67.50		860	5610 87 430300	230	101000

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130487	80558S	267	HAYNES ENTERPRISES	9,305.90					
1	3305	08/07/18 900	S Custer ~ Driveway & Side	7,267.40		25072	2510 107 430234	350	101000
2	3304	08/07/18 908	S Cuter ~ ADA Flatwork	1,162.50		25072	2510 107 430235	230	101000
3	3304	08/07/18		876.00		25072	2510 107 430235	350	101000
130488	80559S	1896	HAWKINS, INC	785.70					
1	2692548	07/26/18	WTP ~ Floride	785.70		24779	5210 80 430540	222	101000
130489	80560S	999999	OCLC, INC	1,225.92					
1	0000615440	07/31/18	Library ~ Group Service Co	1,225.92		24914	2220 16 460100	350	101000
130493	80561S	2632	RZ WELDING	86.00					
1	1051	07/13/18	FD ~ Gas delivery & weding	86.00		24892	1000 7 420460	360	101000
130494	80562S	870	EAST MAIN ANIMAL CLINIC	182.80					
1	4590	07/12/18	AC ~ Pet Services for July	182.80		25022	1000 21 440600	350	101000
# of Claims				106	Total:	702,484.24			
Total Electronic Claims				271,483.76	Total Non-Electronic Claims	431000.48			