



CITY OF MILES CITY AGENDA

*Regular Council Meeting
Via Zoom.us*

*August 11, 2020
6:00 p.m.*

During the COVID-19 emergency, City of Miles City-City Council will be meeting by remote means. To attend the meetings by mobile phone, please log on to zoom.us and download the Zoom app from its "Download Center". The meeting information will be posted on the City of Miles City's website at milescity-mt.org. If you would like to receive a personal invite, please email your email address to the City Clerk at the address below with the request. Documents for the meetings can be accessed by calling 874-8602 or emailing cityclerk@milescity-mt.org with the request

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | |
|---------------------------------|------------|
| A. Regular City Council Meeting | 07/28/2020 |
| B. Human Resource Meeting | 07/21/2020 |
| C. Public Safety Meeting | 08/04/2020 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

5. PROCLAMATIONS

6. STAFF REPORTS

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

Human Resource Committee- Recommends a 2% cost of living increase for department heads that have Supervision depending on the Finance Committees approval that the money is available to the fund the recommendation

Public Safety Committee- Approve a 12-hour shift trial period beginning September 1, 2020 with a review at the end of the 3 month trial period

Public Safety Committee- Recommends to look at the feasibility of the Leidholt building and pursuing possible options with the Veterans Administration building

10. BID OPENINGS

11. BID AWARDS

12. PUBLIC HEARINGS

- A. **ORDINANCE NO. 1342- An Ordinance adopting Removing Antiquated Building Code Sections**
- B. **RESOLUTION NO. 4332- A Resolution Approving the Work Plan and Budget for Fiscal year 2020-2021 for Business Improvement District No. 101, and Providing of Hearing Thereon**
- C. **RESOLUTION NO. 4335- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for Ambulance, Building Inspector and Lighting District # 173 Unbudgeted Revenues and Expenditures**
- D. **PUBLIC HEARING on Preliminary Budget for Fiscal Year 2020-2021**

13. UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1342- *(Second Reading)* An Ordinance adopting Removing Antiquated Building Code Sections**
- B. **RESOLUTION NO. 4332- *(Second Reading)* A Resolution Approving the Work Plan and Budget for Fiscal year 2020-2021 for Business Improvement District No. 101, and Providing of Hearing Thereon**
- C. **RESOLUTION NO. 4335- *(Second Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for Ambulance, Building Inspector and Lighting District # 173 Unbudgeted Revenues and Expenditures**

14. CONSENT AGENDA

- A. **RESOLUTION NO. 4339- *(First Reading)* A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2020-2021 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- B. **RESOLUTION NO. 4340- *(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 2020-2021**
- C. **RESOLUTION NO. 4341- *(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 2020-2021**
- D. **RESOLUTION NO. 4342- *(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 2020-2021**

- E. RESOLUTION NO. 4343- (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 2020-2021**
- F. RESOLUTION NO. 4344- (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 2020-2021**
- G. RESOLUTION NO. 4345- (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 2020-2021**
- H. RESOLUTION NO. 4346- (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 2020-2021**
- I. RESOLUTION NO. 4347- (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 2020-2021**
- J. RESOLUTION NO. 4348- (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 2020-2021**
- K. RESOLUTION NO. 4349- (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 2020-2021**

15. REGULAR NEW BUSINESS

- A. RESOLUTION NO. 4352- A Resolution Approving a Park Permit Between the City of Miles City, Montana, and the Miles City Little Guy Football League for use of Bender Park**
- B. RESOLUTION NO. 4353- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and the Miles City AAU Football League for use of Bender Park**
- C. RESOLUTION NO. 4354- (First Reading) A Resolution Pursuant to §2-9-316 and**

7-6-4015 of the Montana Code Annotated Authorizing a Permissive Levy to Fund Payment of Judgment in the Civil Case: Barbara Ann Todoroff Nichols, John Todoroff, Jr., Dwayne Ruse, Camille Rude, Raymond Christensen, Richard Hess, Lola Hess, David Jewell, Bette Jewell, Rod Rainey, Carol Rainey, Jon Bass, Rebecca Bass, Jack Nesbit, Jan Nesbit, and other similarly Situated Landowners in the Southgate Subdivision area, and (DOES 1-10) V. City of Miles City, a Montana Municipal Corporation, and Miles City Planning Board

- D. RESOLUTION NO. 4355- CBA 283a**
- E. RESOLUTION NO. 4356- A Resolution Authorizing the City of Miles City to Enter Into an Agreement With the Montana Department of Transportation for Street Sweeping for Fiscal Year 2020-2021**
- F. RESOLUTION NO. 4358- A Resolution Approving a Park use Permit Between the City of Miles City, Montana, and the Miles City AAU Football League (Miles City youth Football Club) for use of Bender Park**
- G. RESOLUTION NO. 4359- A Resolution Granting a Revocable License to the Outreach Clinic of Miles City Montana for Placement of Signage Upon City of Miles City Right of Way for Pleasant Street**
- H. Approve to accept the Community Oriented Policing Services (COPS) grant**
- I. Approval of July claims**

16. ADJOURNMENT

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

Minutes

REGULAR COUNCIL MEETING July 28, 2020
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 28, 2020, via Zoom.us, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Austin Lott, Kathy Wilcox and Curtis Reese.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Fire Chief Branden Stevens, Dispatch Supervisor Lyne Anderson, Police Detective Dan Baker and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 6/23/2020

****** *Councilperson Gardner moved to approve the minutes of the Regular Council Meeting of June 23, 2020, and seconded by Councilperson Andrews. The motion passed by unanimous consent, 7-0.*

Human Resource Minutes: 6/30/2020

****** *Councilperson Wilcox moved to approve the minutes of the Human Resource Meeting of June 30, 2020, and seconded by Councilperson Reese. The motion passed by unanimous consent, 7-0.*

City Council Minutes: 7/14/2020- No Quorum

****** *Councilperson Lott moved to approve the minutes of the Regular Council Meeting of July 14, 2020, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 7-0.*

Public Safety Minutes: 7/16/2020

****** *Councilperson Lott moved to approve the minutes of the Public Safety Meeting of July 16, 2020, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 7-0.*

Finance Committee Minutes: 7/21/2020

** *Councilperson Lott moved to approve the minutes of the Finance Committee Meeting of July 21, 2020, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 7-0.*

Public Safety Minutes: 7/22/2020

** *Councilperson Gardner moved to approve the minutes of the Public Safety Meeting of July 22, 2020, and seconded by Councilperson Lott. The motion passed by unanimous consent, 7-0.*

SCHEDULE MEETINGS

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

Public Safety Committee	8/4/2020 @ 6 p.m.
Finance Committee	8/4/2020 @ 7 p.m.

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Scott Gray- Reported that the Darling Phase III is about half way to completion. The contractors have begun the first cover of asphalt and will pave through Thursday. Starting Monday, the contractors will start on the last two blocks of the project for water and sewer items. He thanked everyone for being patient with everything going on and announced that he will be gone for awhile. Director Speelmon and Administrator Malenovsky will be performing his duties.

Councilperson Wilcox asked for an update on the Splash Park. Attorney Rice said that Miles City Improvement group are planning on meeting next week to discuss if the plans are to scale down the project since a big donor backed out of the project.

Lyne Anderson- Announced that the City has been awarded a \$61,000 grant to purchase mobile data equipment, and it should go on line September 15th & 16th. Also, the body cams are right on schedule and should be up and running August 31st.

Branden Stevens- Commented that the apparatus for unit 23 has been pulled from the budget. Chief Stevens was disconnected from the meeting and never returned.

Doug Colombik- Reported that the COPS grant needs a response in 15 days as to whether the City will accept the grant. He plans on applying for an extension.

CITY COUNCIL COMMENTS

Ken Gardner- Said the mowing that he had discussed with Director Gray has been done and looks good.

Dwayne Andrews- Parks Department has done an outstanding job this summer.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

UNFINISHED BUSINESS

A. RESOLUTION NO. 4329- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and the Torez Moto X Club for use of the Miles City Motocross Track at Spotted Eagle

****** *Councilperson Lott moved to approve the Resolution, read by title only and seconded by Councilperson Reese.*

Concerns on the Resolution are as follows:

- In case of a fire that was caused by sparks coming from the bikes, who would be responsible to report it and who is responsible if any buildings were burnt because of the fire. Attorney Rice said that Clint Backlund is the responsible party on the resolution and the Miles City Fire Department would be the one to respond to a fire. The club will provide the City with evidence of liability which would cover any cost to incidentals
- Some Councilpersons thought that a one-year contract would be better than a five year because a lot of things can go wrong. Director Gray and Councilperson Lott said that all other Park Permits are for 5 years and the City has the right to pull the permit if the club did something that the City did not like
- Councilperson Wilcox thought there should be porta potties at the location

****** *Councilperson Wilcox moved to amend the resolution to state that the club would provide two porta potties at every meet (event), seconded by Councilperson Reese.*

*** After a short discussion, Councilperson Wilcox amended her motion to state that the Lessee provide at least one porta potty at all times, seconded by Councilperson Reese.*

Further discussion that there is no action in the winter and there will not be any events for quite sometime

*** Councilperson Wilcox amended her amended motion to the Lessee provide one porta potty during the season when they are using the area, seconded by Councilperson Reese. The amended motion passed 7-0*

*** On roll call vote, the main motion passed by unanimous consent, 7-0. **Resolution No. 4329 passed***

- It was also discussed to prohibit the bike riders to ride on City streets. After a long discussion, it was decided that it would not be a problem.

B. Discussion and approval on Updates for Police Building Prospects and Moving Forward

Issues discussed on moving forward with Police Building Prospects:

- The Public Safety Committee recommends leasing or purchasing the Stark building
- There were concerns if the City purchased a building that it would be very difficult to convince the public to approve a Public Safety Building, and if the building would need remodeled, the City would be responsible for the cost at prevailing wages. If the City leased it, then it would be the owner's responsibility and they would not have to pay prevailing wages.
- There are rumors that other State Agencies are looking at leasing the building, if any of the agencies lease the Stark building then the City is in a lot of trouble.

Mayor Hollowell asked Council if anyone had a problem moving forward with item D in New Business, which is approve moving forward on leasing or purchasing Marvin Starks building. No one on Council objected.

C. ORDINANCE NO. 1342- (First Reading) An Ordinance adopting Removing Antiquated Building Code Sections

*** Councilperson Lott moved to approve the Ordinance, read by title only and*

*seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0. **Ordinance No.1342 passed first reading***
Mayor Hollowell referred the Ordinance to Public Safety

D. RESOLUTION NO. 4330- A Resolution Authorizing the City of Miles City to Enter Into a Janitorial Service Agreement With Dale Petroff d/b/a Dale's Cleaning Service

*** Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No.4330 passed.***

E. RESOLUTION NO. 4331- A Resolution Authorizing the City of Miles City to Enter Into a Contract With Marilyn Foreman for Janitorial Services for the City Police Department Building

*** Councilperson Andrews moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No. 4331 passed.***

F. RESOLUTION NO. 4332- A Resolution Approving the Work Plan and Budget for Fiscal year 2020-2021 for Business Improvement District No. 101, and Providing of Hearing Thereon

*** Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No. 4332 passed first reading***

G. RESOLUTION NO. 4333- A Resolution Authorizing the City of Miles City to Enter Into a Main Street Program Grant Contract With the Montana Department of Commerce

*** Councilperson Lott moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No. 4333 passed.***

H. RESOLUTION NO. 4334- A Resolution Designating City Employees who are Authorized to Acquire Federal Surplus Properties from the State of Montana

*** Councilperson Lott moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No. 4334 passed.***

I. RESOLUTION NO. 4335- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for Ambulance, Building Inspector and Lighting District # 173 Unbudgeted Revenues and Expenditures

****** *Councilperson Andrews moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4335 passed.*

J. RESOLUTION NO. 4336- A Resolution Authorizing the City of Miles City to Enter Into a Building Inspection Services Contract with Russell Murphy

****** *Councilperson Andrews moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4336 passed.*

K. Discussion and Approval on Purchasing Two City Hall Doors

****** *Councilperson Wilcox moved to approve purchasing the two city doors from ABC glass, and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 7-0.*

14. NEW BUSINESS

A. RESOLUTION NO. 4337- A Resolution of the City of Miles City Approving a Loan in the Amount of \$15,000, Together with Interest Thereon at the Rate of 2.375 per Annum on the unpaid Balance of the Principal Until Paid, From the Aeronautics Division of the Department of Transportation of the State of Montana to the City of Miles City, for the Purpose of Construction Improvement at the Frank Wiley Airport, Located in miles City Montana, Providing for the Repayment of Loan, and the Terms Thereof

****** *Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4337 passed.*

B. RESOLUTION NO. 4338- A Resolution Authorizing the City of Miles City to Enter Into a Contract Addendum with Certified WPCI Regarding Drug and Alcohol Testing

** *Councilperson Lott moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0. **Resolution No. 4338 passed.***

C. Approve writing off \$1,800.33 on Ambulance Fund

** *Councilperson Andrews moved to approve writing off \$1,800.33 from the Ambulance Fund, seconded by Councilperson Wilcox. The motion passed unanimously.*

D. Approve moving forward on leasing or purchasing Marvin Starks building

Council continued discussion on the Starks building:

- There were concerns that after the initial 5 years the lease amount would increase and thought buying the building would be the best option

** *Councilperson Wilcox moved to delegate to Mayor and Police Chief to either lease or purchase the building, seconded by Councilperson Gardner*

*** After a short discussion, Councilperson Andrews amended the main motion to- the Mayor negotiate a minimum one year to five-year lease with an option to purchase, subject to the document being approved by Council, seconded by Councilperson Lott.*

*** The amended motion passed 7-0*

E. Approval of June claims

** *Councilperson Reese moved to approve June claims, seconded by Councilperson Andrews and passed unanimously.*

ADJOURNMENT

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

The meeting was adjourned at 7:58 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

**Public Safety Committee Meeting
August 4, 2020**

The Public Safety Committee met Tuesday, August 4, 2020, at 6:00 pm via Zoom Conferencing in the Human Resources Office at City Hall, 17 S. 8th. Present were Committee Members Kathy Wilcox, Ken Gardner, and Austin Lott. Also present were: Police Chief Doug Colombik, Mayor John Hollowell, Police Captain Dan Baker, City Planner Ally Capps, Public Utilities Director Tom Speelmon, Dispatch Supervisor Lyne Anderson and HR Officer/Recorder Linda Wilkins.

Chairperson Lott called the meeting to order.

1. Request of Citizens

None

2. Committee Member Comments

None

3. Discussion and Recommendation regarding a new schedule for the Police Department

Chief Colombik explained that currently the officers work 10-hour shifts. This schedule creates a lot of overtime when officers are gone for military leave, new officers are off to the academy for training or with the current COVID-19 outbreak officers quarantining. The overtime is putting a strain on the departments budget. The police department would like to run for a three-month trial basis 12-hour shifts. This would put three officers on shift and would save the department approximately \$100,000 in overtime. The department would like to try working 12-hour shifts on a three-month trial basis. There will be a review of officer satisfaction and any adverse reactions of moving to a 12-hour shift at the end of the trial period.

***Committee Member Wilcox moved to recommend approving a 12-hour shift trial period beginning September 1, 2020 with a review at the end of the trial period, seconded by Committee Member Gardner and passed unanimously, 3-0.*

4. Discussion and Recommendation regarding Police Department building

Mayor Hollowell had spoke to Marvin Stark regarding the Stark Building and received no definitive answer on purchasing the building. Committee Chair Lott asked the committee what direction they thought the City should proceed. Chairperson Wilcox thought the City should look at the Leidholt Building and see how much it would cost to repair the roof. Chairperson Gardner thought it looked big enough. Chief Colombik stated they would have to find space for extra storage, but thought it would be a good idea to relook at the building with Branden Janshen to see what the costs would be to renovate the building. Chief Colombik stated that he had spoken with VA administrators and there is a possibility that they could remain in the VA Building to provide security when the building is vacated. This would provide some extra time for the City to pursue building the public safety building.

***Committee Member Wilcox moved to recommend to pursue the feasibility of the Leidholt Building and continue discussion with the VA, seconded by Committee Member Lott. The amended motion passed unanimously, 3-0.*

5. Ordinance 1342: An ordinance adopting removing antiquated building code sections

***Committee Member Lott moved to recommend to adopt Ordinance 1342 removing antiquated building code sections, seconded by Committee Member Wilcox. The amended motion passed unanimously, 3-0.*

6. Adjournment

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

The meeting was adjourned at 7:00 p.m.

Chairperson Austin Lott

Recorder Linda Wilkins

Public Hearing
&
Unfinished Business

ORDINANCE NO. 1342

AN ORDINANCE ADOPTING REMOVING ANTEQUATED BUILDING CODE SECTIONS.

