CITY OF MILES CITY

Regular Council Meeting Agenda

November 10, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

- **A.** LETTER OF INTEREST FOR BOARD OF APPEALS - MELYNDA HOULD

2. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- **A.** Regular City Council Meeting Minutes 0825 2026
- **B.** Regular City Council Meeting Minutes 0922 2026
- **C.** Regular City Council Meeting Minutes 1027 2026

3. SCHEDULE MEETINGS

4. APPOINTMENTS

- **A.** LIBRARY BOARD OF TRUSTEES - KALA KEITH

5. REVIEW STAFF REPORTS & OTHER COMMITTEE MINUTES

- **A.** MCDURA-TIFD Board Meeting Minutes 10/22/2026 (review only)
- **B.** Building Report October 2026 (review only)

6. CITY COUNCIL COMMENTS

7. MAYOR COMMENTS

8. PUBLIC HEARINGS

9. UNFINISHED BUSINESS

- **A.** APPROVE WAIVING PERMIT FEES FOR CONNORS STADIUM IMPROVEMENTS DONATION FROM MCYBA.

10. NEW BUSINESS

A. RESOLUTION NO. 4736 - A RESOLUTION APPROVING THE DEPOSIT OF SALE PROCEEDS FROM THE FIRE DEPARTMENT LIVING QUARTERS “PODS” IN THE FIRE DEPARTMENT CAPITAL IMPROVEMENTS FUND.

B. RESOLUTION NO. 4737 - A RESOLUTION APPROVING THE DEPOSIT OF SALE PROCEEDS FROM FIRE ENGINE NO. 8 IN THE FIRE DEPARTMENT CAPITAL IMPROVEMENTS FUND.

C. REVIEW & APPROVE PRE-APPLICATION & APPLICATION FOR TIFD BUSINESS ASSISTANCE - ML ROSS PROPERTIES, LLC/ RECREATION LANES; 115 S 7TH STREET SIDEWALKS IN THE AMOUNT OF $21,000.00 (60% OF THEIR ESTIMATED PROJECT COST OF $35,000.00)

D. REVIEW & APPROVE PRE-APPLICATION & APPLICATION FOR TIFD BUSINESS ASSISTANCE - STRONGS / OTIUM BREWING; 21 S 9TH STREET HVAC UPGRADES IN THE AMOUNT OF $15,812.00 (70% OF THEIR ESTIMATED PROJECT COST OF $22,589.00)

E. REVIEW & APPROVE PRE-APPLICATION & APPLICATION FOR TIFD BUSINESS ASSISTANCE - LEESBURGS / VINTAGE & RUSTICS; 813 MAIN STREET ROOFING & HVAC UPGRADES IN THE AMOUNT OF $37,341.88 (50% OF THEIR ESTIMATED PROJECT COST OF $74,683.75)

F. DISCUSS CITY PERSONNEL POLICY REGARDING DIRECTORS COUNCIL MEETING ATTENDANCE. (see highlighted area of City Policy)

G. APPROVE CANCELLATION OF COUNCIL MEETINGS ON NOVEMBER 24TH AND DECEMBER 22ND IN OBSERVANCE OF THE HOLIDAY WEEKS.

H. APPROVE OCTOBER 2026 CLAIMS

11. 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

To whom it may concern;

I would like to be considered for the Board of Appeals. I am a business owner in the community, I currently sit on the Zoning Commission and am interested in the welfare of the community.

Thank you,

Melynda Hould

406-853-6680

melynda@milescityproperty.com

CITY OF MILES CITY

Regular Council Meeting Minutes

August 25, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

Mayor Grenz led the recital of the Pledge of Allegiance

ROLL CALL

PRESENT
Councilmember Dan Scott
Councilmember Rick Huber
Councilmember Jeni Losey
Councilmember Cody Steiner
Councilmember Kevin Thomason
Councilmember Brooke Bartholomew
Councilmember Don Simpson
Mayor Chris Grenz

ABSENT
Councilmember Ed Pulecio

ALSO PRESENT: City Attorney Dan Rice, Public Works Director Samantha Malenovsky, MCPD Chief Doug Colombik, MCFD Interim Chief Ed Kanduch via zoom, City Planner Joel Nelson via zoom, Animal Control Officer Mark Winkley via zoom, Clerk/Minute Recorder Tamara Ellsworth.

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

A. HEADWATERS PRESENTATION ON THE CITY'S FINANCIAL SNAPSHOT

Kristen Smith, Headwaters Economics gave presentation outlining what resources and tools can be utilized from their organization. The presentation provided a financial/operation FY25-26 snapshot for the City of Miles City.

2. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

A. Regular City Council Meeting Minutes 0609 2026

Motion made by Councilmember Simpson, Seconded by Councilmember Thomason.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

B. Regular City Council Meeting Minutes 0616 2026

Motion made by Councilmember Thomason, Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey,

Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

C. Human Resources Committee Meeting Minutes 0611 2026

Motion made by Councilmember Steiner to approve with the correction to a misspelling of reassess, Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

3. SCHEDULE MEETINGS

4. STAFF REPORTS & OTHER COMMITTEE MINUTES

A. MCPD STAFF REPORT FOR AUGUST 2026 (review only)

B. Zoning Board Minutes (reveiw only)

5. CITY COUNCIL COMMENTS

Councilperson Steiner inquired about how enforcement is coming along on E-bike issues and risks. He also posed interest in an article to be published in the Miles City Star about major concerns coming from the City Council and its residents.

6. MAYOR COMMENTS

Mayor Grenz is still working with Police Chief Colombik as to what can be enforced regarding the e-bikes. This is still at legislative level as there is no defined outlines to what an e-bike is considered to be a motorbike or a bicycle. Police Chief inquired about an Ordinance to be put into place, City Attorney Rice that we need to wait for what the legislation decides as we may not be able to create one.

Mayor Grenz asked Council how they felt about the Clerk's office door be closed from 8am - 2pm as he is noticing that there are many employees coming to the office to visit and work that is currently being done gets interrupted and then a back log of work is created. City Attorney Rice advised that it is state statute that the office remain open. Deputy Clerk Ellsworth responded that they could put up a sign on the door that members of the Public please knock and someone will assist. The clerks are always open to the public at all times of the day. Councilperson Huber suggested that the door be opened for public employees from 8am - 10 am and to the public all day. Counicl agreed that this is a better option.

7. PUBLIC HEARINGS

A. PUBLIC HEARING ON PRELIMINARY BUDGET HAS BEEN MOVED TO SEPTEMBER 1, 2026.

8. UNFINISHED BUSINESS

A. PURCHASE OF A SKIDSTEER/MOWER

Motion made by Councilmember Bartholomew, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Steiner,

Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson
Voting Nay: Councilmember Losey

Public Works Director Malenovsky provided information to the Council as to why a purchase is needed due to the mower Public Works has right now is only utilized for Parks and the area that is needing maintenance is the Slough. With the Slough project being done she advised that it is a necessity to maintain so the stormwater does not get backed by debris of branches and weeds and the current mower is not capable of doing such. Purchasing a new one would guarantee a warranty if anything were needed to be fixed. Councilmember Losey feels like this is a big purchase and it may not be necessary due to the Parks having a mower. Mayor Grenz advised council the funds for this purchase are budgeted and called for question.

9. NEW BUSINESS

A. APPROVE PARK USER GROUP PERMIT FOR THE MILES CITY YOUTH FOOTBALL AT BENDER PARK

B. APPROVE THE MILES CITY YOUTH FOOTBALL USER GROUP APPLICATION FOR BENDER PARK

Motion made by Councilmember Scott, Seconded by Councilmember Huber.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

C. ORDINANCE NO 1408 (a) - (*first reading*) AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE TEXT OF THE CITY ZONING CODE TO ADDRESS SHIPPING CONTAINERS AND TEMPORARY BUILDINGS SIMILAR TO SHIPPING CONTAINERS IN THE VARIOUS DISTRICTS AND PROVIDING FOR A HEARING THEREON.

ORDINANCE NO 1408 (b) - *(first reading)* AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE TEXT OF THE CITY ZONING CODE TO ADDRESS SHIPPING CONTAINERS AND TEMPORARY BUILDINGS SIMILAR TO SHIPPING CONTAINERS IN THE VARIOUS DISTRICTS, ADDING REQUIREMENTS FOR ACCESSORY BUILDINGS IN RESIDENTIAL DISTRICTS TO REQUIRE A PRIMARY BUILDING TO ALLOW AN ACCESSORY BUILDING, AND PROVIDING FOR A HEARING THEREON.

Motion made by Councilmember Bartholomew to approve 1408(a-option), Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

City Planner Nelson explained the 2 options of A or B for the ordinance, suggested to pass both and at next council meeting a final vote to pass which option will become Ordinance 1408. He reiterated that 1408A has been recommended by the zoning board and 1408B is scheduled to be discussed at the 9/16/2026 zoning board meeting where adjustments could be made.

Councilmember Losey feels having 1408B at a council meeting for a decision is pre-emptive as this has not been at a zoning meeting where recommendations and discussion can be made, feels comfortable only voting on 1408A.

Councilmember Huber would like clarification on the Ordinance 1408A option would this ordinance allow shipping containers in residential areas or not.

Public Works Director Malenovsky stated the Ordinance 1408A option has been reviewed twice by zoning board, and they are for shipping containers that it is just changing the depths and that commercial contractors can use them as storage.

City Attorney Rice recommended to Council that since the Public Hearing on either Ordinance 1408A and 1408B would be prior to the scheduled Zoning Board meeting and feels that the zoning needs to make recommendations for Ordinance 1408B before it is brought to a vote by Council.

D. ORDINANCE NO 1409 - (*first reading*) AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE TEXT OF THE CITY ZONING CODE TO COMPLY WITH AND REFLECT STATE LAW, LEGISLATIVE CHANGES SINCE 2017, AND THE MILES CITY GROWTH POLICY 2025; AND PROVIDING FOR A HEARING THEREON.

Motion made by Councilmember Thomason, Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

E. RESOLUTION NO. 4703 - A RESOLUTION APPROVING CHANGE ORDER #16 WITH JACKSON CONTRACTOR GROUP, INC. FOR RETURN OF OWNER SAVINGS IN THE AMOUNT OF $87,073.32

Motion made by Councilmember Huber, Seconded by Councilmember Thomason.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

F. RESOLUTION NO. 4705 - *(First Reading)* A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2026-2027 TO FUND GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY AND PROVIDING FOR HEARING THEREON

Motion made by Councilmember Bartholomew approving consent agenda on items F-N, Seconded by Councilmember Scott.

Motion made by Councilmember Simpson to approve all items F-N on the consent agenda, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

G. RESOLUTION NO. 4706 - (*first reading*) A RESOLUTION LEVYNG 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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

H. RESOLUTION NO. 4707 - (*first reading*) A RESOLUTION LEVYNG 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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

I. RESOLUTION NO. 4708 - (*first reading*) A RESOLUTION LEVYNG 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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

J. RESOLUTION NO. 4709 - (*first reading*) A RESOLUTION LEVYNG 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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

K. RESOLUTION NO. 4710 - (*first reading*) A RESOLUTION LEVYNG 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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

L. RESOLUTION NO. 4711 -(*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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

M. RESOLUTION NO. 4712 -(*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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey,

Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

N. RESOLUTION NO. 4713 -(*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 2026-2027.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

O. RESOLUTION NO. 4714 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A MONTANA DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATIONN CONTRACT FOR AIRPORT INFRASTRUCTURE GRANT #3-30-0055-028-2026 AND AIRPORT IMPROVEMENT PROGRAM GRANT #3-30-0055-027-2026 RELATING TO THE PURCHASE OF SNOW REMOVAL EQUIPMENT.

Motion made by Councilmember Huber, Seconded by Councilmember Thomason.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

10. ADJOURNMENT

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Motion made by Councilmember Thomason, Seconded by Councilmember Huber.
Voting Yea: Councilmember Scott, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

Meeting adjourned at 8:14pm

CITY OF MILES CITY

Regular Council Meeting Minutes

September 22, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT
Councilmember Dan Scott via zoom
Councilmember Ed Pulecio
Councilmember Rick Huber
Councilmember Jeni Losey
Councilmember Cody Steiner
Councilmember Kevin Thomason
Councilmember Brooke Bartholomew
Councilmember Don Simpson
Mayor Chris Grenz

ALSO PRESENT: City Attorney Dan Rice, City Planner Joel Nelson via zoom, MCPD Chief Doug Colombik via zoom, MCFR Interim Chief Ed Kanduch, Public Utilities Director Tom Speelmon, Building Inspector Gabe Martinsen via zoom and Clerk/Minute Recorder Tamara Ellsworth.

