



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*August 13, 2019
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | |
|-------------------------------------|-----------|
| A. Regular City Council Meeting | 7/23/2019 |
| B. Human Resource Committee Meeting | 7/18/2019 |
| C. Finance Committee Meeting | 7/18/2019 |
| D. Finance Committee Meeting | 7/31/2019 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. VACANCY INTERVIEWS

5. APPOINTMENTS

6. PROCLAMATIONS

7. STAFF REPORTS

8. CITY COUNCIL COMMENTS

9. MAYOR COMMENTS

10. COMMITTEE RECOMMENDATIONS

11. BID OPENINGS

12. BID AWARDS

13. PUBLIC HEARINGS

- A. **RESOLUTION NO. 4263- A Resolution Approving the Work Plan and Budget for Fiscal Year 2019-2020 For Business Improvement District No. 101, and Providing for Hearing Thereon**
- B. **RESOLUTION NO. 4265- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY2018-2019 to Increase the Budgeted Amount in Fund # 5510-010-420730-810 and 6040-910-430220-346**
- C. **RESOLUTION NO. 4267- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**

D. PUBLIC HEARING on Preliminary Budget for Fiscal Year 2019-2020

14. UNFINISHED BUSINESS

- A. RESOLUTION NO. 4263-*(Second Reading)* A Resolution Approving the Work Plan and Budget for Fiscal Year 2019-2020 For Business Improvement District No. 101, and Providing for Hearing Thereon**
- B. RESOLUTION NO. 4265- *(Second Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY2018-2019 to Increase the Budgeted Amount in Fund # 5510-010-420730-810 and 6040-910-430220-346**
- C. RESOLUTION NO. 4267- *(Second Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 for State of Montana Payments on Behalf of Retirement Accounts and Providing for Hearing Thereon**

15. CONSENT AGENDA

- A. RESOLUTION NO. 4268- *(First Reading)* A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2019-2020 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- B. RESOLUTION NO. 4269- *(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 2019-2020**
- C. RESOLUTION NO. 4270- *(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 2019-2020**
- D. RESOLUTION NO. 4271- *(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 2019-2020**
- E. RESOLUTION NO. 4272- *(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 2019-2020**

- F. **RESOLUTION NO. 4273– (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 2019-2020**
- G. **RESOLUTION NO. 4274- (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 2019-2020**
- H. **RESOLUTION NO. 4275- (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 2019-2020**
- I. **RESOLUTION NO. 4276- (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 2019-2020**
- J. **RESOLUTION NO. 4277 - (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 2019-2020**
- K. **RESOLUTION NO. 4278- (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 2019-2020**

16. REGULAR NEW BUSINESS

- A. **Approval on Miles Community College Building a Locker Room on Field #3 at Bender Park**
- B. **Approval on Horse Sculpture and Prairie Landscape Project presented by Keep Miles City Beautiful**
- C. **Approval on Walleyes Unlimited, Moving and Building Structures at Spotted Eagle**

- D. **RESOLUTION NO. 4281- A Resolution Approving an Application for Irrevocable Standby Letter of Credit With Federal Home Bank of Des Moines Through Stockman Bank of Miles City, Montana for Holding of City Funds**
- E. **RESOLUTION NO. 4282- (First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 to Increase the Budgeted Amount in Funds for Library and Parks Unbudgeted Revenues and Expenditures**
- F. **Council Vacancy Interviews**
- G. **Approval on the Police Department proceeding With Applying for the COPS Hiring Grant**
- H. **Discuss the results from SurveyMonkey**
- I. **Approval for July Claims**

17. 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 23, 2019

6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 23, 2019, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Councilperson Susanne Galbraith called the meeting to order. Council Members present were Brant Kassner, Ken Gardner, John Uden, Rick Huber, Kathy Wilcox and Susanne Galbraith.

Also present were City Attorney Dan Rice, Public Utilities Director Tom Speelmon, Police Chief Doug Colombik, Dispatch Supervisor Lyne Anderson, Flood Plain Administrator Sam Malenovsky, and Deputy City Clerk/Minute Recorder Mary Roberts.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 7/09/2019

****** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of July 9, 2019, subject to any changes, and seconded by Councilperson Galbraith. The motion passed by unanimous consent, 6-0.*

SCHEDULE MEETINGS

None

REQUEST OF CITIZENS & PUBLIC COMMENT

Update from Miles Community College Softball on Bender Park # 3 Field

- Jerry Olson from Miles Community College gave an update on the progress and future plans of Bender Park #3 Field. He thanked Stevenson Design, even though they are not using them. He informed the council that he had been speaking with the Public Works Director about the restroom and a possible locker room with no plumbing or showers. A scoreboard was donated to them that they intend to put up. He spoke about the crow's nest from Custer County District High School that they may purchase and put up at Bender Park.
- John Laney added that the financial figures were drastically lower than what was originally planned.

Doug Phair- Update on Coal Board Grant for Runway Project 2020-2021

- Airport Commissioner Doug Phair first announced the completion of runway 0422 that began in 2015. He also pointed out that it was done without any city funding. He explained that with the Coal Board Grant and the Federal Aviation Administration (FAA) funding approximately ninety percent of the project, they did not need any additional funds. Then he gave an update on the progress and future plans of runway project 2020-2021. This new project is expected to cost around four million dollars, in which they intend to apply for another Coal Board Grant and receive funding from the FAA and the Montana Aeronautical Program. He explained that the Coal Board now has an environmental impact study requirement to apply for the grant. They had a categorical exclusion survey done and the results need to be approved by the council.
- Craig Canfield from Kadrmas Lee and Jackson Incorporated (KLJ) presented a handout showing where the Phase II project is to take place, how much each portion of the project is going to cost and which runways would be affected by the project. He broke down what funds they are expecting to receive. For the four million dollar project, ninety percent of the funding will come from the FAA, approximately one hundred thousand dollars will come from the Coal Board Grant, and approximately one hundred and seventy thousand will come from Montana Aeronautical Program. In August they will be receiving a grant to help with design costs. They will be accepting bids for the project in late 2020, and it is expected to be completed by late 2021.

Austin Lott, Representative of Miles City Youth Coalition

- President Harmony Lott explained the Miles City Youth Coalition (MCCYC) helps teens progress into adulthood. It gives them a type of “safe haven” and they also build the spiritual side of teens for those who seek it.
- Secretary, Austin Lott wanted to ask permission of the council to rent the Oasis swimming pool to host a private event for approximately 30-40 people between the ages of 13 and 18 the following Saturday. He asked to utilize the current Oasis lifeguards for their event. He stated that they would reimburse the city for the cost of wages for the lifeguards. They have insurance and will ensure that it meets the amount required by the city prior to the event.
- Councilperson Uden expressed concern about lifeguards and city liability.
- Attorney Rice stated that the Oasis is already insured and the city liability would not change.

****** *Councilperson Wilcox motioned to approve extended use of the Oasis by Miles City Youth Coalition and seconded by councilperson Gardner.*

- It was then questioned how the council would determine the cost of renting the Oasis. More specifically, how the fee would be determined. Councilperson Huber stated that fees have been left up to the Public Works Director in the

past and it seemed to work out alright. He suggested that they do the same in this instance.

*** Councilperson Galbraith made an amended motion to approve extended use of the Oasis by MCYC with Public Works Director Gray determining the cost and seconded by Councilperson Huber. On a straw vote the amended motion passed 6-0.*

APPOINTMENTS

None

PROCLAMATIONS

STAFF REPORTS

- Police Chief Colombik presented the Miles City Police Department's six month statistics. He explained that some of the charges are lower than the arrests at the moment because they have multiple charges combined or they are not yet convicted. He also wanted to point out that seven out of the eight K-9 calls had meth charges pending.
 - Councilperson Wilcox stated that the statistics looked awful.
 - Councilperson Galbraith requested more information on specifically the strangulation charges. She wanted to know if it was one event where all four charges were made or separate events, to which Police Chief Colombik replied that they were four separate strangulation charges in five days.

- Dispatch Supervisor Anderson informed the council that the 9-1-1 system went completely down last Wednesday. They had no radios or phones and for some reason the generator did not work properly. Ultimately they lost a server, which will be replaced and the generator is being fixed. She wanted to thank the departments and everyone who helped with getting calls answered and the phones/radios back online.

CITY COUNCIL COMMENTS

- Councilperson Wilcox informed the council that the results are in for the Surveymonkey survey and she had emailed it to everyone, but had to compact some of the comments into an easier to read document. She would like it added to the next council agenda to discuss some of the comments and come up with a "game plan".

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **RESOLUTION NO. 4264- A Resolution Approving the Adoption of a Categorical Exclusion for the Airport Industrial Site Development Project, indicating no Concern as to Environmental Impact Arising From Said Project**

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. 4252- A Resolution Approving a 10-year Blanket Variance for Westwood Estates Trailer Park Allowing for Replacement of Mobile Homes at an Elevation of 48” Above Grade**

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

Councilperson Galbraith stated that with the new information, she is in favor of granting the variance request.

Flood Plain Administrator Malenovsky gave an overview of the criteria that the city would have to meet at the next audit to prevent losing credit with the National Flood Insurance Program’s (NFIP) Community Rating System (CRS) under the Federal Emergency Management Agency (FEMA). She stated that eighty percent of the Elevation Certificates (EC) would have to be correct and pass to maintain credit. Currently, we are a class eight city, after the audit we should drop to a class seven city. Staying at a class eight city will have no impact on the community. Insurance rates now are approximately \$580 on average with the ten percent discount that the community is currently receiving. Remaining at a class eight city in the future depends on how many people will need to receive an EC. The audit cycle has just begun again and the next audit will be in five years. That is when the city will know the impact of granting this variance request. Even if Westwood Estates agreed to raise the required elevation within the trailer park to forty-eight inches above grade the city would still lose points; the point loss is unknown by granting the variance request at thirty-six inches above grade. For every one foot of freeboard the city gains one hundred and ten points. Thirty-

six inches above grade is federal regulation for trailers. CRS is the higher standard that the city put in place; the ordinance states it must be two feet above Federal Base Flood Elevation (BFE). She did also state that, in her opinion, building a trailer a total of eight feet in the air was ridiculous. This is the elevation that Westwood Estates is currently looking at. To treat everyone equally, the city would need to be specific in regards to why Westwood Estates would receive the variance and others would not. She noted that there are other ways to gain CRS points and she will be working on attaining them. Floodplain Administrator Malenovsky suggested amending the resolution from a ten year variance to a five year variance, so the city would have a better understanding of the impact the variance could have on the city.

Mr. Paul Ellis owner of Westwood Estates said that he had personally spent over three hours on the phone with the Insurance Services Office (ISO) trying to understand what the difference was between the federal and the state regulations regarding CRS. He believed he understood that the city would lose CRS points even with forty-eight inches above grade, but that the ISO did not think it would affect the classification system. He is requesting the minimum of thirty-six inches above grade as stated by FEMA. He is insisting on the original request of thirty-six inches above grade to look out for the safety and well-being of his tenants while keeping costs low enough to afford. He stated that he would not be altering the trailer park footprint. He had only replaced seven trailers in the past five years. He recently received permits for two of the trailers already and there are still several empty lots. (He presented photos of the trailers). The empty trailers are not only costing him in lost rent, but also costing the city because there are no taxes being paid on the vacant lots. It doesn't matter how much people build up their homes, the values are dropping because of the floodway/floodplain. He believes that the regulations the city is imposing on the residents will result in creating a ghost town.

Mayor Hollowell noted that the city may be moving to a class seven. He inquired about additional points that could be gained if we lost points for granting the variance request. He pointed out that if the variance was granted for forty-eight inches above grade then the city could retain those freeboard points. He verified that any elevation less than five feet, the city would lose points. He made it clear that before granting a variance the council needs to look out for the best of the community. He also noted that if the city is not at risk of losing its class eight status by granting the variance, there would be no impact on the community.

Westwood Estate's Attorney, Chris Gray, went on record stating that he encourages everyone to get back to the legal matter made back in April of 2019. The resolution as it stands is in denial. The past of speaking about CRS and insurance costs are outside of the regulations themselves. The application

is essentially to utilize the federal regulations. The resolution was amended in April to include that every trailer would apply for a separate permit and have separate inspections after replacement. Mr. Gray stated that they are asking for the city to adhere to federal regulations as each mobile home is repaired or replaced. Permitting per mobile home and meeting federal regulation for potentially seventy lots. This variance request is to streamline the process. He would like the resolution amended and granted as amended.

Councilperson Galbraith questioned if we could limit the amount of trailers that are replaced in the Westwood Estates Trailer Park to ensure that the city did get the eighty percent EC pass requirement to maintain credit. This would ultimately limit point loss.

Councilperson Wilcox expressed concern with granting this variance request. If they did grant it, how would they justify the decision when denying others applying for a variance request. She stated that she wanted to treat everyone equitably.

Councilperson Uden shared the same concern as Councilperson Wilcox regarding equality amongst applicants. He says every person must apply for a variance, so he believes that each trailer within the trailer park to be replaced should have to apply individually. He added that the resolution is written in line with state law.

Public Utilities Director Speelmon said that applying the variance requests equally is what the council is doing. If they were to treat every applicant the same, then all of the applicants would have to meet the variance criteria, which most likely, they would not. This is a unique request.

City Attorney Rice listed all ten of the variance criteria. He then reiterated that Westwood Estates does meet all ten criteria to qualify for a variance, except the possibility of creating an extraordinary expense to the public. He wanted to ensure that this possibility was addressed and discussed before any decisions were made. He did make note that the variance criteria does not include CRS activity. He also said that at the last discussion it was decided to amend the resolution from the thirty-six inches above grade, as originally requested, to the forty-eight inches above grade. Now would be the time to change that back to the thirty-six inches above grade that Mr. Ellis is requesting. The monetary effect of granting the variance will remain unknown until the next audit.

Attorney Gray acknowledged all changes to the motion and resolution and requested that a copy of the amended resolution be sent to him.

****** *Councilperson Wilcox moved to Amended Resolution No. 4252- A Resolution Approving a 5-year Blanket Variance for Westwood Estates Trailer Park Allowing for Replacement of Mobile Homes at an Elevation of 36" Above Grade and seconded by Councilperson Galbraith. On roll call vote, the motion passed 5-1 with Councilperson Kassner voting no. Amended Resolution No. 4252 passed.*

NEW BUSINESS

A. RESOLUTION NO. 4263- (First Reading) A Resolution Approving the Work Plan and Budget for Fiscal Year 2019-2020 For Business Improvement District No. 101, and Providing for Hearing Thereon

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

John Laney, representative for the Tourism Business Improvement District (TBID), stated that effective July 1st, 2019, the bed tax rates would increase from one dollar per bed per night to two dollars per bed per night. He says that it has been working very well and they are showing a dramatic increase in funding. With the bed tax increase they are looking at approximately \$96,000 annually. He spoke about some of the events/activities that the money goes towards such as the 4C tournament and Southern C girls and boys tournaments. They pay the entrance fee for the schools to ensure they are able to play and the proceeds come back to them for reinvestment. They follow all stipulations and adhere to regulations regarding what they can and cannot do with the funds received. Members attend (TBID) conferences to learn and advertise while gaining a better footing in surrounding communities. They have quarterly meetings to discuss spending decisions.

Councilperson Huber wanted to thank TBID for all they do with the tournament and the community.

** On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4263 passed first reading.*

B. RESOLUTION NO. 4264- A Resolution Approving the Adoption of a Categorical Exclusion for the Airport Industrial Site Development Project, indicating no Concern as to Environmental Impact Arising From Said Project

****** *Councilperson Uden moved to approve the Resolution, read by title only and seconded by Councilperson Galbraith. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4264 passed.*

C. RESOLUTION NO. 4265- (First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY2018-2019 to Increase the Budgeted Amount in Fund # 5510-010-420730-810 & # 6040-910-430220-346

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

Attorney Rice stated that he is very concerned that the ambulance is in the red and being budgeted by funding with reserve funds. He also pointed out that the council cannot fund a negative budget if it will still result in a negative budget amount.

Councilperson Galbraith stated that the amendment is due to overspending in the ambulance budget. There is \$25,000 that is utilized for contractual allowances via Medicare/Medicaid billing.

Mayor Hollowell explained that the ambulance fund's indebtedness went from \$330,000 to \$250,000 in the hole at fiscal year-end. The ambulance fund is gaining money every year and is slowly getting itself out of the hole. This amendment allows accounting to monitor every penny and ensures that no one is extorting.

** On roll call vote, the motion passed 5-1 with councilperson Uden voting no. Resolution No. 4265 passed first reading.*

D. RESOLUTION NO. 4266– A Resolution Authorizing the City of Miles City to Enter Into a Montana Department of Administration 9-1-1 Grant Program Contract for Updates and Improvements of 9-1-1 CAD and RMS Systems

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

Dispatch Supervisor Anderson provided a handout with a brief description of the improvements. She explained that with the new system dispatch will be able to connect with other offices outside of our district that have a shared system, so the information obtained by one office will be available to all offices with Zuercher Technology systems.

** On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4266 passed.*

E. RESOLUTION NO. 4267- (First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 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.*

Councilperson Galbraith explained that it is basically a bookkeeping thing to account for the state match of the retirement account.

** On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4267 passed first reading.*

F. Send \$19,675.49 to Collections for the Ambulance Fund

****** *Councilperson Galbraith moved to approve sending \$19,675.49 to Collections for the Ambulance Fund and seconded by Councilperson Huber. On a straw vote the motion passed 6-0.*

G. Approval of June Claims

****** *Councilperson Galbraith moved to approve the June claims, seconded by Councilperson Huber and passed unanimously, 6-0.*

ADJOURNMENT

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

The meeting was adjourned at 8:31 p.m.

John Hollowell, Mayor

Mary Roberts, Deputy Clerk

Human Resources Committee
July 18, 2019

The **Human Resources Committee** met Thursday, July 18, 2019, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, John Uden, and Susanne Galbraith. The fourth seat of this committee is currently vacant due to the resignation of Councilperson Jeff Erlenbusch. Also present were City Planner-in-Training Ally Capps and Human Resources Officer/Recorder Linda Wilkins.

Committee Member Kathy Wilcox called the meeting to order.

1. Request of Citizens
None

2. City Planner-in-Training Job Description – Review, Approve

This item was removed from the agenda by Chairperson Wilcox and will be placed on a future agenda.

3. Review of Temporary Assignment of Historic Preservation/Urban Renewal Duties to the Planner-in-Training

Planner-in-Training Capps informed the Committee she had attended a training for the Opportunity Zone in the urban renewal district and that people are interested in putting money into downtown which brings a 10-year tax deferment. Committee Member Uden is concerned about the current financial condition of the City and is interested in the financial benefit of keeping the positions combined.

John Uden requested that Planner-in-Training Capps, along with the assistance Public Works Director Gray, bring back to the committee a report outlining the fiscal impact the combining of these two positions will have on the city at the next scheduled committee meeting.

4. Other

None

5. Next Meeting: August 2019

6. Adjournment

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

The meeting was adjourned at 6:50 p.m.

Respectfully submitted,

Committee Chairperson Kathy Wilcox

Recorder Linda Wilkins

Finance Committee Meeting

July 18, 2019

The Finance Committee met Thursday, July 18, 2019 at 6:00 p.m. in the City Hall Conference room. Present were Committee Members Susanne Galbraith, Dwayne Andrews, and Rick Huber. Committee Member Brant Kassner was excused

Also present were: Public Utilities Director Tom Spielmon and Clerk/Recorder Lorrie Pearce.

Chairperson Galbraith called the meeting to order.