WHEREAS, the State of Montana Building Codes Program has adopted administrative rules to adopt new building codes, and directed the City of Miles City to adopt the same. The City Council previously updated said Building Codes in Ordinance 1337, however, two additional sections are properly removed from the City Code, as the City of Miles City does not enforce the model energy code, or federal accessibility standards, beyond the provisions which exist in the building codes approved by the State of Montana for adoption by the City. The codes properly enforced by the City of Miles City are limited to the following: the International Building Code, the International Residential Code, the International Existing Building Code, and the International Swimming Pool and Spa Code;

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

Section 1. Section 5-76 is REPEALED.

Section 2. Section 5-101 is REPEALED.

Section 3. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 28th day of July, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4332

A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEAR 2020-2021 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 June 25, 2020, the trustees of said District did submit to the City Council their proposed work plan for FY 2020-2021;

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 2020-2021, 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 14th day of July, 2020, 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 14TH DAY OF JULY, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 28TH DAY OF JULY 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit A

TBID 2021

BEGINNING BALANCE: \$30,900.00

Tournament Support: \$12,000.00

Advertising: \$15,000.00

Local Event Support: \$20,000.00

Convention Support: \$3,000.00

Insurance: \$2,140.00

Recruitment: \$1,500.00

Dues: \$1,350.00

Legislative: \$840.00

Miscellaneous: \$320.00

TOTAL EXPENDITURES: \$56,150.00

TOTAL COLLECTIONS: \$40,150.00

ENDING BALANCE: \$14,900.00

This Breakdown is for Fiscal Year 2021

Most categories are self-explanatory, but some do need explaining.

Insurance: will be less of an expense this year do to the fact we no longer need General Liability Insurance Only Directors and Officers Insurance.

Dues: We belong to MLHA and Tourism Matters. Both organizations lobby for our protection. I am a board member from the east for Tourism Matters and we spent hours lobbying against placing our funds into the State General Fund.

Legislative: This offsets bills incurred in my (9) trips to the legislature to testify on our behalf. All with Board Approval

Miscellaneous: This was a web site charge that didn't fit in any other category.

RESOLUTION NO. 4335

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2019-2020 TO INCREASE THE BUDGETED AMOUNT IN THE FUNDS FOR AMBULANCE, BUILDING INSPECTOR AND LIGHTING DISTRICT # 173 UNBUDGETED REVENUES AND EXPENDITURES.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2019-2020 to increased appropriations as a result of several unanticipated expenditures related to the Ambulance Fund, Building Inspector Fund and Lighting District # 173 Fund 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 and revenue for the Final Budget for Fiscal Year 2019-2020 shall be increased in the following amount:

1. Increased revenue in the amount of \$ 69,992 in unanticipated revenue from the Building Inspectors Fund) in fund No. 2394-323010
2. Increased appropriations in the amount of \$13,122 in unanticipated expense for Professional Services in fund No. 2394-018-420531-350
3. Increased appropriations in the amount of \$13,122 in unanticipated expense for Contractual Repairs in fund No. 2394-018-420531-360
4. Increased revenue in the amount of \$354,828 in unanticipated revenue received in fund No. 5510-342026 from additional funding from Ambulance charges
5. Increased appropriations in the amount of \$274,543 in unanticipated expense in the Ambulance fund No. 5510-010-420730-811 for contractual Allowances
6. Increased appropriations in the amount of \$10.00 in unanticipated expense in the LTG District # 173 fund No. 2480-047-430263-360

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2019-2020 on the 28th day of July, 2020, 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 28TH DAY OF JULY, 2020.

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 11TH DAY OF AUGUST, 2020.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Consent Agenda

RESOLUTION NO. 4339

A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2020-2021 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 2020-2021;

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 30.25 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2020-2021.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed levy on the 25th day of August, 2020, 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 11th DAY OF AUGUST, 2020.

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 25th DAY OF AUGUST, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4340

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 2020-2021.

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 2020-2021 is estimated by the City Council at the sum of \$171,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2020-2021 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 0.005451 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4340 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4341

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 2020-2021.

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 2020-2021 is estimated by the City Council at the sum of \$25,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2020-2021 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 0.006348 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4341 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4342

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 2020-2021

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 2020-2021 is estimated by the City Council at the sum of \$6,000 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 2020-2021 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 0.005972 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4342 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4343

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 2020-2021

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 2020-2021 is estimated by the City Council at the sum of \$30,000 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 2020-2021 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 0.040051 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4343 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4344

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 2020-2021.

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 2020-2021 is estimated by the City Council at the sum of \$6,000 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 2020-2021 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 0.004317 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4344 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4345

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 2020-2021

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 2020-2021 is estimated by the City Council at the sum of \$8,000 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 2020-2021 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 0.006480 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4345 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4346

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 2020-2021

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 2020-2021 is estimated by the City Council at the sum of \$3,200 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 2020-2021 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 0.006824 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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2020, 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 25th, 2020, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2020-2021 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 4346 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 2020-2021 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 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4347

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 2020-2021

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 2020-2021 is \$1,797,234

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 2020-2021 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: 0.059769 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$418.38

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. 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 25th day of August, 2020 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Use for tax purposes

w/loan

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20 11
South 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	Area (Sq Ft)	re/area	X 7000 Current Year	Prior Year @ 32%	Difference +/- per lot
2510	Str Main # 204 32%	1797234	575,115	2,372,349	383,022	1,989,327	2,372,349	575,115	31178945.81	0.063804	448,624,727	382,634,000	\$ 63.99
107	Str Main # 204 34%	1797234	611,060	2,408,294	383,022	2,025,272	2,408,294	611,060	31178945.81	0.064956	454,694,884	382,634,000	\$ 72.06
	Str Main # 204 40%	1797234	718,894	2,516,128	383,022	2,133,106	2,516,128	718,894	31178945.81	0.068415	478,904,566	382,634,000	\$ 96.27
	Str Main # 204 30%	1797234	539,170	2,336,404	383,022	1,953,382	2,336,404	539,170	31178945.81	0.062651	438,554,770	382,634,000	\$ 55.92
	Str Main # 204 20%	1797234	359,447	2,156,681	383,022	1,773,659	2,156,681	359,447	31178945.81	0.058886	388,204,983	382,634,000	\$ 15.87
	Str Main # 204 18%	1797234	323,502	2,120,736	383,022	1,737,714	2,120,736	323,502	31178945.81	0.055734	390,135,026	382,634,000	\$ 7.50
	Str Main # 204 29%	1797234	521,198	2,318,432	383,022	1,935,410	2,318,432	521,198	31178945.81	0.062074	434,519,791	382,634,000	\$ 51.89
	Str Main # 204 15%	1797234	269,385	2,066,819	383,022	1,683,797	2,066,819	269,385	31178945.81	0.054004	378,030,090	382,634,000	\$ 68.03
	Str Main # 204 33%	1797234	593,087	2,390,321	383,022	2,007,299	2,390,321	593,087	31178945.81	0.064380	450,669,706	382,634,000	\$ (4.60)
	Str Main # 204 10%	1797234	179,723	1,976,957	383,022	1,593,935	1,976,957	179,723	31178945.81	0.051122	357,855,197	382,634,000	\$ (24.78)
	Str Main # 204 9%	1797234	161,751	1,938,985	383,022	1,575,963	1,938,985	161,751	31178945.81	0.050546	353,820,219	382,634,000	\$ (28.81)
	Str Main # 204 5%	1797234	89,862	1,887,096	383,022	1,504,074	1,887,096	89,862	31178945.81	0.048240	337,680,304	382,634,000	\$ (44.95)
	Str Main # 204 (2.5%)	1797234	449,309	2,246,543	383,022	1,863,521	2,246,543	449,309	31178945.81	0.059769	418,379,877	382,634,000	\$ 35.75
	Last year 382,634,000			0	*** Cash reduced by \$60,000 (10% restricted cash)		0	0					
	32%			0			0	0					
		***Total Appropriations Less \$600,000 Loan amount to be paid over the following two years		0			0	0					
				0			0	0					
				0			0	0					
				0			0	0					
				0			0	0					
				0			0	0					
				0			0	0					
				0			0	0					
		23,364,042	5,391,702	28,755,744	4,979,286	23,776,458	28,755,744	5,391,702					
TOTAL													

*Total Revenues compared to Total Appropriations:

Total Requirements compared to Total Resources

Revision June 2012

*if negative appropriations exceed revenues

*if other than zero budget is not balanced

RESOLUTION NO. 4348

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 2020-2021

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 2020-2021 is \$346,289

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 2020-2021 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: 0.024884 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$174.19

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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

City of Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20 21
NE side of City

8348
Reps

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	Area (Sq Ft)	rev/area	X 7000 Current Year	Prior Year @ 60%	Difference +/- per lot
108	Str Main # 205 32%	346,289	110,812	457,101	235,887	221,214	457,101	110,812	8333126.42	0.026546	185,824,777	113,379,000	\$ 72.45
	Str Main # 205 33%	346,289	114,275	460,564	235,887	224,677	460,564	114,275	8333126.42	0.026962	188,733,677	113,379,000	\$ 75.35
	Str Main # 205 20%	346,289	69,238	415,547	235,887	179,660	415,547	69,238	8333126.42	0.021560	160,917,979	113,379,000	\$ 37.54
	Str Main # 205 25%	346,289	86,572	432,861	235,888	196,973	432,861	86,572	8333126.42	0.023637	165,461,638	113,379,000	\$ 52.08
	Str Main # 205 28%	346,289	96,961	443,250	235,888	207,362	443,250	96,961	8333126.42	0.024884	174,188,338	113,379,000	\$ 60.81
	Str Main # 205 15%	346,289	51,943	398,232	235,887	162,345	398,232	51,943	8333126.42	0.019482	136,373,480	113,379,000	\$ 22.89
	Str Main # 205 55%	346,289	190,459	536,748	235,887	300,861	536,748	190,459	8333126.42	0.086104	282,729,473	113,379,000	\$ 139.35
	Str Main # 205 60%	346,289	207,773	554,062	235,887	318,175	554,062	207,773	8333126.42	0.038182	267,273,972	113,379,000	\$ 153.89
	Str Main # 205 50%	346,289	173,145	519,434	235,887	283,547	519,434	173,145	8333126.42	0.034026	238,184,974	113,379,000	\$ 124.81
	Str Main # 205 45%	346,289	155,830	502,119	235,887	266,232	502,119	155,830	8333126.42	0.031949	223,640,475	113,379,000	\$ 110.26
	Str Main # 205 40%	346,289	138,516	484,805	235,887	248,918	484,805	138,516	8333126.42	0.029871	209,095,976	113,379,000	\$ 95.72
	Last year 113,379,000 60%												
	TOTAL	3,809,179	1,395,545	5,204,724	2,594,759	2,609,965	5,204,724	1,395,545					

*Total Revenues compared to Total Appropriations:

Total Requirements compared to Total Resources

Revision June 2012

*if negative appropriations exceed revenues

*if other than zero budget is not balanced

RESOLUTION NO. 4349

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 2020-2021

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 2020-2021 is \$6,964.

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 2020-2021 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: 0.009086 per
square foot assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$63.60.

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 25th day of August, 2020, 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 11th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 25th day of August, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

New Business

RESOLUTION NO. 4352

A RESOLUTION APPROVING A PARK USE PERMIT BETWEEN THE CITY OF MILES CITY, MONTANA, AND THE MILES CITY LITTLE GUY FOOTBALL LEAGUE FOR USE OF BENDER PARK.

WHEREAS, the City of Miles City desires to allow the Miles City Little Guy Football League the use of certain park property owned by the City;

AND WHEREAS, the terms and conditions of the use of said park property, namely Bender Park, has been reduced to writing, in the form of a Park Use Permit.

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

1. The Park Use Permit between the City of Miles City and the Miles City Little Guy Football League, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 11TH DAY OF AUGUST, 2020.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

PARK USE PERMIT

THIS AGREEMENT, made and entered into this 15th day of August, 2020, by and between CITY OF MILES CITY, MONTANA, a municipal corporation, of 17 South Eighth Street, Miles City, Montana, 59301, hereinafter called "City", and the

MILES CITY LITTLE GUY FOOTBAL LEAGUE, a Montana Nonprofit Corporation of Miles City, Montana, 59301, hereinafter called "Permittee".

1. **DESCRIPTION of PERMITTED PREMISES.** The City hereby grants to the Permittee permission to occupy and use for the purposes stated herein, that certain real property (hereinafter "*permitted premises*") located in Miles City, Custer County, Montana, as set forth in Exhibit "A", attached hereto and made a part hereof.

2. **PERMIT TERM.** The term of this permit shall be for a three and a half (3 1/2) month period commencing August 15, 2020 and terminating November 1, 2025. This permit shall be renewable for one additional five year period at the mutual consent of both parties to the permit.

The annual permit term shall be for a period of three and a half (3 1/2) months. The permit term shall commence at one minute after midnight on the 15th day of August and shall terminate at midnight on the 1st day of November. Use schedules shall be reviewed and must be approved annually by the City prior to the commencement of the playing season.

3. **PERMIT FEE.** The Permittee agrees to pay the City as a fee for this permit those amounts set forth in Exhibit "B", attached hereto and made a part hereof, on or before those dates set forth in said Exhibit "B". All fees shall be paid in the name of the City of Miles City and shall be remitted through the City Clerk of the City of Miles City, Montana. In addition to the cash fees provided herein, Permittee, as additional consideration for this permit, shall perform those obligations set forth in Exhibit "B" as "Other Consideration" on or before the due dates provided in said Exhibit for their performance.

4. **USE OF PREMISES BY PERMITTEE.** Permittee shall use the premises permitted hereunder for the purposes set forth in Exhibit "C", attached hereto and made a part hereof, and shall not change the use thereof without the prior written consent of the City.

5. **RETAINED USES OF CITY.** City (or such other parties that the City permits) is allowed, without diminution of fees, to use and occupy the premises for other events, activities, functions, or uses during the term of this Permit that do not unduly conflict or interfere with the Permittee's reasonable use of the premises as set forth in Exhibit "C". City, or its Permittees, shall notify the Permittee of such events or uses in advance, provided, however, as to any uses listed on Exhibit "C" as "*Specific Reserved Uses of City or its Permittee*", such uses are hereby reserved to the City without any further notice to Permittee. Attached hereto as Exhibit "D", is Permittee's list of its

scheduled events for the term of this Permit. Dates for which no events are scheduled on Exhibit "D" shall be presumed as available for other uses by the City, or its Permittees.

City retains the right of access to the permitted premises at all times for any purpose, including, but not limited to, inspection as to Permittee's compliance with the terms of this permit, construction, repair, alteration, remodel, or removal of improvements, and such maintenance of existing improvements as the City may desire.

6. **POSSESSION.** The Permittee shall be entitled to possession of the permitted premises at the commencement of the term of this Permit, subject to the retained uses of the City and its Permittees, and Permittee shall immediately surrender possession upon termination of the term of this Permit, or upon earlier termination as otherwise provided for in this Permit.

7. **CONSTRUCTION OF IMPROVEMENTS.** Permittee shall not construct any improvements upon the permitted premises, nor alter, remodel, or remove any existing improvements upon the permitted premises without the express written consent of the City.

In the event that the Permittee desires to construct, alter, remodel or remove any improvement, Permittee shall submit to the City either written plans showing the proposed construction, alteration, or remodel or a written description of the construction, alteration or remodel, and shall secure the written approval of the plans or basic written description by the City prior to the beginning of construction, alteration, remodel or removal.

In the event that the City approves such construction, alteration, remodel, or removal, in writing, Permittee shall not make any contract for construction, alteration, remodel, repair, or removal on, in, of or to the permitted premises, or any part thereof, for any work to be done or materials to be furnished on or to the permitted premises, or any part thereof, without providing in such contract or agreement that no lien of mechanics or materialmen shall be created or shall arise against the permitted premises or the buildings or other improvements at any time located thereon. All persons furnishing any work, labor or materials, as well as all other persons whatsoever shall be bound by this provision and the notice there from and after the date of this Permit, and notice is hereby given that no mechanic's lien, materialman's lien, or any other encumbrance made by or obtained against Permittee or its interest in the permitted premises or the building or improvements thereon shall in any manner or degree effect the title or interest of the City in such land and building and improvements thereon. To that end, Permittee agrees that it will not make any contract or agreement, either oral or written, for any labor, services, fixtures, materials or supplies in connection with construction, demolition, altering, repairing or improving the permitted premises without providing in such contract or agreement that the contractor shall waive all rights to a construction lien, and waive all right of any subcontractor's construction liens, by reason of furnishing any labor, services and materials under such contract or contracts whether written or oral, and that a copy of such contract or contracts, shall, upon execution, be immediately furnished to the City.

All alterations, additions and improvements made by Permittee pursuant to this section shall belong to the City and shall remain with the permitted premises upon termination of this Permit, whether by expiration or default. Provided, however, that, so long

as Permittee is not in default under the terms of this Permit, Permittee shall be permitted to remove business and trade fixtures upon termination of the Permit if such removal can be made without damage to the permitted premises. Such removal shall be made within fourteen (14) days of expiration of this Permit or the vacating of the permitted premises by Permittee, whichever occurs first. Items not removed within such fourteen (14) day period shall become the property of the City at the expiration of such period without any offset or other compensation to Permittee. At the option of the City, the City may remove such property and store it at the risk and expense of the Permittee and sell such property for such removal and storage charges.