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

Interim Chief Kanduch provided the Fire/Ambulance Staff Report via handout. Three firefighters are currently getting their EMT with endorsements. Provided a list of vehicles they are looking at for the purchase of the mini pumper. Dan Decker provided some information to the Council on how the need to purchase as soon as a vehicle comes up and with the current way the City Policy is by the time this purchase is brought to the Council for vote the vehicle will no longer be available. Jake Richards gave detailed information on the current vehicles they have in mind for purchase and reiterated how fast these get sold, reminded the Council that there is a grant and they have matched funds as well and by holding an agreement with the seller they ensure that they can purchase provided that all the inspections have passed.

A. Muggli Lease Renewal Request

2. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

A. Regular Council Minutes July 28, 2026

Motion made by Councilmember Losey, Seconded by Councilmember Pulecio.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

B. Regular Council Minutes September 15, 2026

Motion made by Councilmember Thomason, Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

3. SCHEDULE MEETINGS

Chairperson Barholomew announced that there will be a Human Resources Meeting held on 9/23/26 at 6:00 pm

4. CITY COUNCIL COMMENTS

Chairperson Bartholomew gave the Council a heads up that there will most likely be upcoming budget amendments as she feels the Council did not have the chance to make a better vote. She reiterated the amount of funds that were spent looking into shipping containers ordinances, and that Council is still attending board meeting and that in unethical.

5. MAYOR COMMENTS

6. NEW BUSINESS

A. RESOLUTION NO 4723 - A RESOLUTION APPROVING A SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH INTERSTATE ENGINEERING, INC., FOR THE PROVISION OF ENGINEERING SERVICES TO TH CITY OF MILES CITY FOR A 5-YEAR PERIOD.

Motion made by Councilmember Simpson, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

B. RESOLUTION NO. 4724 - A RESOLUTION APPROVING A SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICE WITH ROBERT PECCIA & ASSOCIATES, FOR THE PROVISION OF ENGINEERING SERVICES TO THE CITY OF MILES CITY FOR A 5-YEAR PERIOD.

Motion made by Councilmember Thomason, Seconded by Councilmember Pulecio.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

C. RESOLUTION NO. 4725 - A RESOLUTION GRANTING A REVOCABLE LICENSE TO MICAH KIRKPATRICK FOR A FENCE ENCROACHMENT UPON CITY OF MILES CITY RIGHT OF WAY FOR BATCHELOR STREET FOR THE BENEFIT OF LOTS 19 & 20 IN BLOCK 5 OF THE LEIGHTON AND GARLOCKS ADDITION TO THE CITY OF MILES CITY, COMMONLY KNOWN AS 2118 BATCHELOR STREET.

Motion made by Councilmember Bartholomew, Seconded by Councilmember Simpson.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

D. RESOLUTION NO. 4726 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, DECLARING ITS INTENTION TO ANNEX CERTAIN

CONTIGUOUS PLATTED LAND INTO THE CITY OF MILES CITY PURSUANT TO TITLE 7, CHAPTER 2, PART 43, MONTANA CODE ANNOTATED, TO-WIT: ALL LOTS IN THE STEEL MINOR SUBDIVISION AND ALL LOTS IN THE KATL MINOR SUBDIVISION NOT CURRENTLY WITHIN THE CORPORATE BOUNDARIES OF THE CITY

Motion made by Councilmember Losey, Seconded by Councilmember Steiner.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

7. ADJOURNMENT

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Motion made by Councilmember Thomason, Seconded by Councilmember Steiner.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Thomason, Councilmember Bartholomew, Councilmember Simpson

Meeting adjourned at 6:50 pm

CITY OF MILES CITY

Regular Council Meeting Minutes

October 27, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT
Councilmember Dan Scott
Councilmember Ed Pulecio
Councilmember Rick Huber
Councilmember Jeni Losey
Councilmember Cody Steiner
Councilmember Brooke Bartholomew
Mayor Chris Grenz

ABSENT
Councilmember Kevin Thomason
Councilmember Don Simpson

ALSO PRESENT: City Attorney Rice, City Planner Joel Nelson via zoom, MCPD Chief Doug Colombik, MCFR Interim Chief Ed Kanduch, Dispatch Director Lyne Anderson, Clerk/Minute Recorder Tamara Ellsworth.

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

Clay Espy, 105 S Merriam Ave, expressed his disagreement with the possibility of being taxed more for the purchase of Police Vehicles, feels all the taxpayers of Miles City already are taxed enough. Doesn't feel it's fair due to only property owners pay this not all citizens of Miles City. Mayor Grenz reminded him that this decision is up for public vote, thanked him for showing up to the meeting and letting the Council know what his feelings and many others are towards this ballot item.

2. SCHEDULE MEETINGS

3. STAFF REPORTS & OTHER COMMITTEE MINUTES

A. MCPD Staff report for 10/26

Chief Colombik updated Council on the current staff report and announced that more officers are currently completing crime trainings. Mayor Grenz thanked the Miles City Police Department for keeping our city safe and for all of their hard work.

Dispatch Director Anderson gave a brief overview of the new State 911 Grant that has opened and is actively working on the application.

4. CITY COUNCIL COMMENTS

5. MAYOR COMMENTS

Mayor Grenz recited the Proclamation for "Extra Mile Day" effective Nov 1st 2026.

6. PUBLIC HEARINGS

A. RESOLUTION NO. 4734 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, APPROVING THE ANNEXATION OF CERTAIN CONTIGUOUS PLATTED LAND INTO THE CITY OF MILES CITY PURSUANT TO TITLE 7, CHAPTER 2, PART 43, MONTANA CODE ANNOTATED, TO-WIT: ALL LOTS IN THE STEEL MINOR SUBDIVISION AND ALL LOTS IN THE KATL MINOR SUBDIVISION NOT CURRENTLY WITHIN THE CORPORATE BOUNDARIES OF THE CITY

Mayor Grenz opened the public hearing, called for proponents three times, called for opponents three times, upon hearing none the hearing was closed.

B. ORDINANCE NO. 1411 - AN ORDINANCE ADOPTED PURSUANT TO THE MONTANA INTERIM ZONING STATUTE CONTAINED IN SECTION 76-2-306, MCA, ADOPTING AN INTERIM ZONING ORDINANCE PERTAINING TO THE APPLICATION OF MUNICIPAL ZONING DISTRICTS AND THE ZONING CODE TO THE STEEL MINOR SUBDIVISION AND ALL LOTS IN THE KATL MINOR SUBDIVISION NOT CURRENTLY WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF MILES CITY, MONTANA, WHICH ARE CURRENTLY UNDER CONSIDERATION FOR ANNEXATION INTO THE CITY.

Mayor Grenz opened the public hearing, called for proponents three times, called for opponents three times, upon hearing none the public hearing was closed.

7. NEW BUSINESS

A. RESOLUTION NO. 4732 - A RESOLUTION APPROVING A RURAL HEALTH TRANSFORMATION EMS EQUIPMENT GRANT AGREEMENT IN THE AMOUNT OF $105,512.96.

Motion made by Councilmember Pulecio, Seconded by Councilmember Losey.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

Councilmember Losey gave thanks to Firefighters Harbaugh and Lewin for all of their hard work that they have dedicated to getting this grant submission done.

B. RESOLUTION NO. 4733 - A RESOLUTION APPROVING AN AUTOMATIC MUTUAL AID AGREEMENT FOR STRUCTURE FIRES BETWEEN MILES CITY AND CUSTER COUNTY.

Motion made by Councilmember Huber, Seconded by Councilmember Steiner.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

C. RESOLUTION NO. 4734 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, APPROVING THE ANNEXATION OF CERTAIN CONTIGUOUS PLATTED LAND INTO THE CITY OF MILES CITY PURSUANT TO TITLE 7, CHAPTER 2, PART 43, MONTANA CODE ANNOTATED, TO-WIT: ALL LOTS IN THE STEEL MINOR

SUBDIVISION AND ALL LOTS IN THE KATL MINOR SUBDIVISION NOT CURRENTLY WITHIN THE CORPORATE BOUNDARIES OF THE CITY

Motion made by Councilmember Pulecio, Seconded by Councilmember Steiner.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

Carol Bean, 3402 Brisbin asked for clarification about when annexing the buildings, if they are non-confirming what does that mean for those existing buildings and property owners. City Attorney Rice explained that all existing property and buildings as is stays and will be 'grand-fathered" in as pre-existing in non-confirming conditions.

D. ORDINANCE NO. 1410 - *(First Reading)* AN ORDINANCE AMENDING SECTION 5-61 OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA, ADOPTING THE 2021 INTERNATIONAL MECHANICAL CODE AND FUEL GAS CODE.

Motion made by Councilmember Pulecio, Seconded by Councilmember Scott.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

E. ORDINANCE NO. 1411 - *(First Reading)* AN ORDINANCE ADOPTED PURSUANT TO THE MONTANA INTERIM ZONING STATUTE CONTAINED IN SECTION 76-2-306, MCA, ADOPTING AN INTERIM ZONING ORDINANCE PERTAINING TO THE APPLICATION OF MUNICIPAL ZONING DISTRICTS AND THE ZONING CODE TO THE STEEL MINOR SUBDIVISION AND ALL LOTS IN THE KATL MINOR SUBDIVISION NOT CURRENTLY WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF MILES CITY, MONTANA, WHICH ARE CURRENTLY UNDER CONSIDERATION FOR ANNEXATION INTO THE CITY.

Motion made by Councilmember Pulecio, Seconded by Councilmember Steiner.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

City Attorney Rice let the Clerk/Minute Recorder know that this Ordinance of Interim zoning only needs one reading and if passed will go into effect immediately.

F. ORDINANCE NO. 1412 - *(First Reading)* AN ORDINANCE AMENDING SECTION 2-52 OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA, RELATED TO CITY COUNCIL MEETING SCHEDULE.

Motion made by Councilmember Bartholomew, Seconded by Councilmember Scott.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

8. 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

Motion made by Councilmember Huber, Seconded by Councilmember Pulecio.
Voting Yea: Councilmember Scott, Councilmember Pulecio, Councilmember Huber, Councilmember Losey, Councilmember Steiner, Councilmember Bartholomew

Meeting adjourned 6:38 pm

Miles City Downtown Urban Renewal Agency

CITY OF MILES CITY, MONTANA

Tom Clarke * Ren Gardner * Todd Gillette * Chris Grenz * Brandon Janshen * Kenneth Stein * Jason Strouf

MINUTES OF
Regular Meeting Held Thursday, October 22, 2026 at 2:00 P.M.
City Hall Conference Room

- **CALL TO ORDER**

Meeting was called to order a 2:02 P.M. by Board Chairman Brandon Janshen who determined a quorum was present.

Members Present: Tom Clarke, Todd Gillette, Brandon Janshen, Jason Strouf, and Ren Gardner

Guests Present: Marc & Vicki Leesburg, Hannah Strong, Angela Mendoza, Gary Cridland, Keenan Stites, Miles City Star

- **APPROVAL OF MEETING MINUTES**

Minutes of the Regular meeting held September 24, 2026 were approved by motion made by Ren Gardner, 2nd by Todd Gillette and all present voting in favor

- **TIFD FINANCIAL REPORTS**

Financials for June & July were reviewed and showed an ending balance of $1,450,360.17 at the end of July. The October 22, 2026 report showing TIF grants approved, but not yet paid, was also available and reviewed.

NEW BUSINESS

1. TIFD Reimbursement of the Mike South / 406 Signs project at $7,840.00 was approved by motion made by Clarke and 2nd by Strouf, and with all Board members voting approval.
2. TIFD Reimbursement of the Cridland & Crabtree project at $7349.20 was approved by motion made by Gardner, and 2nd by Gillette and with all members voting in favor.
3. Review of the sidewalk application submitted by ML Ross Properties, LLC requesting 60% of $35,000, or $21,000, resulted in approval by motion made by Clarke and 2nd by Gardner, with Strouf voting “no” and all others in favor.
4. Review of the Strong / Otium Brewing application, for HVAC upgrades, and requesting 70% of $22,589 or $15,812 was approved with the motion made by Strouf, and 2nd by Gardner, and all voting in favor.
5. With some discussion led by Clarke, specifically related to policy about roof replacements, and 24 month interim period between applications, the application by Leesburgs / Vintage and Rustics for 50% or $74,683.75, or $37,341.88, was approved by motion made by Gardner and 2nd by Gillette, and all voting in favor.
6. Chairman Janshen led a discussion about the current status of the Downtown Master Plan application. The initial submission to the Department of Commerce was declined, however other funding opportunities are available if filed by 12/31/2026, and will be so filed. By motion of Clarke, 2nd by Strouf, with all voting in favor, the Board members re-affirmed their previous action to make up to $35,000 in matching funds available for this effort.
7. Chairman Janshen also advised the Board that a new Small Business application and a new Large Projects Pre-App and Application are now available. With a motion by Gardner, 2nd by Strouf and all voting in favor these new documents were accepted for future use.