1. Request of Citizens and Public Comment:

None

2. Discussion and Recommendation on Stockman Bank's proposal to change from Bond to Letter of Credit from Federal Home Loan Bank

Stockman Bank Market President Stanley Markuson and CFO Jerry Anderson explained the current arrangement that the City has with Stockman. The City's money is held in a repurchase agreement, which is fully collateralized by eligible securities that are defined by state code (buy bonds that are fully protected). The interest rate on repurchase agreement is tied to federal funds. Stockman Bank representatives proposed that the city's money be held in a deposit account (in lieu of bonds it would be fully collateralized by "letter of credit") from the Federal Home Loan Bank- DesMoines, which is an eligible form of collateral under state code. Interest rates on deposit accounts are tied to federal funds. The following were the reasons why the City should change.

- Beneficial to Miles City and the Community at large. Stockman Bank would use the City's dollars to reinvest locally
- Ensure favorable pricing
- Interest rate would not change
- No additional risk to the City
- Simple conversion process- Money would be rolled over and account numbers would not be changed
- No charge for the letter of credit- Stockman Bank would pay for it.

Chairperson Galbraith asked what would happen if Stockman Bank failed, what would protect the City? Mr. Markuson said that if the letter of credit became insolvent and the Federal Government did not step in, then Stockman Bank would take the bonds and pay the City. He has heard of 2 failure cases and the Federal Government stepped in.

Mr. Anderson felt that there would be tell tale signs way before an insolvency

would occur and Stockman Bank would repledge the bond issue to not allow the city to be at risk.

*** Chairperson Andrews moved to recommend to Council to approve moving the City's money from bonds to letter of credit, Committee Member Huber seconded the motion. On a Roll Call vote the motion passed, 3-0*

Stockman Bank Cash Management Specialist Dianne Etzel talked about Positive Pay and how it would protect the City from Check Fraud.

3. Discussion and Approval on Concrete Crushing Project

Director Speelmon said two quotes were received to crush the concrete pile at the end of Montana Ave. The concrete that is to be crushed has rebar in it. Quotes received were: Muggli Contracting- \$60,000 and Montana Civil LLC- \$263,000. Griffith Construction did not want to bid the project. He added the expense is in the FY19/20 budget.

*** Committee Member Andrews moved to approve Muggli Contracting's quote received to crush 12,000 tons of concrete, Committee Member Galbraith seconded the motion. On roll call vote the motion passed 3-0*

4. Discussion on New Fire Contracts Increase and Discussion on how to Handle Buildings with no Taxable Value available (City, State and Federal)

The consensus of the Committee was to raise the discussed contracts twenty percent as suggested by Fire Chief Stevens.

5. Review and Discuss FY19/20 Budget

After a brief discussion on cuts, more information is needed and will be discussed at a later meeting.

6. Adjournment

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

The meeting was adjourned at 7:30 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce, Recorder

Finance Committee Meeting

July 31, 2019

The Finance Committee met Wednesday, July 31, 2019 at 6:00 p.m. in the City Hall Conference room. Present were Committee Members Susanne Galbraith, Dwayne Andrews, Brant Kassner and Rick Huber.

Also present were: Public Utilities Director Tom Spielmon, Public Works Director Scott Gray, Mayor John Hollowell, Police Chief Doug Colombik, Dispatch Supervisor Lyne Anderson and Clerk/Recorder Lorrie Pearce.

Chairperson Galbraith called the meeting to order.

1. Request of Citizens and Public Comment:

None

2. Discussion and Approval on Final Revisions to FY19/20 Budget

Chairperson Galbraith explained that as the budget stands now, a full position has been cut from the Police, Fire and Parks Department. Also, a full-time position from the City Court has been cut to a half position. With those position cut, it leaves the City a reserve of \$6,452.

The Directors and Union Representative spoke on the concerns of cutting those positions.

- Would cause more stress on the employees that are still working
- Cause a safety issue
- More overtime would be accrued, and felt that retaining the full-time positions would actually save the City money by not having so much overtime
- Over working an employee causes them to leave the City. Felt that cutting the positions would burn some employees out

There was a conversation on the City needing more grants and how the City should plan ahead for the matches. The City needs to make a plan as to where it is heading in the next five to ten years. Also, everyone thought a Public Safety levy and a Parks District was needed.

In conclusion, the Directors agreed to take a second look at their budgets and make cuts to save the positions.

3. Adjournment

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

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

Susanne Galbraith, Chairperson

Lorrie Pearce, Recorder

Public Hearing
&
Unfinished Business

RESOLUTION NO. 4263

A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEAR 2019-2020 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City by Ordinance 1202 established Business Improvement District No. 101;

AND WHEREAS, §7-12-1132 MCA requires the trustees of such business improvement district to annually submit to the City Council of the City of Miles City, for its approval, a work plan and proposed budget for the ensuing fiscal year;

AND WHEREAS, on July 8, 2019, the trustees of said District did submit to the City Council their proposed work plan for FY 2019-2020;

AND WHEREAS, the City Council has considered and approves of such work plan and proposed budget, and desires to finally approve the same, following a public hearing as required by §7-12-1132(3) MCA

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

Upon hearing and full consideration, the City Council of the City of Miles City hereby approves the work plan and proposed budget of Business Improvement District No. 101 for FY 2019-2020, attached hereto as Exhibit "A" and made a part hereof.

BE IT FURTHER RESOLVED that pursuant to §7-12-1132(3) MCA, a public hearing shall be held on the above proposed approval on the 13th day of August, 2019 at 6:00 p.m. in the Council 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 §15-10-203 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 23rd DAY OF JULY, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 13th DAY OF AUGUST, 2019.**

John Hollowell, Mayor

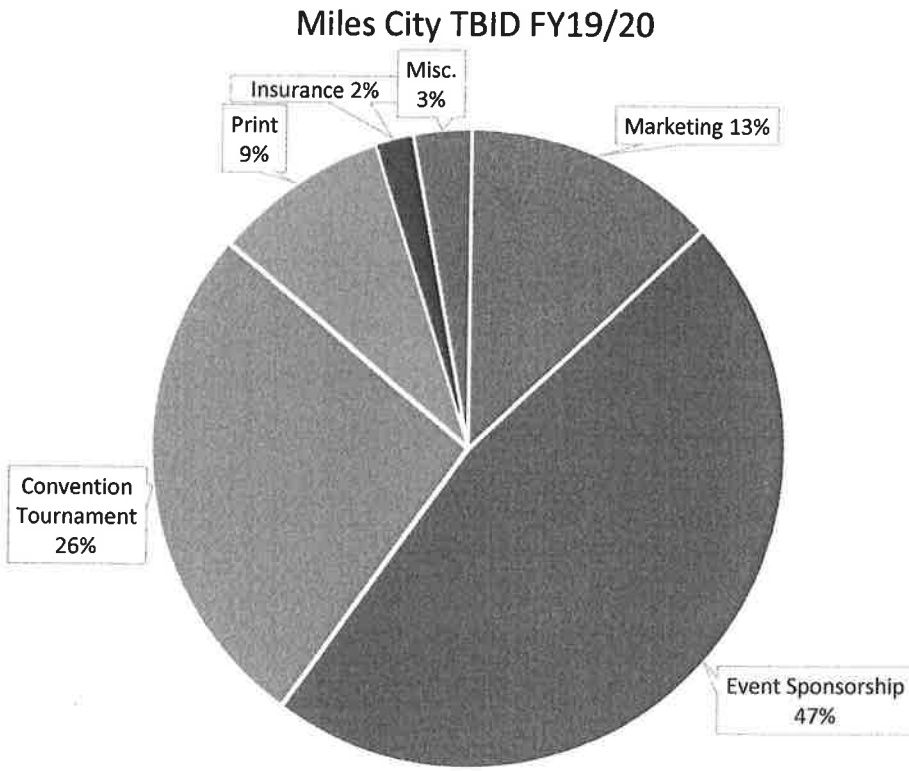
ATTEST:

Lorrie Pearce, City Clerk

FY 2020 TBID Marketing Plan

The 2020 Marketing Plan is based on collections from the member hoteliers in the district. The collection rate increased based on a unanimous vote of the board at the end of the last fiscal year. The collection rate was raised to \$2.00 a room night. This raise was based on the rise in rate seen throughout the state. The attached pie chart shows how the funds will be used for the fiscal year based on an average annual collection rate.

Marketing Expense	\$12,000.00	13%
Event Marketing/ Sponsorship	\$45,000.00	47%
Tournament/Convention Recruiting	\$25,000.00	26%
Print Advertising	\$9,000.00	9%
Insurance	\$2,000.00	2%
Miscellaneous	\$3,000.00	3%
	\$96,000.00	



RESOLUTION NO. 4265

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2018-2019 TO INCREASE THE BUDGETED AMOUNT IN FUNDS # 5510-010-420730-810 and 6040-910-430220-346

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2018-2019 to authorize unbudgeted expenses related to Ambulance Contractual Allowances and Public Works Garbage Services;

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

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

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

The appropriations for the Final Budget for Fiscal Year 2018-2019 for Ambulance Fund 5510-010-420730-810 shall be increased in the amount of \$25,000 (contractual allowances); and Public Works Fund 6040-910-430220-346 shall be increased in the amount of \$15.00 (Garbage Service)

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2018-2019 on the 13th day of August, 2019, 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 23rd DAY OF JULY, 2019.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES
CITY, MONTANA, THIS 13th DAY OF AUGUST, 2019.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4267

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2018-2019 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 \$451,525.41 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 2018-2019;

AND WHEREAS, as permitted by §7-6-4006 MCA, the City of Miles City desires to amend its final budget for Fiscal Year 2018-2019 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 2018-2019 for the General Fund 1000 shall be increased in the following fund in the following amount:

Fund No. 1000-330000- \$451,525.41

2. The appropriations for the Final Budget for Fiscal Year 2018-2019 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 \$2,599.17;

Fund No. 1000.005.420140.190 of the General Fund 1000 shall be increased in the sum of \$206,803.59;

Fund No. 1000.007.420460.190 of the General Fund 1000 shall be increased in the sum of \$242,122.65;

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendments to the Final Budget for Fiscal Year 2018-2019 on the 13th day of August, 2019 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 23RD DAY OF JULY, 2019.

John Hollowell,
Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA THIS 13TH DAY OF AUGUST, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Consent Agenda

RESOLUTION NO. 4268

A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2019-2020 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 2019-2020;

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 27.29 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2019-2020.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed levy on the 27th day of August, 2019, 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 13th DAY OF AUGUST, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 27th DAY OF AUGUST, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4269

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 2019-2020.

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 2019-2020 is estimated by the City Council at the sum of \$175,342 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 2019-2020 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 0.005857 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4269 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20 20

Page No.

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)=(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2400	SID # 165 33%	171,000	56,430	227,430	72,603	154,827	227,430	56,430
	SID # 165 23%	171,000	42,750	213,750	72,603	141,147	213,750	42,750
	SID # 165 20%	171,000	34,200	205,200	72,603	132,597	205,200	34,200
	SID # 165 37%	171,000	63,270	234,270	72,603	161,667	234,270	63,270
	SID # 165 40%	171,000	68,400	239,400	72,603	166,797	239,400	68,400
	SID # 165 45%	171,000	76,950	247,950	72,603	175,347	247,950	76,950
	Last Year 42,552,000 33%							
TOTAL		1,026,000	342,000	1,368,000	435,618	932,382	1,368,000	342,000

*Total Revenues compared to Total Appropriations:

Revision June 2012

Total Requirements compared to Total Resources

0

*If negative appropriations exceed revenues
*If other than zero budget is not balanced

154,827 ÷
 30,190,695 ÷
 0.005128%
 0.005128%
 6,000 ÷
 30,768,000 ÷
 42,552,000 ÷
 30,768,000 ÷
 -11,784,000 ÷
 141,147 ÷
 30,190,695 ÷
 0.004675%
 0.004675%
 6,000 ÷
 28,050,000 ÷
 42,552,000 ÷
 28,050,000 ÷
 -14,502,000 ÷
 166,797 ÷
 30,190,695 ÷
 0.005524%
 0.005524%
 6,000 ÷
 33,144,000 ÷
 42,552,000 ÷
 33,144,000 ÷
 -9,408,000 ÷
 175,347 ÷
 30,190,695 ÷
 0.005807%
 0.005807%
 6,000 ÷
 34,842,000 ÷
 42,552,000 ÷
 34,842,000 ÷
 -7,710,000 ÷

33%

25%

40%

45%

RESOLUTION NO. 4270

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 2019-2020.

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 2019-2020 is estimated by the City Council at the sum of \$26,100 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 2019-2020 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 0.010500 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4270 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year 20

20

Page No.

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)=(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2420	SID 167 35%	26,000	8,580	34,580	16,800	17,780	34,580	8,580
	SID 167 25%	26,000	0	26,000	16,800	15,700	32,500	6,500
	SID 167 37%	26,000	0	26,000	16,800	18,820	35,620	9,620
	SID 167 40%	26,000	0	26,000	16,800	19,600	36,400	14,400
	SID 167 45%	26,000	0	26,000	16,800	20,900	37,700	11,700
	SID 167 50%	26,000	0	26,000	16,800	22,200	39,000	13,000
	60%	26,000	15,600	41,600	16,800	24,800	41,600	15,600
	65%	26,000	16,900	42,900	16,800	26,100	42,900	16,900
	70%	26,000	18,200	44,200	16,800	27,400	44,200	18,200
	Last Year-76,944,000							
	25%							
	TOTAL	234,000	110,500	344,500	131,200	193,300	344,500	110,500

Revision June 2012

Total Revenues compared to Total Appropriations:

0

Total Requirements compared to Total Resources: 0

*If negative appropriations exceed revenues

*If other than zero budget is not balanced

24,800 ÷
2,485,579 ÷ 75 =
0.009977*

60%

0.009977x
6,000 ÷ =
59,862,000*

76,944,000 ÷
59,862,000 ÷
17,082,000*

65%

0.010500x
6,000 ÷ =
63,000,000*

76,944,000 ÷
63,000,000 ÷
13,944,000*

18,820 ÷
2,485,579 ÷ 75 =
0.007571*

37%

0.007571x
6,000 ÷ =
45,426,000*

76,944,000 ÷
45,426,000 ÷
31,518,000*

19,600 ÷
2,485,579 ÷ 75 =
0.007885*

40%

0.007885x
6,000 ÷ =
47,310,000*

76,944,000 ÷
47,310,000 ÷
29,634,000*

76,944,000 ÷
53,586,000 ÷
23,358,000*

53,586,000 ÷
6,000 ÷ =
53,586,000*

22,200 ÷
2,485,579 ÷ 75 =
0.008931*

26,496,000 ÷
76,944,000 ÷
50,448,000 ÷
26,496,000*

45%
0.008408x
6,000 ÷ =
50,448,000*

20,900 ÷
2,485,579 ÷ 75 =
0.008408*

RESOLUTION NO. 4271

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 2019-2020

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 2019-2020 is estimated by the City Council at the sum of \$5,716 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 2019-2020 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 0.007210 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4271 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year 20	20
Balances est	

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)-(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2430	LTG Dist # 171 33%	5,750	1,898	7,648	2,909	4,739	7,648	1,898
	LTG Dist # 171 25	5,750	1,438	7,188	2,909	4,279	7,188	1,438
	LTG Dist # 171 40%	5,750	2,300	8,050	2,909	5,141	8,050	2,300
	LTG Dist # 171 45%	5,750	2,588	8,338	2,909	5,429	8,338	2,588
	LTG Dist # 171 50%	5,750	2,875	8,625	2,909	5,716	8,625	2,875
	Last Year 38,118,000 40%							
TOTAL		28,750	11,098	39,848	14,545	25,303	39,848	11,098

*Total Revenues compared to Total Appropriations:

Revision June 2012

Total Requirements compared to Total Resources

0

*If negative appropriations exceed revenues
*If other than zero budget is not balanced

4,739 ÷
792,760.00 =
0.005977*

0.005977 ×
6,000.00 =
35.862000*

33%
38.118000*
35.862000-
2.256000*

4,279 ÷
792,760.00 =
0.005397*

0.005397 ×
6,000.00 =
32.382000*

25%
38.118000*
32.382000-
5.736000*

5,141 ÷
792,760.00 =
0.006484*

0.006484 ×
6,000.00 =
38.904000*

40%
38.118000*
38.904000-
0.786000*

5,716 ÷
792,760.00 =
0.007210*

0.007210 ×
6,000.00 =
43.250000*

50%
38.118000*
43.250000-
5.132000*

5,429 ÷
792,760.00 =
0.006848*

45%
38,118,000 ÷
41,088,000 =
2.970000*

5,716 ÷
792,760.00 =
0.007210*

RESOLUTION NO. 4272

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 2019-2020

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 2019-2020 is estimated by the City Council at the sum of \$33,451 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 2019-2020 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 0.043877 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4272 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4273

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 2019-2020.