8. TAXES. Permittee shall pay all taxes and assessments, if any, upon any personal property of Permittee kept or utilized upon the permitted premises and shall pay any sales, use, or ad valorem tax, or similar tax or assessment, imposed upon any activities of Permittee conducted upon the permitted premises.

9. UTILITIES. Permittee, during the term of this Permit, shall pay those utilities set forth in Exhibit "E", attached hereto and made a part hereof. City shall not be obligated to provide or pay for any utilities to or upon the permitted premises, such provision and payment being in the sole discretion of the City.

10. REPAIRS AND MAINTENANCE. Permittee shall perform, at its expense, during the term of this Permit, those maintenance and repair obligations set forth in Exhibit "F", attached hereto and made a part hereof. In addition to the items set forth in Exhibit "F", Permittee shall perform at its expense, or shall reimburse City for City's materials and labor, for any repairs necessitated by the negligent or intentional acts of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

City may undertake, in its sole discretion, such repairs or maintenance of the permitted premises that are not the obligation of the Permittee hereunder, but the City is under no obligation or duty to conduct any repairs or maintenance of the permitted premises.

11. NUISANCE. Permittee shall not conduct any activities upon the permitted premises that are prescribed by the laws of the United States, the State of Montana or local ordinance or the rules of any regulatory agencies of either the United States, State of Montana or City of Miles City. Permittee will not conduct any activities upon the permitted premises that would constitute either a private or public nuisance or waste or which interfere with the quiet and peaceful enjoyment of the adjoining property of the City.

12. HAZARDOUS MATERIALS. Permittee will not apply, use, store or dispose of any substance in, upon or beneath the permitted premises that would constitute an environmental hazard and would impose a cleanup obligation upon the owners of the permitted premises under any local, state or federal laws or regulations.

13. INSURANCE. Permittee, at Permittee's expense, shall, at all times during the

term of this Permit, maintain in effect a policy of public liability insurance with policy limits of at least those set forth in Exhibit "F" attached hereto and made a part hereof. The City shall be named as an additional named insured on each such policy of insurance. Such policy of insurance shall be maintained with an insurance company licensed to do business in the State of Montana with an A.M. Best rating of at least "A". Permittee shall provide to the City at the commencement of the permit term satisfactory evidence of the existence of such policy of insurance and shall, during the term of this permit, upon reasonable request of the City, provide to the City evidence of the continued existence of such policy of insurance and the entire policy of insurance.

14. INDEMNIFICATION. Permittee agrees to indemnify, defend and hold harmless the City from any and all loss, damages, claims and or liability occasioned by, arising out of, or resulting from any tortious or negligent act of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

15. ASSIGNMENT. This permit is personal as to the Permittee and may not be assigned or sub-permitted by Permittee without the prior written consent of the City.

16. VIOLATION OF PERMIT. Upon failure of Permittee to carry out any material provision of this permit, the City shall serve written notice upon the Permittee specifying the violation. The Permittee shall have ten (10) days to correct the violation and, if the violation is not corrected as charged, the City may, at its option, either correct the violation and collect the cost from the Permittee, or cancel this permit and collect damages caused by the violation from the Permittee. In the event that the City elects to cancel this permit, Permittee agrees to immediately redeliver possession of the permitted premises to the City.

17. NOTICES. Any notice hereunder shall be in writing and may be delivered personally or by registered or certified mail with postage prepaid. Notice shall be deemed complete when deposited in a United States Post Office addressed to the City at the following address:

Contract Administrator,
City of Miles City
P.O. Box 910
Miles City, Montana 59301

and to the Permittee at the following address:

Miles City Little Guy Football League
c/o Karl Drga, Treasurer
PO Box 815
Miles City, Montana 59301

If either party changes address they shall give written notice to the other party of the change of address. Any notice given under this contract shall be deemed complete when deposited in a United States post office.

18. **INSPECTION; DISCLAIMER OF WARRANTIES.** Permittee has inspected the permitted premises and has made its independent investigation and evaluation of the suitability of the permitted premises for the uses by Permittee permitted hereunder and is not relying upon any warranties, representations, promises, or information by or from the City in this regard. The City does not warrant, represent, inform or promise that the premises permitted hereunder are suitable for the uses for which permission is granted under this permit or for any other uses of Permittee.

19. **COMPLIANCE WITH A.D.A.** Permittee agrees, at all times during the term of this permit, to comply with the provisions of the Americans with Disabilities Act as they may apply to Permittee.

20. **NONDISCRIMINATION.** Permittee agrees, at all times during the term of this permit, not to discriminate any person in its permitted uses hereunder, or its utilization of the permitted premises, on the basis of race, creed, color, religion, national origin, sex, marital status, mental or physical handicap, except as permitted by law or applicable regulation.

21. **SPECIAL PERMIT PROVISIONS.** Permittee shall at all times comply with the additional provisions contained in Exhibit "H", attached hereto and made a part hereof.

22. **ENTIRE AGREEMENT AND MODIFICATION.** This Agreement constitutes the entire agreement of the parties and supersedes all prior negotiations, agreements and memoranda. This Agreement may be modified only by written instrument executed by all parties to the Agreement.

23. **BINDING EFFECT.** This agreement shall be binding upon the heirs, successors and assigns of the parties hereto. Nothing herein shall be construed as waiving or otherwise modifying the prohibition against assignment or sub permitting contained herein.

24. **BINDING AUTHORITY.** Permittee hereby represents and warrants that the person executing this Agreement on behalf of Permittee has full authority to bind the Permittee to the terms and conditions of this permit and does so bind Permittee, and that all organizational actions necessary have been undertaken by Permittee to authorize such person to bind Permittee.

Permittee warrants that it is a Montana nonprofit corporation. Permittee further warrants that it is authorized to do business in the State of Montana and is in good standing in the State of Montana. **Attached hereto is Permittees Certificate of Good Standing.**

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above set forth.

CITY OF MILES CITY

By: _____
Mayor

Miles City Little Guy Football League:

By: _____

Title _____

EXHIBIT "A"
DESCRIPTION OF PERMITTED PREMISES

Bender Park (primary use field)

EXHIBIT "B"
PERMIT FEES

Cash Fees:

The sum of 0.00 Dollars 0.00 payable, in advance, upon the execution of this permit.

Other Consideration:

None

EXHIBIT "C"
PERMITTED USES OF PERMITTED PREMISES

During the term of the permit, Permittee shall use the permitted premises for the following uses: *football practice, games, and football related fund raiser. All uses must be supervised by the league coaching staff.*

Specific Reserved Uses of City or it's Permittees:

The City reserves the rights for maintenance activities associated with normal care of the facility.

Bender Park is a shared facilities. All groups must respect the rights of other groups and must cooperate when conflicts arise.

EXHIBIT "D"
SCHEDULE OF EVENTS

The attached activity schedule or an approved annual schedule as described under Section 2 of this Park Permit is the Permittee's schedule of events during which it will utilize the permitted premises for the Permitted Uses.

See attached activity schedule.

(Note: Times and dates of unscheduled activities shall be approved by the parks foreman prior to the activity.)

EXHIBIT "E"
UTILITIES

During the term of this Permit, Permittee shall pay the following utilities upon the permitted premises: *Electricity. Water and sewer are the responsibility of the City.*

(Note: All utilities that Permittee is required to pay under this Exhibit, shall be maintained in an account solely in the name of Permittee, unless otherwise designated herein or by separate written agreement of the City.)

EXHIBIT "F"
REPAIR AND MAINTENANCE OBLIGATIONS OF PERMITTEE

Replace field lights that are burned out. Clean up after improvement projects. Responsible for sprinkler heads damaged by Permittee maintenance activities to include cleaning of restroom facilities.

EXHIBIT "G"
INSURANCE LIMITS

INSURANCE LIMITS

Each occurrence	\$1,500,000
Fire damage	\$ 300,000
Medical	\$ 5,000
Personal & Adv Injury	\$1,000,000
Products. Comp/Op/Agg	\$1,000,000

See attached insurance cover sheet.

EXHIBIT "H"
SPECIAL PERMIT PROVISIONS

All excavation activities must include contact with "Call Before You Dig" prior to construction of any type.

Permitted uses specifically excludes non-turf motorized vehicles.

RESOLUTION NO. 4353

A RESOLUTION APPROVING A PARK USE PERMIT BETWEEN THE CITY OF MILES CITY, MONTANA, AND THE MILES CITY AAU FOOTBALL LEAGUE FOR USE OF BENDER PARK.

WHEREAS, the City of Miles City desires to allow the Miles City AAU Football League the use of certain park property owned by the City;

AND WHEREAS, the terms and conditions of the use of said park property, namely Bender Park, has been reduced to writing, in the form of a Park Use Permit.

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

1. The Park Use Permit between the City of Miles City and the Miles City AAU Football League, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 11TH DAY OF AUGUST, 2020.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

PARK USE PERMIT

THIS AGREEMENT, made and entered into this 15th day of August, 2020, by and between CITY OF MILES CITY, MONTANA, a municipal corporation, of 17 South Eighth Street, Miles City, Montana, 59301, hereinafter called "City", and the

MILES CITY AAU FOOTBAL LEAGUE, a Montana Nonprofit Corporation of Miles City, Montana, 59301, hereinafter called "Permittee".

1. DESCRIPTION of PERMITTED PREMISES. The City hereby grants to the Permittee permission to occupy and use for the purposes stated herein, that certain real property (hereinafter "*permitted premises*") located in Miles City, Custer County, Montana, as set forth in Exhibit "A", attached hereto and made a part hereof.

2. PERMIT TERM. The term of this permit shall be for a three and a half (3 1/2) month period commencing August 15, 2020 and terminating November 1, 2025. This permit shall be renewable for one additional five-year period at the mutual consent of both parties to the permit.

The annual permit term shall be for a period of three and a half (3 1/2) months. The permit term shall commence at one minute after midnight on the 15th day of August and shall terminate at midnight on the 1st day of November. Use schedules shall be reviewed and must be approved annually by the City prior to the commencement of the playing season.

3. PERMIT FEE. The Permittee agrees to pay the City as a fee for this permit those amounts set forth in Exhibit "B", attached hereto and made a part hereof, on or before those dates set forth in said Exhibit "B". All fees shall be paid in the name of the City of Miles City and shall be remitted through the City Clerk of the City of Miles City, Montana. In addition to the cash fees provided herein, Permittee, as additional consideration for this permit, shall perform those obligations set forth in Exhibit "B" as "Other Consideration" on or before the due dates provided in said Exhibit for their performance.

4. USE OF PREMISES BY PERMITTEE. Permittee shall use the premises permitted hereunder for the purposes set forth in Exhibit "C", attached hereto and made a part hereof, and shall not change the use thereof without the prior written consent of the City.

5. RETAINED USES OF CITY. City (or such other parties that the City permits) is allowed, without diminution of fees, to use and occupy the premises for other events, activities, functions, or uses during the term of this Permit that do not unduly conflict or interfere with the Permittee's reasonable use of the premises as set forth in Exhibit "C". City, or its Permittees, shall notify the Permittee of such events or uses in advance, provided, however, as to any uses listed on Exhibit "C" as "*Specific Reserved Uses of City or its Permittee*", such uses are hereby reserved to the City without any further notice to Permittee. Attached hereto as Exhibit "D", is Permittee's list of its scheduled events for the term of this Permit. Dates for which no events are scheduled on Exhibit "D" shall be presumed as available for other uses by the City, or its Permittees.

City retains the right of access to the permitted premises at all times for any purpose,

including, but not limited to, inspection as to Permittee's compliance with the terms of this permit, construction, repair, alteration, remodel, or removal of improvements, and such maintenance of existing improvements as the City may desire.

6. **POSSESSION.** The Permittee shall be entitled to possession of the permitted premises at the commencement of the term of this Permit, subject to the retained uses of the City and its Permittees, and Permittee shall immediately surrender possession upon termination of the term of this Permit, or upon earlier termination as otherwise provided for in this Permit.

7. **CONSTRUCTION OF IMPROVEMENTS.** Permittee shall not construct any improvements upon the permitted premises, nor alter, remodel, or remove any existing improvements upon the permitted premises without the express written consent of the City.

In the event that the Permittee desires to construct, alter, remodel or remove any improvement, Permittee shall submit to the City either written plans showing the proposed construction, alteration, or remodel or a written description of the construction, alteration or remodel, and shall secure the written approval of the plans or basic written description by the City prior to the beginning of construction, alteration, remodel or removal.

In the event that the City approves such construction, alteration, remodel, or removal, in writing, Permittee shall not make any contract for construction, alteration, remodel, repair, or removal on, in, of or to the permitted premises, or any part thereof, for any work to be done or materials to be furnished on or to the permitted premises, or any part thereof, without providing in such contract or agreement that no lien of mechanics or materialmen shall be created or shall arise against the permitted premises or the buildings or other improvements at any time located thereon. All persons furnishing any work, labor or materials, as well as all other persons whatsoever shall be bound by this provision and the notice there from and after the date of this Permit, and notice is hereby given that no mechanic's lien, materialman's lien, or any other encumbrance made by or obtained against Permittee or its interest in the permitted premises or the building or improvements thereon shall in any manner or degree effect the title or interest of the City in such land and building and improvements thereon. To that end, Permittee agrees that it will not make any contract or agreement, either oral or written, for any labor, services, fixtures, materials or supplies in connection with construction, demolition, altering, repairing or improving the permitted premises without providing in such contract or agreement that the contractor shall waive all rights to a construction lien, and waive all right of any subcontractor's construction liens, by reason of furnishing any labor, services and materials under such contract or contracts whether written or oral, and that a copy of such contract or contracts, shall, upon execution, be immediately furnished to the City.

All alterations, additions and improvements made by Permittee pursuant to this section shall belong to the City and shall remain with the permitted premises upon termination of this Permit, whether by expiration or default. Provided, however, that, so long as Permittee is not in default under the terms of this Permit, Permittee shall be permitted to remove business and trade fixtures upon termination of the Permit if such removal can be made without damage to the permitted premises. Such removal shall be made within fourteen (14) days of expiration of this Permit or the vacating of the permitted premises by Permittee, whichever occurs first. Items not removed within such fourteen (14) day period shall become the property of the City at the expiration of such period without any offset or other compensation to Permittee. At the option of the City, the City may remove such property and

store it at the risk and expense of the Permittee and sell such property for such removal and storage charges.

8. **TAXES.** Permittee shall pay all taxes and assessments, if any, upon any personal property of Permittee kept or utilized upon the permitted premises and shall pay any sales, use, or ad valorem tax, or similar tax or assessment, imposed upon any activities of Permittee conducted upon the permitted premises.

9. **UTILITIES.** Permittee, during the term of this Permit, shall pay those utilities set forth in Exhibit "E", attached hereto and made a part hereof. City shall not be obligated to provide or pay for any utilities to or upon the permitted premises, such provision and payment being in the sole discretion of the City.

10. **REPAIRS AND MAINTENANCE.** Permittee shall perform, at its expense, during the term of this Permit, those maintenance and repair obligations set forth in Exhibit "F", attached hereto and made a part hereof. In addition to the items set forth in Exhibit "F", Permittee shall perform at its expense, or shall reimburse City for City's materials and labor, for any repairs necessitated by the negligent or intentional acts of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

City may undertake, in its sole discretion, such repairs or maintenance of the permitted premises that are not the obligation of the Permittee hereunder, but the City is under no obligation or duty to conduct any repairs or maintenance of the permitted premises.

11. **NUISANCE.** Permittee shall not conduct any activities upon the permitted premises that are prescribed by the laws of the United States, the State of Montana or local ordinance or the rules of any regulatory agencies of either the United States, State of Montana or City of Miles City. Permittee will not conduct any activities upon the permitted premises that would constitute either a private or public nuisance or waste or which interfere with the quiet and peaceful enjoyment of the adjoining property of the City.

12. **HAZARDOUS MATERIALS.** Permittee will not apply, use, store or dispose of any substance in, upon or beneath the permitted premises that would constitute an environmental hazard and would impose a cleanup obligation upon the owners of the permitted premises under any local, state or federal laws or regulations.

13. **INSURANCE.** Permittee, at Permittee's expense, shall, at all times during the term of this Permit, maintain in effect a policy of public liability insurance with policy limits of at least those set forth in Exhibit "F" attached hereto and made a part hereof. The City shall be named as an additional named insured on each such policy of insurance. Such policy of insurance shall be maintained with an insurance company licensed to do business in the State of Montana with an A.M. Best rating of at least "A". Permittee shall provide to the City at the commencement of the permit term satisfactory evidence of the existence of such policy of insurance and shall, during the term of this permit, upon reasonable request of the City, provide to the City evidence of the continued existence of such policy of insurance and the entire policy of insurance.

14. **INDEMNIFICATION.** Permittee agrees to indemnify, defend and hold harmless the City from any and all loss, damages, claims and or liability occasioned by, arising out of, or resulting

from any tortious or negligent act of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

15. ASSIGNMENT. This permit is personal as to the Permittee and may not be assigned or sub-permitted by Permittee without the prior written consent of the City.