OLD BUSINESS

None

- ## PUBLIC COMMENT

None

- ## MEMBER ROUND TABLE

With the 4th Thursday of November falling on Thanksgiving day, Board members agreed the November meeting would be held on November 17, 2026 at 2PM.

The Board also tasked Chairman Janshen to reach out to other Districts to get their feedback on how they assess re-roof projects.

- ## ADJOURNMENT

By motion of Clarke, 2nd by Gardner, and a unanimous vote, the Board adjourned at 3:35PM.

BUILDING PERMIT WORKSHEET

For: October 2026

DATE	PRMT #	OWNER	PERMIT VALUE	NATURE OF CONSTRUCTION	ADDRESS	CONTRACTOR	VALUE OF CONSTRUCT.	CODE
10/2/26	26-27-0632	[redacted]	$ 452.00	Siding and windows	201 N Merriam	The Works	$ 31,000.00	RR
10/5/26	26-27-0633		$ 300.00	Siding	900 S sewell	Oddy Construction	$ 10,000.00	RR
10/9/26	26-27-0644		$ 100.00	Fence	40 Remount	Jares		Fence
10/9/26	26-27-0645		$ 100.00	Fence	906 S Montana	Jares		Fence
10/9/26	26-27-0646		$ 97.00	Re-Roof	319 S Montana	Casey Makor	$ 3,930.00	RR
10/29/26	26-27-0662		$ 100.00	Fence	503 Silver Sage	Jares		Fence
10/19/26	26-27-0655		$ 104.00	Mechanical Repair/Alteration	814 Knight	Jerry's Refridgeration	$ 4,711.00	Mech
10/29/26	26-27-0661		$ 100.00	Fence	2820 Wilson	Jares		Fence
10/26/26	26-27-0659		$ 111.00	Deck	1717 Tompy	Jimmy Wade	$ 4,200.00	RR
10/19/26	26-27-0656		$ 76.00	Mechanical Heaters	501 Yellowstone	Jerry's refridgeration	$ 2,685.00	Mech
10/19/26	26-27-0654		$ 175.00	Mechanical Repai/ alteration	2222 Dickinson	Jerry's Refridgeration	$ 9,852.00	Mech
10/19/26	26-27-0657		$ 293.00	Re-Roof	130 Neu Vu	Wiedeman Roofing	$ 18,000.00	RR
10/9/26	26-27-0640		$ 90.00	Mechanical Heaters	909 Garland	Jerry's Refridgeration	$ 3,471.00	Mech
10/16/26	26-27-0651		$ 139.00	Re- Roof	801 S Merriam	Oddy Construction	$ 6,179.00	RR
10/16/26	26-27-0650		$ 209.00	Re-Roof	211 N 8th	Oddy Construction	$ 11,033.87	RR
10/15/26	26-27-0648		$ 335.00	Fire Alarm system	1314 S haynes	Alarm Control Sytems	$ 21,000.00	RNR
10/15/26	26-27-0647		$ 153.00	Sidwalk	100 N Custer	Haynes Ent.	$ 8,000.00	Concrete
10/9/26	26-27-0642		$ 167.00	Re-Roof	821 N 5th	Wiedeman Roofing	$ 9,000.00	RR
10/9/26	26-27-0641		$ 97.00	Sidewalk	904 S Strevell	Old School Concrete	$ 3,500.00	Concrete
10/9/26	26-27-0643		$ 97.00	Remodel	2505 Pleasant	Kyle Sibary	$ 3,500.00	RR
10/19/26	26-27-0653		$ 283.00	Mechanical Air hadling unit	210 N 9th	Jerry"s Refridgeration	$ 22,475.00	RNR
10/26/26	26-27-0658		$ 1,156.00	Mech Forced air furnace, Repair, Vent sys, Exhaust sys	908 Main	Jerry's Refridgeraiton	$ 155,444.00	RNR
10/3/26	BLD-2026-0047		$ 321.00	Foundation Replacement	300 Washington	Paul Sparks	$ 20,000.00	RR
10/27/26	BLD-2026-0046		$ 3,255.00	Fire Sprinkler System	504 S. Sewell	Security Fire Sprinkler	$ 110,905.00	NNR
10/8/26	BLD-2026-0048		$ 233.00	Re-Roof	210 N Center	Board by Board	$ 13,000.00	RR
10/9/26	ELEC-2026-0035		$ 100.00	3+ circuits and change of service	300 N 10th	MC Electric		ELEC
10/9/26	ELEC-2026-0036		$ 70.00	Rewire 2-3 additional circuits and replace equitment	2505 Pleasant	MC Electric		ELEC
10/21/26	ELEC-2026-0037		$ 957.00	Fire Alarm system	908 Main	Integrity Intergrations	$ 34,147.28	ELEC
10/27/26	BLD-2026-0049		$ 994.00	Shop	310 N 5th	McFarland	$ 100,000.00	NR
10/1/26	ELEC-2026-0038		$ 75.00	Ecterior meter base and int/ext disconect	801 S Cottage Grv	MC Electric		ELEC
10/21/26	ELEC-2026-0039		$ 80.00	Accessory building up to 200 amp	Otter street	MC Electric		ELEC
10/21/26	BLD-2026-0050		$ 2,366.00	Phase two Remodel	908 Main	Jackson Contractor Group	$ 344,955.43	RNR
10/27/26	ELEC-2026-0040		$ 45.00	Exterior Meter Base/ Main Disconect	304 S 6th	North Star Electric		ELEC
10/27/26	ELEC-2026-0041		$ 45.00	Rewireone additional circuit	602 S 4th	North Star Electric		ELEC
10/22/26	ELEC-2026-0042		$ 120.00	Rewire 3+ additional Circuits chang panel board	1019 Knight	Simpson Electric		ELEC

Value of Permits: $ 13,395.00

Value of Construction: $ 950,988.58

 # - New Residential (NR) - $
 # - New Non-Residential (NNR) - $
 # - Remodel Resisential (RR) - $
 # - Remodel Non-Residential (RNR) - $
 # - New Garage/Carport (NG/C) - $
 # - Remodel Garage/Carport (RG/C) - $
 # - Fence - $
 # - Concrete - $
 # - Publicly Owned (PO) - $
 # - Altered Public Owned (APO) - $
 # - Accessory Building (A) - $
 # - Remodel Accessory Building (RA) - $
 # - Mobile Home (MH) - $
 # - Demo - $
 # - Void
 # - Swimming Pool, Paving, Signs, Billboards (Other) - $

PUBLIC WORKS & UTILITIES DEPARTMENT

CITY OF MILES CITY

17 So. 8th Street
P.O. Box 910
Miles City, MT 59301

Telephone: (406) 234-3493
Fax: (406) 234-6392

October 7, 2026

To: Mayor & City Council

Re: Report on Connors Stadium Project

Miles City Youth Baseball Association, MCYBA, is proposing work on Connors stadium which will include updating all the lights around the Baseball and Football Fields, repairing the dugouts, replacing the exterior doors outside Connors Stadium and removing and rebuilding the 3rd baseline grandstands.

Lights: The lights will be updated around the stadium with the poles being placed outside the stadium and upgraded to LED. Soil samples will be done to ensure that the lights are placed on a solid surface. As Public Works Director, I completely support the upgrade to these lights and recommend approving the concept and I have reviewed the proposal (preliminary design and site plan, soil samples are not complete yet).

Dugouts: The dugouts will have the roofs rebuilt. Currently the roofs are leaking and to the point where they pose a safety issue and could eventually cave in. I recommend approving the proposal.

Exterior doors: They are in great disrepair, one of the doors fell off its hinges with the others close to the same fate. I recommend approving the proposal.

3rd baseline grandstands: These grandstands have been a safety issue for many years and are currently blocked off due to issues with the floor (soft spots and holes forming). It is proposed that the City, to show buy in with the project, will demolish the grandstands and they will be rebuilt. I recommend approving the proposal so that MCYBA can move forward with the design of the grandstands.

MCYBA has been great to work with and has been in great communication with me through this process. These proposed improvements will be a great addition to this Stadium.



SK GEOTECHNICAL

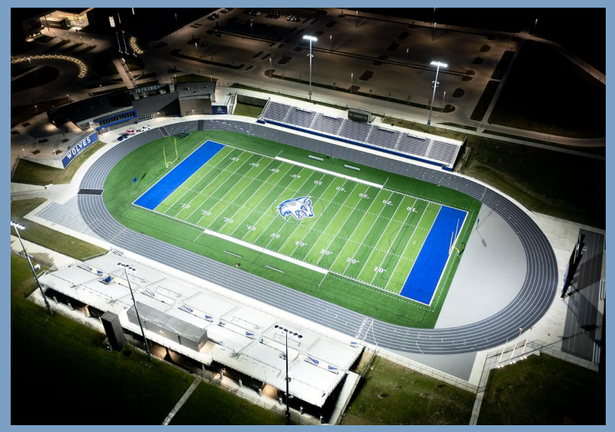
PRELIMINARY BORING LOCATION SKETCH
Geotechnical Evaluation
Connors Stadium Musco Lighting
Miles City, Montana

Drawn by:	SKGeo/Google Earth	Date	9/23/2026
Project:	P-26168		
Scale:	N/a		FIGURE
Sheet	1 of 1		

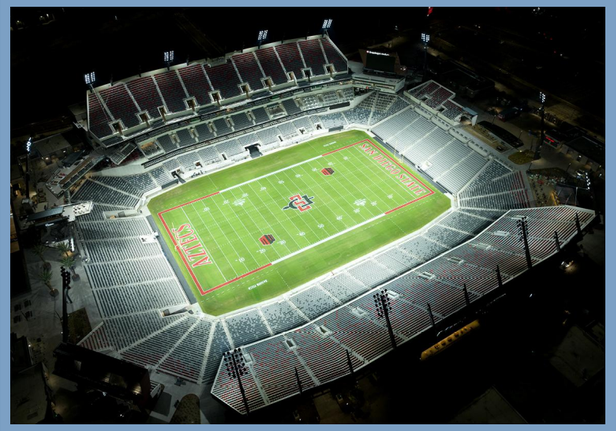
We Make It Happen®



Elk River High School Stadium, Elk River, Minnesota, USA



Waukee Northwest High School, Waukee, Iowa, USA



San Diego State University, Snapdragon Stadium, San Diego, California, USA



AT&T Stadium, Dallas Cowboys, Arlington, Texas, USA

Connors Stadium

Miles City,MT

Sales Representative: Justin Carleton · Designed By: Ethan Banks · Design No.: 222266C · July 15, 2026

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Connors Stadium
Miles City,MT

LIGHTING SYSTEM

Structure/Fixture Summary

Structure ID	Structure Height	Fixt. Attachment Ht.	Fixture Qty	Fixture Type	Load	Circuit
A1	80'	80'	2	TLC-LED-1200	2.34 kW	B
		80'	2	TLC-LED-900	1.76 kW	B
		50'	1	TLC-LED-550	0.54 kW	C
		16'	1	TLC-BT-575	0.57 kW	B
A2	80'	80'	2	TLC-LED-1200	2.34 kW	B
		80'	2	TLC-LED-900	1.76 kW	B
		16'	1	TLC-BT-575	0.57 kW	B
B1	100'	100'	10	TLC-LED-1500	14.10 kW	A
		65'	1	TLC-RGBW	0.64 kW	D
		16'	3	TLC-BT-575	1.72 kW	A
B2	100'	100'	9	TLC-LED-1500	12.69 kW	B
		16'	2	TLC-BT-575	1.15 kW	B
C1	80'	80'	7	TLC-LED-1500	9.87 kW	A
		65'	1	TLC-RGBW	0.64 kW	D
		50'	1	TLC-LED-550	0.54 kW	C
		25'	3	TLC-BT-575	1.72 kW	A
C2	80'	80'	2	TLC-LED-550	1.08 kW	C
		80'	7	TLC-LED-1500	9.87 kW	A
		65'	1	TLC-RGBW	0.64 kW	D
		50'	2	TLC-LED-550	1.08 kW	A
		16'	3	TLC-BT-575	1.72 kW	A
D1	80'	80'	1	TLC-LED-1200	1.17 kW	A
		80'	6	TLC-LED-1500	8.46 kW	A
		65'	1	TLC-RGBW	0.64 kW	D
		50'	1	TLC-LED-550	0.54 kW	C
		25'	3	TLC-BT-575	1.72 kW	A
7			**75**		**79.90 kW**	

Circuit Summary

Circuit	Description	Load	Fixture Qty
A	Football	51.45 kW	45
B	Baseball	23.19 kW	21
C	Security	2.70 kW	5
D	RGBW	2.56 kW	4