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 2019-2020 is estimated by the City Council at the sum of \$5,897 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 2019-2020 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 0.008026 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4273 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4274

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 2019-2020

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 2019-2020 is estimated by the City Council at the sum of \$9,308 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 2019-2020 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 0.010883 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4274 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4275

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 2019-2020

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 2019-2020 is estimated by the City Council at the sum of \$2,874 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 2019-2020 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 0.005986 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 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2019, 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 27th, 2019, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2019-2020 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 4275 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 2019-2020 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 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4276

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 2019-2020

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. 2274 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 2019-2020 is \$1,704,326

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 2019-2020 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: 0.054662 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$382.63

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 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 the 27th day of August, 2019 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit A

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20
20
South side of City

Fund #	Fund Name	Appropriation	Budgeted Cash Reserve	Total Requirements	Cash Available (Less current liabilities)		Total Revenues	Total Resources	Estimated Ending Cash Balance
					(1)	(2)			
2510	Str Maint # 204 12%	1906225	609,992	2,516,217	811,896	1,704,321	2,516,217	609,992	0.047325*
107	Str Maint # 204 34%	1906225	648,117	2,554,342	811,896	1,742,446	2,554,342	648,117	7.000. =
	Str Maint # 204 40%	1906225	762,490	2,668,715	811,896	1,856,819	2,668,715	762,490	
	Str Maint # 204 30%	1906225	571,868	2,478,093	811,896	1,666,197	2,478,093	571,868	
	Str Maint # 204 20%	1906225	381,245	2,287,470	811,896	1,475,574	2,287,470	381,245	
	Str Maint # 204 18%	1906225	343,121	2,249,346	811,896	1,437,450	2,249,346	343,121	
	Str Maint # 204 29%	1906225	552,805	2,459,030	811,896	1,647,134	2,459,030	552,805	
	Str Maint # 204 15%	1906225	285,934	2,192,159	811,896	1,380,263	2,192,159	285,934	
	Str Maint # 204 33%	1906225	629,054	2,535,279	811,896	1,723,383	2,535,279	629,054	
	Str Maint # 204 10%	1906225	190,623	2,096,848	811,896	1,284,952	2,096,848	190,623	
	Str Maint # 204 9%	1906225	171,560	2,077,785	811,896	1,265,889	2,077,785	171,560	
	Str Maint # 204 5%	1906225	95,311	2,001,536	811,896	1,189,640	2,001,536	95,311	
	Last Year 350,903000								
	32%								
TOTAL		22,874,700	5,242,119	28,116,819	9,742,752	18,374,067	28,116,819	5,242,119	

Revision June 2012

Total Revenues compared to Total Appropriations:
Total Requirements compared to Total Resources

(4,500,693)
0

*If negative appropriations exceed revenues
*If other than zero budget is not balanced

1,704,321.0 +
31,178,945.91 =
0.054662*

0.054662*
7,000. =
382.634000*

350.903000+
382.634000-
+ 31.731000*

1,647,134.0 +
31,178,945.91 =
0.052828*

0.052828*
7,000. =
29% 369.796000*

350.903000+
369.796000-
+ 18.893000*

1,437,450.0 +
31,178,945.91 =
0.046103*

0.046103*
7,000. =
18% 322.721000*

350.903000+
322.721000-
- 28.182000*

1,475,574.0 +
31,178,945.91 =
0.047325*
350.903000 +
7,000. =
331.275000*
350.903000*
331.275000-
- 19.628000*

RESOLUTION NO. 4277

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 2019-2020

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. 2275 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 2019-2020 is \$134,977

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 2019-2020 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: 0.016197 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$113.38

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 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 the 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

*Chattanooga
Spent in FY11
868,313*

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20	20
NE side of City	

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)=(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2520	Str Main # 205 - 32%	262,860	84,115	346,975	285,597	61,378	346,975	84,115
108	Str Main # 205 - 33%	262,860	86,744	349,604	285,597	64,007	349,604	86,744
	Str Main # 205 - 20%	262,860	52,572	315,432	285,597	29,835	315,432	52,572
	Str Main # 205 - 15%	262,860	39,429	302,289	285,597	16,692	302,289	39,429
	Str Main # 205 - 55%	262,860	144,573	407,433	285,597	121,836	407,433	144,573
	Str Main # 205 - 60%	262,860	157,716	420,576	285,597	134,979	420,576	157,716
	Str Main # 205 - 50%	262,860	131,430	394,290	285,597	108,693	394,290	131,430
	Str Main # 205 - 45%	262,860	118,287	381,147	285,597	95,550	381,147	118,287
	Str Main # 205 - 40%	262,860	105,144	368,004	285,597	82,407	368,004	105,144
	Last Year 213,115,000							
	10%							
	TOTAL	2,365,740	920,010	3,285,750	2,570,373	715,377	3,285,750	920,010

*Total Revenues compared to Total Appropriations:
 Total Requirements compared to Total Resources: 0
 *If negative appropriations exceed revenues
 *If other than zero budget is not balanced

64,007 ÷
 8,333,126.42 =
 0.007681*

0.007681*
 7,000.0 =
 53.767000*

213.115000+
 53.767000-
 159.348000*

0.*

108,693 ÷
 8,333,126.42 =
 0.013043*

0.013043*
 7,000.0 =
 91.301000*

213.115000+
 91.301000-
 121.814000*

121,836 ÷
 8,333,126.42 =
 0.014620*

0.014620*
 7,000.0 =
 102.340000*

213.115000+
 102.340000-
 110.775000*

134,979 ÷
 8,333,126.42 =
 0.016197*

0.016197*
 7,000.0 =
 113.379000*

213.115000+
 113.379000-
 99.736000*

33%

50%

55%

60%

RESOLUTION NO. 4278

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 2019-2020

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 2019-2020 is \$6,512.

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 2019-2020 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: 0.012807 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$89.65.

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 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 the 27th day of August, 2019, 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 13th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year 20
Miletown 20

Fund #	Fund Name	Appropriation	Budgeted Cash Reserve	Total Requirements	Cash Available (Less current liabilities)	Total Non-Tax Revenues	Total Resources	Estimated Ending Cash Balance
(1)	(2)	(3)=(1)+(2)	(4)	(5)	(6)=(4)+(5)	(7)	(8)	
2540	Sr Maint # 207 33%	7219	2,382	9,601	3,956	5,645	9,601	2,382
	Sr Maint # 207 27%	7219	1,949	9,168	3,956	5,212	9,168	1,949
	Sr Maint # 207 15%	7219	0	8,302	3,956	4,346	8,302	1,083
	Sr Maint # 207 40%	7,219	2,888	10,107	3,956	6,151	10,107	2,888
	Sr Maint # 207 45%	7,219	3,249	10,468	3,956	6,512	10,468	3,249
	Last Year 66,892							
	33%							
	TOTAL	36,095	11,550	47,645	19,780	27,865	47,645	11,550

Revision June 2012

*Total Revenues compared to Total Appropriations:
Total Requirements compared to Total Resources

0

*If negative appropriations exceed revenues
*If other than zero budget is not balanced

5,645.00 ÷
508,445.00 =
0.011102*

0.011102 ×
7,000.00 =
33% 77,714,000*

66,892,000 +
77,714,000 -
+ 10,822,000*

5,212.00 ÷
508,445.00 =
0.010250*

0.010250 ×
7,000.00 =
27% 71,750,000*

66,892,000 +
71,750,000 -
+ 4,858,000*

4,346.00 ÷
508,445.00 =
0.008547*

0.008547 ×
7,000.00 =
15% 59,829,000*

66,892,000 +
59,829,000 -
- 7,063,000*

6,151.00 ÷
508,445.00 =
0.012807*

0.012807 ×
7,000.00 =
89,649,000*

66,892,000 +
89,649,000 -
+ 22,757,000*

45%
47%
47%

New Business

July 19, 2019

TO: Miles City Council

RE: Horse Sculpture & Prairie Landscape Project

Please find enclosed the budget for the Horse Sculpture/Prairie Landscape Project for the old water tower foundation in Riverside Park as a prerequisite to final approval by the City of Miles City as advised by attorney Dan Rice.

Bids were received from two landscaping firms and the job was awarded to Evergreen Landscaping, 516 Bridge St. Ste. A, Miles City, MT.

For your information here is a schedule of progress on the project:

1. September 23 – Evergreen Landscaping begins laying fill, rocks, plants and pouring concrete for the trail.
2. October 20 – 25 – Volunteers apply stain on the concrete. Statue is set in the center.
3. Spring/summer – Volunteers continue planting native plants and grasses.
4. Interpretive Signs will be placed in the spring and early summer of 2020.

With the submittal of the above information, we request the city's permission to proceed.

Thank you.

Respectfully submitted by,



Jenny Sloan, Keep Miles City Beautiful
Karen Stevenson

**HORSE SCULPTURE PRAIRIE GARDEN
BUDGET SUMMARY**

	A	B	C	D	E
1	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
2					
3	Arin Thormosgard Sculpture	1	ea.	10,500.00	10,500
4					
5	Evergreen Landscape (Concrete, dirt & large plants). See Plan.	1	ea.	7,100.00	7,100
6					
7	Large Rocks Delivered to site (Volunteers)	24	ea.	0.00	0
8					
9	Interpretive Signs (Install by Volunteers)	6	ea.	540.00	3,240
10	Large Sign	1	ea.	1,020.00	1,020
11	Concrete for Signs (Min. charge)	1	ea.	500.00	500
12					
13	Stain & Seal Concrete Materials (Volunteer Labor)	1	ea.	100.00	100
14					0
15	Small native plants, shrubs & grasses gathered and installed by Volunteers.	100	ea.	0.00	0
16					
17	Landscape Design by SDI Architects	1	ea.	0.00	0
18					0
19					0
20					0
21	Subtotal Cost				\$ 22,460
22	Project Contingency			10.00%	\$ 2,246
23					
24	Total Anticipated Cost				\$ 24,706
25					
26	Income from private contributions to horse sculptures.				12,000
27					
28	Net Amount Required to Complete				\$12,706

Evergreen Landscaping

516 Bridge St. Ste. A

P.O. Box 998

Miles City, MT 59301

Phone # (406) 234-5301

Fax # (406) 234-5084

E-mail: office.yecllc@gmail.com

Quote

Quotation Submitted To:

Keep Miles City Beautiful

PO Box 722

Miles City, MT 59301

Customer Phone: 951-0967 Sue Scranto

Customer E-mail:

Item Number	Item Description	Planned Quantiti...	Unit Cost	Total
PLANTS	Plants (planted)	1	450.00	450.00
26 Landscaping	Remove Sod	1	968.00	968.00
26 Landscaping	Rock Placement	1	460.00	460.00
26 Landscaping	Bark Mulch	1	500.00	500.00
26 Landscaping	Concrete Work	1	3,737.00	3,737.00
26 Landscaping	Dirt & Labor	1	1,000.00	1,000.00
				7100.

Comments:

YEC/Evergreen Landscaping is not responsible for plant replacement if replacement is needed due to customer neglect.

YEC/Evergreen Landscaping warranties workmanship for 1 year and materials are warranted to manufactures warranty.

Water service to exterior of house to be provided by licensed plumber and is not included on this price estimate. (YEC/Evergreen Landscaping will contact plumber, but customer will be billed separately).

Exterior power source for system controller to be provided by homeowner.

Payment plans available upon request, credit cards accepted.

ALL QUOTES MUST BE SIGNED AND RETURNED TO THE OFFICE IN ORDER TO BE PUT ON THE SCHEDULE. ANY PROJECTS OVER \$3000 REQUIRE 1/3 DOWN BEFORE WORK WILL START.

Call with any questions. 406-234-5301

Presented on behalf of
YEC/Evergreen Landscaping

Accepted on behalf of

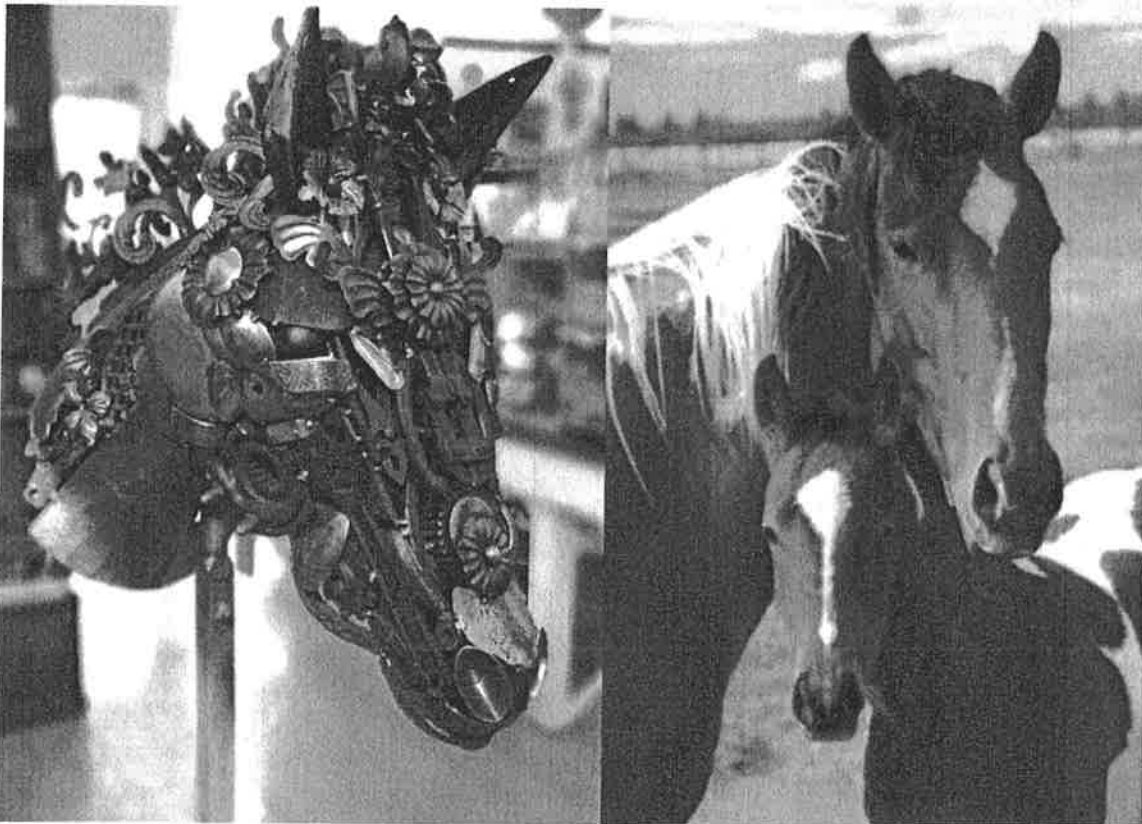
YEC, LLC

Payment is due within 30 days of invoice. Finance charges will be applied at 1.5% if not paid within 30 days of invoice date in addition to applicable administration fees. Lien rights will be pursued on all account 75 days past the due date. Evergreen Landscaping is a company that specializes in installation and maintenance of underground irrigation systems, retaining walls, paver patios, hardscapes and landscaping projects. Evergreen Landscaping is an Equal Opportunity Employer and is DBE certified.

Riverside Park Horse Sculpture Proposal

By: Erin Thormodsgard
112 North 7th Street
Miles City, MT 59301
406-951-1525
erin@girlranaway.com

The proposed sculpture will feature a life size bust of a mare and foal. The sculpture will be comprised of welded salvaged steel metal. The finished sculpture will be placed upon a metal pedestal also made from recycled salvage steel and the finished pieces will stand 5-6' tall. It is intended that the sculpture will be placed at Riverside Park where the previous water tower stood. Sculpture estimate finished to completion \$10,500. Does not include installation, concrete, landscaping, etc.



Example of previous work by Erin Thormodsgard 2017 Photo reference for proposed sculpture

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FEEDBACK CENTRAL PRIVACY POLICY SEND FILES TERMS & CONDITIONS CONTACT US BLOG SHIPPING & RETURNS

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 Panels Only
 Routed Signs
 Bulletins & Message Centers
 Park Furniture & Site Amenities
 Interpretive Design

Home / Interpretive Signs & Bases / Low Profile Exhibit Bases / DuraFrame w/Post(s)



DURAFRAME W/POST(S)
 \$540.60

Availability:
 Standard orders ship in 4-6 weeks (rush orders are custom quoted)

If ordering multiples, or custom color or size, or if you need a quote for a PO choose "Add to Quote" to receive a quote from our sales department with best/most accurate prices. Input custom size/color requested here, if applicable:

* Size:
 18x24 24x36 24x42 Other - Custom Quote

* Color:

* Panel Choice:
 18x24 DuraReader CHPL - 10 Year Warranty

* Design / Artwork Options:
 I will supply a professionally designed Adobe file

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OFFICERS

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Categories:
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If ordering multiples, or custom color or size, or if you need a quote for a PO choose "Add to Quote" to receive a quote from our sales department with best/most accurate prices. Input custom size/color requested here, if applicable:

* Size:
 18x24 24x36 24x42 Other - Custom Quote

* Color:

* Panel Choice:
 24x42 DuraReader CHPL - 10 Year Warranty

* Design / Artwork Options:
 I will supply a professionally designed Adobe file

RESOLUTION NO. 4281

A RESOLUTION APPROVING AN APPLICATION FOR IRREVOCABLE STANDBY LETTER OF CREDIT WITH FEDERAL HOME LOAN BANK OF DES MOINES THROUGH STOCKMAN BANK OF MILES CITY, MONTANA FOR HOLDING OF CITY FUNDS.

WHEREAS, the City of Miles City currently holds funds in the form of government bonds through Stockman Bank of Miles City, Montana;

AND WHEREAS, Stockman Bank has recommended that said funds be held in the form of an irrevocable standby letter of credit with the Federal Home Loan Bank of Des Moines, and has asked the City to complete an application for the same;

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

1. The City of Miles City approves the conversion of City funds from government bonds to an irrevocable standby letter of credit with the Federal Home Loan Bank (FHLB) of Des Moines;

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute an Application for Irrevocable Standby Letter of Credit with FHLB on behalf of the City of Miles City.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 13TH DAY OF AUGUST, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



APPLICATION FOR IRREVOCABLE STANDBY LETTER OF CREDIT

Completed applications should be emailed to moneydesk@fhlbdm.com (preferred) or faxed to our Money Desk Department at 515.699.1250 **by 3:00 pm CT** for same day processing. Related correspondence should be emailed. If you have questions, please call 800.544.3452, ext. 2122.

Effective Date	*Initial Expiration Date	Final Expiration Date	Iowa Pledge & Security Agreement Date <i>(Iowa Members Only)</i>
Member Number 5535	Member Name Stockman Bank of Montana		Letter of Credit Amount \$13,000,000
Name of Beneficiary (suggestion: save document as beneficiary name) City of Miles City	Beneficiary Contact & Email Address John Moorehead jmoorehead@milescity-mt.org		*Address 17 S 8 th Street Miles City, MT 59301-0910

Purpose of Letter of Credit (check one):		
<input type="checkbox"/> Residential Housing Finance	<input checked="" type="checkbox"/> Public Fund/Public Unit Deposit	<input type="checkbox"/> Asset/Liability Management
<input type="checkbox"/> Liquidity or Other Funding		
Form (check one): <input type="checkbox"/> Standard <input type="checkbox"/> Special <i>(requires approval)</i>		
Fees (check one): <input type="checkbox"/> Regular		

Use of a Federal Home Loan Bank of Des Moines Letter of Credit (LOC) may be subject to state and/or federal regulations. As FHLB Des Moines does not provide any guidance on this matter, it is each member's responsibility to ensure that the use of an FHLB Des Moines LOC complies with any regulations to which a member is subject.

The individual identified below certifies that he/she is duly authorized to apply for this LOC and on behalf of the member agrees that (1) FHLB Des Moines can accept and rely upon applications executed and sent via facsimile or electronic transmission and (2) any LOC issued by FHLB Des Moines is subject to the terms and conditions of other applicable agreements executed between the member and FHLB Des Moines, including, but not limited to, the Advances, Pledge and Security Agreement and the Master Transaction Agreement.

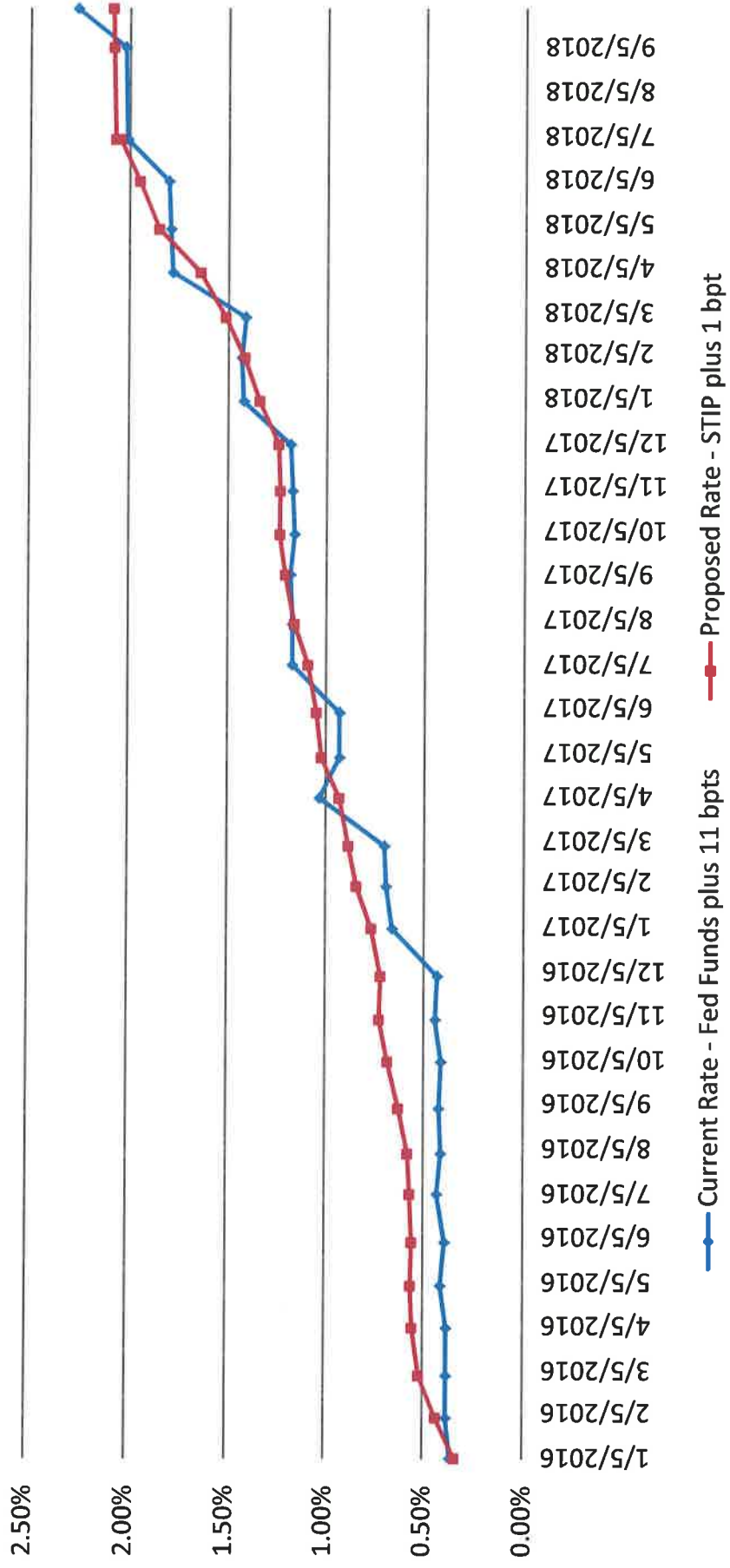
Authorized Contact _____ Title _____
Please print contact name and title

Email address _____ Phone _____

For Federal Home Loan Bank Use Only		
For Federal Home Loan Bank Use Only	Approval Date _____	FHLB Des Moines Contact _____ FHLB Des Moines Approval _____
Term Check/Adtek _____	LOC Number _____	Fee Amount _____

*Only applicable if Letter of Credit is a multi-year agreement with automatic renewals.
 **For State of Iowa Public Fund Deposits - Treasurer, State of Iowa, Attn: Pledging Desk.
 *** Please use a physical address, P.O. boxes will not be acceptable.