16. VIOLATION OF PERMIT. Upon failure of Permittee to carry out any material provision of this permit, the City shall serve written notice upon the Permittee specifying the violation. The Permittee shall have ten (10) days to correct the violation and, if the violation is not corrected as charged, the City may, at its option, either correct the violation and collect the cost from the Permittee, or cancel this permit and collect damages caused by the violation from the Permittee. In the event that the City elects to cancel this permit, Permittee agrees to immediately redeliver possession of the permitted premises to the City.

17. NOTICES. Any notice hereunder shall be in writing and may be delivered personally or by registered or certified mail with postage prepaid. Notice shall be deemed complete when deposited in a United States Post Office addressed to the City at the following address:

Contract Administrator,
City of Miles City
P.O. Box 910
Miles City, Montana 59301

and to the Permittee at the following address:

Miles City AAU Football
Miles City, Montana 59301

If either party changes address they shall give written notice to the other party of the change of address. Any notice given under this contract shall be deemed complete when deposited in a United States post office.

18. **INSPECTION; DISCLAIMER OF WARRANTIES.** Permittee has inspected the permitted premises and has made its independent investigation and evaluation of the suitability of the permitted premises for the uses by Permittee permitted hereunder and is not relying upon any warranties, representations, promises, or information by or from the City in this regard. The City does not warrant, represent, inform or promise that the premises permitted hereunder are suitable for the uses for which permission is granted under this permit or for any other uses of Permittee.

19. **COMPLIANCE WITH A.D.A.** Permittee agrees, at all times during the term of this permit, to comply with the provisions of the Americans with Disabilities Act as they may apply to Permittee.

20. **NONDISCRIMINATION.** Permittee agrees, at all times during the term of this permit, not to discriminate any person in its permitted uses hereunder, or its utilization of the permitted premises, on the basis of race, creed, color, religion, national origin, sex, marital status, mental or physical handicap, except as permitted by law or applicable regulation.

21. **SPECIAL PERMIT PROVISIONS.** Permittee shall at all times comply with the additional provisions contained in Exhibit "H", attached hereto and made a part hereof.

22. **ENTIRE AGREEMENT AND MODIFICATION.** This Agreement constitutes the entire agreement of the parties and supersedes all prior negotiations, agreements and memoranda. This Agreement may be modified only by written instrument executed by all parties to the Agreement.

23. **BINDING EFFECT.** This agreement shall be binding upon the heirs, successors and assigns of the parties hereto. Nothing herein shall be construed as waiving or otherwise modifying the prohibition against assignment or sub permitting contained herein.

24. **BINDING AUTHORITY.** Permittee hereby represents and warrants that the person executing this Agreement on behalf of Permittee has full authority to bind the Permittee to the terms and conditions of this permit and does so bind Permittee, and that all organizational actions necessary have been undertaken by Permittee to authorize such person to bind Permittee.

Permittee warrants that it is a Montana nonprofit corporation. Permittee further warrants that it is authorized to do business in the State of Montana and is in good standing in the State of Montana. **Attached hereto is Permittees Certificate of Good Standing.**

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above set forth.

CITY OF MILES CITY

By: _____
Mayor

Miles City AAU Football League:

By: _____

Title _____

EXHIBIT "A"
DESCRIPTION OF PERMITTED PREMISES

Bender Park (primary use field)

EXHIBIT "B"
PERMIT FEES

Cash Fees:

The sum of 0.00 Dollars 0.00 payable, in advance, upon the execution of this permit.

Other Consideration:

None

EXHIBIT "C"
PERMITTED USES OF PERMITTED PREMISES

During the term of the permit, Permittee shall use the permitted premises for the following uses: *football practice, games, and football related fund raiser. All uses must be supervised by the league coaching staff.*

Specific Reserved Uses of City or it's Permittees:

The City reserves the rights for maintenance activities associated with normal care of the facility.

Bender Park is a shared facility. All groups must respect the rights of other groups and must cooperate when conflicts arise.

EXHIBIT "D"
SCHEDULE OF EVENTS

The attached activity schedule or an approved annual schedule as described under Section 2 of this Park Permit is the Permittee's schedule of events during which it will utilize the permitted premises for the Permitted Uses.

See attached activity schedule.

(Note: Times and dates of unscheduled activities shall be approved by the parks foreman prior to the activity.)

EXHIBIT "E"

UTILITIES

During the term of this Permit, Permittee shall pay the following utilities upon the permitted premises: *Electricity. Water and sewer are the responsibility of the City.*

(Note: All utilities that Permittee is required to pay under this Exhibit, shall be maintained in an account solely in the name of Permittee, unless otherwise designated herein or by separate written agreement of the City.)

EXHIBIT "F"
REPAIR AND MAINTENANCE OBLIGATIONS OF PERMITTEE

Replace field lights that are burned out. Clean up after improvement projects. Responsible for sprinkler heads damaged by Permittee maintenance activities to include cleaning of restroom facilities.

EXHIBIT "G"
INSURANCE LIMITS

INSURANCE LIMITS	
Each occurrence	\$1,500,000
Fire damage	\$ 300,000
Medical	\$ 5,000
Personal & Adv Injury	\$1,000,000
Products. Comp/Op/Agg	\$1,000,000

See attached insurance cover sheet.

EXHIBIT "H"
SPECIAL PERMIT PROVISIONS

All excavation activities must include contact with "Call Before You Dig" prior to construction of any type.

Permitted uses specifically excludes non-turf motorized vehicles

RESOLUTION NO. 4354

A RESOLUTION PURSUANT TO § 2-9-316 AND 7-6-4015 OF THE MONTANA CODE ANNOTATED AUTHORIZING A PERMISSIVE LEVY TO FUND PAYMENT OF JUDGMENT IN THE CIVIL CASE: *BARBARA ANN TODOROFF NICHOLS, JOHN TODOROFF, JR., DWAYNE RUDE, CAMILLE RUDE, RAYMOND CHRISTENSEN, RICHARD HESS, LOLA HESS, DAVID JEWELL, BETTE JEWELL, ROD RAINEY, CAROL RAINEY, JON BASS, REBECCA BASS, JACK NESBIT, JAN NESBIT, and other similarly situated landowners in the Southgate Subdivision area, and (DOES 1-10) V. CITY OF MILES CITY, a Montana Municipal Corporation, and MILES CITY PLANNING BOARD.*

WHEREAS, on August 3, 2015, a “First Amended Petition/Complaint” was filed in the 16th Judicial District Court, Custer County as Cause No. DV 14-129, against the City of Miles City and the Miles City Planning Board by Plaintiffs Barbara Ann Todoroff Nichols, John Todoroff, Jr., Dwayne Rude, Camille Rude, Raymond Christensen, Richard Hess, Lola Hess, David Jewell, Bette Jewell, Rod Rainey, Carol Rainey, Jon Bass, Rebecca Bass, Jack Nesbit, Jan Nesbit, and “Does 1-10” (the “Plaintiffs”) alleging that the City had improperly made zoning and subdivision decisions in regards to real property, designated as Amended Block 5, located in Southgate Meadows Subdivision;

AND WHEREAS, a “Second Amended Petition/Complaint” was filed in said matter on October 21, 2016;

AND WHEREAS, said matter alleged five (5) separate counts against the City regarding said zoning and subdivision decisions, which the City vigorously defended. The City prevailed with the District Court on the claim of violation of 42 U.S.C. § 1983 through partial motion to dismiss and on the claims of violations of state and city subdivision regulations, violation of public participation and right to know relating to said zoning decision, violation of due process, and violations of open meeting laws and right to know through summary judgment rulings by the Court, and the Plaintiffs prevailed on their claims of violation of public participation relating to said subdivision decision and declaratory judgment through summary judgment;

AND WHEREAS, the respective Plaintiffs sought approximately \$670,000 in attorney fees and costs from the City, and the parties filed legal briefs and held two-day evidentiary hearing before the District Court regarding the issue;

AND WHEREAS, on the 17th day of December, 2019, District Judge Michael B. Hayworth issued an “Order as to Attorney Fees and Costs to Plaintiffs” and awarded the Plaintiffs the combined sum of \$201,699.52 in attorney fees and costs;

AND WHEREAS, the Montana Municipal Interlocal Authority has disputed coverage, but has agreed through negotiations to pay \$100,000.00 toward the payment of the amounts awarded by the Court;

AND WHEREAS, the remaining \$101,699.52 due under the judgment is not covered by insurance, and there are not sufficient unappropriated funds in the General Fund for the payment of said judgment amount;

AND WHEREAS, §§2-9-316 and 7-6-4015 MCA permit the City of Miles City to levy a property tax in the amount necessary to pay any unpaid portion of such judgment if general fund monies are insufficient to pay the same;

AND WHEREAS, § 15-10-420(9)(a)(i) MCA exempts judgment levies under §§2-9-316 and 7-6-4015 MCA from the mill levy limitations set forth in § 15-10-420(1) MCA;

AND WHEREAS, § 7-6-4015(2)(b) MCA calls for said amounts to be levied in each of the next 3 years if general fund money is insufficient to pay the same at the judgment interest rate of 7.75% per annum, however, judgments paid within two calendar years do not accrue interest as set forth in § 2-9-317;

AND WHEREAS, the City deems it necessary to levy such property tax for Fiscal Year 2021-2022 in a sufficient amount to pay the remaining \$101,699.52 awarded by the Court;

AND WHEREAS, based upon the value of a mill for the City of Miles City, a mill levy of 10.71 will be required to fund said \$101,699.52 amount during FY 2021-2022;

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

That a property tax levy of 10.71 mills be imposed, pursuant to §§2-9-316 and 7-6-4015 MCA, for purposes of funding the payment due under the judgment in Fiscal Year 2021-2022.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above levy on the 25th day of August, 2020 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 11TH DAY OF AUGUST, 2020.

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, AT A DULY CALLED MEETING THIS 25TH DAY OF AUGUST, 2020.**

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**CALCULATING THE TAX INCREASE OF A VOTED LEVY OF 101,700 DOLLARS
FOR THE Southgate Lawsuit**

STEP 1

\$101,700	\$101,700	\$101,700		Specific Dollar Amount to be Levied
\$9,491,598	\$9,491,598	\$9,491,598		Certified Taxable Value of the taxing jurisdiction - Use the most-recent available
\$9,492	\$9,492	\$9,492		Revenue Generated per Mill
10.71	10.71	10.71		Approximate Mills required to Generate Specific Dollar Amount

STEP 2

\$50,000	\$100,000	\$200,000		Assessed Market Value of Home
0.0135	0.0135	0.0135		Tax Rate - 15-6-134(3)(a)
\$675	\$1,350	\$2,700		Taxable Value subject to mill levy
10.71	10.71	10.71		Mills to be Levied (From Step 1)
\$7.23	\$14.46	\$28.93		Tax Assessed

15-6-134(3) (a) Except as provided in 15-24-1402, 15-24-1501, 15-24-1502, and, subsection (3)(b), class four residential property described in subsections (1)(a) through (1)(c) of this section is **taxed at 1.35%** of market value.

(b) The tax rate for the portion of the market value of a single-family residential dwelling in excess of \$1.5 million is the residential property tax rate in subsection (3)(a) multiplied by 1.4.

(c) The tax rate for commercial property is the residential property tax rate in subsection (3)(a) multiplied by 1.4.

CALCULATING THE TAX INCREASE OF A VOTED LEVY OF _____ MILLS

For _____

Assessed Market Value	Tax Rate	Taxable Value	Specific Mills	Tax Increase
\$100,000	1.35%	\$1,350	10.7	\$14.46
\$200,000	1.35%	\$2,700	10.7	\$28.92
\$50,000	1.35%	\$675	10.7	\$7.23

Enter the specific number of mills being proposed in the red highlighted cells.

Class 4 - Residential property is taxed at 1.35% beginning in Tax Year 2015 and applies to Fiscal Year 2016 and thereafter levies. [15-34-134(3)(a)]

15-10-321. Limitation on levy and computation of tax -- new taxing jurisdictions. The department of revenue may not be required to levy or compute a tax for any new taxing jurisdiction created or for any change in an existing jurisdiction unless formally notified of its creation or change by January 1 of the year in which the taxes are to be levied.

RESOLUTION NO. 4356

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT WITH THE MONTANA DEPARTMENT OF TRANSPORTATION FOR STREET SWEEPING FOR FISCAL YEAR 2020--2021.

WHEREAS, pursuant to Section 60-2-204 MCA the City of Miles City has negotiated an agreement with the Montana Department of Transportation for the City of Miles City to provide street sweeping and flushing services upon specific sections of state highway within or abutting the City of Miles City, a copy of which is attached hereto as Exhibit "A";

AND WHEREAS, the City Council of the City of Miles City finds that it is in the best interest of the City of Miles City to enter into such agreement with the Montana Department of Transportation;

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

- I. The Agreement for the provision of street sweeping and flushing service between the City of Miles City, Montana and the Montana Department of Transportation, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to bind the City of Miles City thereto.
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and to bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 11TH DAY OF AUGUST, 2020.

ATTEST: Lorrie Pearce, City Clerk

John Hollowell, Mayor

Montana Department of Transportation
Miles City Maintenance Division
217 North Fourth Street
Miles City, Montana 59301

Street Sweeping Agreement

This agreement is between the City of Miles City and the Montana Department of Transportation (MDT) for defining street sweeping and flushing responsibilities of the City and MDT in accordance with state law which allows MDT to enter into an agreement with local governments to provide maintenance of State routes with provision for full reimbursement. The term of this agreement shall be for one year beginning July 1, 2020.

LIMITS OF AGREEMENT: The listing of streets and intersections identified under items covered is a full and complete listing of areas covered by this agreement. Unless otherwise defined, that list includes all intersections along the route and intersecting streets for a distance of 15' or to the end of the curb radius return, whichever is greater, and shall include all of the street right of way. During the term of this Agreement, additional areas may be added by written Agreement of the parties.

SCOPE OF AGREEMENT: This agreement covers all activities ordinarily associated with street sweeping and flushing activities.

ITEMS COVERED: Payment to the City for this Agreement shall be for the following:

STREET CLEANING ACTIVITIES:

The City will flush the streets identified below once per week and sweep and clean the streets identified below once every other week, unless otherwise noted. This will begin July 1, 2020 through October 15, 2020 and begin again on April 15, 2021 through June 30, 2021, approximately six months.

- a. Main Street beginning at the westernmost end of the Tongue River bridges proceeding east to the intersection of Main Street and Haynes Avenue.
 - b. North Seventh Street beginning 15' south of the intersection of North Seventh Street and Main Street and proceeding North to the old Milwaukee Railroad tracks.
 - c. Haynes Avenue beginning at the intersection with East Main Street and proceeding south to the south side of the entrance to the Comfort Inn, south of the Broadus Interchange. *The City of Miles City will sweep and flush every 3rd week of the month.
 - d. The Montana Department of Transportation will assist in sweeping activities when excessive sand or leaves have been deposited on the designated state routes.
- If additional sweeping or flushing is requested by the Montana Department of Transportation, and approved by the Maintenance Chief, the agreed rate will be \$55.00 per hour for sweeping and \$32.00 per hour for flushing.

MONTANA PRODUCT PREFERENCE: The City will provide Montana-made goods where those goods are comparable in price and quality to those required by this Agreement pursuant to Section 18-1-112(1), MCA.

COSTS / PAYMENT: The costs associated with this Agreement shall be \$1800.00 per month for a period of six months beginning July 1, 2020 and ending June 30, 2021. This will be a lump sum cost for the activity described, and shall be paid to the City on an annual basis.

The City shall submit billing and a narrative summary of the work done in the period of this Agreement on or before June 10, 2021. MDT agrees to make payment within 20 calendar days of receipt of the billing.

RECORDS: The labor, equipment and materials used on the streets covered in this Agreement shall be assigned a special budget category by the City. No record keeping shall be attempted to break contractual costs against individual streets that are covered in this Agreement. All City records concerning this project are open for review and/or audit by representatives of MDT or the Legislative Auditor at any reasonable time.

TERMINATION: This Agreement may be terminated upon thirty days written notice, delivered by certified mail, return receipt requested, by either party. Upon service of such notice, MDT is liable only for actual work completed as of the date of the notice.

HOLD HARMLESS / INDEMNIFICATION: MDT agrees to hold harmless and/or indemnify the City for damages resulting from the construction or design done by MDT of the streets and areas covered by this Agreement. This holds harmless / indemnification clause shall not cover damages, which are caused whether directly or indirectly by the work done by the City pursuant to this Agreement. The City agrees to defend, protect, indemnify and save harmless MDT and the State against and from all claims, liabilities, demands, causes of action, judgments, and losses claimed to be due to the City's performance of the activities of this Agreement.

CIVIL RIGHTS COMPLIANCE: The City must comply with all applicable Federal and State laws including, but not limited to, prevailing wage laws and those laws referred to in the two-page NOTICE attached hereto, which is made a part of this Agreement by its reference.