Fixture Type Summary

Type	Circuit	Source	Wattage	Lumens	L90	L80	L70	Quantity
TLC-BT-575	A	LED 5700K - 75 CRI	575W	52,000	>120,000	>120,000	>120,000	12
TLC-BT-575	B	LED 5700K - 75 CRI	575W	52,000	>120,000	>120,000	>120,000	4
TLC-LED-1200	A	LED 5700K - 75 CRI	1170W	150,000	>120,000	>120,000	>120,000	1
TLC-LED-1200	B	LED 5700K - 75 CRI	1170W	150,000	>120,000	>120,000	>120,000	4
TLC-LED-1500	A	LED 5700K - 75 CRI	1410W	181,000	>120,000	>120,000	>120,000	30
TLC-LED-1500	B	LED 5700K - 75 CRI	1410W	181,000	>120,000	>120,000	>120,000	9
TLC-LED-550	A	LED 5700K - 75 CRI	540W	67,000	>120,000	>120,000	>120,000	2
TLC-LED-550	C	LED 5700K - 75 CRI	540W	67,000	>120,000	>120,000	>120,000	5
TLC-LED-900	B	LED 5700K - 75 CRI	880W	104,000	>120,000	>120,000	>120,000	4
TLC-RGBW	D	LED 5700K - 75 CRI	640W	28,500	>120,000	>120,000	>120,000	4

Single Fixture Amperage Draw Chart

Driver Specifications (.90 min power factor)	Line Amperage Per Fixture (max draw)						
Single Phase Voltage	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
TLC-LED-1500	8.4	7.9	7.3	6.3	5.0	4.6	3.6
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-900	5.2	4.9	4.5	3.9	3.1	2.9	2.3
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-550	3.2	3.0	2.8	2.4	1.9	1.8	1.4
TLC-RGBW	4.5	4.3	3.8	3.3	2.7	2.5	1.9

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Light Level Summary

Calculation Grid Summary

Grid Name	Calculation Metric	Illumination Ave					Circuits	Fixture Qty
		Ave	Min	Max	Max/Min	Ave/Min		
150' Spill @ 3ft.	Horizontal Illuminance	0.014	0.00	0.08	518.145	92.133	A	45
150' Spill @ 3ft.	Max Vert Illuminance (by Light Bank)	0.045	0.00	0.19	163.424	38.980	A	45
150' Spill @ 5ft.	Max Candela Metric	1920.982	169.75	7657.41	45.110	11.317	A	45
1st Base Bleacher	Horizontal	24.8	22	28	1.25	1.13	A,B	66
3rd Base Bleacher	Horizontal	28.0	20	35	1.77	1.43	A,B	66
Baseball (Infield)	Horizontal Illuminance	51.9	45	64	1.40	1.14	A,B	66
Baseball (Outfield)	Horizontal Illuminance	52.3	38	65	1.72	1.39	A,B	66
Batting Cages	Horizontal	22.3	13	31	2.32	1.69	A	45
Football	Horizontal Illuminance	50.1	34	63	1.86	1.48	A	45
Football Bleacher	Horizontal	28.7	12	50	4.18	2.38	A	45

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Connors Stadium
Miles City,MT

Light Level Summary

Calculation Grid Summary

Grid Name	Calculation Metric	Illumination Ave					Circuits	Fixture Qty
		Ave	Min	Max	Max/Min	Ave/Min		
Parking Lot	Horizontal	0.3	0	2	-	-	B	21
Security	Horizontal	1.6	0	16	-	-	C	5

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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Connors Stadium

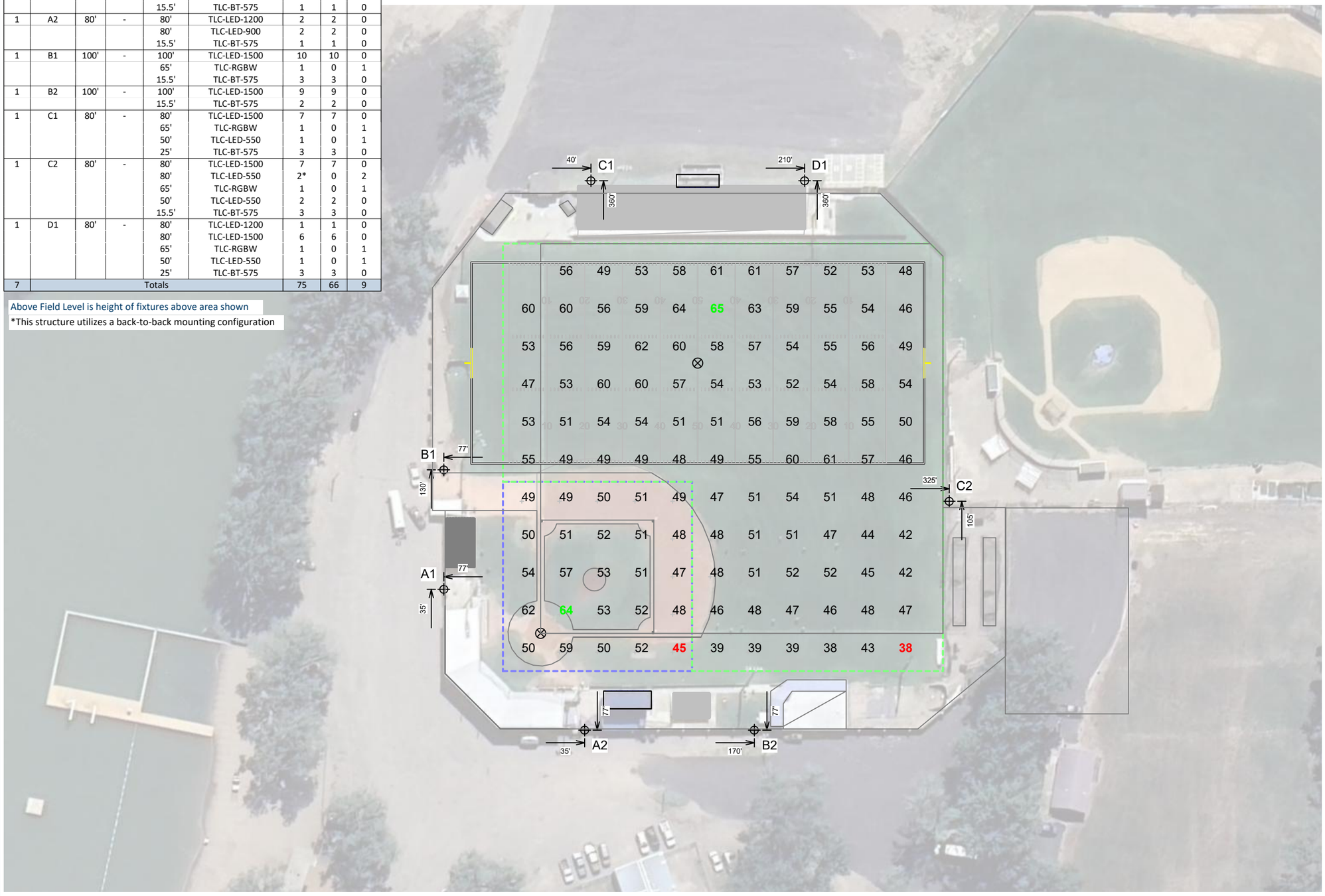
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	A1	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				50'	TLC-LED-550	1	0	1
				15.5'	TLC-BT-575	1	1	0
1	A2	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				15.5'	TLC-BT-575	1	1	0
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	B2	100'	-	100'	TLC-LED-1500	9	9	0
				15.5'	TLC-BT-575	2	2	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
7	Totals					75	66	9

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



SCALE IN FEET 1 : 80

0' 80' 160'

ENGINEERED DESIGN By: Ethan Banks • File #222266C • 15-Jul-26

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

Grid Summary

Name:	**Baseball**
Size:	Irregular 310'/440'/320'
Spacing:	30.0' x 30.0'
Height:	3.0' above grade

Illumination Summary

	MAINTAINED HORIZONTAL FOOTCANDLES	
	Infield	Outfield
Guaranteed Average:	**50**	**50**
Scan Average:	51.9	52.3
Maximum:	64	65
Minimum:	45	38
Avg/Min:	1.14	1.39
Guaranteed Max/Min:	**2**	**2**
Max/Min:	1.40	1.72
UG (adjacent pts):	1.25	1.25
CU:	0.61	
No. of Points:	25	95
FIXTURE INFORMATION		
Applied Circuits:	A,B	
No. of Fixtures:	**66**	
Total Load:	74.64 kW	

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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Connors Stadium

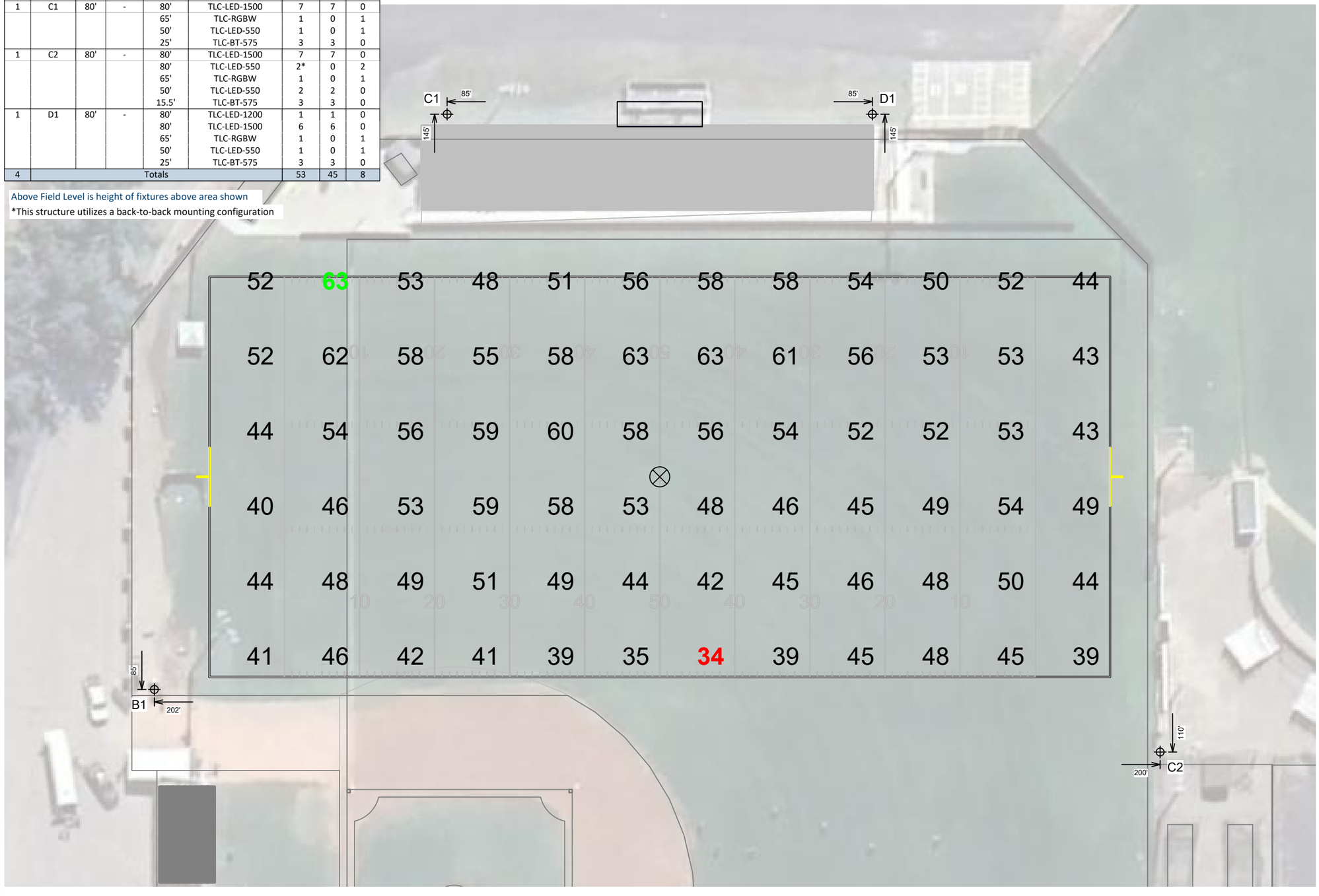
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



Grid Summary

Name:	**Football**
Size:	360' x 160'
Spacing:	30.0' x 30.0'
Height:	3.0' above grade

Illumination Summary

MAINTAINED HORIZONTAL FOOTCANDLES	Entire Grid
Guaranteed Average:	**50**
Scan Average:	50.1
Maximum:	63
Minimum:	34
Avg/Min:	1.48
Guaranteed Max/Min:	**2**
Max/Min:	1.86
UG (adjacent pts):	1.26
CU:	0.51
No. of Points:	72
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 40

0' 40' 80'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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Connors Stadium

Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



SCALE IN FEET 1 : 20

0' 20' 40'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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Grid Summary