Rate Comparison





THE LETTER OF CREDIT OPPORTUNITY

Federal Home Loan Bank of Des Moines partners with your financial institution to provide Letters of Credit (LOC) as an alternative to pledging securities to secure your public funds.

- **As custodian of your public funds, do you need to ensure your deposits are backed safely?**

FHLB Des Moines Standby Letters of Credit are rated 'Aaa/AA+' and cannot be terminated before a mutually agreeable date.

- **Has it become a burden to regularly track and monitor the securities currently used to collateralize your uninsured deposits?**

Replacing pledged securities with FHLB Des Moines Letters of Credit can effectively increase operational efficiency since they are easier to monitor than securities. There is no need to track securities substitution and collateral valuation levels associated with changing maturities, calls and replacements.

- **Does your public unit have the capacity to sustain a delay in the settlement of funds in the unlikely event of a failure of an insured bank?**

As the beneficiary of an FHLB Des Moines Letter of Credit, your public unit is able to immediately draw against the Standby LOC in the event of a financial institution's default, avoiding the time-consuming process of exercising your right to security collateral.

BENEFITS TO PUBLIC UNIT DEPOSITORS



SAFETY

FHLB Des Moines Letters of Credit are rated 'Aaa/AA+'



CONVENIENCE

Easier to monitor than securities with their associated maturities, calls and substitutions



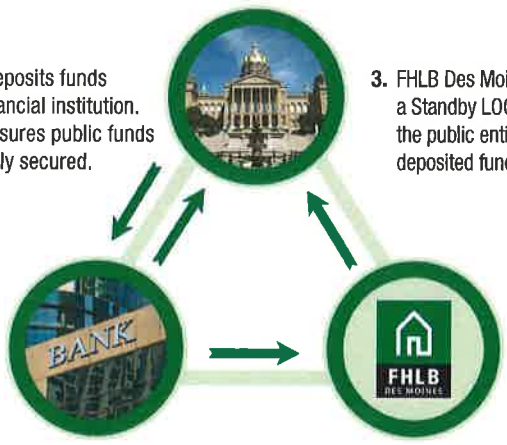
NO FEES

FHLB Des Moines partners with your financial institution. Public units are not subject to LOC fees.

PROCESS OF ACQUIRING A LETTER OF CREDIT THROUGH YOUR FINANCIAL INSTITUTION

1. Public unit deposits funds with their financial institution. Custodian ensures public funds are adequately secured.

3. FHLB Des Moines issues a Standby LOC in favor of the public entity, securing deposited funds.



2. In an effort to secure collateral for deposits above the FDIC-insured \$250,000, the financial institution applies for a LOC from FHLB Des Moines.



Public unit finance managers are increasingly seeing the benefits of securing uninsured deposits via procurement of Federal Home Loan Bank of Des Moines Standby, irrevocable Letters of Credit. Collateral options for Public Unit Deposits are typically driven by state statute and/or public investment policy.

ADVANTAGES OF AN FHLB DES MOINES STANDBY LETTER OF CREDIT TO SECURE UNINSURED DEPOSITS:

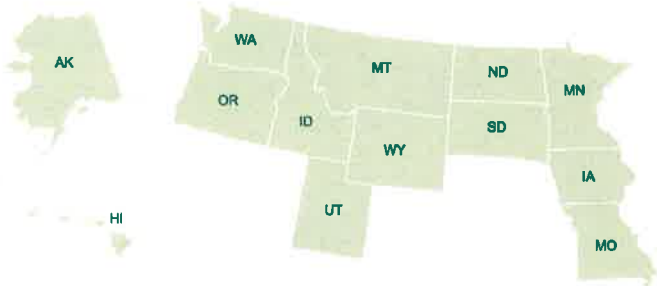
- Immediate payout to the public unit in the event of depository default
- Reduce monitoring and reporting required for securities collateral
- Letter of Credit cannot be terminated before a mutually agreeable date

FEATURES OF PUBLIC UNITE DEPOSIT COLLATERALIZATION ALTERNATIVES

FHLB DES MOINES LETTER OF CREDIT	PLEGDED SECURITIES	RECIPROCAL DEPOSITS	SURETY BONDS
No settlement risk for public entity	Coverage risk if maturities, calls and/or substitutions are not monitored	Public entity may face overnight exposure	May not be able to be completely parallel with PUD maturity
No cost to the public unit, minimal cost to financial institution	Full-time equivalent (FTE) cost of monitoring	FTE cost of monitoring multiple deposit sources	Expensive for the financial institution
Less monitoring required	High administrative burden	-	-

ABOUT FHLB DES MOINES

Federal Home Loan Bank of Des Moines is a member-owned cooperative that provides liquidity and funding solutions to financial institutions in 13 states and three U.S. Pacific Territories to support mortgage lending, economic development and affordable housing in the communities they serve. The Des Moines Bank is one of 11 Banks that make up the Federal Home Loan Bank System (FHLBank).



- Over 1,400 members
- Headquartered in Des Moines, Iowa; Western Office in Seattle, Washington

Regulated by the Federal Housing Finance Agency, the FHLBanks operate independently with their own boards of directors and are registered with the Securities and Exchange Commission.

REQUESTING A LETTER OF CREDIT

Only FHLB Des Moines member financial institutions can request a Letter of Credit. Contact your local member financial institution, Stockman Bank.



MCA Contents / TITLE 17 / CHAPTER 6 / Part 1 / 17-6-102 Insurance on...

Montana Code Annotated 2017

TITLE 17. STATE FINANCE

CHAPTER 6. DEPOSITS AND INVESTMENTS

Part 1. Deposits

Insurance On Deposits

17-6-102. Insurance on deposits. (1) Deposits in excess of the amount insured by the federal deposit insurance corporation or the national credit union administration may not be made unless the bank, building and loan association, savings and loan association, or credit union first delivers to the state treasurer or deposits in trust with some solvent bank, as security therefor, bonds or other obligations of the kinds listed in **17-6-103**, having a market value equal to at least 50% of the amount of the deposits in excess of the amount insured. The board of investments may require security of a greater value. When negotiable securities are placed in trust, the trustee's receipt may be accepted instead of the actual securities if the receipt is in favor of the state treasurer, successors in office, and the state of Montana and the form of receipt and the trustee have been approved by the board of investments.

(2) Any bank, building and loan association, savings and loan association, or credit union pledging securities as provided in this section may at any time substitute securities for any part of the securities pledged. The substituted collateral must conform to **17-6-103** and have a market value at least sufficient for compliance with subsection (1). If the substituted securities are held in trust, the trustee shall, on the same day the substitution is made, forward by registered or certified mail to the state treasurer and to the depository financial institution a receipt specifically describing and identifying both the securities substituted and those released and returned to the depository financial institution.

History: En. Sec. 183, Rev. C. 1907; en. Sec. 1, Ch. 129, L. 1909; re-en. Sec. 182, R.C.M. 1921; amd. Sec. 1, Ch. 85, L. 1923; amd. Sec. 1, Ch. 80, L. 1929; amd. Sec. 1, Ch. 62, L. 1935; re-en. Sec. 182, R.C.M. 1935; amd. Sec. 1, Ch. 35, L. 1963; amd. Sec. 1, Ch. 259, L. 1969; amd. Sec. 1, Ch. 298, L. 1973; amd. Sec. 1, Ch. 14, L. 1974; R.C.M. 1947, 79-301(2), (4); amd. Sec. 2, Ch. 158, L. 1979; amd. Sec. 11, Ch. 421, L. 1985; amd. Sec. 29, Ch. 10, L. 1993.

Created by **LAWSON**

MCA Contents / TITLE 17 / CHAPTER 6 / Part 1 / 17-6-103 Security for d...

Montana Code Annotated 2017

TITLE 17. STATE FINANCE

CHAPTER 6. DEPOSITS AND INVESTMENTS

Part 1. Deposits

Security For Deposits Of Public Funds

17-6-103. Security for deposits of public funds. The following kinds of securities may be pledged or guarantees may be issued to secure deposits of public funds:

- (1) direct obligations of the United States;
- (2) securities as to which the payment of principal and interest is guaranteed by the United States;
- (3) securities issued or fully guaranteed by the following agencies of the United States or their successors, whether or not guaranteed by the United States:
 - (a) commodity credit corporation;
 - (b) federal intermediate credit banks;
 - (c) federal land bank;
 - (d) bank for cooperatives;
 - (e) federal home loan banks, including a letter of credit from a federal home loan bank;
 - (f) federal national mortgage association;
 - (g) government national mortgage association;
 - (h) small business administration;
 - (i) federal housing administration; and
 - (j) federal home loan mortgage corporation;
- (4) securities of or other interests in an open-end or closed-end management type investment company or investment trust registered under the Investment Company Act of 1940 (15 U.S.C. 80a-1 through 80a-64), as amended, if:
 - (a) the portfolio of the investment company or investment trust is limited to United States government obligations and repurchase agreements fully collateralized by United States government obligations; and
 - (b) the investment company or investment trust takes delivery of the collateral for any repurchase agreement, either directly or through an authorized custodian;

(5) general obligation bonds of the state or of any county, city, school district, or other political subdivision of the state;

(6) revenue bonds of any county, city, or other political subdivision of the state, when backed by the full faith and credit of the subdivision or when the revenue pledged to the payment of the bonds is derived from a water or sewer system and the issuer has covenanted to establish and maintain rates and charges for the system in an amount sufficient to produce revenue equal to at least 125% of the average annual principal and interest due on all bonds payable from the revenue during the outstanding term of the bonds;

(7) interest-bearing warrants of the state or of any county, city, school district, or other political subdivision of the state issued in evidence of claims in an amount that, with all other claims on the same fund, does not exceed the amount validly appropriated in the current budget for expenditure from the fund in the year in which they are issued;

(8) obligations of housing authorities of the state secured by a pledge of annual contributions or by a loan agreement made by the United States or any agency of the United States providing for contributions or a loan sufficient with other funds pledged to pay the principal of and interest on the obligations when due. The bonds and other obligations made eligible for investment in **7-15-4505** and **32-1-424(1)(a)** may be used as security for all deposits of public funds or obligations for which depository bonds or any kind of bonds or other securities are required or may by law be deposited as security.

(9) general obligation bonds of other states and of municipalities, counties, and school districts of other states;

(10) undertaking or guarantees issued by a surety company authorized to do business in the state;

(11) first mortgages and trust indentures on real property. The depository shall, on a quarterly basis, certify to the state treasurer that sufficient first mortgages and trust indentures on real property are available and segregated to secure deposits of public funds. The board of investments shall determine the amount of security required.

(12) bonds issued pursuant to Title 7, chapter 12, parts 21, 41, and 42;

(13) bonds issued pursuant to Title 90, chapter 6, part 1;

(14) revenue bonds issued by any unit of the university system of the state of Montana; and

(15) advance refunded bonds secured by direct obligations of the United States treasury held in irrevocable escrow.

History: Ap. p. Sec. 4, Ch. 298, L. 1973; amd. Sec. 2, Ch. 160, L. 1975; amd. Sec. 1, Ch. 92, L. 1977; Sec. 79-307, R.C.M. 1947; Ap. p. Sec. 2, Ch. 5, Ex. L. 1933; amd. Sec. 2, Ch. 37, L. 1935; re-en. Sec. 5309.36, R.C.M. 1935; amd. Sec. 109, Ch. 431, L. 1975; Sec. 35-145, R.C.M. 1947; R.C.M. 1947, 35-145, 79-307; amd. Sec. 3, Ch. 158, L. 1979; amd. Sec. 1, Ch. 185, L. 1979; amd. Sec. 1, Ch. 437, L. 1979; amd. Sec. 5, Ch. 540, L. 1979; amd. Sec. 7, Ch. 274, L. 1981; amd. Sec.

RESOLUTION NO. 4282

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2018-2019 TO INCREASE THE BUDGETED AMOUNT IN THE FUNDS FOR LIBRARY AND PARKS UNBUDGETED REVENUES AND EXPENDITURES.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2018-2019 to increased appropriations as a result of several unanticipated revenues and expenditures related to the Miles City Fire Hall, as permitted by §7-6-4006 MCA;

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

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

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

The appropriations for the Final Budget for Fiscal Year 2018-2019 shall be increased in the following amount:

1. Increased appropriations in the amount of \$119,560.93 in unanticipated expense of repairing Bender Park building in fund No. 4000-501-460433-350 (101000) as a result of transferring MMIA reimbursement cash from General Fund
2. Increased appropriations in the amount of \$16,100 in unanticipated expense in the Library Service fund No. 2220-016-521000-820 (101000) as a result of transferring revenues received into fund 2220, which should have gone into Library Grants fund 2880

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2018-2019 on the 27th day of August, 2019, 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
13TH DAY OF AUGUST, 2019.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF
MILES CITY, MONTANA, THIS 27TH DAY OF AUGUST, 2019.

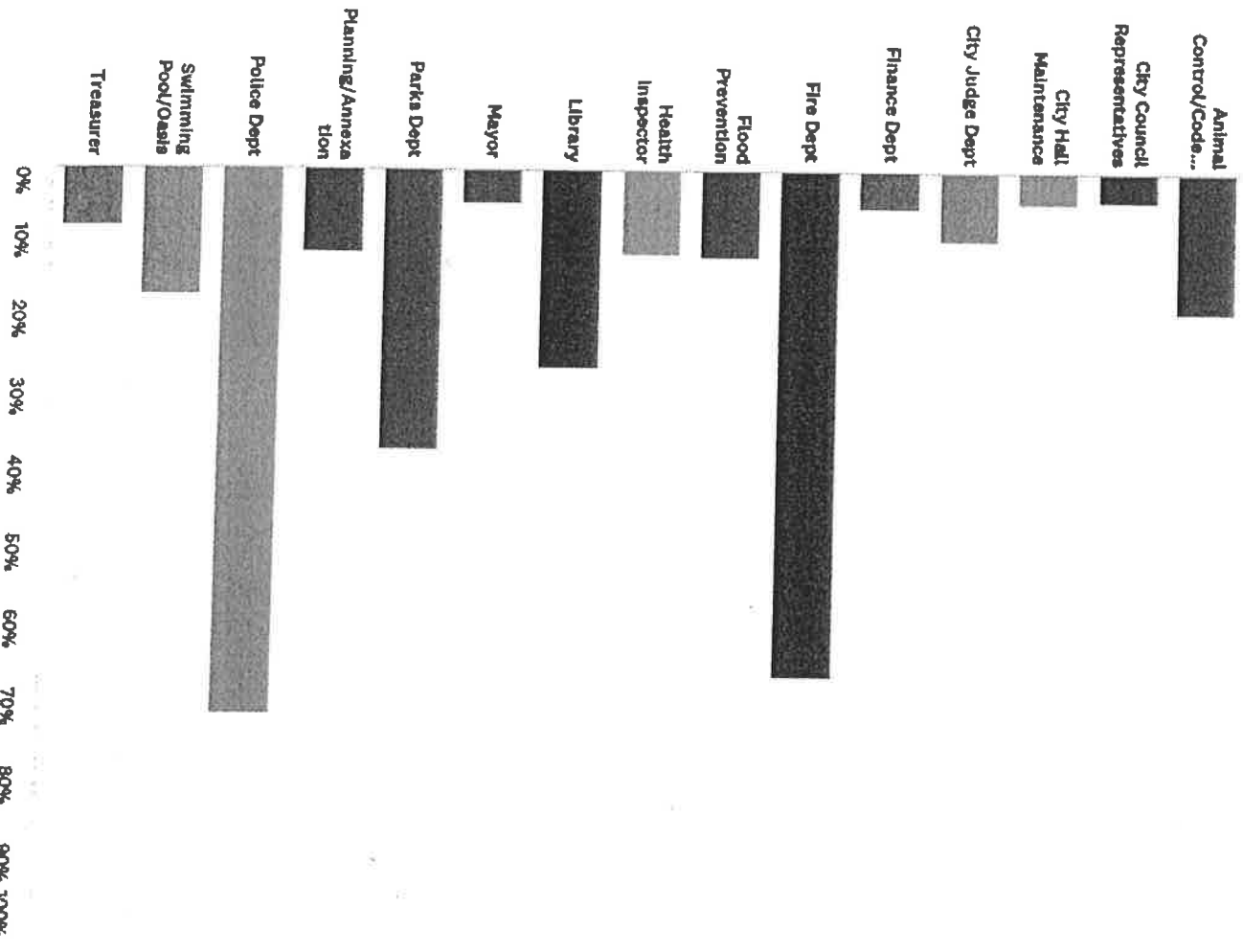
JOHN HOLLOWELL, Mayor

ATTEST:

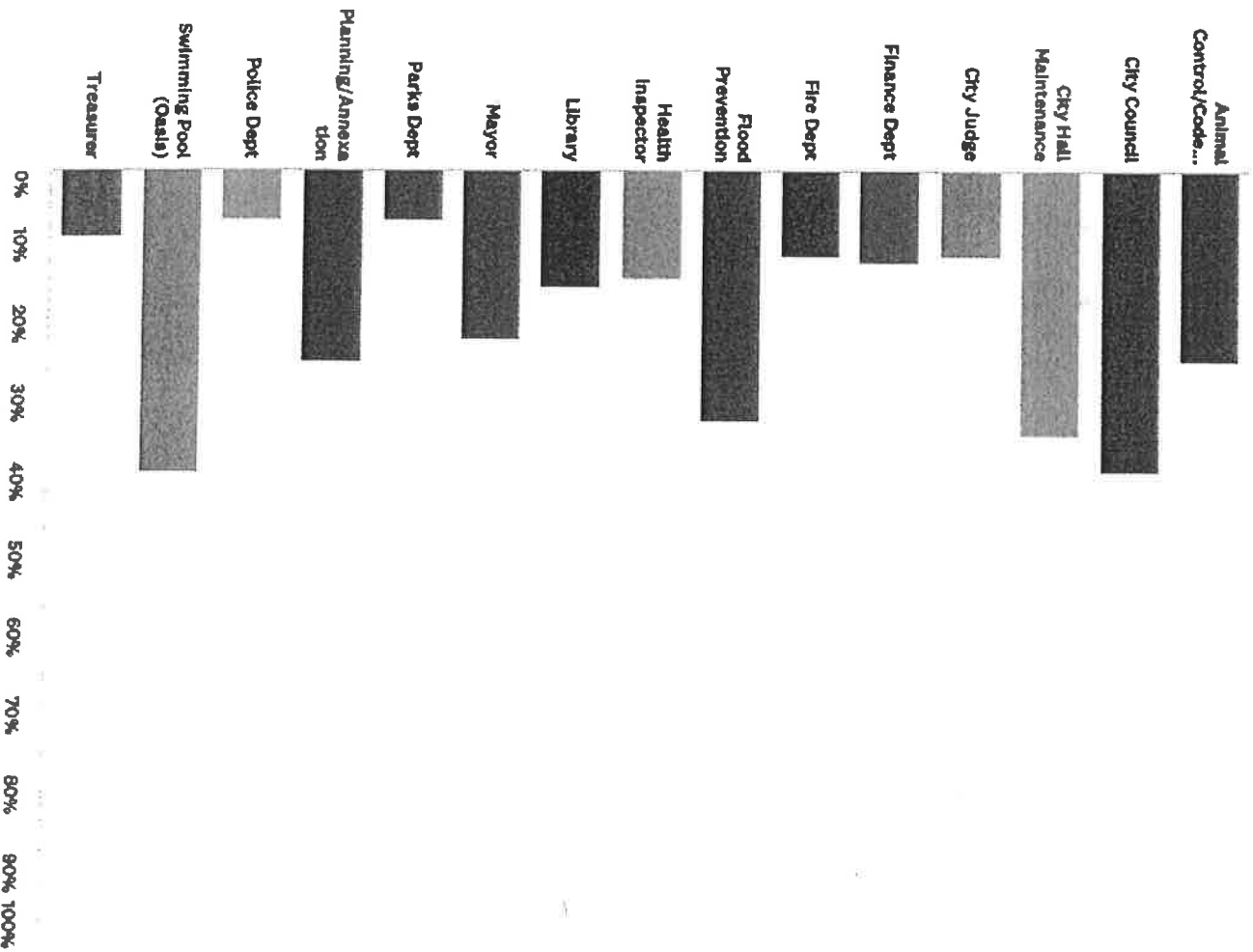
Lorrie Pearce, City Clerk

Q2 Which 3 (three) services below are the most important to you to fund (ie, most valuable)?
 Check 3.