LAW AND VENUE: The laws of Montana govern This Agreement. The parties agree that, in the event of any dispute concerning this Agreement, any litigation will be adjudicated utilizing the appropriate, established legal/judicial systems.

ENTIRE AGREEMENT: This document, with the attached Notice, contains the entire Agreement between the parties, and no statements, promises or inducements made by either party or its agents which in any way modifies, alters or changes the contents of the document is binding. Any subsequent modification must be done by a separate written document.

IN WITNESS THEREOF, the parties hereto caused this Agreement to be executed in duplicate by their duly authorized officers.

**STATE OF MONTANA
DEPARTMENT OF TRANSPORTATION**

By: _____ Date _____
District Administrator

CITY OF MILES CITY

By: _____ Date _____

Title: _____

Attest: _____

Enclosures
Notice Approved for Legal Content per the attached signature page of the original Agreement.

RESOLUTION NO. 4358

A RESOLUTION APPROVING A PARK USE PERMIT BETWEEN THE CITY OF MILES CITY, MONTANA, AND THE MILES CITY AAU FOOTBALL LEAGUE (Miles City Youth Football Club) FOR USE OF BENDER PARK.

WHEREAS, the City of Miles City desires to allow the Miles City AAU Football League (Miles City Youth Football Club) the use of certain park property owned by the City;

AND WHEREAS, the terms and conditions of the use of said park property, namely Bender Park, has been reduced to writing, in the form of a Park Use Permit.

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

1. The Park Use Permit between the City of Miles City and the Miles City AAU Football League (Miles City Youth Football Club), attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 11TH DAY OF AUGUST, 2020.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

PARK USE PERMIT

THIS AGREEMENT, made and entered into this 15th day of August, 2020, by and between CITY OF MILES CITY, MONTANA, a municipal corporation, of 17 South Eighth Street, Miles City, Montana, 59301, hereinafter called "City", and the

MILES CITY AAU FOOTBAL LEAGUE (Miles City Youth Football Club), a Montana Nonprofit Corporation of Miles City, Montana, 59301, hereinafter called "Permittee".

1. ***DESCRIPTION of PERMITTED PREMISES.*** The City hereby grants to the Permittee permission to occupy and use for the purposes stated herein, that certain real property (hereinafter "*permitted premises*") located in Miles City, Custer County, Montana, as set forth in Exhibit "A", attached hereto and made a part hereof.

2. ***PERMIT TERM.*** The term of this permit shall be for a three and a half (3 1/2) month period commencing August 15, 2020 and terminating November 1, 2025. This permit shall be renewable for one additional five-year period at the mutual consent of both parties to the permit.

The annual permit term shall be for a period of three and a half (3 1/2) months. The permit term shall commence at one minute after midnight on the 15th day of August and shall terminate at midnight on the 1st day of November. Use schedules shall be reviewed and must be approved annually by the City prior to the commencement of the playing season.

3. ***PERMIT FEE.*** The Permittee agrees to pay the City as a fee for this permit those amounts set forth in Exhibit "B", attached hereto and made a part hereof, on or before those dates set forth in said Exhibit "B". All fees shall be paid in the name of the City of Miles City and shall be remitted through the City Clerk of the City of Miles City, Montana. In addition to the cash fees provided herein, Permittee, as additional consideration for this permit, shall perform those obligations set forth in Exhibit "B" as "Other Consideration" on or before the due dates provided in said Exhibit for their performance.

4. ***USE OF PREMISES BY PERMITTEE.*** Permittee shall use the premises permitted hereunder for the purposes set forth in Exhibit "C", attached hereto and made a part hereof, and shall not change the use thereof without the prior written consent of the City.

5. ***RETAINED USES OF CITY.*** City (or such other parties that the City permits) is allowed, without diminution of fees, to use and occupy the premises for other events, activities, functions, or uses during the term of this Permit that do not unduly conflict or interfere with the Permittee's reasonable use of the premises as set forth in Exhibit "C". City, or its Permittees, shall notify the Permittee of such events or uses in advance, provided, however, as to any uses listed on Exhibit "C" as "*Specific Reserved Uses of City or its Permittee*", such uses are hereby reserved to the City without any further notice to Permittee. Attached hereto as Exhibit "D", is Permittee's list of its scheduled events for the term of this Permit. Dates for which no events are scheduled on Exhibit "D" shall be presumed as available for other uses by the City, or its Permittees.

City retains the right of access to the permitted premises at all times for any purpose,

including, but not limited to, inspection as to Permittee's compliance with the terms of this permit, construction, repair, alteration, remodel, or removal of improvements, and such maintenance of existing improvements as the City may desire.

6. **POSSESSION.** The Permittee shall be entitled to possession of the permitted premises at the commencement of the term of this Permit, subject to the retained uses of the City and its Permittees, and Permittee shall immediately surrender possession upon termination of the term of this Permit, or upon earlier termination as otherwise provided for in this Permit.

7. **CONSTRUCTION OF IMPROVEMENTS.** Permittee shall not construct any improvements upon the permitted premises, nor alter, remodel, or remove any existing improvements upon the permitted premises without the express written consent of the City.

In the event that the Permittee desires to construct, alter, remodel or remove any improvement, Permittee shall submit to the City either written plans showing the proposed construction, alteration, or remodel or a written description of the construction, alteration or remodel, and shall secure the written approval of the plans or basic written description by the City prior to the beginning of construction, alteration, remodel or removal.

In the event that the City approves such construction, alteration, remodel, or removal, in writing, Permittee shall not make any contract for construction, alteration, remodel, repair, or removal on, in, of or to the permitted premises, or any part thereof, for any work to be done or materials to be furnished on or to the permitted premises, or any part thereof, without providing in such contract or agreement that no lien of mechanics or materialmen shall be created or shall arise against the permitted premises or the buildings or other improvements at any time located thereon. All persons furnishing any work, labor or materials, as well as all other persons whatsoever shall be bound by this provision and the notice there from and after the date of this Permit, and notice is hereby given that no mechanic's lien, materialman's lien, or any other encumbrance made by or obtained against Permittee or its interest in the permitted premises or the building or improvements thereon shall in any manner or degree effect the title or interest of the City in such land and building and improvements thereon. To that end, Permittee agrees that it will not make any contract or agreement, either oral or written, for any labor, services, fixtures, materials or supplies in connection with construction, demolition, altering, repairing or improving the permitted premises without providing in such contract or agreement that the contractor shall waive all rights to a construction lien, and waive all right of any subcontractor's construction liens, by reason of furnishing any labor, services and materials under such contract or contracts whether written or oral, and that a copy of such contract or contracts, shall, upon execution, be immediately furnished to the City.

All alterations, additions and improvements made by Permittee pursuant to this section shall belong to the City and shall remain with the permitted premises upon termination of this Permit, whether by expiration or default. Provided, however, that, so long as Permittee is not in default under the terms of this Permit, Permittee shall be permitted to remove business and trade fixtures upon termination of the Permit if such removal can be made without damage to the permitted premises. Such removal shall be made within fourteen (14) days of expiration of this Permit or the vacating of the permitted premises by Permittee, whichever occurs first. Items not removed within such fourteen (14) day period shall become the property of the City at the expiration of such period without any offset or other compensation to Permittee. At the option of the City, the City may remove such property and

store it at the risk and expense of the Permittee and sell such property for such removal and storage charges.

8. TAXES. Permittee shall pay all taxes and assessments, if any, upon any personal property of Permittee kept or utilized upon the permitted premises and shall pay any sales, use, or ad valorem tax, or similar tax or assessment, imposed upon any activities of Permittee conducted upon the permitted premises.

9. UTILITIES. Permittee, during the term of this Permit, shall pay those utilities set forth in Exhibit "E", attached hereto and made a part hereof. City shall not be obligated to provide or pay for any utilities to or upon the permitted premises, such provision and payment being in the sole discretion of the City.

10. REPAIRS AND MAINTENANCE. Permittee shall perform, at its expense, during the term of this Permit, those maintenance and repair obligations set forth in Exhibit "F", attached hereto and made a part hereof. In addition to the items set forth in Exhibit "F", Permittee shall perform at its expense, or shall reimburse City for City's materials and labor, for any repairs necessitated by the negligent or intentional acts of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

City may undertake, in its sole discretion, such repairs or maintenance of the permitted premises that are not the obligation of the Permittee hereunder, but the City is under no obligation or duty to conduct any repairs or maintenance of the permitted premises.

11. NUISANCE. Permittee shall not conduct any activities upon the permitted premises that are prescribed by the laws of the United States, the State of Montana or local ordinance or the rules of any regulatory agencies of either the United States, State of Montana or City of Miles City. Permittee will not conduct any activities upon the permitted premises that would constitute either a private or public nuisance or waste or which interfere with the quiet and peaceful enjoyment of the adjoining property of the City.

12. HAZARDOUS MATERIALS. Permittee will not apply, use, store or dispose of any substance in, upon or beneath the permitted premises that would constitute an environmental hazard and would impose a cleanup obligation upon the owners of the permitted premises under any local, state or federal laws or regulations.

13. INSURANCE. Permittee, at Permittee's expense, shall, at all times during the term of this Permit, maintain in effect a policy of public liability insurance with policy limits of at least those set forth in Exhibit "F" attached hereto and made a part hereof. The City shall be named as an additional named insured on each such policy of insurance. Such policy of insurance shall be maintained with an insurance company licensed to do business in the State of Montana with an A.M. Best rating of at least "A". Permittee shall provide to the City at the commencement of the permit term satisfactory evidence of the existence of such policy of insurance and shall, during the term of this permit, upon reasonable request of the City, provide to the City evidence of the continued existence of such policy of insurance and the entire policy of insurance.

14. INDEMNIFICATION. Permittee agrees to indemnify, defend and hold harmless the City from any and all loss, damages, claims and or liability occasioned by, arising out of, or resulting

from any tortious or negligent act of Permittee, its officers, directors, members, employees, agents, guests, customers, participants, or invitees.

15. ASSIGNMENT. This permit is personal as to the Permittee and may not be assigned or sub-permitted by Permittee without the prior written consent of the City.

16. VIOLATION OF PERMIT. Upon failure of Permittee to carry out any material provision of this permit, the City shall serve written notice upon the Permittee specifying the violation. The Permittee shall have ten (10) days to correct the violation and, if the violation is not corrected as charged, the City may, at its option, either correct the violation and collect the cost from the Permittee, or cancel this permit and collect damages caused by the violation from the Permittee. In the event that the City elects to cancel this permit, Permittee agrees to immediately redeliver possession of the permitted premises to the City.

17. NOTICES. Any notice hereunder shall be in writing and may be delivered personally or by registered or certified mail with postage prepaid. Notice shall be deemed complete when deposited in a United States Post Office addressed to the City at the following address:

Contract Administrator,
City of Miles City
P.O. Box 910
Miles City, Montana 59301

and to the Permittee at the following address:

AAU Football
Miles City Youth Football Club
c/o Brian Nansel
PO Box 442
Miles City, Montana 59301

If either party changes address they shall give written notice to the other party of the change of address. Any notice given under this contract shall be deemed complete when deposited in a United States post office.

18. INSPECTION; DISCLAIMER OF WARRANTIES. Permittee has inspected the permitted premises and has made its independent investigation and evaluation of the suitability of the permitted premises for the uses by Permittee permitted hereunder and is not relying upon any warranties, representations, promises, or information by or from the City in this regard. The City does not warrant, represent, inform or promise that the premises permitted hereunder are suitable for the uses for which permission is granted under this permit or for any other uses of Permittee.

19. COMPLIANCE WITH A.D.A. Permittee agrees, at all times during the term of this permit, to comply with the provisions of the Americans with Disabilities Act as they may apply to Permittee.

20. NONDISCRIMINATION. Permittee agrees, at all times during the term of this permit, not to discriminate any person in its permitted uses hereunder, or its utilization of the permitted

premises, on the basis of race, creed, color, religion, national origin, sex, marital status, mental or physical handicap, except as permitted by law or applicable regulation.

21. SPECIAL PERMIT PROVISIONS. Permittee shall at all times comply with the additional provisions contained in Exhibit "H", attached hereto and made a part hereof.

22. ENTIRE AGREEMENT AND MODIFICATION. This Agreement constitutes the entire agreement of the parties and supersedes all prior negotiations, agreements and memoranda. This Agreement may be modified only by written instrument executed by all parties to the Agreement.

23. BINDING EFFECT. This agreement shall be binding upon the heirs, successors and assigns of the parties hereto. Nothing herein shall be construed as waiving or otherwise modifying the prohibition against assignment or sub permitting contained herein.

24. BINDING AUTHORITY. Permittee hereby represents and warrants that the person executing this Agreement on behalf of Permittee has full authority to bind the Permittee to the terms and conditions of this permit and does so bind Permittee, and that all organizational actions necessary have been undertaken by Permittee to authorize such person to bind Permittee.

Permittee warrants that it is a Montana nonprofit corporation. Permittee further warrants that it is authorized to do business in the State of Montana and is in good standing in the State of Montana. **Attached hereto is Permittees Certificate of Good Standing.**

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above set forth.

CITY OF MILES CITY

By: _____
Mayor

Miles City AAU Football League:

By: _____

Title _____

EXHIBIT "A"
DESCRIPTION OF PERMITTED PREMISES

Bender Park (primary use field)

EXHIBIT "B"
PERMIT FEES

Cash Fees:

The sum of 0.00 Dollars 0.00 payable, in advance, upon the execution of this permit.

Other Consideration:

None

EXHIBIT "C"
PERMITTED USES OF PERMITTED PREMISES

During the term of the permit, Permittee shall use the permitted premises for the following uses: *football practice, games, and football related fund raiser. All uses must be supervised by the league coaching staff.*

Specific Reserved Uses of City or it's Permittees:

The City reserves the rights for maintenance activities associated with normal care of the facility.

Bender Park is a shared facility. All groups must respect the rights of other groups and must cooperate when conflicts arise.

EXHIBIT "D"
SCHEDULE OF EVENTS

The attached activity schedule or an approved annual schedule as described under Section 2 of this Park Permit is the Permittee's schedule of events during which it will utilize the permitted premises for the Permitted Uses.

See attached activity schedule.

(Note: Times and dates of unscheduled activities shall be approved by the parks foreman prior to the activity.)

EXHIBIT "E"

UTILITIES

During the term of this Permit, Permittee shall pay the following utilities upon the permitted premises: *Electricity. Water and sewer are the responsibility of the City.*

(Note: All utilities that Permittee is required to pay under this Exhibit, shall be maintained in an account solely in the name of Permittee, unless otherwise designated herein or by separate written agreement of the City.)

EXHIBIT "F" REPAIR AND MAINTENANCE OBLIGATIONS OF PERMITTEE

Replace field lights that are burned out. Clean up after improvement projects. Responsible for sprinkler heads damaged by Permittee maintenance activities to include cleaning of restroom facilities.

EXHIBIT "G" INSURANCE LIMITS

INSURANCE LIMITS	
Each occurrence	\$1,500,000
Fire damage	\$ 300,000
Medical	\$ 5,000
Personal & Adv Injury	\$1,000,000
Products. Comp/Op/Agg	\$1,000,000

See attached insurance cover sheet.

EXHIBIT "H" SPECIAL PERMIT PROVISIONS

All excavation activities must include contact with "Call Before You Dig" prior to construction of any type.

Permitted uses specifically excludes non-turf motorized vehicles

Return To:
City of Miles City
P.O. Box 910
Miles City, MT 59301

RESOLUTION NO. 4359

A RESOLUTION GRANTING A REVOCABLE LICENSE TO THE OUTREACH CLINIC OF MILES CITY MONTANA FOR PLACEMENT OF SIGNAGE UPON CITY OF MILES CITY RIGHT OF WAY FOR PLEASANT STREET.

WHEREAS, the Outreach Clinic of Miles City Montana has made application for an encroachment upon the right of way of Pleasant Street adjacent to the following described real property located in Miles City, Custer County, Montana, occupied by the Outreach Clinic of Miles City Montana:

Lots 11-16 in Block 32 of the Original Townsite of the City of Miles City, Montana, according to the plat and survey thereof on file in the office of the clerk and Recorder of Custer County, Montana; commonly known as 516 Pleasant Street.

AND WHEREAS, such encroachment consists of a sign measuring 43” by 36”;

AND WHEREAS, the City Council finds that the granting of a revocable license for such encroachment is reasonable under the circumstances.

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

It does hereby authorize and grant to the Outreach Clinic of Miles City Montana a revocable license to construct and maintain a sign measuring 43” by 36” in the right of way for Pleasant Street, adjacent to the following described real property:

Lots 11-16 in Block 32 of the Original Townsite of the City of Miles City, Montana, according to the plat and survey thereof on file in the office of the clerk and Recorder of Custer County, Montana; commonly known as 516 Pleasant Street.

This license shall terminate, and the licensee shall, at licensee's sole expense, completely remove said carport upon 90 days' advanced written notice by the City of Miles City.