Name:	**Batting Cages**
Size:	Irregular 310'/440'/320'
Spacing:	10.0' x 10.0'
Height:	3.0' above grade

Illumination Summary

MAINTAINED HORIZONTAL FOOTCANDLES	Entire Grid
Scan Average:	**22.3**
Maximum:	31
Minimum:	13
Avg/Min:	1.69
Max/Min:	**2.32**
UG (adjacent pts):	1.30
CU:	0.01
No. of Points:	28
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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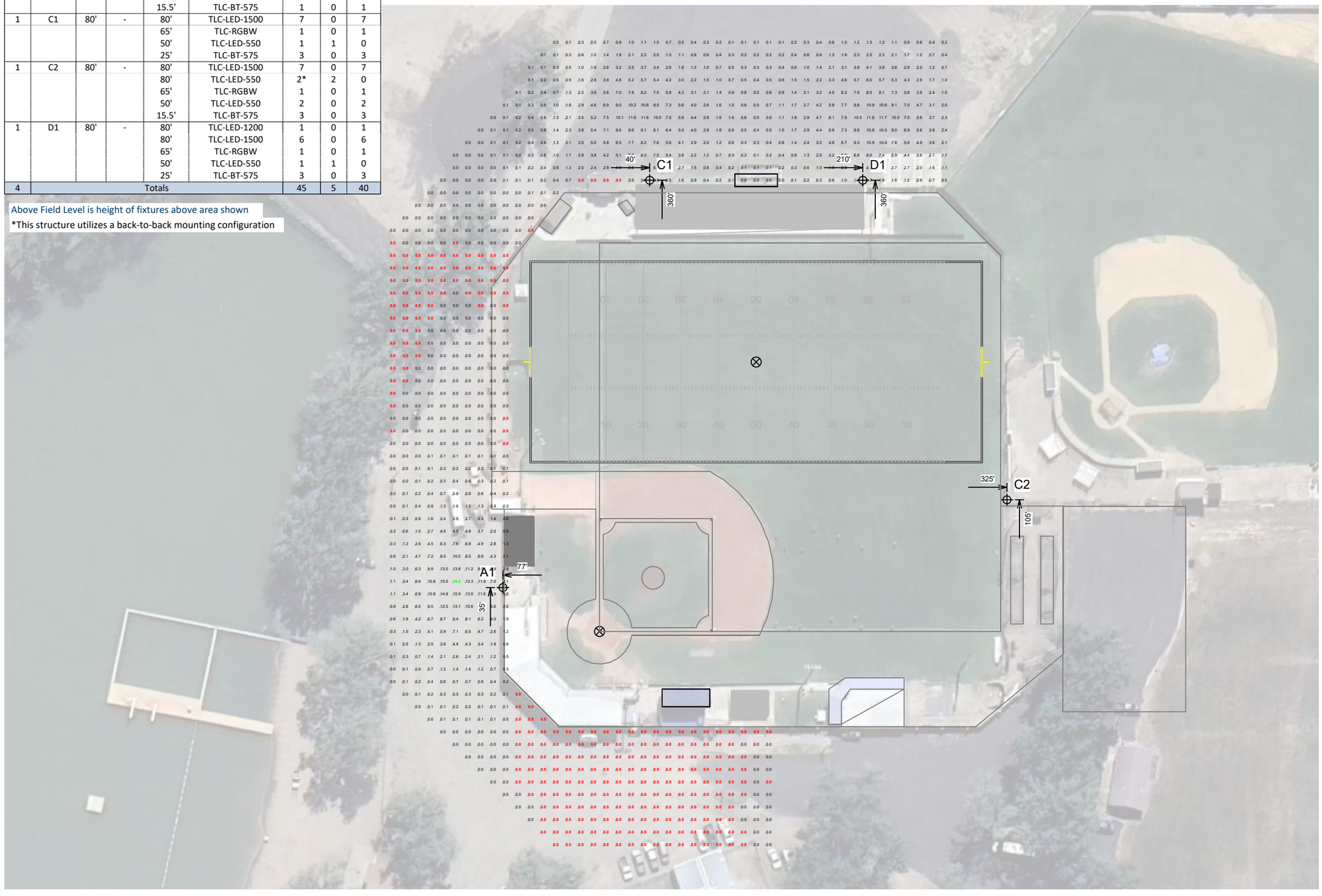
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	A1	80'	-	80'	TLC-LED-1200	2	0	2
				80'	TLC-LED-900	2	0	2
				50'	TLC-LED-550	1	1	0
				15.5'	TLC-BT-575	1	0	1
1	C1	80'	-	80'	TLC-LED-1500	7	0	7
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	1	0
				25'	TLC-BT-575	3	0	3
1	C2	80'	-	80'	TLC-LED-1500	7	0	7
				80'	TLC-LED-550	2*	2	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	0	2
				15.5'	TLC-BT-575	3	0	3
1	D1	80'	-	80'	TLC-LED-1200	1	0	1
				80'	TLC-LED-1500	6	0	6
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	1	0
				25'	TLC-BT-575	3	0	3
4	Totals					45	5	40

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



Grid Summary

Name:	**Security**
Size:	Irregular 310'/440'/320'
Spacing:	10.0' x 10.0'
Height:	3.0' above grade

Illumination Summary

	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Scan Average:	**1.6**
Maximum:	16
Minimum:	0
Avg/Min:	-
Max/Min:	**-**
UG (adjacent pts):	28.10
CU:	0.56
No. of Points:	1100
FIXTURE INFORMATION	
Applied Circuits:	C
No. of Fixtures:	**5**
Total Load:	2.70 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 80

0' 80' 160'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

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Connors Stadium

Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



SCALE IN FEET 1 : 40

0' 40' 80'

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Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

Grid Summary

Name: Football Bleacher
Size: Irregular 310'/440'/320'
Spacing: 10.0' x 10.0'

Illumination Summary

	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Scan Average:	**28.7**
Maximum:	50
Minimum:	12
Avg/Min:	2.38
Max/Min:	**4.18**
UG (adjacent pts):	1.48
CU:	0.03
No. of Points:	72
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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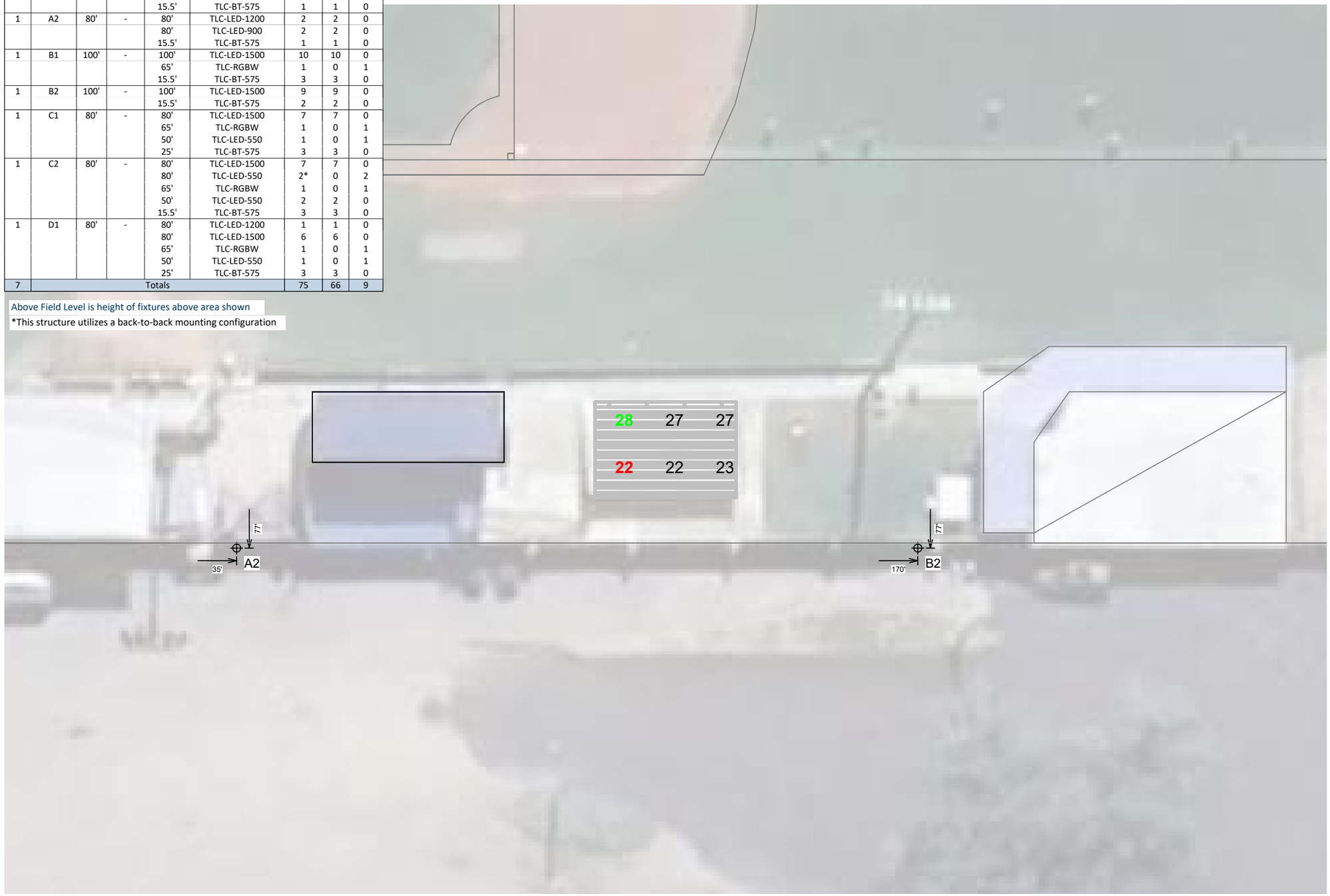
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	A1	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				50'	TLC-LED-550	1	0	1
				15.5'	TLC-BT-575	1	1	0
1	A2	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				15.5'	TLC-BT-575	1	1	0
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	B2	100'	-	100'	TLC-LED-1500	9	9	0
				15.5'	TLC-BT-575	2	2	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
7	Totals					75	66	9

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



Grid Summary

Name:	**1st Base Bleacher**
Size:	Irregular 310'/440'/320'
Spacing:	10.0' x 10.0'

Illumination Summary

MAINTAINED HORIZONTAL FOOTCANDLES	
	Entire Grid
Scan Average:	**24.8**
Maximum:	28
Minimum:	22
Avg/Min:	1.13
Max/Min:	**1.25**
UG (adjacent pts):	1.25
CU:	0.00
No. of Points:	6
FIXTURE INFORMATION	
Applied Circuits:	A,B
No. of Fixtures:	**66**
Total Load:	74.64 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 20

0' 20' 40'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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Connors Stadium

Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	A1	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				50'	TLC-LED-550	1	0	1
				15.5'	TLC-BT-575	1	1	0
1	A2	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				15.5'	TLC-BT-575	1	1	0
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	B2	100'	-	100'	TLC-LED-1500	9	9	0
				15.5'	TLC-BT-575	2	2	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
7	Totals					75	66	9

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



Grid Summary

Name:	**3rd Base Bleacher**
Size:	Irregular 310'/440'/320'
Spacing:	10.0' x 10.0'

Illumination Summary

MAINTAINED HORIZONTAL FOOTCANDLES	
	Entire Grid
Scan Average:	**28.0**
Maximum:	35
Minimum:	20
Avg/Min:	1.43
Max/Min:	**1.77**
UG (adjacent pts):	1.32
CU:	0.00
No. of Points:	12
FIXTURE INFORMATION	
Applied Circuits:	A,B
No. of Fixtures:	**66**
Total Load:	74.64 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 20

0' 20' 40'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	A1	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				50'	TLC-LED-550	1	0	1
				15.5'	TLC-BT-575	1	1	0
1	A2	80'	-	80'	TLC-LED-1200	2	2	0
				80'	TLC-LED-900	2	2	0
				15.5'	TLC-BT-575	1	1	0
1	B2	100'	-	100'	TLC-LED-1500	9	9	0
				15.5'	TLC-BT-575	2	2	0
3	Totals					22	21	1

Above Field Level is height of fixtures above area shown



SCALE IN FEET 1 : 30

0' 30' 60'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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Connors Stadium

Miles City,MT

Grid Summary

Name:	**Parking Lot**
Spacing:	10.0' x 10.0'
Height:	3.0' above grade

Illumination Summary

	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Scan Average:	**0.3**
Maximum:	2
Minimum:	0
Avg/Min:	-
Max/Min:	**-**
UG (adjacent pts):	4881.10
CU:	0.00
No. of Points:	139
FIXTURE INFORMATION	
Applied Circuits:	B
No. of Fixtures:	**21**
Total Load:	23.19 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration

Connors Stadium

Miles City,MT

Section 9, Item A.