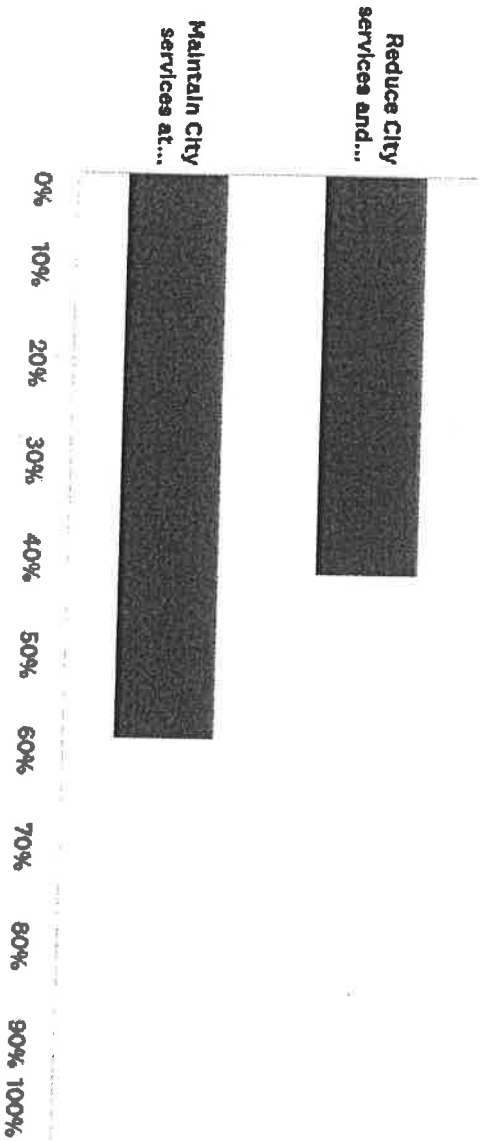
531
 Responded



Q3 Which 3 (three) services below are the least important to you to fund (ie, least valuable)? Check 3.



Q4 If it becomes necessary, which action below would you prefer the City take in order to balance its General Fund?



172 Responded

City of Miles City, MT

Q5 Thank you for taking our Survey. You can provide any additional comments or suggestions to help us balance the City General Fund Budget in the box below.

Answered: 172 Skipped: 365

#	RESPONSES	DATE
1	I realize the city has to have a balanced budget but the safety of the citizens comes first. This is not only police and fire but includes maintenance of infrastructure. By delaying maintenance it only leads to larger problems in the future (more dangerous and more expensive).	7/16/2019 9:08 PM
2	Fire Department should be voluntary and not have such a huge budget	7/16/2019 8:34 AM
3	Make the fire department a volunteer Dept. And ambulance a private service so City would not have to pay for it.	7/14/2019 4:46 PM
4	.	7/14/2019 4:33 PM
5	Combining jobs to use the talents of the city employees and letting people go that are not doing their job. Complete reviews of job descriptions to make sure jobs are getting done. Allowing a certain time for public to come visit with concerns but closing access to them by 3 like the banks do to allow for paper work and projects to move forward.	7/14/2019 9:21 AM
6	Have more volunteer options. For us to lower the cost of things we can have community sign ups for current jobs/ projects. City parks for example can be given to certain non for profit groups to clean. And a maintenance board to approve and do repairs.	7/14/2019 9:14 AM
7	stay within the budget. how can you average over \$50,000.00 a month over budget and want more	7/13/2019 9:58 PM
8	don't need to put money into city hall when we have all kinds of empty buildings in this town.. like into judges chambers for their personal use, if they want something fancy let them pay for it out of their own pocket, as they are no better then us..	7/13/2019 11:34 AM
9	I think the water department has some odd policies. What a joke!	7/13/2019 11:24 AM
10	Yes, I don't believe that miles city needs more than 16 officers and no more than 12 firefighters. I believe that the administration is top heavy and things need to be cut at the top level 1st before touching the actual individuals who are actually performing services. You have a city attorney from another town who is worthless! I think miles city needs to go back to the old way of handling things!	7/13/2019 11:01 AM
11	Get rid of the flood prevention program it's worthless and annexation is very important to me girl the city grow the budget. I've tried to contact the mayor many times by phone and never have received an answer maybe getting mare that will spend time at City Hall	7/13/2019 9:28 AM
12	Miles City is a great place to live. Let's make it the very best it can be for our community. We need to make sure that the tax money is being used appropriately and for the betterment of our city.	7/12/2019 7:33 PM
13	Costs have to be cut including the fire department and City council. They first thing City council did was give themselves a raise.	7/12/2019 7:26 PM
14	We pay taxes to have our roads in acceptable driving shape, and they are far from being acceptable. City maintenance is doing a very poor job of utilizing resources and tax pay money.	7/12/2019 11:52 AM
15	Reduce duplicate services by combining county and city services.	7/11/2019 5:14 PM
16	We need a good city manager. Why not combine some city and county departments?	7/11/2019 3:05 PM
17	The Library was a very important part of my youth!	7/11/2019 2:32 PM

18	7/11/2019 2:04 PM	I think we pay too much for city taxes for the amount of services we get. It seems to me, if we had planned & budgeted better we would not be in the position we are in now regarding the fire department & the crumbling foundation of city hall. As homeowners, maintenance is very important. We cannot ask for a mill levy for someone to help pay our bills when something needs to be done. We have to make that part of our budget. I would appreciate a little planning rather than always sticking the homeowner's with the bill.
19	7/11/2019 10:51 AM	Please consider shared services with the county.
20	7/11/2019 8:51 AM	Not sure why our elected officials are not dealing with their fiduciary responsibilities and seem to be delegating them to the public, who do not have all the information needed to make these decisions. This only provides those entrusted to make these decisions the ability to defer these difficult decisions back to the tax payer.
21	7/10/2019 11:42 PM	We have had to cut our household expenditures to make up for cost increases to "get by". We strongly oppose any tax increases! You can "trim the fat" as we have had to do. Try to get new businesses to come here and use that tax base instead of passing it to citizens to bear. Work smarter, more efficient
22	7/10/2019 7:55 PM	Paid fire dept fine if you can afford it. Miles city cannot. I think a volunteer dept would work just fine. I also think the ambulance should be privatized.
23	7/10/2019 4:25 PM	Combine redundant resources with Custer County.
24	7/10/2019 3:22 PM	The citizens of miles city and the employees should not be punished for the council's mismanagement of city funds, this has been a problem coming for years and the council would rather cut jobs and hurt the hardworking city employees instead of taking responsibility and fixing the problem. Fix things in a way that does not punish the employees. They don't approve the final budget - the council does!
25	7/10/2019 3:04 PM	I think serious consideration should be taken to consolidate services with Custer County. Combining City Court with Justice Court, City Fire with Rural Fire; MCPD and Sheriffs Office, etc. would not only save a lot of tax payer money but hopefully would improve services to the general public, infrastructure and overall protection. You need to seriously consider this option!
26	7/10/2019 2:58 PM	Now would be an opportune time to really consider consolidating the city and county...and do it. Why can't the city/county treasurer, city/justice courts, city/county clerks, council/commissioners and police department/sheriff consolidate to save money without cutting services and raising taxes? The city and county officials need to start working together, put their differences aside and do what's best for Miles City.
27	7/10/2019 2:38 PM	Combine services with Custer County in management, police, fire, streets, parks and courts, in the same way as Butte-Silverbow. It would save money and trim administration costs.
28	7/10/2019 6:47 AM	Have you looked into annexation?
29	7/10/2019 6:15 AM	Poor management caused this problem. I am currently looking to sell my home in order to move to the county. I no longer wish to provide my tax dollars to a poorly run city. I recommend a full time city manager position. Other areas of revenue will have to be established. Costs will continue to rise and you cannot count on mills.
30	7/9/2019 8:01 PM	I would be happy to pay considerably more in taxes if it meant enough police to keep the drug issues to a minimum, fix our roads, improve our parks and rec dept and get our city hall looking respectable. Fire department should look into dissolving and the city should swallow a humble pill and partially fund Custer county to cover the city. Fire Departments all across the country are struggling to justify themselves as well, we are not alone in our issues with struggling to find a department that is not capable of providing the services necessary for the businesses and buildings within city limits. I love Miles City and would gladly pay higher taxes for the right things.
31	7/9/2019 4:43 PM	A public meeting needs to be held explaining to the taxpayer why the city is in the financial mess they are in. Departments heads need to have a chance to tell the public what their departments do.
32	7/9/2019 12:28 PM	I believe that of the budget was honestly budgeted with the help of the citizens of Miles City and options and opinions taken into consideration we could have a more balance budget. The public wants to help, but the city council shuts us out. Do bake sales, car washes, t shirt sales, a dance, and an auction. This would bring revenue and money to our city. Also if you privatized the fire department and ambulance services insurers would pay for more services. Thank you to ALL the men and women who serve. God is great all the time.
33	7/9/2019 12:28 PM	Create a parks improvement district to take them out of the general fund

34	Eliminate the swimming pool and Floodplain.	7/9/2019 10:44 AM
35	I believe many services fire, police etc can be combined with the county to save alot of money	7/9/2019 8:32 AM
36	1. Annex the Industrial Site, sell the land, pay the feds, and add the properties to our tax base. There are grants and rural development programs that will fund the darn sewer system. 2. Annex the Michaeals Addition, add the properties to the tax base. 3. Clean up the City - enforce the codes - we're embarrassed when friends come to town and remark on how bad Miles City has deteriorated! 3. Capitalize on Historic Downtown, create and enforce preservation policies that will draw tourists (Look at Phillipsburg, Stevensville, Butte, Livingston and quit making the excuse that they aren't like Miles City) Improve our parks and recreation areas, they improve the quality of life for the constituency, are evidence the city government cares - and encourages tourists to stay longer 5. Hire someone that knows how to run a financially sound government and actually shows up for work.	7/9/2019 7:39 AM
37	The fact that we even have to choose is pathetic. This community is starving for more law enforcement, better education support and more fine arts and yet there continues to be the most support for bars, casinos and hair salons. When are we going to value the things that enrich our lives not give them a quick fix and feed addiction?	7/9/2019 7:37 AM
38	Dont spend money on unnecessary equipment.	7/8/2019 7:42 PM
39	Stop using outside contractors for cement and curbside work. Paying a contractor is far more expensive than paying a part time crew for 9 months.	7/8/2019 7:35 PM
40	No	7/8/2019 4:29 PM
41	EMS and police should not be considered expendable services.	7/8/2019 3:57 PM
42	The city should consider their regulation on what and where businesses can be located. You are missing out on income—and there sure are a lot of empty buildings downtown—maybe you should take a look at why???	7/8/2019 3:34 PM
43	I have no additional comments	7/8/2019 3:29 PM
44	Get more stuff for kids to do.	7/8/2019 3:25 PM
45	There needs to be more things for kids to do here at a low cost to parents	7/8/2019 3:20 PM
46	It's totally absurd to even consider reducing police or fire services...dangerous and ridiculous	7/8/2019 2:55 PM
47	Police and fire are funded differently aren't they so I did not choose them in the second question and of course those two would be of highest importance.	7/8/2019 2:54 PM
48	This is the most unscientific survey I have ever seen. I myself have taken it 10 times! How much is this costing the city?	7/8/2019 2:37 PM
49	I think this survey is overly simplified. I don't know that the majority of residents know how each of the services listed in this survey actually affect their daily lives and the viability of Miles City. I am thinking about further feedback to offer.	7/8/2019 2:01 PM
50	Don't cut the parks because then the kids will have even less things to do forcing them to push harder into drugs and alcohol. If you stop giving the police and fire new vehicles every few years and make them live with what they have already then the problem would solve itself.	7/8/2019 1:59 PM
51	Fire City clerk	7/8/2019 1:59 PM
52	Stop Health Insurance coverage for elected officials, reduce the wages for the City Council and the Mayor, and reorganize the city offices with more cross training—especially in the area of finances.	7/8/2019 11:11 AM
53	I wish you would call the fire department more than just fire. Most of the job is medical and very important to the community. If we had more fire employees that would be more active in medical part they would help fund a new building.	7/8/2019 10:52 AM
54	Volunteer fire department	7/8/2019 8:32 AM
55	This is going to require the city to make people accountable. You have way too many on the parks and maintenance shop. the current workforce should be evaluated, trimmed and finally made to do their jobs instead of the hiring more. I've seen Seth locke move snow with city equipment at his wife's business. I've seen Scott gray move snow at his house with city equipment. That must stop immediately. Someone needs to trim the fat there, reduce workforce and/or cut hours of staff. Too many breaks and not enough productivity.	7/8/2019 6:26 AM

56	7/7/2019 6:39 PM	Miles city rates of meth, heroin, and alcohol usage among teens and younger is incredibly sad. More activities offered for those ages is xritical
57	7/7/2019 11:48 AM	There needs to be an EXTERNAL audit of our city budget. There has to be some accountability for the lack of budget that happens every year.
58	7/7/2019 8:30 AM	This is absurd. I can't even fathom a worse method to determine the spending should be cut. If the city council would be responsible and stop misappropriating funds, we wouldn't be in this position where someone or several someones may take pay cuts or lose their jobs. The fact is Miles City is not that big and our taxes are outrageous as it is, but due to the inability of the city council members to deliver a balanced budget our choices are to raise taxes or lose services. Have some respect for the people of this city and get someone who has some financial sense to help fix the problem.
59	7/7/2019 6:36 AM	Taxes are high, but I want this to be. Nice place to live. I want it to have reasons for people to move here and stay. We can't cut Essential services; then we will have nothing to support our growth.
60	7/6/2019 9:31 PM	The Flood prevention is hogwash.
61	7/6/2019 4:38 PM	Stop spending more money than you have. A budget isn't meant to be overspent. It's silly that the cops get so much for vehicles and things they cannot use when other areas could use the money for actual city betterment
62	7/6/2019 1:27 PM	I use the library computers because I cannot afford midrivers prices for internet in my home - and I've used it to fill out job applications and banking. I use city parks for recreation and enjoyment. I am a tax payer and I use the services that help improve the quality of my life here in Miles city.
63	7/6/2019 1:24 PM	Miles City is the only community in Eastern Montana without a quality, chlorinated swimming pool: Hysnam, Terry, Glendive, Jordan, etc all have HIGH quality public swimming pools - City/County funded. And our population is larger. We should be able to afford BETTER services than surrounding towns. If we want to be competitive for people to move here, we have to offer things that families and people want!
64	7/6/2019 12:58 PM	How much does Miles City spend on lawyers and law suits? Why does the city fund and run an ambulance service for Holy Rosary?
65	7/6/2019 12:52 PM	I thankfully have never used the fire department, the police, or been to visit the city judge. Maybe you could decrease those services. I use the parks and library on a regular basis. So please let my family enjoy the simple things in life - a good read and a beautiful green space. The library staff is always polite and helpful, and the parks are very well maintained. Thank you.
66	7/6/2019 12:44 PM	Scale back on the police and fire departments. They seem too big for a city of under 8000. How many fires are there in a year and couldn't the local volunteer firemen put them out? Can't the local sheriff department handle the crimes in this town? The city and county need to work together.
67	7/6/2019 12:39 PM	Why does the fire department run an ambulance service? Holy Rosary Hospital should fund the ambulance and staff. Can't imagine how much it costs to run a fire truck behind an ambulance. Haven't seem this in other cities I have visited. Is this a western thing have fire truck will travel.
68	7/6/2019 12:30 PM	The fire department is an ambulance service with a big firetruck following it! You hire way too many people to be firemen when we have a volunteer firemen group. The police seem to leave after being here for a short time. The city keeps having law suits and the finance committee just now has noticed a problem with money? Really?
69	7/6/2019 12:15 PM	Basic living services should be provided and we shouldn't even discuss them. This is the largest city in eastern montana isn't it? People leave because you don't think we need any good things like a pool or a skate park or a decent place for all ages to enjoy.
70	7/6/2019 12:12 PM	It's time miles city Custer co explore a government
71	7/5/2019 5:31 PM	.thanks
72	7/5/2019 4:17 PM	SHAME - making the city offices compete for money and recognition. The city counsil should be ASHAMED OF THEMSELVES.
73	7/5/2019 2:18 PM	We need a nice indoor pool. And or a actual swimming pool with a slide. Or need more things for our kids to do
74	7/5/2019 1:56 PM	Annexation Raise taxes
75	7/5/2019 1:42 PM	Annex. Mill Levy. Lay-off four council members.