This license shall be recorded with the Clerk & Recorder for Custer County, Montana, and shall run with the above described real property, subject to the terms, conditions and right to terminate provided herein. Licensee shall pay to the City Clerk the recording cost of \$14.00

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 11TH DAY OF AUGUST, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



U.S. DEPARTMENT OF JUSTICE
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES
145 N Street, NE, Washington, D.C. 20530

COPS

June 25, 2020

Chief Doug Colombik
Mayor John Hollowell

Miles City
210 S. Winchester
Miles City, MT 59301

Re: COPS Hiring Program award number 2020UMWX0476
ORI MT00901

Dear Chief Colombik and Mayor Hollowell:

Congratulations on your agency's award for 1 officer position(s) and \$125,000.00 in federal funds over a three-year award period under the 2020 COPS Hiring Program (CHP). The local cash match required for this award will be \$56,088.00. Your agency may use CHP award funding to (1) hire new officers, (2) rehire officers who have been laid off, or (3) are scheduled to be laid off on a specific future date, as a result of local budget reductions, on or after the official award start date. Please note that any changes to the awarded hiring categories require an official review and approval by the COPS Office.

A list of conditions that apply to your award is included on your Award Document and Award Document Supplement, if applicable. A limited number of agencies may be subject to an Additional Award Notification as a result of an ongoing federal civil rights investigation, other award review, or audit of your agency by the Department of Justice. If applicable to your agency, the Additional Award Notification is included at the end of this letter and is incorporated by reference as part of this letter. In addition, a limited number of agencies may be subject to Special Conditions as a result of high risk designation or other unique circumstances. If applicable to your agency, these Special Conditions will be found in an Award Document Supplement in your award package. You should read and familiarize yourself with these conditions. **To officially accept your award, the Award Document (including the conditions and special conditions, if applicable) must be signed electronically via the Account Access link on the COPS Office website at www.cops.usdoj.gov within 45 days from the date of this letter.**

The official start date of your award is 07/01/2020. Therefore, you can be reimbursed for allowable and approved expenditures made on or after this date. Please carefully review the Financial Clearance Memorandum (FCM) included in your award package to determine your approved budget, as some of your requested items may not have been approved by the COPS Office during the budget review process and award funds may only be used for approved items. The FCM will specify the final award amount and will also identify any disallowed costs.

ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING



Supplemental online award information for 2020 COPS CHP recipients can be found on the CHP Program page at <https://cops.usdoj.gov/chp-award>. We strongly encourage you to visit this site immediately to access a variety of important and helpful documents that will assist you with the implementation of your award including the 2020 CHP Award Owner's Manual, which specifies the programmatic and financial terms, conditions, and requirements of your award. In addition, the above website link includes the forms and instructions necessary to begin drawing down funds for your award. Please also ensure that you print out a copy of your application and maintain it with your award file records.

Once again, congratulations on your 2020 CHP award. If you have any questions about your award, please do not hesitate to call your Grant Program Specialist through the COPS Office Response Center at 800-421-6770.



Phillip E. Keith, Director

Date: 07/08/2020

Additional Award Notification

For programmatic assistance with the requirements of this program or with submitting the application through the COPS Office Online Application System, please call the COPS Office Response Center at 800-421-6770 or send questions via email to AskCopsRC@usdoj.gov. The COPS Office Response Center operates Monday through Friday, 9:00 a.m. to 5:00 p.m. EDT, except on federal holidays.

► **To obtain or verify your DUNS number**, please visit fedgov.dnb.com/webform or call 866-705-5711.

► **To register in the SAM database or confirm your SAM number**, please visit www.sam.gov or call 866-606-8220.

COPS Hiring Program (CHP) (CFDA 16.710) Overview and Goals

CHP is designed to increase the capacity of law enforcement agencies to implement community policing strategies that strengthen partnerships for safer communities and enhance law enforcement's capacity to prevent, solve, and control crime through funding for additional officers.

Note: A "career law enforcement officer" is a person hired on a permanent basis who is authorized by law or by a state, local, or tribal agency to engage in or oversee the prevention, detection, or investigation of violations of criminal laws. An agency seeking to rehire officers scheduled to be laid off on a specific future date with CHP funds must continue to fund them with local funds through the award date until the date of the scheduled layoff.

2020 CHP awards will cover up to 75 percent of the approved entry-level salary and fringe benefits of each newly hired or rehired full-time sworn career law enforcement officer over the three-year (36-month) award period, with a minimum 25 percent local cash match requirement and maximum federal share of \$125,000 per officer position.

Funding under this program may be used to do the following:

- Hire new officers
- Rehire officers (laid off as a result of budget reductions)
- Rehire officers (at the time of application, currently scheduled to be laid off as a result of budget reductions)

For more information, please refer to the CHP Application Guide, pages 7–8.

► Length of award term

CHP awards provide funding for three years (36 months) for each position awarded. No-cost extensions of time (not additional funding) may be provided on a case-by-case basis.

► Maximum federal share/ local share requirements

CHP awards provide up to 75 percent funding of the approved entry level salaries and fringe benefit of each newly hired and/or rehired full-time sworn career law enforcement officer over the three-year (36-month) award period with a minimum 25 percent local cash match requirement and a maximum federal share of \$125,000 per officer position

► Retention requirement

All award recipients must retain any CHP-funded officer positions for at least 12 months immediately after the 36 months of federal funding has ended for each position.



Doug Colombik <dcolombik@milescity-mt.org>

SRO

2 messages

Doug Colombik <dcolombik@milescity-mt.org>

Tue, Jul 28, 2020 at 11:54 AM

To: John Hollowell <mayor@milescity-mt.org>, Austin Lott <austinjlott@gmail.com>, Linda Wilkins <lwilkins@milescity-mt.org>

In reviewing the salary numbers for placing an officer into the schools and hiring an officer to replace that one, the grant pays 75% of the roll up costs. So a probationary officer roll up cost wage is 59,526.46. 25% of that is \$14,881.61.

\$14,881.61. If city and school split this the amount is \$7,440.81.

If the county, school district and city split three ways it is **\$4,960.54** to employ the new officer for the first year.

The second year that officer becomes confirmed and his wage increases. The closest estimate to a confirmed officer roll up cost for the 2nd year is \$64,886.52.

\$64,886.52. 25% of that is 16,221.63. If split between city and school district the amount is \$8,110.81. If the county, school district and city split three ways the amount is **\$5,407.21**.

Linda may have to confirm the salary numbers. The second year is an estimate. The third year is unknown as there may be increases. But overall these figures would be close enough to maybe get an agreement with the county and the school. The 4th year as you know the city pays 100% of the salary. Maybe the school agrees to pay 50% to keep that full time SRO. Maybe the county even agrees to kick in some funds as well. Hopefully this helps.

I am going to have to request an extension on the grant award as we were notified today we have 15 days to accept this award.

Doug Colombik <dcolombik@milescity-mt.org>

Thu, Jul 30, 2020 at 1:37 PM

To: Spencer Anderson <sanderson@milescity-mt.org>, Dan Baker <dbaker@milescity-mt.org>

I have not heard back from anyone

[Quoted text hidden]



Miles City Police Department
2420 BRIDGE STREET
MILES CITY, MT 59301 - 406-234-6273 Fax: 406-234-4270
Doug Colombik Chief of Police



08/04/2020

Meghan Brown
Miles City School District
1604 Main Street
Miles City, MT 59301

Dear Meghan,

I have a breakdown of the financial numbers for the Cops Hiring Grant which will allow us to hire an additional officer and send a senior officer into the schools.

The grant awards the city \$125,000 total over three years. The grant pays 75% of the roll up costs each year. An estimated roll up cost for the newly hired officer with increases over three years is \$181,088.25. The contribution for the city would then be \$56,088.25 for that officer over those three years.

For the first year, 25% of the cost for the probationary officer would be \$14,881.61. If the city and School District split this cost, each would pay \$7,440.81. If the Custer County Commissioners agree to also contribute, the costs for each would be \$4,960.54.

For the first year, the cost would be **\$4,960.54** for the new officer to be hired (the senior officer is in the schools). This is with the city, school district and county each paying a third.

For the second year, the officer will receive a confirmed salary increase so the costs will be higher. The closest estimate for the confirmed officer would be \$64,886.52. 25% of that roll up yearly costs is \$16,221.63. Split between the city and school district, this cost is \$8,110.81. If the county contributes, then the cost is **\$5,407.21** with each paying a third.

The third year will not be much higher than the second year for the officer cost. We are assuming that the third year will be in the same range with a three-way contribution with the city, county and school board. During the 4th year, the grant is expired and it is up to the city to cover the costs of the officer 100%. The Mayor has asked if the school district would pay 50% of the roll up costs (or 33% if the county agrees to pay as well). The SRO can stay in the schools with assistance from the school district.

"Help Us, Help You"



Award Document

COPS Office COPS Hiring Program (CHP)

**CFDA - 16.710 - Public Safety Partnership and Community Policing Grants
 Treasury Account Symbol (TAS) 15X0406**

Award Number: 2020UMWX0476

ORI Number: MT00901

OJP Vendor Number: 816001292

DUNS Number: 1342303250000

Applicant Organization's Legal Name: Miles City

Applicant's System for Award Management (SAM) name: Miles City Inc, City Of

Law Enforcement Executive / Agency Executive: Chief Doug Colombik

Government Executive / Financial Official: Mayor John Hollowell

Award Start Date: 07/01/2020

Award End Date: 06/30/2023

Award Amount: \$125,000.00

Full-Time Officers Funded: 1

New Hires: 1 Rehires Previously Laid Off: 0 Rehires Scheduled for Lay Off: 0

The FY 2020 COPS Hiring Program (CHP) award provides funding to law enforcement agencies to hire and/or rehire career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts. CHP awards provide up to 75 percent of the approved entry-level salaries and fringe benefits of full-time officers for a 36-month award period, with a minimum 25 percent local cash match requirement and a maximum federal share of \$125,000 per officer position.

The Financial Clearance Memorandum (FCM) and, if applicable, the Cooperative Agreement included in your award package are incorporated by reference in their entirety and shall become part of this Award Document. By signing this Award Document, the recipient agrees to abide by all FY 2020 Community Policing Development Program (CHP) Award Terms and Conditions; the approved budget in the FCM; if applicable, all requirements in the Cooperative Agreement; and, if applicable, the Special Award Conditions and/or High Risk Conditions in the Award Document Supplement.

Phillip E. Keith, Director

Date: 07/08/2020

(Signature Pending)

(Date Pending)

Signature of the Program Official with the Authority to Accept
 this Grant Award

Date

(Signature Pending)

(Date Pending)

Claims

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CITY OF MILES CITY
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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
133060	83171S 2910 TONGUE RIVER ELECTRIC	450.96								
1	TREC072220 07/22/20 Southgate Lighting	401.84			2450	51	430263	341		101000
2	DTRECO0720 07/22/20 Garfield 911	49.12		27689	2850	105	420140	341		101000
133062	83172S 1921 MONTANA MUNICIPAL INTERLOCAL	67,444.00								
1	PR-0880-20 07/01/20 PROPERTY INSURANCE PREMIUM	3,360.00			1000	8	411230	511		101000
2	FY 20/21 PROPERTY INSURANCE PREMIUM	97.54			1000	21	440600	511		101000
3	PROPERTY INSURANCE PREMIUM	28.00			1000	5	420140	511		101000
4	FY 20/21 PROPERTY INSURANCE PREMIUM	1,578.81			1000	7	420460	511		101000
5	FY 20/21 PROPERTY INSURANCE PREMIUM	3,728.77			1000	13	460433	511		101000
6	FY 20/21 PROPERTY INSURANCE PREMIUM	3,421.78			2220	16	460100	511		101000
7	FY 20/21 PROPERTY INSURANCE PREMIUM	10,881.38			5210	22	430530	511		101000
8	FY 20/21 PROPERTY INSURANCE PREMIUM	4,217.21			5210	23	430550	511		101000
9	FY 20/21 PROPERTY INSURANCE PREMIUM	12,460.08			5310	33	430640	511		101000
10	FY 20/21 PROPERTY INSURANCE PREMIUM	2,031.86			5310	32	430690	511		101000
11	PROPERTY INSURANCE PREMIUM	777.63			5510	10	420730	511		101000
12	FY 20/21 PROPERTY INSURANCE PREMIUM	803.23			2510	107	430220	511		101000
13	FY 20/21 PROPERTY INSURANCE PREMIUM	200.81			2520	108	430220	511		101000
14	PROPERTY INSURANCE PREMIUM	11.20			2985	15	450330	513		101000
15	FY 20/21 PROPERTY INSURANCE PREMIUM	3,931.08			5610	87	430300	511		101000
16	FY 20/21 PROPERTY INSURANCE PREMIUM	1,017.62			1000	5	420140	512		101000
17	FY 20/21 PROPERTY INSURANCE PREMIUM	5,170.38			1000	7	420460	512		101000
18	FY 20/21 PROPERTY INSURANCE PREMIUM	2,602.72			5510	10	420730	512		101000
19	FY 20/21 PROPERTY INSURANCE PREMIUM	630.00			1000	13	460433	512		101000
20	FY 20/21 PROPERTY INSURANCE PREMIUM	646.60			5210	23	430550	512		101000
21	FY 20/21 PROPERTY INSURANCE PREMIUM	2,180.13			5310	31	430630	512		101000
22	FY 20/21 PROPERTY INSURANCE PREMIUM	176.66			5210	22	430530	512		101000
23	FY 20/21 PROPERTY INSURANCE PREMIUM	148.65			5310	33	430640	512		101000
24	FY 20/21 PROPERTY INSURANCE PREMIUM	2,097.26			5610	87	430300	512		101000
25	FY 20/21 PROPERTY INSURANCE PREMIUM	3,371.68			2510	107	430220	512		101000
26	FY 20/21 PROPERTY INSURANCE PREMIUM	842.92			2520	108	430220	512		101000
27	FY 20/21 PROPERTY INSURANCE PREMIUM	280.00			2850	105	420140	512		101000
28	FY 20/21 PROPERTY INSURANCE PREMIUM	750.00			1000	3	410500	521		101000
133063	83153S 4019 WEX BANK	7,698.67								
1	66187195 07/30/20 FUEL	1,146.23			1000	13	460433	231		101000
2	07/30/20 FUEL	0.00			1000	201	431200	370		101000
3	07/30/20 FUEL	1,965.18			2510	107	430220	231		101000
4	07/30/20 FUEL	491.30			2520	108	430220	231		101000
5	07/30/20 FUEL	0.00			6040	910	430220	231		101000
6	07/30/20 FUEL	79.52			5210	22	430530	231		101000
7	07/30/20 FUEL	79.52			5210	80	430540	231		101000
8	07/30/20 FUEL	79.52			5310	33	430640	231		101000
9	07/30/20 FUEL	99.42			5310	32	430690	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
10	07/30/20	FUEL	429.55			1000 7 420460	231	101000
11	07/30/20	FUEL	470.37			5510 10 420730	231	101000
12	07/30/20	FUEL	1,363.89			1000 5 420140	231	101000
13	07/30/20	FUEL	464.97			1000 21 440600	231	101000
14	07/30/20	FUEL	0.00			1000 5 420160	231	101000
15	07/30/20	FUEL	496.82			5210 23 430550	231	101000
16	07/30/20	FUEL	496.82			5310 31 430630	231	101000
17	07/30/20	FUEL	35.56			5610 87 430300	231	101000
133064	83173S	1535 LUCAS & TONN PC	865.00					
1	LTPC072020	07/23/20 Westlaw ~ Professional Ser	100.00		072020	1000 4 411100	350	101000
2	LTPC073020	07/30/20 Legal Serrvices ~ Forslund	765.00		073020	1000 4 411100	350	101000
133065	83174S	2914 TOURISM BUSINESS IMPROVEMENT	4,580.00					
1	TBID073120	07/30/20 TBID - Monthly Econolodge	4,580.00			7370 212500		101000
133066	83175S	721 DALES CLEANING SERVICE	700.00					
1	DCS72720	07/27/20 City Hall ~ July Cleaning	700.00		28084	1000 8 411230	360	101000
133067	83169S	2450 POSTMASTER (UTILITIES)	1,145.68					
1	USPS072020	07/30/20 Water/Sewer Postage	572.84			5210 25 430510	311	101000
2	USPS072020	07/30/20	572.84			5310 29 430610	311	101000
133068	83154S	394 BOSS INC	772.55					
1	07/21/20	Finance	100.89			1000 3 410500	210	101000
2	07/21/20		100.90			5210 25 430510	210	101000
3	07/21/20		100.90			5310 29 430610	210	101000
4	07/21/20	City Attorney	29.95			1000 4 411100	220	101000
5	07/21/20	Police	228.97			1000 5 420140	210	101000
6	07/21/20		18.78			1000 5 420140	220	101000
7	07/21/20	Dispatch	60.19			1000 5 420160	210	101000
8	07/21/20	Fire	40.20			5510 10 420730	210	101000
9	07/21/20	PW Building Inspector	49.27			2394 18 420531	210	101000
10	07/21/20	RSVP	42.50			2985 15 450330	220	101004
133069	83176S	3292 MONTANA AIR CARTAGE	238.74					
1	YNZ63020	07/01/20 Partners Program crate deliv	196.50		27392	2880 39 460100	311	101020
2	776807	04/21/20 Delivery Charge ~ Water Plant	42.24		27294	5210 80 430540	352	101000
133070	83155S	2830 STAR PRINTING & SUPPLY	2,222.33					
2	06/18/20	CITYMC	89.86			5210 25 430510	220	101000
4	07/23/20	CITCOR	71.69			1000 6 410300	210	101000
5	07/05/20	MCFIRE	31.34			1000 7 420460	210	101000
6	07/05/20	MCFIRE	15.44			5510 10 420730	210	101000
10	07/25/20	MCLIBR	2,000.00			2220 16 460100	214	101000