Grid Summary

Name:	**150' Spill @ 3ft.**
Spacing:	30.0'
Height:	3.0' above grade

Illumination Summary

INITIAL HORIZONTAL FOOTCANDLES

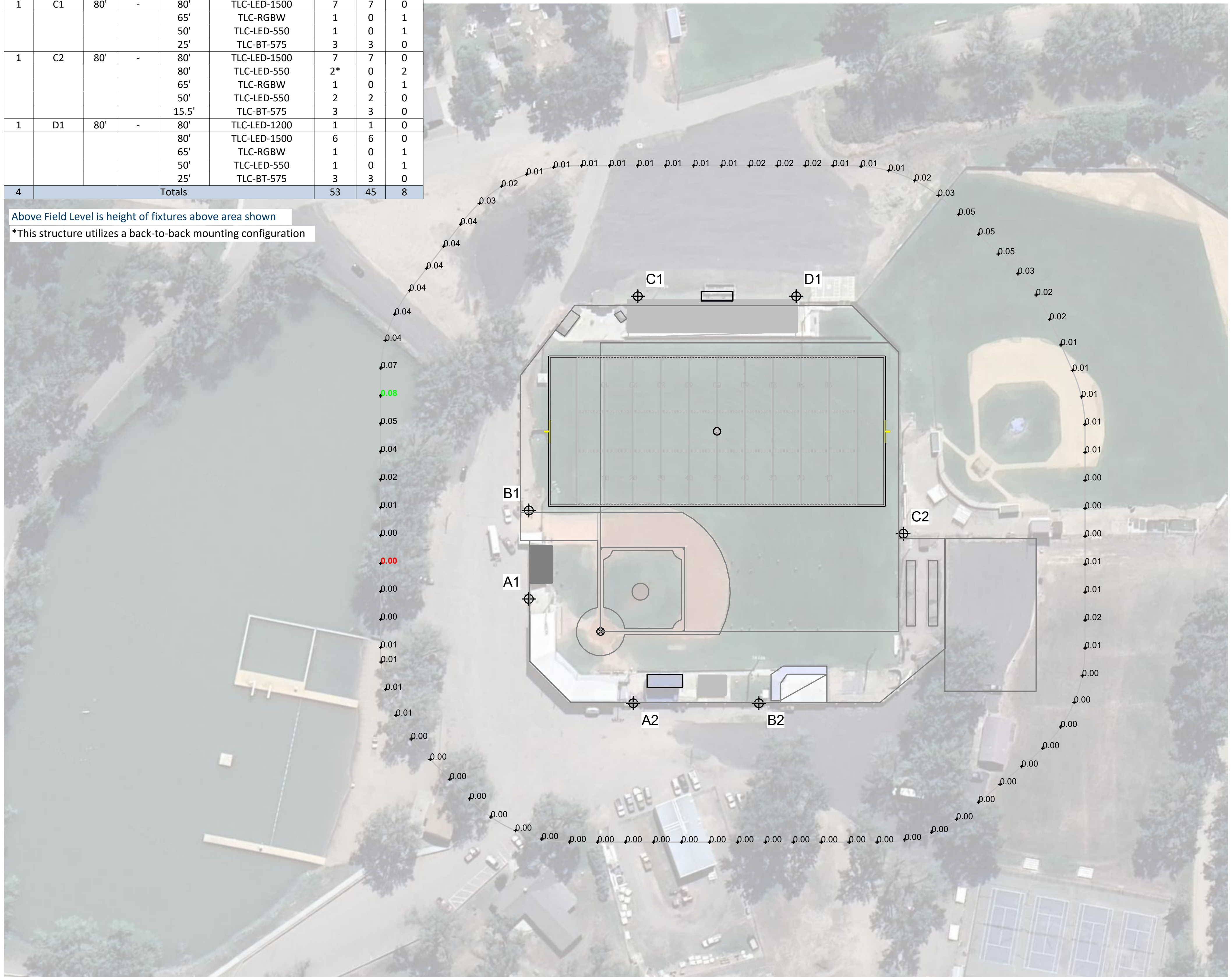
	Entire Grid
Scan Average:	**0.014**
Maximum:	0.08
Minimum:	0.00
CU:	0.00
No. of Points:	85
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



SCALE IN FEET 1 : 120

0' 120' 240'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

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ILLUMINATION SUMMARY

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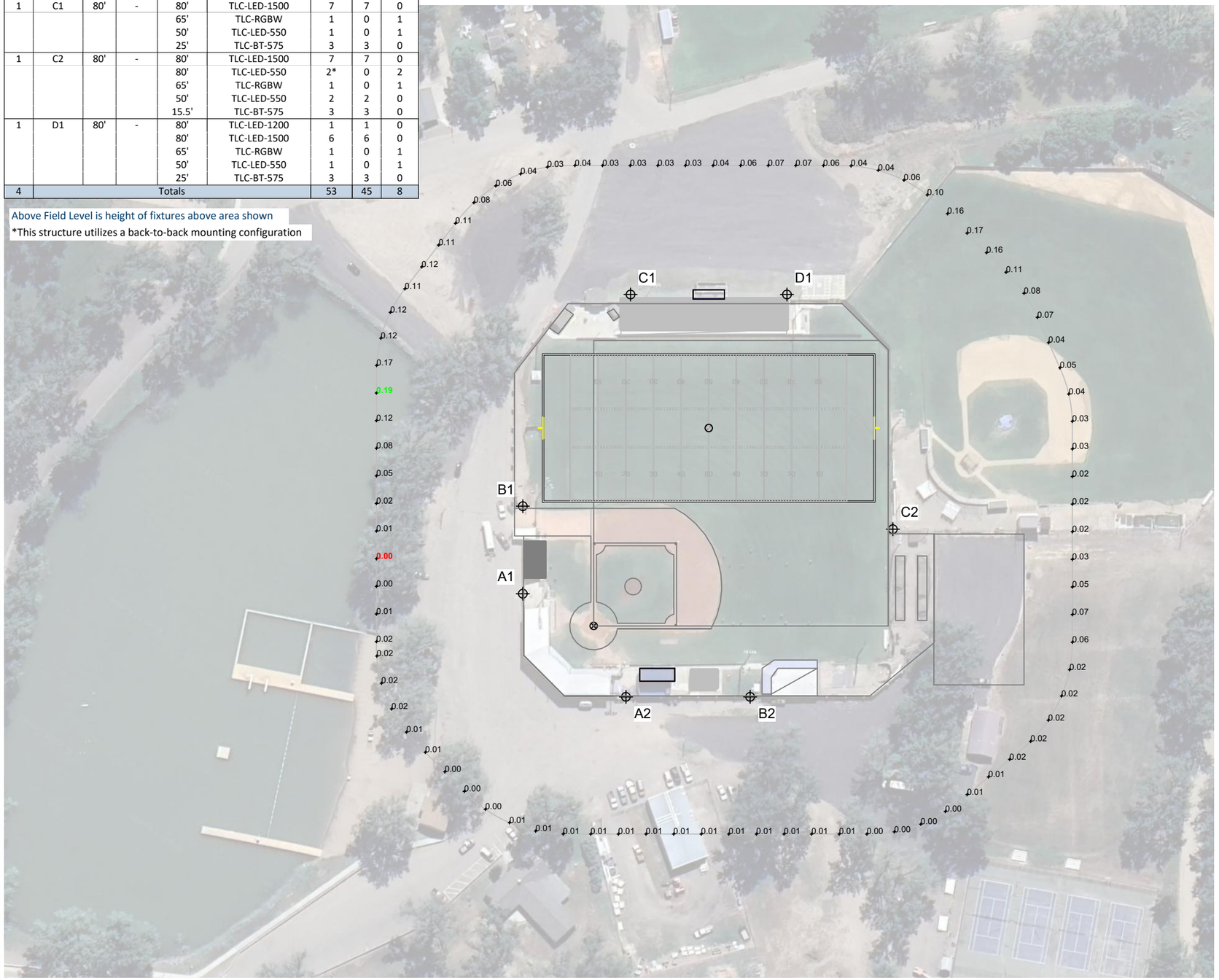
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



SCALE IN FEET 1 : 120

0' 120' 240'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

ENGINEERED DESIGN By: Ethan Banks • File #222266C • 15-Jul-26

Grid Summary

Name:	**150' Spill @ 3ft.**
Spacing:	30.0'
Height:	3.0' above grade

Illumination Summary

	INITIAL MAX VERTICAL FOOTCANDLES
	Entire Grid
Scan Average:	**0.045**
Maximum:	0.19
Minimum:	0.00
CU:	0.00
No. of Points:	85
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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Connors Stadium

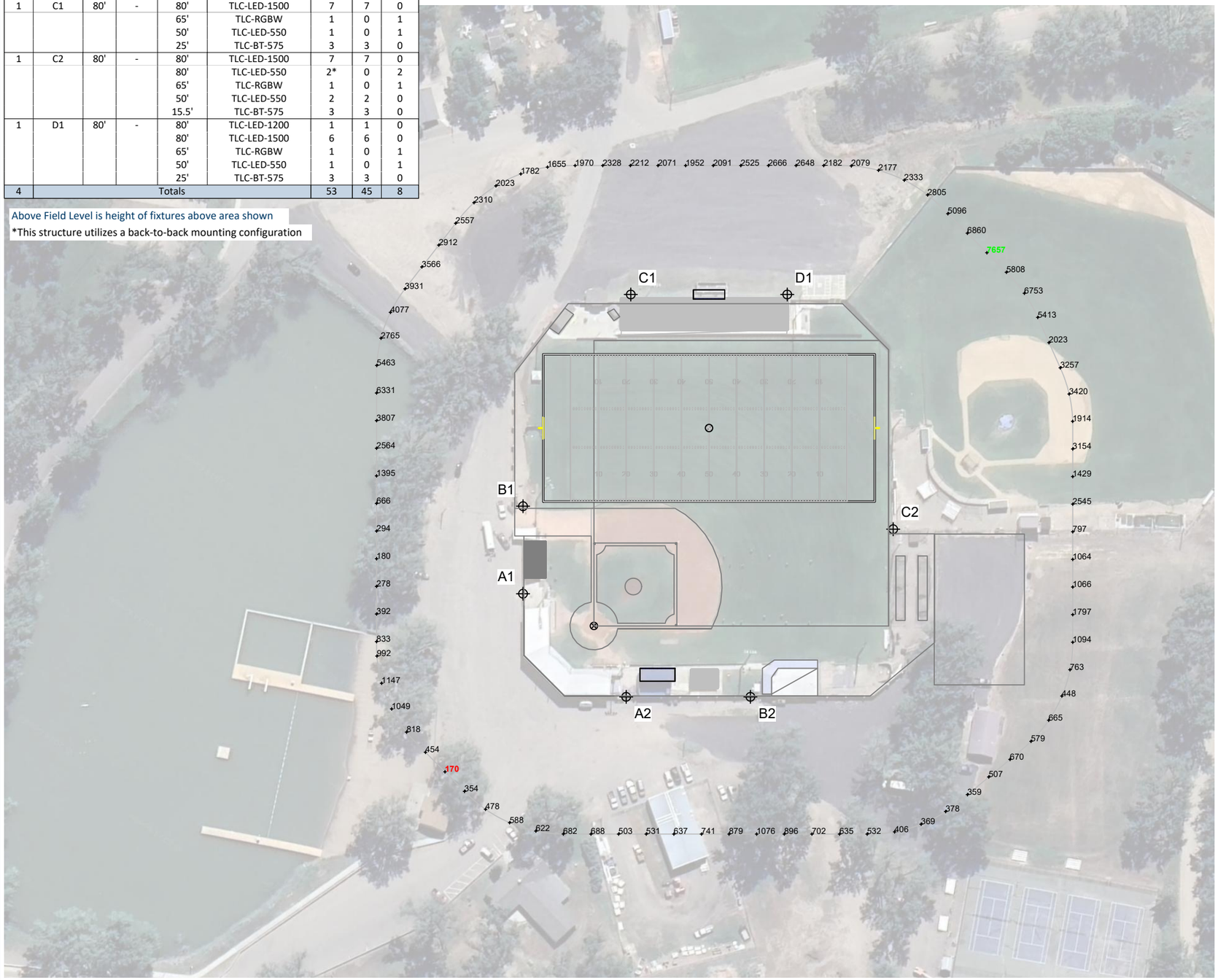
Miles City,MT

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
1	B1	100'	-	100'	TLC-LED-1500	10	10	0
				65'	TLC-RGBW	1	0	1
				15.5'	TLC-BT-575	3	3	0
1	C1	80'	-	80'	TLC-LED-1500	7	7	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
1	C2	80'	-	80'	TLC-LED-1500	7	7	0
				80'	TLC-LED-550	2*	0	2
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	2	2	0
				15.5'	TLC-BT-575	3	3	0
1	D1	80'	-	80'	TLC-LED-1200	1	1	0
				80'	TLC-LED-1500	6	6	0
				65'	TLC-RGBW	1	0	1
				50'	TLC-LED-550	1	0	1
				25'	TLC-BT-575	3	3	0
4	Totals					53	45	8