76	7/5/2019 1:35 PM	Raise taxes via mill levy. Times are changing. Inflation is a real thing.
77	7/5/2019 1:34 PM	New city council
78	7/5/2019 1:31 PM	Annex the free-loaders behind Walmart and south of town.
79	7/5/2019 1:21 PM	Not a resident, but have family there. We also rely on your EMS for support where we live.
80	7/5/2019 11:08 AM	It's time for Miles City to grow, annexation to increase the population tax base needs to happen, as well as new business invitation, Miles City needs to be more welcoming of any business that can bring more revenue
81	7/5/2019 10:05 AM	WHY CANT THE CITY AND COUNTY WORK TOGETHER TO SUPPORT MILES CITY. STOP DUPLICATING SERVICES!
82	7/5/2019 10:01 AM	Do we really need that big of a police and fire department for a city of our size?. I have lived in similar places in MT and they seem to do fine with volunteer fire and local sheriff dept.
83	7/5/2019 9:57 AM	You let certain things like the police and fire and flood run roughshod away with money. Tired of the scare tactics if you don't fund them we'll have a disaster. Haven't called them. Tired of the fire truck chasing the ambulance. How much is gas?
84	7/5/2019 9:53 AM	Tired of the fire and police deptn bleeding the city dry. Always need more stuff. Always looking for staff money. Never saved a building and police never arrest any of the big fish. Just picking up the small town. Same people dealing drugs for like 30 years.
85	7/5/2019 9:50 AM	The library has always been a safe haven for me. I was a foster care kid and the library was my space where I knew I would be safe and welcomed.
86	7/5/2019 9:47 AM	Police aren't reducing crime rate at all, no tickets, no fines. And meth use and everything else keeps going up. Check the jail roster - they keep arresting the same people and then letting them out.
87	7/5/2019 9:42 AM	I've lived in Miles City for over 40 years. I expect water, fire, police protection because this is a city. However, my family has used the parks, swimming pool, and library (on almost a weekly basis) and never once have we called the fire department, the police, or the water department. The services we use that make our lives more enjoyable are what make any city a place where you want to live.
88	7/5/2019 9:39 AM	As with any other budget-based entity, it may be necessary for consolidation of services and cutbacks, but overall I think the City of Miles City does a very good job of providing many resources for the funds available to it, and I am happy to pay for them accordingly.
89	7/5/2019 6:55 AM	Could the public see the accounting of where money is spent and where it comes from? Could there be a \$20 snow removal fee added to taxes rather than a mill levy?
90	7/4/2019 10:44 PM	If the police can't enforce the firework law or don't try to enforce reduce the high dollar police.
91	7/4/2019 10:11 PM	Annexation is inevitable. If the city isn't growing it's dying. Get it together.
92	7/4/2019 10:09 PM	The city needs to grow through annexation. There are to many free loaders using city services with no costs.
93	7/4/2019 1:55 PM	Instead of sweeping & washing streets, try filling some pot holes. Parks & rec is a nice to have item compared to public safety as a need to have. In tough times, one should get rid of nice to haves and keep must haves. Cut the non-essentials that only affect quality of living instead the departments that actually save a life!
94	7/4/2019 11:50 AM	Could a local bed tax be enacted or increased? Could a volunteer organization be approached to run the city pool? Snow removal is costly could the community college be asked if the heavy equipment program could assist for on the job training?
95	7/4/2019 10:18 AM	What about EMS? It's important to include them in the funding
96	7/4/2019 9:04 AM	Make the building inspector a salaried position and put the extra \$ in the general fund. No city official should be paid on commission.
97	7/4/2019 4:30 AM	Drop few service. Fire can be volunteer. Ambulance can be private.
98	7/4/2019 3:42 AM	Make the police and fire in one building and stop wasting money on rent and the city hall can wait the only reason it got brought up was because all the council wants is drama and politics do what's best for the city not for yourself and the first responders are way more important now come on
99	7/4/2019 12:13 AM	The city needs to annex in order to maintain current budgets and to prepare for future budgets.

100	7/3/2019 9:55 PM	Crime/theft is OUT OF CONTROL. We need much better police force funding, even if it means increased taxes.
101	7/3/2019 7:19 PM	This survey is biased to only allow 3 votes for services wanted! Why not rank the services in order of importance to each tax payer, not the obvious 2 essential lifesaving services plus one!
102	7/3/2019 7:16 PM	Some of the deptment need to take a cut in pay and live like the ones on a fixed income
103	7/3/2019 7:04 PM	consider annexing surrounding areas.
104	7/3/2019 6:50 PM	The city council and mayor both need to learn to quit spending money we don't have. We need to repair buildings not allows put up new ones. Why doesn't the police department and sheriff office share the same building. Why do we pay rent at VA for police offices. They are dispatched from sheriff office and do booking at the jail there also.. As a tax payer I can't afford anymore mill levies It needs to stop. We need to take care of the service that we have. NO MORE NEW BUILDING!!!!!! Maybe we need a new building inspector Fire department can be repaired I sure it cheaper to replace raters then to build new Thanks Josephine Meidinger
105	7/3/2019 5:58 PM	It appears the frivolous spending throughout the years has finally caught up with the City. There are several questions that need to be answered but I know will never be. Why are we trying to build a new police department with funds that are not there. I'm not sure but I thought the police department was being housed at the VA for minimal cost. If this is true, where has the money gone to help finance a new building for the future over the past 20 years. If we had an idea the structure for the fire department was in bad shape why haven't we put funds to the side to fix or rebuild a new fire department. We are the largest city east of Billings and we do not have a decent pool for our community to swim in. Our parks are in good shape, which they should be so people visiting see our city as nice and clean. I feel the internet has placed a damper on our children but we still need the use of a good library so books and other literature can be utilized properly. So in my opinion this issue of financial burden we are suffering now started many many years ago, it's finally has caught up to us. Lets look into implementing a city tax for hotels, casinos, and maybe even gas. Maybe look into taxing businesses and pot shops in town. Just some ideas. I'm not sure how it works, I think every department has a budget and if the department carries over money let them use it instead of it going back to the general fund. So if a department needs like a car, mower, gear they save up for it. Can't afford a mower this year but next year the department will be able to because they carried the extra funds over. So, before cutting services and other essentials that allow the city to run lets exhaust all other measures before we as a community cause more harm then good.....
106	7/3/2019 2:44 PM	Non essential services should be trimmed or cut. In the future when the budget is back in balance the city can then slowly adjust the workforce. The city should probably look at employing a full time city manager who has the education and experience in managing funds.
107	7/3/2019 2:06 PM	These are incredibly difficult decisions the Mayor, City Council, and Department Heads have to make. Thank you for the service you render, though you may often feel you have painfully thankless jobs. No matter what you decide, there will be those who adamantly agree with you and those who vehemently disagree with you.
108	7/3/2019 12:40 PM	Evaluate the positions at City hall. Many duties could be combined and cutbacks made there!
109	7/3/2019 12:02 PM	Possibly get in touch with some of the other towns in Montana who are not struggling with their budget and ask for suggestions from them on how they are budgeting or hire someone in that field to help the city get out of this situation
110	7/3/2019 11:40 AM	Find a Council that can balance the budget because that is there job. If they can't they should step down.
111	7/3/2019 11:23 AM	General citizen comments in Miles city dictate that the Fire Department needs to reduce the amount of spending. Some think the Fire Department needs to be part time and or a volunteer department with a private EMT service
112	7/3/2019 10:27 AM	I still am in favor of combining the FD,PD, City court and all Public Safety department under one roof.
113	7/3/2019 10:13 AM	Annex properly already receiving city services into the city! Fund essential emergency services always. Make a plan for the future! Master plan? Short term (1 to 5 years) and long term planning (5 to 10 or 20yrs) Create and MAINTAIN a great town to work and raise families, including great city services. Give the fire and police people a home station!
114	7/3/2019 9:35 AM	Cut the fat, look at volunteer fire department, fix existing structures and give up idea of everyone needing newer, bigger and better

115	7/3/2019 9:18 AM	Really think we need to look at going to a volunteer fire department, hiring freeze on all new hires until able to work in the black then reduce starting salary for new hires so they are comparable to County employees starting salary, and realize that the residents of this great county don't think we need a new fire hall, city hall, dispatch center and police department.
116	7/3/2019 8:42 AM	Go to the citizens with building a Public Safety offices all together under one roof.
117	7/3/2019 8:40 AM	I think the City Council needs to learn to make a decision. We need a new fire department and police department - spend money to save money. Get a grant and decide where to put the city services in one building and break ground already. Also figure out how to bring in money to the city since we are so broke. Just one citizens two cents.
118	7/3/2019 6:25 AM	There needs to be a public meeting on this issue not a stupid little survey. People need an explanation as to why the city is in the shape it is in.
119	7/3/2019 3:18 AM	Leading city officials need to take a reduction in pay before they decide to completely cut jobs from our town
120	7/2/2019 10:49 PM	Stop sending fire trucks on ambulance calls and calling firefighters in to cover... maybe look at some of the owned equipment the city has like a lowboy and excavator contract those services when needed. The fire department is hemorrhaging money...like the training center and the new building they say they need. You have us taxed to death in this town. No new taxes.
121	7/2/2019 10:12 PM	Change city council. Learn how to spend tax payers money wisely. Allow growth. Stop taxing people out of miles city. Get with the program.
122	7/2/2019 9:25 PM	Maybe a city council is not working. Decisions are not being made and it is being passed on to the public. The city departments should not have to suffer because of the lack of knowledge that caused the city to be in the financial situation they are in.
123	7/2/2019 9:06 PM	This survey is very one sided!!! You can not compare fire/police with the parks/library because they provide very different services!!! If the council members would be doing their jobs they could have fixed this problem years ago but they just keep kicking the stone down the road to dump on the next group.
124	7/2/2019 7:08 PM	Whoever wrote this survey needs to count. There are four questions, not five. As ti budget, start levying some fines on non compliance of ordinances. There are so many nuisance and health and safety endangered properties in town that need clean up and weed control.
125	7/2/2019 5:23 PM	Privatize the ambulance service
126	7/2/2019 5:15 PM	Annex and wage freeze
127	7/2/2019 4:56 PM	N/A
128	7/2/2019 4:51 PM	Fire Department should be volunteer like in Dickinson, ND, Baker, MT and many other towns around the areas
129	7/2/2019 4:45 PM	Job vacancies savings from temporary unfilled positions to evaluate need. Rate each position on need and public safety.
130	7/2/2019 4:25 PM	preferences are for citizen safety
131	7/2/2019 2:56 PM	Volunteer fire department
132	7/2/2019 2:15 PM	Quit funding things with out getting a cost on it first.
133	7/2/2019 11:52 AM	It would be my suggestion that you work with the county to combined the City and the County Planner. Combined City and county Flood plain personal. I believe by law you have to have a Health Inspector with the city. I know the current one is working with the city and county as a combined service. Look at removing the city judge and running everything through the Justice court. Combined all services that can be shared with the county, remove the duplicated services. that will save the city money. I think there are many services you have to provide. It is up to the council to what level of services can you afford. NO more taxes, live within your means.
134	7/2/2019 10:04 AM	Volunteer fire department
135	7/2/2019 8:38 AM	City Ordinance officer is the biggest waste of tax payer money.
136	7/2/2019 7:07 AM	Take the parks out of the general fund by creating a parks maintenance district!!!

159	7/1/2019 3:54 PM	This survey is terribly biased. The questions are leading in nature. It's not appropriate or realistic to give people only 3 choices to fund or cut. You should have allowed people to rank all the services from greatest to least important.
160	7/1/2019 3:32 PM	It sounds like the Council has not taken the advice of sound short term and long term suggestions that the ad hoc committee researched and put together.
161	7/1/2019 3:29 PM	Roll back the retention raise given to the police.
162	7/1/2019 3:00 PM	In order to maintain balance in a world that continues to raise the cost of all services, we unfortunately have to raise taxes. Who is to say that one persons job is less then another when the position was created to provide balance to maintain a city? Cutting a service, thus a job, is NOT the answer. We ALL have to pitch in to ensure our City can progress and not just bandage the problem. That costs money. Thus costs in taxes. I am not excited to pay more for anything then the next man is, but we MUST stop using patches to plug a hole in the ship. The fact that we even have Fire and Police on here is insane. Take away the invisible hand and Rome will burn.
163	7/1/2019 2:35 PM	Raise Taxes
164	7/1/2019 2:10 PM	The Oasis is disgusting and should have been closed years ago! Get rid of the Mayor/City Council and hire a City Manager. City Council should have never let it get to this point, you should all resign. This is ridiculous to put out a survey to the citizens of Miles City, who have no knowledge of the inner workings of each department.
165	7/1/2019 2:10 PM	All services are important. Perhaps council should be looking at other avenues for funding besides just firing and grants. I've heard council talk a lot about what should be done but they are really lacking at just making the decision, instead they seem to be looking at someone to do there job for them.
166	7/1/2019 2:04 PM	Parks need to receive more funding. Parks are important to the people in this town and offer lots things to do. Everyone that comes into our town comment on our beautiful parks.
167	7/1/2019 1:51 PM	The city should ANNEX the surrounding areas so they can be taxed too. They already receive city water.
168	7/1/2019 1:46 PM	Perhaps hiring someone like a financial advisor to help you find places to make cuts. The council seems to be unable to come up with any ideas on their own. Is that not the job of the council and the finance department to figure a budget and find ways to make it work?
169	7/1/2019 1:31 PM	The city should be doing it's books like a responsible home would. They need to stop spending money on the fringe things and focus on the essential services that they need to run, such as public safety and public works. Why council and the mayor continue to offer funding for programs and things that aren't essential is beyond me. Also looking at my property tax assessment, it seems that I pay less to the city then what goes to the county and other programs, that should change.
170	7/1/2019 12:26 PM	I support our City and they people who work for it.
171	7/1/2019 11:57 AM	Figure out how to bring in money into our City and not rely solely on upping taxes.
172	7/1/2019 10:40 AM	Stop spending money that you don't have. Get the fire training center to start training other cities. Annex

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
131653	-99859C	4010 FELT, MARTIN, FRAZIER & WELDON,	73.50					
1	633	06/19/19 CCWSL LITIGATION	24.50		25943	1000 3 410500	350	101000
2			24.50			5210 25 430510	350	101000
3			24.50			5310 29 430610	350	101000
131665	81885S	3229 ROLLING RUBBER / POINT S	564.16					
1	1037796	07/01/19 TIRE REPAIR- 2009 FORD RANGER	20.00		26406	1000 21 440600	231	101000
2	1038015	07/10/19 TIRES ~ 2004 ENVOY	544.16		26418	1000 5 420140	230	101000
131668	81749S	1921 MONTANA MUNICIPAL INTERLOCAL	1,409.65					
1	July 2019	07/01/19 Retiree Health Insurance	1,409.65			1000 362022		101000
131680	81886S	2910 TONGUE RIVER ELECTRIC	451.41					
1	TREC81519	07/25/19 Southgate Lighting	401.84			2450 51 430263	341	101000
2	DTREC81519	07/25/19 Garfield 911	49.57			2850 105 420140	341	101000
131681	-99857E	1970 MONTANA DAKOTA UTILITIES	17,743.03					
1	07/07/19	Airport ~ Electric	947.20		901	5610 87 430300	341	101000
2	07/07/19	Airport ~ Gas	93.70		901	5610 87 430300	344	101000
3	07/07/19	Lighting Dist 165 ~ Electric	4,536.73			2400 46 430263	341	101000
4	07/07/19	Lighting Dist 165 ~ Poles	12,165.40			2400 46 430263	533	101000
131682	81887S	1921 MONTANA MUNICIPAL INTERLOCAL	135,717.00					
1	07/31/19	Liability Ins. ~ General	91,300.05		25944	1000 3 410500	513	101000
FY 19/20 Liability Assessment Payment								
2	FY19/20	07/31/19 Liability Ins. ~ Library	2,931.16*			2220 16 460100	513	101000
3	FY19/20	07/31/19 Liability Ins. ~ TFID	143.50*			2310 11 460462	513	101000
4	FY19/20	07/31/19 Liability Ins. ~ Building	201.26*			2394 18 510330	513	101000
5	FY19/20	07/31/19 Liability Ins. ~ St. MD #204	12,721.84*			2510 107 430220	513	101000
6	FY19/20	07/31/19 Liability Ins. ~ St. MD #205	3,349.27*			2520 108 430220	513	101000
7	FY19/20	07/31/19 Liability Ins. ~ St. MD #207	62.00*			2540 109 510330	513	101000
8	FY19/20	07/31/19 Liability Ins. ~ Water	8,365.29			5210 25 430510	513	101000
9	FY19/20	07/31/19 Liability Ins. ~ Sewer	10,096.97*			5310 29 510330	513	101000
10	FY19/20	07/31/19 Liability Ins. ~ Airport	0.00			5610 87 430300	513	101000
11	FY19/20	07/31/19 Liability Ins. ~ Ambulance	4,930.24*			5510 10 510330	513	101000
12	FY19/20	07/31/19 Liability Ins. ~ Public Works	1,615.42*			6040 910 510330	513	101000
131684	81863S	4019 WEX BANK	9,067.88					
1	59980433	06/30/19 FUEL	1,074.47		26341	1000 13 460433	231	101000
2	FUEL		95.36		26341	1000 36 411020	370	101000
3	FUEL		1,383.73		26341	2510 107 430220	231	101000
4	FUEL		345.93		26341	2520 108 430220	231	101000
5	FUEL		277.44		26341	6040 910 430220	231	101000
6	FUEL		114.05		26037	5210 22 430530	231	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
7	FUEL		76.03		26037	5210 80 430540	231	101000
8	FUEL		152.06		26037	5310 33 430640	231	101000
9	FUEL		190.08		26037	5310 32 430690	231	101000
10	FUEL		1,061.95		26242	1000 7 420460	231	101000
11	FUEL		735.58		26242	5510 10 420730	231	101000
12	FUEL		2,668.03		26405	1000 5 420140	231	101000
13	FUEL		127.25		26405	1000 21 440600	231	101000
14	FUEL		0.00			1000 5 420160	231	101000
15	FUEL		342.18		26140	5210 23 430550	231	101000
16	FUEL		342.18		26140	5310 31 430630	231	101000
17	FUEL		81.56		1004	5610 87 430300	231	101000
131685	81888S	1535 LUCAS & TONN PC	100.00					
1	LTPC072019	07/23/19 Westlaw ~ Professional Ser	100.00		022017	1000 4 411100	350	101000
131686	81889S	2914 TOURISM BUSINESS IMPROVEMENT	4,127.00					
1	TBID201908	07/30/19 TBID ~ Monthly Econolodge	4,127.00			7370 212500		101000
131687	-99858E	373 MASTERCARD	24,803.61					
1	07/20/19		8.97			1000 3 410500	220	101000
2	07/20/19		139.52			1000 5 420140	210	101000
3	07/20/19		38.54			1000 5 420140	214	101000
4	07/20/19		38.89			1000 5 420140	220	101000
5	07/20/19		209.48			1000 5 420140	230	101000
6	07/20/19		86.70			1000 5 420140	311	101000
7	07/20/19		267.95			1000 5 420140	366	101000
8	07/20/19		738.46			1000 5 420140	370	101000
9	07/20/19		200.00			1000 5 420140	380	101000
10	07/20/19		20.65			1000 5 420160	210	101000
11	07/20/19		467.58			1000 5 420160	370	101000
14	07/20/19		17.94			1000 6 410300	220	101000
15	07/20/19		62.51			1000 6 410300	360	101000
16	07/20/19		85.97			1000 7 420460	214	101000
17	07/20/19		8.20			1000 7 420460	231	101000
18	07/20/19		24.99			1000 7 420460	241	101000
19	07/20/19		12.75			1000 7 420460	320	101000
20	07/20/19		58.63			1000 7 420460	345	101000
21	07/20/19		6.81			1000 7 420460	364	101000
22	07/20/19		948.63			1000 7 420460	370	101000
23	07/20/19		50.00			1000 7 420460	380	101000
24	07/20/19		33.26			1000 7 420460	400	101000
25	07/20/19		1,106.88			1000 13 460433	220	101000
26	07/21/19		562.62			1000 13 460433	363	101000
33	07/20/19		44.06			1000 14 460445	230	101000
37	07/20/19		31.75			1000 21 440600	214	101000