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11	06/17/20	MCLIBR	14.00			2220 16 460100	382	101000
133071	83170S	572 VERIZON WIRELESS	506.01					
1	9858153933	07/07/20 MDT & Cell Phone Fees	506.01		28303	1000 5 420140	220	101000
133072	83177S	1721 MID RIVERS TELEPHONE CORP	3,098.84					
1		CITY COURT	126.39			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	94.60			2220 16 460100	345	101000
4			115.30			2220 16 460100	347	101000
5		CITY POOL	54.61			1000 14 460445	345	101000
6		911 EMERGENCY	343.76			2850 105 420140	345	101000
7		RSVP	120.19			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			132.45			5610 87 430300	319	101000
10			8.40			5610 87 430300	347	101000
11		MAYOR	41.33			1000 1 410200	345	101000
12		FINANCE	67.60			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	75.97			1000 4 411100	345	101000
15		POLICE	298.10			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	160.08			1000 5 420160	345	101000
18		FIRE	193.13			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	22.83			1000 9 410540	345	101000
21		PARK DEPT	41.63			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	40.28			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25		PLANNING	7.87			1000 36 411020	345	101000
26		Flood	19.04			1000 201 431200	345	101000
27		BUILDING INSPECTION	45.09			2394 18 420531	345	101000
28		MMD #204	102.01			2510 107 430220	345	101000
29		MMD #205	44.13			2520 108 430220	345	101000
30		WATER PLANT	52.37			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32		WATER LINES	99.80			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34		WATER ADMIN	27.42			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36		WASTE WATER ADMIN	27.41			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38		SEWER LINES	99.81			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	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
40	WWTP		39.41			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		97.22			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		72.77			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		0.00			2935 11 460461	345	101000
47			0.03			2935 11 460461	347	101000
48	URBAN RENEWAL		7.37			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
133073	83178S	316 DATA IMAGING SYSTEMS, INC	1,407.00					
1	07/30/20	Managed Services	162.09			1000 3 410500	360	101000
2	07/30/20	Managed Services	101.44			5210 25 430510	360	101000
3	07/30/20	Managed Services	101.44			5310 29 430610	360	101000
4	07/30/20	Managed Services	54.03			1000 1 410200	360	101000
5	07/30/20	Managed Services	54.03			1000 36 411020	360	101000
6	07/30/20	Managed Services	116.71			5210 23 430550	360	101000
7	07/30/20	Managed Services	116.71			5310 31 430630	360	101000
8	07/30/20	Managed Services	76.72			2510 107 430220	360	101000
9	07/30/20	Managed Services	41.06			2520 108 430220	360	101000
10	07/30/20	Managed Services ~ Treasurer	54.03			1000 9 410540	360	101000
11	07/30/20	Managed Service ~ TIF District	54.03			2310 11 460462	360	101000
12	07/30/20	Managed Service ~ Hist Pres	0.00			2935 11 460461	360	101000
13	07/30/20	Managed Services ~ Building In	116.71			2394 18 420531	360	101000
14	5988 06/30/20	Dell Server Warranty ~ Fire	239.86		27795	1000 7 420460	360	101000
15	5988 06/30/20		118.14		27795	5510 10 420730	360	101000
133074	83048S	1921 MONTANA MUNICIPAL INTERLOCAL	257.83					
1	July 2020	07/05/20 July Retiree Premiums	257.83			1000 362022		101000
133077	83179S	4022 MARILYNN FORMAN	350.00					
1	073120 07/20/20	July PD Cleaning	350.00		27595	1000 5 420140	350	101000
133078	83180S	3039 UTILITIES UNDERGROUND LOCATION	208.81					
1	75092 07/30/20	July Locates	104.40		28209	5210 23 430550	220	101000
2			104.41		28209	5310 31 430630	220	101000
133079	-99772E	373 MASTERCARD	22,573.68					
1	07/20/20		66.10			1000 3 410500	220	101000
2	07/20/20		254.76			1000 5 420140	220	101000
3	07/20/20		334.87			1000 5 420140	230	101000
4	07/20/20		33.75			1000 5 420140	311	101000
5	07/20/20		31.99			1000 5 420140	790	101080
6	07/20/20		569.22			1000 5 420140	366	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	07/20/20		85.86			1000 5 420160	210	101000
14	07/20/20		72.63			1000 7 420460	210	101000
15	07/20/20		709.19			1000 7 420460	220	101000
16	07/20/20		32.17			1000 7 420460	230	101000
17	07/20/20		58.91			1000 7 420460	345	101000
18	07/20/20		0.93			1000 7 420460	364	101000
19	07/20/20		740.64			1000 13 460433	220	101000
20	07/20/20		107.99			1000 13 460433	226	101000
21	07/20/20		470.27*			1000 14 460445	214	101000
22	07/20/20		39.88			1000 21 440600	220	101000
23	07/20/20		49.20			1000 21 440600	311	101000
24	07/20/20		219.00			1000 201 431200	210	101000
27	07/20/20		78.08			2220 16 460100	210	101000
28	07/20/20		60.54			2220 16 460100	311	101000
29	07/20/20		450.45			2220 16 460100	382	101000
30	07/20/20		166.39			2510 107 430220	210	101000
32	07/20/20		809.03			2510 107 430220	230	101000
33	07/20/20		446.35			2510 107 430220	363	101000
42	07/20/20		104.43			2520 108 430220	210	101000
43	07/20/20		202.26			2520 108 430220	230	101000
44	07/20/20		111.59			2520 108 430220	363	101000
51	07/20/20		1,598.00			2880 43 460100	214	101003
52	07/20/20		45.99			2985 15 450330	220	101004
53	07/20/20		116.95			2985 15 450330	311	101004
54	07/20/20		204.15			5210 22 430530	220	101000
55	07/20/20		705.86			5210 22 430530	230	101000
56	07/20/20		2.05			5210 22 430530	311	101000
57	07/20/20		397.00			5210 22 430530	363	101000
58	07/20/20		646.01			5210 23 430550	214	101000
59	07/20/20		178.49			5210 23 430550	220	101000
61	07/20/20		44.99			5210 23 430550	226	101000
62	07/20/20		921.74			5210 23 430550	230	101000
63	07/20/20		296.33			5210 23 430550	363	101000
71	07/20/20		50.55			5210 25 430510	220	101000
72	07/20/20		96.00			5210 80 430540	220	101000
75	07/20/20		239.55			5210 80 430540	222	101000
76	07/20/20		2.20			5210 80 430540	311	101000
82	07/20/20		50.56			5310 29 430610	220	101000
83	07/20/20		295.98			5310 31 430630	214	101000
84	07/20/20		83.55			5310 31 430630	220	101000
87	07/20/20		45.00			5310 31 430630	226	101000
88	07/20/20		296.33			5310 31 430630	363	101000
89	07/20/20		2.92			5310 32 430690	210	101000
90	07/20/20		50.68			5310 32 430690	220	101000
91	07/20/20		102.79			5310 32 430690	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
92	07/20/20		39.99			5310 32 430690	241	101000
93	07/20/20		88.68			5310 33 430640	220	101000
94	07/20/20		598.67			5310 33 430640	222	101000
95	07/20/20		324.40			5310 33 430640	230	101000
96	07/20/20		2.05			5310 33 430640	311	101000
97	07/20/20		522.13			5310 33 430640	363	101000
101	07/20/20		5.13			5510 10 420730	210	101000
102	07/20/20		1,319.09			5510 10 420730	214	101000
103	07/20/20		669.95			5510 10 420730	220	101000
104	07/20/20		2,061.66			5510 10 420730	222	101000
105	07/20/20		225.00			5510 10 420730	241	101000
106	07/20/20		29.01			5510 10 420730	345	101000
107	07/20/20		158.79			5510 10 420730	364	101000
108	07/20/20		272.75			5610 87 430300	210	101000
109	07/20/20		325.41			5610 87 430300	220	101000
110	07/20/20		2,292.55			5610 87 430300	230	101000
111	07/20/20		109.15			5610 87 430300	345	101000
115	07/20/20		749.12*			6040 910 430220	210	101000
133080	-99773C	4187 MOFI	1,162.96					
1	RLF190018	07/05/20 Fire Training Center Paymen	579.17			1000 7 490500	654	101000
2			583.79			1000 7 490500	655	101000
133081	83156S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	168.50					
1		City Hall Rugs	73.00			1000 8 411230	220	101000
2		City Hall Rugs	0.00			2510 107 430220	226	101000
3			0.00			2520 108 430220	226	101000
4		Shop	20.50			6040 910 430220	220	101000
5		WWTP	15.00			5310 33 430640	360	101000
6		WWTP	19.50			5210 80 430540	360	101000
7		PD	40.50			1000 5 420140	360	101000
133082	83157S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K00AFVG	07/01/20 July Rent ~ RSVP Final Pay	417.50		27484	2985 15 450340	530	101000
133083	-99771E	1970 MONTANA DAKOTA UTILITIES	38,853.56					
1		GAS/ELECTRIC ~ FD	584.09			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	26.95			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	550.35			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	39.29			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	737.59			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	67.34			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	336.53			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	82.92			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	24.96			1000 21 440600	344	101000

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10		GAS/ELECTRIC ~ Library	775.12			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	38.78			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,191.20			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	591.40			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	173.74			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,569.47			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	122.68			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	153.08			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	132.33			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	7,302.93			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	54.25			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	23.40			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	6.14			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	23.40			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	6.14			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,820.76			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	62.20			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	287.69			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	13.28			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	555.41			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	25.58			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	37.44			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	9.82			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	9.36			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	2.46			2520 108 430220	344	101000
50		Airport Electric	1,054.09			5610 87 430300	341	101000
51		Airport Gas	96.90			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	7,047.19			5310 33 430640	341	101000
133085	83181S	872 EASTERN MONTANA IND	325.00					
1	435080	07/30/20 Library Cleaning Contract	325.00		27396	2220 16 460100	360	101000
133086	83182S	700 CUSTER COUNTY WATER & SEWER	13,441.60					
1	07312020	07/31/20 CCWSD Water/Sewer Collection	13,441.60			7980 211020		101000
133087	83183S	371 GENERAL DISTRIBUTING CO.	58.72					
1	898433	07/31/20 O2 on Account # 47473	47.87		28109	5510 10 420730	222	101000
2	900672	07/31/20 Medical	10.85			5510 10 420730	222	101000

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133088	83184S	4186 BUCKY JOHNSON	32.18					
1	9306303203	07/27/20 Cell Phone Reimbursement	16.09		28202	5210 23 430550	345	101000
2			16.09			5310 31 430630	345	101000
133089	83162S	378 BLACK MOUNTAIN SOFTWARE	21,784.00					
1	25711	07/01/20 Annual Maintenance 20/21	6,878.00			1000 3 410500	360	101000
2			6,878.00			5210 25 430510	360	101000
3			6,878.00			5310 29 430610	360	101000
4	25711	07/01/20 Building Permit Software	1,150.00			2394 18 420531	360	101000
133098	83185S	4264 OCLC, INC	1,290.21					
1	1000054033	07/01/20 MSC Group Contract Online	1,290.21		27389	2220 16 460100	350	101000
133103	83133S	1721 MID RIVERS TELEPHONE CORP	117.98					
1		Phone/Fax/Internet ~ RSVP	117.98		27488	2985 15 450330	345	101004
133116	83158S	870 EAST MAIN ANIMAL CLINIC	498.07					
1	stmt 5684	07/09/20 Vet Fees For Shelter Animal	498.07		27590	1000 21 440600	350	101000
133117	83186S	4013 SOLESTONE REIMB SERVICES	5,867.10					
1	11367	07/08/20 June Ambulance Billings	5,867.10		27789	5510 10 420730	350	101000
133118	-99770C	278 TITAN MACHINERY	2,492.52					
1	14200156GP	07/01/20 Unit 44	1,994.01		27914	2510 107 430220	363	101000
2			498.51			2520 108 430220	363	101000
133119	83187S	2090 MONTANA LEAGUE OF CITIES & TOWNS	3,057.68					
1	Mile202006	06/03/20 20/21 Membership Fees	3,057.68		27852	1000 3 410500	334	101000
133120	83159S	2831 MILES CITY STAR PUBLISHING	337.24					
1		06/26/20 Building Permits	129.24		28069	2394 18 420531	331	101000
2		06/16/20 Legals ~ 900 Albert Dr #16 &20	208.00		28003	1000 201 431200	331	101000
133121	83188S	4008 PITNEY BOWES	274.17					
1	3311647450	07/16/20 Postage Meter Lease Paymen	91.39			1000 3 410500	220	101000
2			91.39			5210 25 430510	220	101000
3			91.39			5310 29 430610	220	101000
133122	83189S	636 CRIDCO, LLC	108.00					
1	stmt070120	07/01/20 Water ~ 3 Months	108.00		1147	5610 87 430300	220	101000

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133123		83190S 999999 COY SHEETS	8.50					
1		Zeurcher 07/13/20 Meal Reimbursement ~ Laurel	8.50		27594	1000 5 420140	370	101000
133124		83191S 999999 DOUG COLOMBIK	8.50					
1		Zeurcher 07/13/20 Meal Reimbursement ~ Laurel	8.50		27593	1000 5 420140	370	101000
133125		83192S 999999 JIM THORMODSGARD	6,800.00					
1		144765 07/06/20 Public Nuisance Cleanup	6,800.00*		27860	1000 18 420532	360	101000
133126		83193S 4190 IMAGE TREND, INC.	7,649.09					
1		123127 07/07/20 Annual Fee	5,124.89		27791	1000 7 420460	360	101000
2			2,524.20			5510 10 420730	360	101000
133127		83194S 1921 MONTANA MUNICIPAL INTERLOCAL	155,359.00					
1		FY 20/21 07/01/20 Liability Ins. ~ General	97,748.87		27861	1000 3 410500	513	101000
2		Liability Ins. ~ Library	3,151.21			2220 16 460100	513	101000
3		Liability Ins. ~ TFID	45.04			2310 11 460462	513	101000
4		Liability Ins. ~ Building	238.00			2394 18 510330	513	101000
5		Liability Ins. ~ St. MD #204	16,498.46			2510 107 430220	513	101000
6		Liability Ins. ~ St. MD #205	4,321.63			2520 108 430220	513	101000
7		Liability Ins. ~ St. MD #207	63.16			2540 109 510330	513	101000
8		Liability Ins. ~ HP	45.04			2935 11 460461	513	101000
9		Liability Ins. ~ Water	12,418.07			5210 25 430510	513	101000
10		Liability Ins. ~ Sewer	12,772.74			5310 29 510330	513	101000
12		Liability Ins. ~ Ambulance	6,310.86			5510 10 510330	513	101000
13		Liability Ins. ~ Public Works	1,745.92			6040 910 510330	513	101000
133128		83195S 2240 NOLLEYS WELDING & MACHINE INC	40.00					
1		32552 07/06/20 Argon	40.00*		1143	5610 87 430300	320	101000
133129		83163S 4189 L.N. CURTIS AND SONS	80.10					
1		402614 07/02/20 Rope	80.10		27788	1000 7 420460	214	101000
133130		83164S 2853 STRYKER SALES CORP	1,105.80					
1		3071110M 07/01/20 Maintenance Agreement (3yr)	1,105.80		27790	5510 10 420730	350	101000
133131		83160S 268 MILES CITY SANITATION INC.	1,408.00					
1		108322 07/13/20 Annual Garbage Service ~ Shop	715.00		28071	6040 910 430220	346	101000
2		2004349 07/01/20 Annual Garbage Service ~ Fire	464.31		27786	1000 7 420460	346	101000
3			228.69			5510 10 420730	346	101000