Above Field Level is height of fixtures above area shown

*This structure utilizes a back-to-back mounting configuration



SCALE IN FEET 1 : 120

0' 120' 240'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

ENGINEERED DESIGN By: Ethan Banks • File #222266C • 15-Jul-26

Grid Summary

Name:	**150' Spill @ 5ft.**
Spacing:	30.0'
Height:	5.0' above grade

Illumination Summary

	INITIAL CANDELA (PER FIXTURE)
	Entire Grid
Scan Average:	**1920.982**
Maximum:	7657.41
Minimum:	169.75
CU:	0.00
No. of Points:	85
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	**45**
Total Load:	51.45 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

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Connors Stadium

Miles City,MT

Equipment Layout

INCLUDES:
· Denton Field
· Football

Electrical System Requirements: Refer to Amperage Draw Chart and/or the **"Musco Control System Summary"** for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



Equipment List For Areas Shown

Structure				Fixtures		
QTY	STRUCTURE ID	SIZE	GLOBAL ELEVATION	ABOVE GLOBAL LEVEL	FIXTURE TYPE	QTY/POLE
1	A1	80'	-	80' 80' 50' 15.5'	TLC-LED-1200 TLC-LED-900 TLC-LED-550 TLC-BT-575	2 2 1 1
1	A2	80'	-	80' 80' 15.5'	TLC-LED-1200 TLC-LED-900 TLC-BT-575	2 2 1
1	B1	100'	-	100' 65' 15.5'	TLC-LED-1500 TLC-RGBW TLC-BT-575	10 1 3
1	B2	100'	-	100' 15.5'	TLC-LED-1500 TLC-BT-575	9 2
1	C1	80'	-	80' 65' 50' 25'	TLC-LED-1500 TLC-RGBW TLC-LED-550 TLC-BT-575	7 1 1 3
1	C2	80'	-	80' 80' 65' 50' 15.5'	TLC-LED-1500 TLC-LED-550 TLC-RGBW TLC-LED-550 TLC-BT-575	7 2* 1 2 3
1	D1	80'	-	80' 80' 65' 50' 25'	TLC-LED-1200 TLC-LED-1500 TLC-RGBW TLC-LED-550 TLC-BT-575	1 6 1 1 3
7	Totals					75

*This structure utilizes a back-to-back mounting configuration

Above Global Level is height of fixtures above design (0,0,0)

Single Fixture Amperage Draw Chart

Driver Specifications (.90 min power factor)	Line Amperage Per Fixture (max draw)						
Single Phase Voltage	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
TLC-LED-1500	8.4	7.9	7.3	6.3	5.0	4.6	3.6
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-900	5.2	4.9	4.5	3.9	3.1	2.9	2.3
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-550	3.2	3.0	2.8	2.4	1.9	1.8	1.4
TLC-RGBW	4.5	4.3	3.8	3.3	2.7	2.5	1.9

SCALE IN FEET 1 : 120

0' 120' 240'

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊠

ENGINEERED DESIGN By: Ethan Banks • File #222266C • 15-Jul-26

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RESOLUTION NO. 4736

A RESOLUTION APPROVING THE DEPOSIT OF SALE PROCEEDS FROM THE FIRE DEPARTMENT LIVING QUARTERS "PODS" IN THE FIRE DEPARTMENT CAPITAL IMPROVEMENTS FUND.

WHEREAS, the Miles City intends to sell certain "pods" which were used as temporary housing for the Fire Department prior to the construction of the new fire hall, and desire to place the sale proceeds therefrom in the Fire Department Capital Improvements Fund;

AND WHEREAS, the City Council by this Resolution approves the same;

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

1. The City Clerk is hereby directed to deposit the sale proceeds from the temporary living quarter "pods" into the Fire Department Capital Improvements Fund.

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 10TH DAY OF NOVEMBER, 2026.

_____
C.A. Grenz, Mayor

ATTEST:

_____
Mary Rowe, City Clerk

RESOLUTION NO. 4737

A RESOLUTION APPROVING THE DEPOSIT OF SALE PROCEEDS FROM FIRE ENGINE NO. 8 IN THE FIRE DEPARTMENT CAPITAL IMPROVEMENTS FUND.

WHEREAS, the Miles City sold Fire Engine No. 8, and desire to place the sale proceeds therefrom in the Fire Department Capital Improvements Fund;

AND WHEREAS, the City Council by this Resolution approves the same;

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

1. The City Clerk is hereby directed to deposit the sale proceeds from Engine 8 into the Fire Department Capital Improvements Fund.

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 10TH DAY OF NOVEMBER, 2026.

_____
C.A. Grenz, Mayor

ATTEST:

_____
Mary Rowe, City Clerk





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – PRE-APPLICATION

(Please complete all applicable information)
(The Board may reject the pre-application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

BUSINESS INFORMATION

Name of Applicant: ML Ross Properties LLC

Business Name: Recreation Lanes

Business Mailing Address: 115 S 7th Street, Miles City Montana 59301

Business Description/Purposes: Recreation Lanes is a locally owned bowling center serving Miles City and the surrounding eastern Montana community. The facility provides recreational and competitive bowling opportunities for youth, adults, families, and league participants, while also serving as a community gathering place for tournaments, fundraisers, celebrations, and other events.

Project Physical Address: 115 S 7th Street, Miles City Montana 59301

Project Address Geocode: 14-1740-33-1-05-03-0000

Principal Contact: Lindsey Lerud

Phone: 406-951-1398

E-Mail: mc23bowler@gmail.com

Tax ID #: 92-3574112

Business Type (C-Corp, S-Corp, LLC, Partnership, etc.): LLC

Date Business Formed: April 18, 2023

Date Property Acquired: August 1, 2023

Property Insurance Carrier: Tayler Kennedy Insurance/Montana Farmers Union Insura

PROJECT INFORMATION

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

Proposed project description:
The project consists of the removal and replacement of approximately 168 linear feet of deteriorated curb, gutter, and sidewalk along the south side of the Recreation Lanes building. The project area is approximately 168 feet long by 13 feet wide.

Explain how this project fits within the District's purview as defined by State statute and explained in the "City of Miles City Downtown Urban Renewal Plan":
The proposed improvements are consistent with the Downtown Urban Renewal Plan's objectives of eliminating and preventing blight, encouraging rehabilitation of existing properties, and improving public infrastructure.

By addressing deteriorated infrastructure adjacent to an established local business and community recreation facility, this project will help preserve the property, improve the surrounding streetscape, and contribute to the continued revitalization and long-term vitality of downtown Miles City.

Estimated Project Start Date: Spring 2027

Estimated Project Completion Date: Spring 2027

Estimated Project Cost: $35,000

Business Assistance Request: $21,000

CERTIFICATION

I (we), Lindsey Lerud
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

Name: Lindsey Lerud

Signature: Lindsey Lerud

Title: Owner

Date: 8/26/2026

Name: Click or tap here to enter text.

Signature: _____

Title: Click or tap here to enter text.

Date: Click or tap here to enter text.

Return grant PRE-APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*

PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

****** Applicant may submit additional information if they feel it will support their request. ******

GRANT SUBMISSION & AWARD GUIDELINES

Pre-applications and Applications are due by the 10th of each month. The Board has a regular scheduled meeting on the 4th Thursday of each month and this deadline has been set to allow the Board enough time to circulate, review, and reach out for clarifications as needed to make a decision/recommendation for the City's consideration in a timely fashion.

The Board reserves the right to make their recommendations to City Council based on the content received in the PRE-APPLICATION -OR- request additional information through the submission of the final APPLICATION. Applicants may submit both at the same time if they'd like, but additional information may still be requested/required.

Project must be completed within 18 months from the City's award/approval date. The Board and City are tasked with being good stewards of these funds and holding up funds for longer than the stated time is a detriment to the District and future applicants.

If a project is not completed within this timeframe, allocated funds will revert back to the District to be used for other projects as needed.

Extensions may be allowed at the Board's discretion based on the applicant providing evidence of reasonable efforts to get the project completed or by proactively communicating the circumstances causing the project to be delayed.

Each physical property address (as defined by geocode) is limited to one pending award. Secondary address unit designators (suites, apartments, etc.) are not allowed to break up a physical property address. An applicant may not, however, submit another grant application sooner than 24 months after a previously awarded project has been completed based on the criteria stated below.

Reimbursement of the award amount is contingent on the project being substantially complete with associated proofs of project costs. These proofs shall be in the form of receipts, invoices, pay applications, or similar. If the project ends up costing less than the grant application presented, the reimbursed amount will be pro-rated based on the award amount accordingly.

Proofs shall be submitted to the Board by the 3rd Thursday of each month to get on the Board's agenda for the 4th Thursday of each month. If deemed satisfactory, the Board will recommend reimbursement by the City at their next Council meeting where claims are reviewed and approved. Please note, this process may take a month or longer.

Partial reimbursements may be considered on a case-by-case basis.

Exemptions: TIFD funds will not be used for the following costs: 1) building repairs normally covered by insurance, 2) business operating expenses, and 3) non-fixed assets. Also, any work contracted or completed prior to award approval may not be approved for reimbursement.

****Note: This District is scheduled to sunset on May 11, 2030, so all projects must be completed and reimbursed by this date as status of funds for reimbursement and the Board is not guaranteed beyond this point.*

GRANT MATCH REQUIREMENT GUIDELINE

Projected Project Cost	Approx. TIFD Allocation	Maximum TIFD Grant
$1,000,000 and Above	10%	$125,000
$750,000 to $999,999	12%	$120,000
$500,000 to $749,999	15%	$112,500
$250,000 to $499,999	18%	$90,000
$100,000 to $249,000	25%	$62,000
$75,000 to $99,999	40%	$40,000
$50,000 to $74,999	50%	$37,500
$25,000 to $49,999	60%	$30,000
$15,000 to $24,999	70%	$17,500
$1,000 to $14,999	80%	$12,000

Example 1:
Projected Project Cost: $10,000
80% Allocation w/ $12,000 Max
Potential award = ~$8,000

Example 2:
Projected Project Cost: $48,000
60% Allocation w/ $30,000 Max
Potential award = ~$28,800

Example 3:
Projected Project Cost: $80,000
40% Allocation w/ $40,000 Max
Potential award = ~$32,000

Example 4:
Projected Project Cost: $225,000
25% Allocation w/ $62,000 Max
Potential award = ~$56,250

Example 5:
Projected Project Cost: $1,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$100,000

Example 6:
Projected Project Cost: $5,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$125,000





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – APPLICATION

(Please complete and attach all requested information – check boxes are the indication)
(The Board may reject the application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

☒ ADDITIONAL BUSINESS INFORMATION

Legal Business Owners: ML Ross Properties LLC

Shareholders/Partners	Mailing Address	Owned
Mason Ross	85 Conservation Corner Lane, Miles City MT 59301	50%
Lindsey Lerud	85 Conservation Corner Lane, Miles City MT 59301	50%

***A current financial statement for each shareholder involved in the project may be required as well as documentation of financial capacity. (This information will be kept confidential, subject to challenge in a court of law.)

☒ ADDITIONAL EMPLOYMENT INFORMATION

Number of Retained Positions:

Full Time: 1
Part Time: 6
Average Hourly Wage: Click or tap here to enter text.

If applicable, Number of New Positions to be Created:

Full Time: Click or tap here to enter text.
Part Time: Click or tap here to enter text.
Average Hourly Wage: Click or tap here to enter text.

Please provide a summary of the fringe benefits provided to employees:
Click or tap here to enter text.

****Attachment*: If applicable, please attach an Excel spreadsheet listing and describing the job classifications, average wage and a schedule of when you anticipate the positions will be created and filled.*

☒ ADDITIONAL PROJECT INFORMATION

Project Architectural or Engineering Firm (if applicable): Click or tap here to enter text.

Primary Architectural or Engineering Contact: Click or tap here to enter text.

Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

Project Contractor (if applicable): A1 Contracting

Primary Contractor Contact: Scotty Bledsoe

Address: 20 N 9th St, Miles City MT 59301

Phone: 406-951-3969

Email:

To the applicant's knowledge, has said architect/engineer or contractor ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last 10 years? (If yes, please explain)

☐ ADDITIONAL PROJECT BUDGET

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

☐ **Attachment 1:** Please attach an Excel spreadsheet with a detailed itemized Project Budget, including (where applicable) acquisition, architectural design/supervision, contractor, permitting and other associated fees. Please provide an electronic version to the TIFD Board Coordinator as well.

☒ **Attachment 2:** Attach bids for each proposed project expense where applicable.