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39	07/20/19		11.94			1000 21 440600	220	101000
40	07/20/19		17.75			1000 21 440600	311	101000
41	07/20/19		10.72			1000 36 411020	210	101000
42	07/20/19		270.00			1000 36 411020	380	101000
43	07/20/19		31.05			1000 201 431200	210	101000
44	07/20/19		80.00			1000 201 431200	334	101000
45	07/20/19		779.00			2220 16 460100	214	101000
46	07/20/19		85.33			2220 16 460100	311	101000
47	07/20/19		158.05			2220 16 460100	382	101000
48	07/20/19		311.76			2394 18 420531	210	101000
50	07/20/19		110.00			2394 18 420531	311	101000
51	07/20/19		33.42			2510 107 430220	210	101000
52	07/20/19		438.16			2510 107 430220	214	101000
53	07/20/19		68.50			2510 107 430220	230	101000
54	07/20/19		1,246.04			2510 107 430220	363	101000
55	07/20/19		8.35			2520 108 430220	210	101000
56	07/20/19		109.40			2520 108 430220	214	101000
57	07/20/19		25.23			2520 108 430220	230	101000
58	07/20/19		70.46			2520 108 430220	231	101000
59	07/20/19		311.51			2520 108 430220	363	101000
60	07/20/19		370.97			4000 501 410100	940	101000
61	07/20/19		108.76		24513	5210 22 430530	220	101000
63	07/20/19		343.18			5210 22 430530	230	101000
64	07/20/19		5.42			5210 23 430550	210	101000
65	07/20/19		383.83			5210 23 430550	214	101000
66	07/20/19		208.45			5210 23 430550	220	101000
67	07/20/19		54.10			5210 23 430550	230	101000
68	07/20/19		432.60			5210 23 430550	234	101000
69	07/20/19		1,420.64			5210 23 430550	235	102270
70	07/20/19		478.69			5210 23 430550	363	101000
71	07/20/19		8.97			5210 25 430510	220	101000
72	07/20/19		126.83			5210 80 430540	220	101000
73	07/20/19		731.20			5210 80 430540	222	101000
74	07/20/19		336.19			5210 80 430540	230	101000
77	07/20/19		17.15			5210 80 430540	311	101000
78	07/20/19		8.98			5310 29 430610	220	101000
79	07/20/19		16.29			5310 31 430630	214	101000
80	07/20/19		32.43			5310 31 430630	220	101000
81	07/20/19		303.80			5310 31 430630	233	101000
82	07/20/19		478.69			5310 31 430630	363	101000
83	07/20/19		5.99			5310 32 430690	220	101000
84	07/20/19		164.99			5310 32 430690	230	101000
85	07/20/19		92.58			5310 33 430640	220	101000
86	07/20/19		293.89			5310 33 430640	222	101000
89	07/20/19		190.21			5310 33 430640	230	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
90	07/20/19		250.00			5310 33 430640	363	101000
91	07/20/19		139.00			5310 33 430640	400	101000
96	07/20/19		72.39			5510 10 420730	214	101000
97	07/20/19		1,885.68			5510 10 420730	222	101000
98	07/20/19		68.69			5510 10 420730	231	101000
99	07/20/19		575.25			5510 10 420730	241	101000
100	07/20/19		6.29			5510 10 420730	320	101000
101	07/20/19		28.87			5510 10 420730	345	101000
102	07/20/19		123.04			5610 87 430300	220	101000
103	07/20/19		986.83			5610 87 430300	230	101000
104	07/20/19		73.20			5610 87 430300	311	101000
105	07/20/19		12.99			5610 87 430300	334	101000
106	07/20/19		107.16			5610 87 430300	345	101000
107	07/20/19		3,656.18*			5610 87 430300	360	101000
108	07/20/19		754.80			6040 910 430220	214	101000
131688	81890S	721 DALES CLEANING SERVICE	600.00					
1	DCS072019	07/31/19 City Hall ~ July Cleaning	600.00		26607	1000 8 411230	360	101000
131689	-99855E	1970 MONTANA DAKOTA UTILITIES	12,514.37					
1	07/30/19	GAS/ELECTRIC ~ FD	543.36		26243	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	17.55		26243	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	619.58			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	40.27			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	1,359.31			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	66.33			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	401.03			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	49.78			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	27.29			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	996.23			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	40.27			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 167	640.15			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	1,453.50			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171	176.80			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172	1,601.05			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202	132.80			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee	456.80			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173	137.47			2480 47 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift	133.57			2510 107 430220	341	101000
26		GAS/ELECTRIC ~ Water Plant	775.62			5210 22 430530	341	101000
28		GAS/ELECTRIC ~ Fish & Game	15.37			5210 23 430550	341	101000
29		GAS/ELECTRIC ~ Fish & Game	6.64			5210 23 430550	344	101000
30		GAS/ELECTRIC ~ Fish & Game	15.37			5310 31 430630	341	101000
31		GAS/ELECTRIC ~ Fish & Game	6.64			5310 31 430630	344	101000
32		GAS/ELECTRIC ~ Fish & Game	24.59			2510 107 430220	341	101000

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33		GAS/ELECTRIC ~ Fish & Game	10.63			2510 107 430220	344	101000
34		GAS/ELECTRIC ~ Fish & Game	6.15			2520 108 430220	341	101000
35		GAS/ELECTRIC ~ Fish & Game	2.65			2520 108 430220	344	101000
36		GAS/ELECTRIC ~ Sewer Lift	1,913.12			5310 32 430690	341	101000
37		GAS/ELECTRIC ~ Sewer Lift	63.04			5310 32 430690	344	101000
39		GAS/ELECTRIC ~ Ambulance	267.62		26243	5510 10 420730	341	101000
40		GAS/ELECTRIC ~ Ambulance	8.64		26243	5510 10 420730	344	101000
43		GAS/ELECTRIC ~ Shop	479.10			6040 910 430220	341	101000
44		GAS/ELECTRIC ~ Shop	26.05			6040 910 430220	344	101000
131690	81880S	2450 POSTMASTER (UTILITIES)	1,121.33					
1		USPS072019 07/30/19 Water/Sewer Postage	560.66			5210 25 430510	311	101000
2		USPS072019 07/30/19	560.67			5310 29 430610	311	101000
131691	81753S	394 BOSS INC	8,964.51					
1		07/21/19 Finance	2,682.12*			1000 3 410500	214	101000
2		07/21/19	2,666.17			5210 25 430510	214	101000
3		07/21/19	2,666.17			5310 29 430610	214	101000
4			66.66			1000 3 410500	220	101000
5			66.67			5210 25 430510	220	101000
6			66.67			5310 29 430610	220	101000
7		07/21/19 City Attorney	105.55			1000 4 411100	210	101000
8			7.99			1000 4 411100	214	101000
9		07/21/19 Police	364.11			1000 5 420140	210	101000
10		07/21/19	136.00			1000 5 420140	220	101000
11		07/21/19	42.50			1000 5 420140	350	101000
12		Public Works	25.30			2394 18 420531	210	101000
13			31.31			1000 36 411020	210	101000
14			5.99			2935 11 460461	210	101000
15			5.99			2310 11 460462	210	101000
16		Public Utilities	20.25			2510 107 430220	210	101000
17			5.06			2520 108 430220	210	101000
131692	81891S	3292 MONTANA AIR CARTAGE	247.50					
1		YNZ71919 08/01/19 Partners Program crate deliv	247.50		26511	2880 39 460100	311	101000
131693	81892S	316 DATA IMAGING SYSTEMS, INC	1,493.00					
1		07/30/19 Managed Services	230.70			1000 3 410500	360	101000
2		07/30/19 Managed Services	144.38			5210 25 430510	360	101000
3		07/30/19 Managed Services	144.38			5310 29 430610	360	101000
4		07/30/19 Managed Services	76.90			1000 1 410200	360	101000
5		07/30/19 Managed Services	76.90			1000 36 411020	360	101000
6		07/30/19 Managed Services	166.10			5210 23 430550	360	101000
7		07/30/19 Managed Services	166.10			5310 31 430630	360	101000
8		07/30/19 Managed Services	109.20			2510 107 430220	360	101000

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9	07/30/19	Managed Services	58.44			2520 108 430220	360	101000
10	07/30/19	Managed Services ~ Treasurer	76.90			1000 9 410540	360	101000
11	07/30/19	Managed Service ~ TIF District	71.90			2310 11 460462	360	101000
12	07/30/19	Managed Service ~ Hist Pres	5.00*			2935 11 460461	360	101000
13	07/30/19	Managed Serivces ~ Building In	166.10			2394 18 420531	360	101000
131694	81754S	2830 STAR PRINTING & SUPPLY	2,307.27					
1	07/22/19	CityMC	207.00			1000 3 410500	220	101000
2	07/22/19		726.24			5210 25 430510	220	101000
3	07/22/19		726.24			5310 29 430610	220	101000
4	38148 07/23/19	City Court	454.27			1000 6 410300	360	101000
5	273860 07/05/19	MCFIRE	60.22			1000 7 420460	210	101000
6	273860 07/05/19		29.66			5510 10 420730	210	101000
9	273861 07/11/19	Attorney	31.00			1000 4 411100	214	101004
10	273861 07/25/19		32.08			1000 4 411100	220	101000
11	273358 07/10/19	Library	36.55			2220 16 460100	210	101000
12	274046 07/10/19		4.01			2220 16 460100	320	101000
131695	-99856E	1970 MONTANA DAKOTA UTILITIES	12,601.76					
1	07/05/19	Industrial Water Treatment Pla	6,013.60			5210 22 430530	341	101000
2	07/05/19		69.36			5210 22 430530	344	101000
3	07/05/19	N Daly Sewer Treatment Plant	6,518.80			5310 33 430640	341	101000
131697	81893S	1721 MID RIVERS TELEPHONE CORP	3,302.93					
1		CITY COURT	110.67			1000 6 410300	345	101000
2			60.30			1000 6 410300	347	101000
3		LIBRARY	135.11			2220 16 460100	345	101000
4			182.40			2220 16 460100	347	101000
5		CITY POOL	50.57			1000 14 460445	345	101000
6		911 EMERGENCY	341.64			2850 105 420140	345	101000
7		RSVP	119.70			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			114.20			5610 87 430300	319	101000
10			8.20			5610 87 430300	347	101000
11		MAYOR	34.82			1000 1 410200	345	101000
12		FINANCE	51.21			1000 3 410500	345	101000
13			19.52			1000 3 410500	347	101000
14		ATTORNEY	3.44			1000 4 411100	345	101000
15		POLICE	311.91			1000 5 420140	345	101000
16			65.60			1000 5 420140	347	101000
17		PD/DISPATCH	309.93			1000 5 420160	345	101000
18		FIRE	160.64			1000 7 420460	345	101000
19			135.60			1000 7 420460	347	101000
20		TREASURER	3.44			1000 9 410540	345	101000
21		PARK DEPT	39.50			1000 13 460433	345	101000

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22			37.60			1000 13 460433	347	101000
23		ANIMAL CONTROL	40.09			1000 21 440600	345	101000
24		PLANNING	76.37			1000 36 411020	345	101000
25		BUILDING INSPECTION	26.36			2394 18 420531	345	101000
26		MMD #204	66.28			2510 107 430220	345	101000
27		MMD #205	31.60			2520 108 430220	345	101000
28		WATER PLANT	75.05			5210 22 430530	345	101000
29			80.20			5210 22 430530	347	101000
30		WATER LINES	35.76			5210 23 430550	345	101000
31			11.40			5210 23 430550	347	101000
32		WATER ADMIN	45.94			5210 25 430510	345	101000
33			11.95			5210 25 430510	347	101000
34		WASTE WATER ADMIN	45.92			5310 29 430610	345	101000
35			19.51			5310 29 430610	347	101000
36		SEWER LINES	35.75			5310 31 430630	345	101000
37			11.40			5310 31 430630	347	101000
38		WWTP	33.79			5310 33 430640	345	101000
39			45.60			5310 33 430640	347	101000
40		AMBULANCE	108.23			5510 10 420730	345	101000
41			28.24			5510 10 420730	347	101000
42		CITY SHOP	36.78			6040 910 430220	345	101000
43			54.74			6040 910 430220	347	101000
44		HISTORICAL PRESERVATION	1.22*			2935 11 460461	345	101000
45			0.77			2935 11 460461	347	101000
46		URBAN RENEWAL	17.49			2310 11 460462	345	101000
47			11.10			2310 11 460462	347	101000
131698		81750S 999999 ALLY CAPPS	53.50					
1		ATRF719 07/08/19 MT Opportunity Zone Summit	53.50		24740	1000 36 411020	370	101000
131701		81865S 1940 MONTANA LIBRARY ASSOC. INC.	100.00					
1		2019-2020 07/01/19 19/20 Library Membership Re	100.00		26504	2220 16 460100	350	101000
131702		81752S 4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96					
1		RLF190018 07/05/19 Fire Training Center Paymen	500.98			1000 7 490500	654	101000
2			661.98			1000 7 490500	655	101000
131704		81755S 999999 COY SHEETS	167.00					
1		Comp Foren 07/08/19 Missoula Training	167.00		26414	1000 5 420140	370	101000

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131712	81894S	2831	MILES CITY STAR PUBLISHING	1,020.52					
1	214753	06/30/19	Ordinance 1335	44.00		25974	1000 3 410500	330	101000
2	214753	06/30/19		44.00		25974	5210 25 430510	330	101000
3	214753	06/30/19		44.00		25974	5310 29 430610	330	101000
4	214449	06/06/19	Darling Addition Open House	65.00		26604	2510 107 430236	350	101000
5	214449	06/06/19		65.00		26604	5210 23 430550	940	101000
6	214537	06/10/19	Monopole Tower	97.50		24741	1000 36 411020	320	101000
7	215027	06/24/19	415 Missouri	91.00		25327	1000 201 431200	331	101000
8				-37.75			1000 7 420460	220	101000
9				-34.78			5510 10 420730	320	101000
10				-106.28			1000 7 420460	320	101000
11				-52.35			5510 10 420730	320	101000
12				-22.08			1000 3 410500	330	101000
13				-22.07			5210 25 430510	330	101000
14				-22.07			5310 29 430610	330	101000
15	215662	07/12/19	Frank Wiley Field	204.00*		1025	5610 87 430300	944	101000
16	215645	07/12/19	Council Vacancy	160.46		25976	1000 3 410500	330	101000
17	216148	07/26/19	Preliminary Budget	160.47		25976	5210 25 430510	330	101000
18	216149	07/26/19	Resolutions 4263, 4265, 4267	160.47		25976	5310 29 430610	330	101000
19	215786	07/18/19	811 S Prairie	91.00		25329	1000 201 431200	331	101000
20	216147	07/26/19	Bender Park	91.00		25329	1000 201 431200	331	101000
131714	81757S	999999	JEAN MANSHEIM	67.00					
1	JULY 2019	07/08/19	CJIN TAC CONFERENCE	67.00		26177	1000 5 420160	370	101000
131715	81758S	999999	RAYNE IDLAND	67.00					
1	JULY 2019	07/08/19	CJIN TAC CONFERENCE	67.00		26177	1000 5 420160	370	101000
131716	81759S	999999	LARAE TANGEN	67.00					
1	JULY 2019	07/08/19	CJIN TAC CONFERENCE	67.00		26177	1000 5 420160	370	101000
131718	81895S	2540	RED ROCK SPORTING GOODS	500.00					
1	22581	07/08/19	GLOCK MODEL 27	500.00		26415	1000 5 420140	214	101000
131719	81872S	1921	MONTANA MUNICIPAL INTERLOCAL	59,764.99					
			PAY BY ITSELF						
1			PROPERTY INS	2,940.00			1000 8 411230	511	101000
2			PROPERTY INS	85.34			1000 21 440600	511	101000
3			PROPERTY INS	1,381.46			1000 7 420460	511	101000
4			PROPERTY INS	3,197.51			1000 13 460433	511	101000
5			PROPERTY INS	24.50			1000 5 420140	511	101000
6			PROPERTY INS	2,994.06			2220 16 460100	511	101000
7			PROPERTY INS	9,521.21			5210 22 430530	511	101000
8			PROPERTY INS	2,997.20			5210 23 430550	511	101000

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9		PROPERTY INS	10,902.57			5310 33 430640	511	101000
10		PROPERTY INS	1,686.74			5310 32 430690	511	101000
11		PROPERTY INS	680.43			5510 10 420730	511	101000
12		PROPERTY INS	702.83			2510 107 430220	511	101000
13		PROPERTY INS	175.71			2520 108 430220	511	101000
14		PROPERTY INS	9.80			2985 15 450330	513	101000
15		PROPERTY INS	3,439.69			5610 87 430300	511	101000
16		EQUIPMENT & VEHICLES	1,203.63			1000 5 420140	512	101000
17		EQUIPMENT & VEHICLES	4,621.12			1000 7 420460	512	101000
18		EQUIPMENT & VEHICLES	2,531.08*			5510 10 420730	512	101000
19		EQUIPMENT & VEHICLES	596.99			1000 13 460433	512	101000
20		EQUIPMENT & VEHICLES	731.65*			5210 23 430550	512	101000
21		EQUIPMENT & VEHICLES	1,624.63			5310 31 430630	512	101000
22		EQUIPMENT & VEHICLES	271.93			5210 22 430530	512	101000
23		EQUIPMENT & VEHICLES	76.36			5310 33 430640	512	101000
24		EQUIPMENT & VEHICLES	2,037.97			5610 87 430300	512	101000
25		EQUIPMENT & VEHICLES	3,468.47			2510 107 430220	512	101000
26		EQUIPMENT & VEHICLES	867.11			2520 108 430220	512	101000
27		EQUIPMENT & VEHICLES	245.00			2850 105 420140	512	101000
28		CRIME & FIDELITY	750.00			1000 3 410500	521	101000
131720	81866S	523 CITY SERVICE, INC.	39,327.05					
1	0364016	07/02/19 4503 GALLONS AV GAS	16,984.87		1007	5610 87 430300	237	101000
2	0365527	07/13/19 8500 GALLONS AV JET-A	22,342.18		1014	5610 87 430300	237	101000
131721	81867S	268 MILES CITY SANITATION INC.	1,408.00					
1	108322	07/09/19 ANNUAL GARBAGE SERVICE	715.00*		26349	6040 910 430220	346	101000
2	2004349	07/09/19 ANNUAL GARBAGE SERVICE	464.31		26244	1000 7 420460	346	101000
3			228.69			5510 10 420730	346	101000
131722	81896S	4209 SIRENNET.COM	425.35					
1	0240547-IN	07/02/19 WHELEN 100 WATT PROJECTOR	425.35		26413	1000 5 420140	230	101000
131723	81897S	288 MILES CITY AREA CHAMBER OF	128.24					
1	7123497	07/08/19 BULK MAIL ~ JULY NEWSLETTER	66.02		25292	2985 15 450330	311	101004
2	7123498	08/01/19 BULK MAIL ~ FAIR POSTCARD	62.22		25299	2985 15 450330	311	101000
131724	81868S	4078 MSASCD	75.00					
1	07/01/19	MT SENIOR CORPS ASS DUES	75.00		25291	2985 15 450340	334	101000