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133132		83196S 999999 TARA ANDREWS	50.99					
1		Fair Exp 07/09/20 Reimburse-100 Pre-wrapped sp	50.99		27495	2985 15 450351	220	101008
133133		83197S 2607 ROCKY MNT INFO NETWORK	100.00					
1		25844 07/01/20 RMIN Membership ~ MCPD	100.00		27585	1000 5 420140	334	101000
133134		83198S 1426 KIWI PETES TREE SERVICE	14,850.00					
1		927149 07/02/20 506 Atlantic ~ Tree	1,700.00		28063	2510 107 430220	350	101000
2		927150 07/02/20 506 Atlantic ~ Grind & Poison	1,050.00		28063	2510 107 430220	350	101000
3		703 N Cottage ~ 2 Trees	4,400.00			2510 107 430220	350	101000
4		703 N Cottage ~ 2 Stumps & Poi	2,100.00			2510 107 430220	350	101000
5		2503 08/01/20 9th & Yellowstone ~ Trim & Hau	3,800.00		28089	2510 107 430220	350	101000
6		2501 07/10/20 Strevell & Bridge ~Tree	1,800.00		28089	2510 107 430220	350	101000
133135		83199S 2560 REGAN PLUMBING & HEATING	680.47					
1		220-11736 07/01/20 Power Washer	103.11		28068	5210 23 430550	220	101000
2			103.12			5310 31 430630	220	101000
3			164.98			2510 107 430220	220	101000
4			41.25			2520 108 430220	220	101000
5		220-11735 07/01/20 Men's Restroom	98.32		28068	1000 13 460433	220	101000
6		220-11880 07/23/20 Tedesco Field	84.69		28087	1000 13 460433	350	101000
7		220-11879 07/01/20 312 S Strevell	85.00		28087	5210 23 430550	230	101000
133136		83200S 4171 FERGUSON WATERWORKS #1701	7,583.59					
1		0750078 07/06/20 Meters	2,483.20		27848	5210 23 430550	230	101000
2		0750198 07/06/20 Curb BX, Hyd	2,583.59		27848	5210 23 430550	235	101000
3		0749547 07/22/20 LF 518X314 IPERL 100 Gal	2,516.80		28204	5210 23 430550	214	101000
133137		83201S 291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1		9657464 07/06/20 Rodent Program	71.77		27785	1000 7 420460	220	101000
2			35.35			5510 10 420730	220	101000
133138		83165S 288 MILES CITY AREA CHAMBER OF	64.93					
1		7123609 07/01/20 Bulk Postage ~ July Newslette	64.93		27491	2985 15 450330	311	101000
133139		-99769C 2166 MUNICIPAL CODE CORP	1,806.65					
1		345371 06/30/20 Code of Ord Supplement	1,806.65		27857	1000 3 410500	360	101000
133140		-99768C 4090 BAGELA, USA LLC	728.76					
1		1837 06/26/20 Unit 95	583.00		27913	2510 107 430220	363	101000
2			145.76			2520 108 430220	363	101000

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133141	83202S	2120 MMCT & FOA	100.00					
1	LorrieMary	07/01/20 Membership Dues FY 20/21	100.00		27858	1000 3 410500	334	101000
133142	83203S	4078 MSASCD	75.00					
1	FY 20/21	07/01/20 State Ass Dues	75.00		27483	2985 15 450340	334	101000
133143	83166S	1330 SCL Health - Sisters of Charity	725.10					
1	500289181	06/30/20 DUI Blood Draws	725.10		27596	1000 5 420140	350	101000
133145	83161S	4267 BIGHORN VALLEY HEALTH CENTER,	203.00					
1	1180C16708	06/02/20 Vaccine Reimbursement	101.50		27830	5210 23 430550	350	101000
2			101.50			5310 31 430630	350	101000
133147	83167S	4073 JOHN DEERE FINANCIAL	112.87					
1	D89494	05/04/20 Rachet Binder & Chain	112.87		28075	2510 107 430220	363	101000
133148	83204S	2710 SELBYS	1,090.00					
1	9003635-00	07/17/20 Auto CAD Map 3D	218.00		28004	5210 23 430550	350	101000
2			218.00			5310 31 430630	350	101000
3			218.00			1000 201 431200	220	101000
4			348.80			2510 107 430235	350	101000
5			87.20			2520 108 430235	350	101000
133149	83168S	2831 MILES CITY STAR PUBLISHING	159.60					
1	14376	07/01/20 1 Yr Subscription to Newspaper	159.60		27496	2985 15 450330	330	101000
133150	83205S	4268 ECONO LODGE	72.20					
1	53507238	05/19/20 Covid Exposure ~ 1 night sta	72.20		27597	1000 5 420140	370	101000
133151	83206S	4269 AAA STRIPING SERVICE	200.00					
1	201433	07/13/20 Parking Lot Striping	134.00		27793	1000 7 420460	400	101000
2			66.00			5510 10 420730	400	101000
133152	83207S	4189 L.N. CURTIS AND SONS	2,664.00					
1	INV403001	07/06/20 Gloves	1,116.00		27794	1000 7 420460	226	101000
2	INV405935	07/17/20 Hoods	623.00		28104	1000 7 420460	226	101000
3	INV405306	07/15/20 Low Profile Intake Valve	925.00		28104	1000 7 420460	220	101000
133153	83208S	1571 MACS FRONTIERLAND	139.95					
1	181706	07/16/20 2018 Ford Transit Maintenance	139.95		27792	5510 10 420730	364	101000

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133154	83209S	4169 EMERGENCY APPARATUS MAINT., INC.		60.60					
1	113211	07/10/20 Repair Kit for Tower 19		60.60		27796	1000 7 420460	230	101000
133155	83210S	2305 NOTBOHM MOTORS		97.63					
1	63073	07/02/20 Alignment & Tire Rotation		97.63		27798	5510 10 420730	364	101000
133156	83211S	4270 EASTERN MONTANA FAIR		300.00					
1		Booth Rent 07/27/20 Booth Rental		300.00		27497	2985 15 450351	220	101000
133157	83212S	4258 EXECUTIVE BUILDING		650.00					
1		Sept 2020 07/27/20 September Rent ~ STE 110		650.00		27498	2985 15 450340	530	101000
133158	83213S	2510 QUAD K SUPPLY		41.00					
1	58184	07/15/20 Paper M/F White		41.00		28060	1000 8 411230	360	101000
133159	83214S	4253 DOUBLE J CONSTRUCTION		3,094.38					
1	072020	07/20/20 Curb -Knight & Roosevelt		1,585.00		28076	2510 107 430234	350	101000
2	072020	07/20/20 Sidewalk & ADA Ramp		1,509.38		28076	2510 107 430235	350	101000
133160	83215S	999999 EMILY DOUGHTY		120.00					
1		06/13/20 Lifeguard Training		120.00		28077	1000 14 460445	380	101000
133161	83216S	999999 ANNAMARIE CARUSO		120.00					
1		06/13/20 Lifeguard Training		120.00		28078	1000 14 460445	380	101000
133162	83217S	999999 MADDIE MOORE		120.00					
1		06/13/20 Lifeguard Training		120.00		28079	1000 14 460445	380	101000
133163	83218S	999999 GRACE GUNDLACH		120.00					
1		06/13/20 Lifeguard Training		120.00		28080	1000 14 460445	380	101000
133164	83219S	999999 MATT DONNELLY		360.00					
1		06/13/20 Lifeguard Training		120.00		28081	1000 14 460445	380	101000
2		06/13/20 Sam Layton Training		120.00			1000 14 460445	380	101000
3		06/13/20 Anthony Ray Training		120.00			1000 14 460445	380	101000
133165	83220S	1986 JACKS BODY SHOP		162.00					
1	8062	07/24/20 PD Tow		162.00		28301	1000 5 420140	220	101000

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133166	83221S	4104 BILLINGS CLINIC OCCUPATIONAL		75.00					
1	2020-2163	07/24/20 Pre-Employment Exam		75.00		28302	1000 5 420140	350	101000
133167	83222S	4271 WESTERN PROLINE		900.00					
1	0001651-IN	07/23/20 10 OZ GEO ROLLS		720.00		27917	2510 107 430233	230	101000
2				180.00			2520 108 430233	350	101000
133168	83223S	2962 2 M COMPANY		712.50					
1	20184091-0	07/21/20 Box of 1-25 for Jaycee Par		384.00		28083	1000 13 460433	230	101000
2	20188361-0	07/28/20 3" Pop Up Rotor Valves		328.50		28085	1000 13 460433	230	101000
133169	83224S	902 ENERGY LABORATORIES INC		353.00					
1	325700	07/09/20 Bacti's		110.00		27285	5210 80 430540	352	101000
2	327783	07/16/20 Amonia & Nitrogen		42.00		27285	5310 33 430640	352	101000
3	327647	07/16/20 TOC's & Flouride		91.00		27285	5210 80 430540	352	101000
4	330313	07/28/20 Bacti's		110.00		27285	5210 80 430540	352	101000
133170	83225S	869 EAST MONT COMMUNICATIONS		1,900.00					
1	28795	07/06/20 Fixed Boutelle Radio		100.00		27286	5310 32 430690	360	101000
2	28783	07/01/20 Voice Paging Annual Contract		1,800.00		27693	2850 105 420140	350	101000
133171	83226S	4216 BIG SKY GUTTERS & DOORS		678.61					
1	7478	07/02/20 Repaired Overhead Door		678.61		27287	5310 33 430640	360	101000
133172	83227S	4000 AG PARTNERS. LLC		228.13					
1	IB3068	07/14/20 Weed Spray Chemicals		65.32		27288	5310 33 430640	220	101000
2				65.31			5310 32 430690	220	101000
3	IB3091	07/16/20 Chemicals ~ Parls		97.50		28090	1000 13 460433	222	101000
133173	83228S	979 FIREMANS COMPANY		460.50					
1	12391	07/06/20 Fire Extinguisher Service		71.25		27289	5210 22 430530	360	101000
2				71.25			5210 80 430540	360	101000
3				47.70			5310 33 430640	360	101000
4				270.30			5310 32 430690	360	101000
133174	83229S	4230 KRUGER WINDOWS & GLASS		6,885.00					
1	4367	07/23/20 Repair Door		6,885.00		27291	5210 22 430530	360	101000
133175	83230S	4115 RUSSELL INDUSTRIES INC		2,643.96					
changed line 1 from object code 360 to 230 per Tom 8-4-20									
1	140865-00	07/02/20 Install Pumps		1,695.08		27293	5310 32 430690	230	101000
2	141407-00	07/27/20 Air Pumps		948.88		27296	5310 32 430690	230	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133176	83231S	4272 PHILLIP C GREEN, PE, PLLC		1,450.00					
1	2020.037	07/20/20 Hangar 8 Door Engineering		1,450.00		1150	5610 87 430300	230	101000
133177	83232S	523 CITY SERVICE, INC.		40,651.15					
1	0441349	07/22/20 11002 Gallons AV Jet-A		20,070.33		1151	5610 87 430300	237	101000
2	0443315	07/30/20 11002 Gallons AV Jet-A		20,580.82		1153	5610 87 430300	237	101000
133178	83233S	999999 JEREMY LOOMIS		47.86					
1	07312020	07/31/20 Water Deposit Refund		47.86			5210 214010		101000
133179	83234S	999999 DAVID TROUTEN		95.91					
1	07312020	07/31/20 Water Deposit Refund		95.91			5210 214010		101000
133180	83235S	999999 CLAYTON & DEBORAH FREIER		36.86					
1	07312020	07/31/20 Water Deposit Refund		36.86			5210 214010		101000
133181	83236S	999999 MARJY HARDY		21.75					
1	07312020	07/31/20 Water Deposit Refund		21.75			5210 214010		101000
133182	83237S	999999 RANDY & SHARON BRUSETT		150.00					
1	07312020	07/31/20 Water Deposit Refund		150.00			5210 214010		101000
133183	83238S	286 STANLEY CHIROPRACTIC OFFICE		170.00					
1	4134-CDL	07/23/20 CDL Physical ~ Hoff		85.00		28205	5210 23 430550	350	101000
2	4597-CDL	07/23/20 CDL Physical ~ Johnson		85.00		28205	5310 31 430630	350	101000
133184	83239S	4045 LAND SOLUTIONS, INC.		1,574.50					
1	LS0820	08/02/20 Torez/Subdivision		1,574.50		27609	1000 36 411020	350	101000
133185	83240S	1407 KLJ ENGINEERING LLC		32,341.87					
1	10139664	07/08/20 GIS Data Maintenance ~Dispat		439.28		27687	2850 105 420140	350	101000
2	10140651	07/27/20 Darling Addtn Phase III Engi		10,155.41		28208	5210 23 430550	940	101000
3				3,949.33			5310 31 430630	940	101000
4				14,104.74			2510 107 430236	350	101000
5	10136590	04/24/20 EDA Program/Misc Serv ~ Floo		3,318.15		1407	1000 201 431200	350	101000
6	10137979	05/26/20 EDA Program/Misc Serv ~ Floo		374.96		1407	1000 201 431200	350	101000
133186	83241S	2151 Morrison-Maierle System		860.00					
1	37737	07/13/20 1yr Install Sonic Wall Securit		860.00		27690	2850 105 420140	350	101000

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133187	83242S	4273 NATIONAL EMERGENCY NUMBER	1,200.00					
1	200018752	06/08/20 CMCP Training ~ Helena	1,200.00		27692	2850 105 420140	380	101000
133188	83243S	484 CENTRAL SERVICES DIVISION	4,874.14					
1	202105-056	07/01/20 CJIN Annual Fees	4,874.14		27694	2850 105 420140	350	101000
133189	83244S	999999 LYNE ANDERSON	118.50					
1	Laurel, MT	07/13/20 Meal reimburse ~ Laurel PD	23.00		27695	1000 5 420160	370	101000
2	Helena, MT	07/24/20 Meal reimburse ~ CMCP Trai	95.50		27695	1000 5 420160	370	101000
133190	83245S	999999 LARAE TANGEN	23.00					
1	Laurel, MT	07/13/20 Meal reimburse ~ Laurel PD	23.00		27697	1000 5 420160	370	101000
133191	83246S	999999 JEAN MANSHEIM	23.00					
1	Laurel, MT	07/13/20 Meal reimburse ~ Laurel PD	23.00		27698	1000 5 420160	370	101000
133192	83247S	4224 SPEAK WRITE	243.07					
1	96d1bldc	08/03/20 Transcription	243.07		27699	1000 5 420160	350	101000
133193	83248S	4261 P.U.L.S.E.	88.50					
1	2020713	07/13/20 Units of D50	88.50		28105	5510 10 420730	222	101000
133194	83249S	2903 TIRE-RAMA	49.95					
1	1060004364	07/29/20 2 Wheel Alignment 2018 For	49.95		28107	5510 10 420730	364	101000
133195	83250S	2871 THATCHER COMPANY OF MONTANA	6,202.63					
1	351379	07/27/20 Aluminum sulfate	6,202.63		27295	5210 80 430540	222	101000
133196	83251S	800 DOEDEN CONSTRUCTION	1,578.00					
1	C57775	07/23/20 Batchelor/Lake	400.50		28206	5210 23 430550	230	101000
2	C57850	07/28/20 Lake/Bachelor	510.00			5210 23 430550	230	101000
3	C57869	07/29/20 Fort/Cottage	667.50			5210 23 430550	230	101000
133197	83252S	2529 RAILROAD MANAGEMENT CO III, LLC	258.95					
1	41711	04/16/20 12" Sewer Crossing License Fee	258.95		28207	5310 31 430630	532	101000
133198	83253S	4108 MID-AMERICAN RESEARCH CHEMICAL	611.05					
1	0706046-IN	07/24/20 Maintenance Supplies	488.84		28088	2510 107 430220	231	101000
2			122.21			2520 108 430220	231	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133199	83254S	999999	HAYES VENABLE	300.00					
1	Refund	08/03/20	Re-Zone App Reimbursement	300.00		28086	4060 323040		101000
133200	83255S	4263	WINN-MARION BARBER, LLC	2,196.00					
1	3280743	07/28/20	Industrial Gateway & Antenna	2,196.00		28210	5310 32 430690	214	101000
133201	83256S	408	BRENNTAG PACIFIC, INC.	7,296.00					
1	BPI67140	07/22/20	WC 9922	7,296.00		28401	5210 80 430540	222	101000
133202	83257S	1321	HOLMLUND MOBILE LOCK & KEY	203.00					
1	35093	07/21/20	Rekey Cylinders	101.50		27299	5210 22 430530	360	101000
2				101.50			5210 80 430540	360	101000
133203	83258S	999999	JEFF LANGKAU	49.30					
1	8282	07/20/20	Aqua Tech Lab/ New Well H2O Te	20.00		1154	5610 87 430300	220	101000
2	8407	07/20/20	Aqua Tech Lab/ Old Well H2O Te	20.00		1154	5610 87 430300	220	101000
3	007836	07/20/20	USPO / Mail 2 Samples	9.30		1154	5610 87 430300	311	101000
133204	83259S	4218	CUSTER COUNTY TRANSIT	11.00					
1	7312020	08/03/20	Volunteer Transportaion	11.00		28152	2985 15 450330	379	101004
133205	83260S	4062	SCL HEALTH ~ Supplies	279.38					
1	10330	06/30/20	Supplies	279.38		28108	5510 10 420730	222	101000
133206	83261S	999999	MARK WINKLEY	12.30					
1	007864	07/28/20	reimburse postage expense	12.30		28310	1000 5 420140	311	101000
# of Claims				117	Total:	531,880.29			
Total Electronic Claims				67,618.13	Total Non-Electronic Claims	464262.16			