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131725	81869S	2120 MMCT & FOA	100.00					
1	MMCT2020	07/01/19 MEMBERSHIP DUES	100.00*		25945	1000 3 410500	334	101000
131726	81873S	378 BLACK MOUNTAIN SOFTWARE	21,266.00					
1	24577	07/01/19 Annual Maintenance	6,713.00			1000 3 410500	360	101000
2		Annual Maintenance	6,713.00			5210 25 430510	360	101000
3		Annual Maintenance	6,713.00			5310 29 430610	360	101000
4		BLDG Permit Program Software	1,127.00			2394 18 420531	360	101000
131727	81874S	2090 MONTANA LEAGUE OF CITIES & TOWNS	3,105.41					
1		Membership 07/01/19 Inv- #MILE20190630	3,105.41*			1000 3 410500	334	101000
131728	81898S	636 CRIDCO, LLC	126.00					
1	07012019	07/01/19 WATER ~ 3 MONTHS	126.00		1009	5610 87 430300	220	101000
131729	81899S	4013 SOLESTONE REIMB SERVICES	2,148.12					
1	10639	07/08/19 Ambulance Billing	2,148.12		26248	5510 10 420730	350	101000
131730	81900S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	7314040	07/09/19 rodent program	71.77		26247	1000 7 420460	350	101000
2	7314040	07/09/19	35.35			5510 10 420730	350	101000
131731	81901S	4022 MARILYNN FORMAN	350.00					
1	JULY 2019	07/01/19 JULY PD CLEANING	350.00		26419	1000 5 420140	350	101000
131733	81875S	999999 EASTERN MONTANA FAIR	300.00					
1		fair booth 07/17/19 Rental Fair Booth August 2	300.00		25293	2985 15 450351	220	101000
131734	81870S	999999 TOM FINNEMAN	75.00					
1		Donation 07/15/19 Denton Field Pavers ~ Refund	75.00			1000 365014		101000
131737	81871S	572 VERIZON WIRELESS	240.06					
1	9833564057	07/07/19 MDT Fees	240.06		26420	1000 5 420140	220	101000
131738	81902S	1330 SCL Health - Sisters of Charity	483.40					
1	500260199	06/30/19 DUI Blood Draws	483.40		26389	1000 5 420140	350	101000
131739	81903S	4000 AG PARTNERS, LLC	227.00					
1	IB1824	07/11/19 Fixate	75.00		1013	5610 87 430300	230	101000
2	IB1880	07/24/19 Herbicide	53.00		26612	1000 13 460433	222	101000
3	IB1883	07/25/19 Chemical	99.00		26612	1000 13 460433	222	101000

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131740	81904S	2240 NOLLEYS WELDING & MACHINE INC	135.00					
1	31731	07/15/19 Repair Spring Assembly Clarifi	135.00		26044	5210 22 430530	360	101000
131741	81905S	1321 HOLMLUND MOBILE LOCK & KEY	124.00					
1	34066	07/15/19 ReKeyed WTP Door	62.00		26045	5210 22 430530	360	101000
2			62.00			5210 80 430540	360	101000
131742	81906S	999999 KRUGER WINDOWS & GLASS	12,200.00					
1	3237	07/12/19 Front Door ~ Water Plant	12,200.00		26048	5210 22 430530	360	101000
131743	81907S	999999 OAKLAND IMPROVEMENTS INC	175.00					
1	171	07/12/19 Telehandler Rental	175.00		26047	5310 33 430640	363	101000
131744	81908S	979 FIREMANS COMPANY	466.50					
1	9719	07/02/19 Annual Fire Extinguisher Servi	64.00		26046	5210 22 430530	360	101000
2			64.00			5210 80 430540	360	101000
3			136.00			5310 33 430640	360	101000
4			136.00			5310 32 430690	360	101000
5	4810	08/05/19 Service 2 Fire Extinguishers	66.50		1024	5610 87 430300	230	101000
131745	81909S	4008 PITNEY BOWES	274.17					
1	3309291783	07/18/19 Postage Lease	91.39		17155	1000 3 410500	220	101000
2			91.39			5210 25 430510	220	101000
3			91.39			5310 29 430610	220	101000
131746	81910S	999999 SONJA WOODS	139.98					
1	112-5785 2	07/17/19 Mid Rivers Grant	139.98		26506	2220 346073		101021
131747	81911S	999999 HANNAH NASH	139.98					
1	261-602665	07/16/19 Mid Rivers Grant	139.98		26507	2220 346073		101000
131748	81864S	316 DATA IMAGING SYSTEMS, INC	348.00					
1	4662	07/03/19 2 YR Comprehensive Security	233.16		26249	1000 7 420460	350	101000
2			114.84			5510 10 420730	350	101000
131749	81912S	370 G & J ENTERPRISES	783.00					
1	9727	07/09/19 Elevator Inspection ~ Library	783.00		26508	2220 16 460100	360	101000
131750	81913S	999999 BETTY VAIL	1,642.99					
1		07/20/19 CNCS Conference Columbus, OH	781.55		25294	2985 15 450340	370	101000
2		09/23/19 Flight from Billings to D.C.	726.50		25298	2985 15 450340	370	101000
3		07/07/19 Travel to Ekalaka	134.94		25300	2985 15 450340	370	101000

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131751	81876S	395 VA MONTANA HEALTHCARE SYSTEM	835.00					
1	436K90AHHC	07/22/19 JULY RENT ~ RSVP	417.50		25296	2985 15 450340	530	101000
2	436K90B2UN	07/22/19 AUGUST RENT ~ RSVP	417.50		25296	2985 15 450340	530	101000
131752	81877S	4005 DEPT OF LABOR & INDUSTRY	704.78					
1	2018-2019	07/22/19 BUILDING CODE EDUCATION FUN	704.78		26605	2394 18 420531	540	101000
131753	81914S	790 DPC INDUSTRIES	1,689.00					
1	DE72000163	06/30/19 Demmorage	1,649.00		26049	5210 80 430540	222	101000
2	727000137-	07/12/19 Chlorine 2000#	40.00		26049	5310 33 430640	222	101000
131754	81915S	999999 MIKE ETCHEMENDY	150.00					
1	Donation 7	07/23/19 Denton Field Pavers Refund	150.00			1000 365014		101000
131755	81878S	395 VA MONTANA HEALTHCARE SYSTEM	6,231.66					
1	436-K90AHH	07/31/19 JULY RENT	3,115.83		26423	1000 5 420140	530	101000
2	436-K90B2V	08/30/19 AUGUST RENT	3,115.83		26423	1000 5 420140	530	101000
131756	81916S	2151 Morrison-Maierle System	876.00					
1	34523	07/19/19 RESET PASSWORD	26.25		26424	1000 5 420140	350	101000
2	34332	07/01/19 ANNUAL FEE FOR ANTI-VIRUS	756.00		26179	2850 105 420140	350	101000
3	34483	07/29/19 Network Maintenance thru 7-5-1	93.75		26180	2850 105 420140	350	101000
131757	81917S	1407 KADRMAS LEE & JACKSON INC	21,564.54					
1	10120930	07/18/19 Stormwater/Slough	69.20		25328	2510 107 430235	350	101000
2			17.30			2520 108 430235	350	101000
3	10120929	07/18/19 Darling Additon Rehab	10,739.02		26610	2510 107 430236	350	101000
4			10,739.02			5210 23 430550	940	101000
131758	81918S	999999 POWDER RIDGE RANCH	100.00					
1	24920	06/15/19 3" FULL PORT VALVE	100.00		1015	5610 87 430300	230	101000
131759	81919S	4171 FERGUSON WATERWORKS #1701	6,036.51					
1	0719532	07/22/19 WATER METERS & RADIOS	2,853.10		26144	5210 23 430550	214	101000
2	0715418	07/30/19 CURB BOX	98.08		26702	5210 23 430550	235	101000
3		HYDRANT AND REPAIR KIT	3,085.33			5210 23 430550	234	101000
131760	81920S	4203 DETROIT INDUSTRIAL TOOL	535.92					
1	571612	07/10/19 CONCRETE SAW BLADES	535.92		26145	5210 23 430550	220	101000

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131761	81921S	999999 MC ELECTRIC LLC		85.00					
1	1612	07/08/19 ELECTRICAL LOCATE FOR CURBSTOP		85.00		26146	5210 23 430550	235	101000
131762	81922S	3039 UTILITIES UNDERGROUND LOCATION		231.51					
1	201163	07/15/19 Underground Facility Prot Prog		85.50		26147	5210 23 430550	220	101000
2	9075086	07/31/19 July Locates		146.01		26704	5210 23 430550	220	101000
131763	81923S	2125 MONTANA RURAL WATER SYSTEMS		250.00					
1	2019071062	07/15/19 Membership Dues		125.00		26148	5210 23 430550	334	101000
2				125.00			5310 31 430630	334	101000
131764	81879S	4140 STOLTZ CONSTRUCTION LLC		2,972.60					
1	614284	07/23/19 1916 STOWER		1,012.00		26606	2510 107 430234	350	101000
2				1,960.60			2510 107 430235	230	101000
131765	81924S	999999 THREE G CONSTRUCTION		553.00					
1	07/24/19	REFUND OF BUILDING PERMIT 8115		553.00			2394 18 420531	350	101000
131766	81882S	523 CITY SERVICE, INC.		15,207.36					
1	0368058	07/19/19 3979 GALLONS AV GAS		15,207.36		1016	5610 87 430300	237	101000
131767	81925S	371 GENERAL DISTRIBUTING CO.		3,813.68					
1	00774643	07/09/19 LIFETIME SERVICE AGREEMENT		3,735.00		26250	5510 10 420730	222	101000
2	00779048	07/29/19 O2		78.68		26259	5510 10 420730	222	101000
131768	81883S	4190 IMAGE TREND, INC.		7,426.30					
1	117559	07/10/19 ANNUAL FEE		4,975.62		26252	1000 7 420460	360	101000
2		CUSTOMER # 2155		2,450.68			5510 10 420730	360	101000
131769	81926S	2856 DXP ENTERPRISES INC.		222.85					
1	50676387	07/10/19 CAL GAS		222.85		26253	1000 7 420460	220	101000
131770	81927S	52 ABC GLASS & SIGNS, INC.		980.00					
1	10053959	07/19/19 chip repair		50.00		26254	5510 10 420730	364	101000
2	10053963	07/19/19 repair number		80.00		26254	5510 10 420730	364	101000
3	10054064	07/30/19 Unit #43		680.00		25448	2510 107 430220	363	101000
4				170.00			2520 108 430220	363	101000
131771	81928S	977 MSUES FIRE TRAINING SCHOOL		185.00					
1	207-36	07/05/19 RESOURCE MEMBERSHIP		185.00		26256	1000 7 420460	334	101000

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131772	81929S	4045 LAND SOLUTIONS, INC.	2,303.00					
1	LS072719	07/27/19 CUP amended cond. #4	2,303.00		24742	1000 36 411020	350	101000
131773	81930S	999999 MITCH FRARE	75.00					
1	Donaton 31	07/31/19 Denton Field Pavers Refund	75.00			1000 365014		101000
131774	81881S	1571 MACS FRONTIERLAND	14,469.00					
1	07/30/19	2013 Ford Explorer	14,469.00		26425	4000 501 410100	940	101000
131775	81931S	999999 DAN LEIDHOLT	150.00					
1	07/31/19	WATER DEPOSIT REFUND	150.00			5210 214010		101000
131776	81932S	999999 KAYLA JONES	99.91					
1	07/31/19	WATER DEPOSIT REFUND	99.91			5210 214010		101000
131777	81933S	999999 MEGAN CHRISTENSEN	49.82					
1	07/31/19	WATER DEPOSIT REFUND	49.82			5210 214010		101000
131778	81934S	999999 GARRETT LEIDHOLT	126.98					
1	07/31/19	WATER DEPOSIT REFUND	126.98			5210 214010		101000
131779	81935S	999999 PAULA TENNANT	54.98					
1	07/31/19	WATER DEPOSIT REFUND	54.98			5210 214010		101000
131780	81936S	999999 MARK KUDLACK	49.82					
1	07/31/19	WATER DEPOSIT REFUND	49.82			5210 214010		101000
131781	81937S	999999 JASON PFENNIG	65.99					
1	07/31/19	WATER DEPOSIT REFUND	65.99			5210 214010		101000
131782	81938S	999999 KASEY BENNETT	90.15					
1	07/31/19	WATER DEPOSIT REFUND	90.15			5210 214010		101000
131783	81939S	999999 HEATHER & CRAIG CLARK	99.55					
1	07/31/19	WATER DEPOSIT REFUND	99.55			5210 214010		101000
131784	81940S	999999 VICTORIANNE DAHL	88.71					
1	07/31/19	WATER DEPOSIT REFUND	88.71			5210 214010		101000

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131785	81941S	999999 JULIE HARRIS		100.02					
1	07/31/19	WATER DEPOSIT REFUND		100.02			5210 214010		101000
131786	81967S	1286 DENNIS HIRSCH		15,373.67					
1	07/31/19	July Permits		12,878.67		26615	2394 18 420531	350	101000
2	07/31/19	ICC Training		2,495.00			2394 18 420531	380	101000
131787	81942S	700 CUSTER COUNTY WATER & SEWER		15,846.01					
1	07312019	07/31/19 Water & Sewer Collections		15,846.01			7980 211020		101000
131788	81943S	999999 WILHELM LAND SURVEYING		480.00					
1	1022 07/26/19	Survey Compass Rose on Apron		480.00		1018	5610 87 430300	230	101000
131789	81944S	1426 KIWI PETES TREE SERVICE		5,150.00					
1	927118 07/26/19	701 S. Lake (Trees)		5,150.00		26611	2510 107 430220	350	101000
131790	81945S	286 STANLEY CHIROPRACTIC OFFICE		85.00					
1	7763-Physi 07/12/19	CDL Physical		68.00		26608	2510 107 430220	350	101000
2				17.00			2520 108 430220	350	101000
131792	81946S	4186 BUCKY JOHNSON		43.34					
1	072019 07/04/19	CELL PHONE REIMBURSEMENT		21.67		26701	5210 23 430550	345	101000
2				21.67			5310 31 430630	345	101000
131793	81947S	2560 REGAN PLUMBING & HEATING		17.85					
1	219-57744 07/18/19	SUPPLIES		13.94		26700	5210 23 430550	230	101000
2	219-57745 07/18/19	Wibuax		3.91		26609	1000 13 460433	230	101000
131794	81948S	2529 RAILROAD MANAGEMENT CO III, LLC		235.41					
1	396213 04/29/19	12 IN SEWER PIPELINE CROSSING		235.41		26149	5310 31 430630	532	101000
131814	81949S	869 EAST MONT COMMUNICATIONS		358.00					
1	28534 07/25/19	Installed Alarm		358.00		26651	5310 32 430690	360	101000
131815	81950S	902 ENERGY LABORATORIES INC		900.00					
1	245830 07/09/19	OIL & GREASE		75.00		26652	5310 33 430640	352	101000
2	246821 07/11/19	BACTI'S		120.00			5210 80 430540	352	101000
3	248740 07/19/19	TOC'S		85.00			5210 80 430540	352	101000
4	249354 07/22/19	NIROGEN		60.00			5310 33 430640	352	101000
5	249901 07/24/19	LEAD & COPPER		220.00			5210 80 430540	352	101000
6	250585 07/26/19	BACTI'S		120.00			5210 80 430540	352	101000
7	251361 07/31/19	LEAD & COPPER		220.00			5210 80 430540	352	101000

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131816	81951S	2903 TIRE-RAMA	669.44					
1	1060217095	08/01/19 TIRES	669.44		26258	5510 10 420730	364	101000
131817	81952S	1896 HAWKINS, INC	1,082.14					
1	4548281	07/26/19 Flouride	1,082.14		26653	5210 80 430540	222	101000
131818	81953S	2871 THATCHER COMPANY OF MONTANA	5,608.83					
1	349771	07/26/19 Aluminum Sulfate	5,608.83		26656	5210 80 430540	222	101000
131819	81954S	267 HAYNES ENTERPRISES	10,531.13					
1	3922	08/15/19 115 S 7th ~ Recreation Lanes	3,082.75		26619	2510 107 430234	350	101000
2			7,448.38			2510 107 430235	230	101000
131820	81955S	4140 STOLTZ CONSTRUCTION LLC	2,713.10					
1	614291	08/08/19 723 Yellowstone	2,713.10		26618	2510 107 430235	230	101000
131821	81956S	4210 MUGGLI CONTRACTING	15,267.93					
1	182550	08/06/19 Impound Lot	6,107.18		26617	2510 107 430233	230	101000
2			1,526.79			2520 108 430233	350	101000
3			3,816.98			5210 23 430550	350	101000
4			3,816.98			5310 31 430630	350	101000
131822	81957S	870 EAST MAIN ANIMAL CLINIC	1,099.57					
1	13707	07/29/19 Vet Fees fro Shelter Animals	1,099.57		26431	1000 21 440600	350	101000
131823	81958S	4038 BOBCAT OF MILES CITY	96.91					
1	01-44-324	07/16/19 Window Seal, Mount Roller	38.76		26451	2510 107 430220	363	101000
2			9.69			2520 108 430220	363	101000
3			24.23			5210 23 430550	363	101000
4			24.23			5310 31 430630	363	101000
131824	81959S	4130 IBS, Inc.	659.99					
1	706778-1	07/19/19 Repairs Supplies	263.99		26450	2510 107 430220	363	101000
2			66.02			2520 108 430220	363	101000
3			164.99			5210 23 430550	363	101000
4			164.99			5310 31 430630	363	101000
131825	81960S	800 DOEDEN CONSTRUCTION	3,334.00					
1	56326	07/19/19 Fort & Lake	593.75		26614	2510 107 430235	230	101000
2	56358	07/23/19 Fort & Lake	580.50		26614	2510 107 430235	230	101000
3	56387	07/25/19	580.50		26614	5210 23 430550	234	101000
4	56313	07/18/19 Fort & Lake	492.75		26614	2510 107 430235	230	101000
5	56339	07/19/19	1,086.50		26614	5210 23 430550	234	101000

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131826	81961S	4042 BLOEDORN LUMBER-MILES CITY		50.99					
1	5028451	07/06/19 Concrete Anchor		50.99		1022	5610 87 430300	230	101000
131827	81962S	1780 MILES CITY MOTOR SUPPLY		32.12					
1	July Stmt	07/31/19 Fuel & Supplies		32.12		1023	5610 87 430300	363	101000
131828	81963S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		188.20					
1	07/30/19	CITY HALL RUGS		85.50		26613	1000 8 411230	220	101000
		27897, 27601, 27296							
2	27563	07/12/19 SHOP RUGS		20.50		26613	6040 910 430220	220	101000
3	27386	07/05/19 WWTP MOPS/TOWELS		19.20		26040	5310 33 430640	360	101000
4	27396	07/08/19 WWTP MOPS/TOWELS		22.50		26040	5210 80 430540	360	101000
5	07/30/19	PD FLOOR MATS		40.50		26426	1000 5 420140	360	101000
		27290, 27595, 27891							
131829	81964S	4062 SCL HEALTH ~ Supplies		141.69					
1	8305	07/31/19 Medical Supplies		141.69		26261	5510 10 420730	222	101000
131830	81965S	872 EASTERN MONTANA IND		325.00					
1	435054	07/31/19 Library Janitorial Services		325.00		26512	2220 16 460100	360	101000
131831	81966S	999999 TOWN & COUNTRY CLUB		405.00					
1	MCFD taco	07/22/19 Awards Ceremony		271.35		26260	1000 7 420460	220	101000
2				133.65			5510 10 420730	220	101000
# of Claims 118				Total: 555,669.21					
Total Electronic Claims				67,736.27	Total Non-Electronic Claims		487932.94		