☐ **Attachment 3:** Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

☒ BUSINESS AND FINANCIAL INFORMATION

The following business or personal financial information is required in addition to that requested above and below for the Board to consider your application:

- ☐ **Business Plan**
- ☐ **Business Pro Forma**
- ☐ **Company Balance Sheet**
- ☐ **Company Income Statement**
- ☐ **Additional Financial Information as requested**

Annual Amount of Property Taxes: $7511.39

Are Property Taxes Current? (if no, please explain):
Yes

Has the applicant or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntarily or involuntarily, within the past ten years? (if yes, please explain and fill out the other content)
No

Name: Click or tap here to enter text.
Date Adjudicated: Click or tap here to enter text.

Has the applicant or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past 10 years? (if yes, please explain and fill out the other content)
No

Date: Click or tap here to enter text.
Charge: Click or tap here to enter text.
Court: Click or tap here to enter text.
Final Disposition: Click or tap here to enter text.
Location: Click or tap here to enter text.

Project Financial Lender: Click or tap here to enter text.

Primary Lender Contact: Click or tap here to enter text.

Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

CERTIFICATION

I (we), Lindsay Lerud
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

Name: Lindsay Lerud

Signature: Lindsay Lerud

Title: Owner

Date: 9/29/2026

Name: Click or tap here to enter text.

Signature: _____

Title: Click or tap here to enter text.

Date: Click or tap here to enter text.

Required attachments:

☐ Attachment 1 (Project Budget): Excel spreadsheet with a detailed itemized Project Budget, including all architectural design/supervision, permitting and other associated fees. (Please provide an electronic version to the TIFD Board Coordinator as well)
☒ Attachment 2 (Bids/Quotes/Estimates): Bids/Quotes/Estimates for each proposed project expense listed in the Itemized Project Budget.
☐ Attachment 3 (Lender Commitments): Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

Other Attachments as applicable:

- ☐ Excel spreadsheet briefly listing and describing the job classifications with the average wage noted by each job classification and a schedule of when the positions are anticipated to be created and filled.
- ☐ Shareholder financial statements and capacities
- ☐ Business Plan
- ☐ Pro Forma
- ☐ Balance Sheet
- ☐ Income Statement
- ☐ Additional Financial Information as requested

Return grant APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*
PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

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80% Allocation w/ $12,000 Max
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Projected Project Cost: $225,000
25% Allocation w/ $62,000 Max
Potential award = ~$56,250

Example 5:
Projected Project Cost: $1,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$100,000

Example 6:
Projected Project Cost: $5,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$125,000

Recreation Lanes Concrete & Pedestrian Safety Improvement Project

Existing Conditions - Photo Documentation

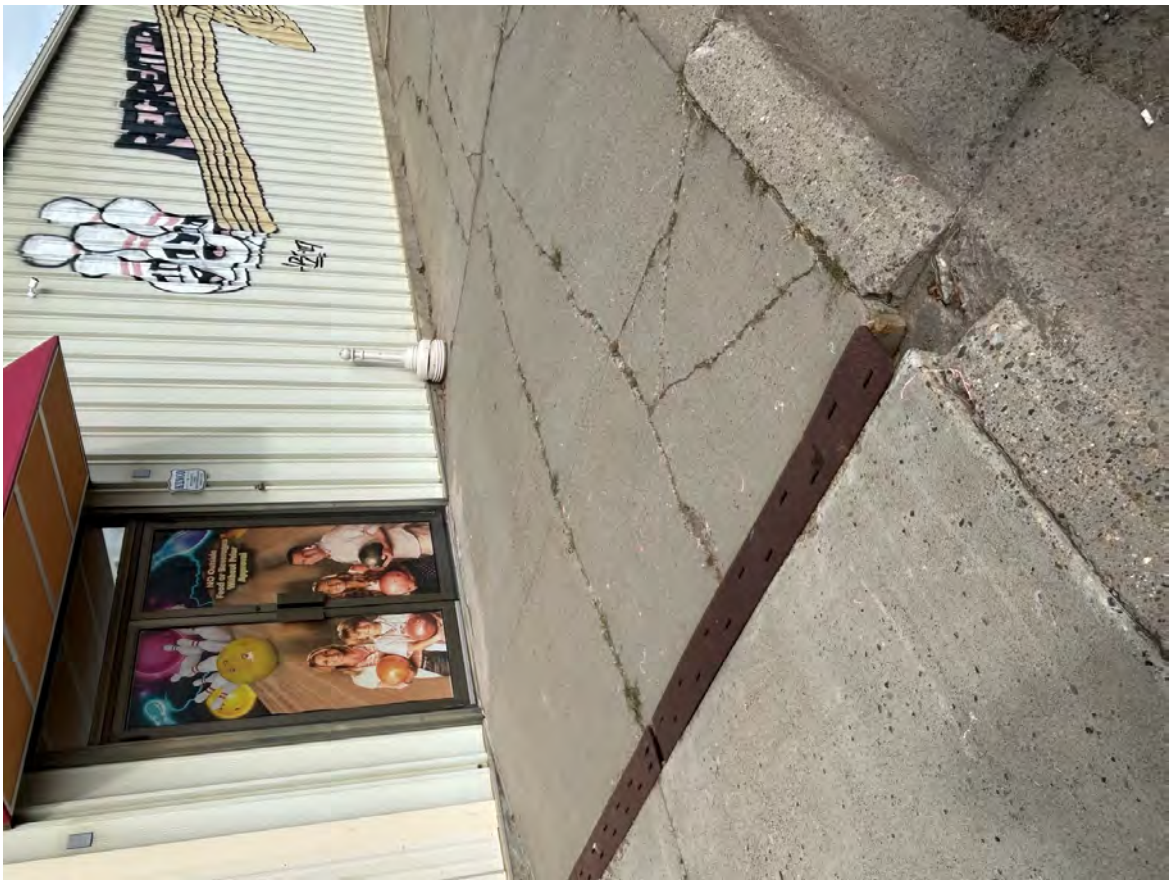
The proposed project will replace approximately 168 linear feet of deteriorated curb, gutter, sidewalk, and adjacent entrance-area concrete at Recreation Lanes. The photographs below document extensive cracking and deterioration, irregular walking surfaces, and entrance-area concrete that was originally constructed at varying elevations. The improvements are intended to provide a safer, more uniform and accessible pedestrian route, improve entrance transitions and drainage, and improve the long-term condition of the property.

Photo 1: Deteriorated sidewalk and pedestrian route



The existing concrete along Recreation Lanes shows extensive cracking and deterioration throughout the pedestrian route. Replacement will provide a safer, more uniform walking surface and improve the condition of the area adjacent to the facility.

Photo 2: Main entrance and deteriorated concrete



Concrete directly in front of the Recreation Lanes entrance is cracked and deteriorated. This area is part of the primary pedestrian route used by patrons entering and leaving the facility.

Photo 3: Cracked sidewalk, curb, and gutter area



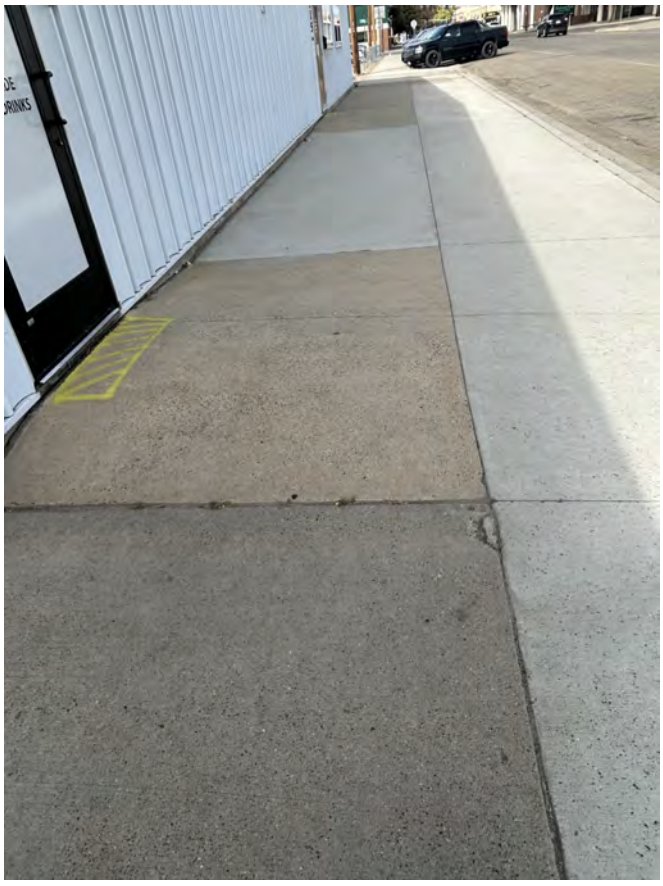
This section illustrates widespread cracking and deterioration extending through the sidewalk and toward the curb. The proposed project will replace the affected concrete, curb, and gutter to improve pedestrian safety, drainage, and long-term functionality.

Photo 4: Uneven pedestrian surface and drainage transition



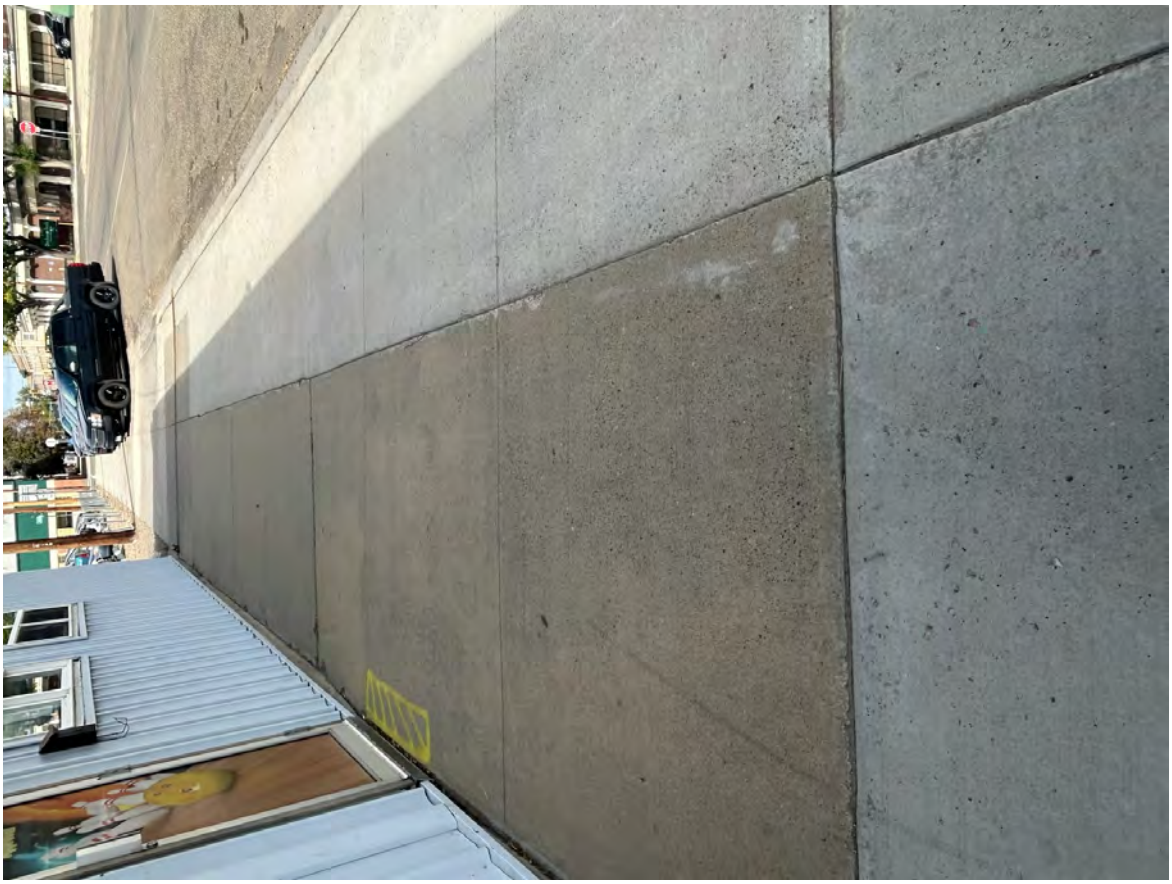
The existing pedestrian area includes irregular slopes, cracked concrete, deteriorated edges, and a metal drainage transition crossing the walking surface. Reconstruction will provide a more consistent and functional pedestrian route.

Photo 5: Uneven entrance-area concrete



The concrete immediately adjacent to this entrance was originally poured at differing elevations, creating an uneven walking surface and abrupt transition near the doorway. The proposed replacement will create a safer and more uniform entrance area.

Photo 6: Entrance-area elevation changes



This view shows the varying elevations of the existing concrete between the building entrance and the public sidewalk. The project will reconstruct this area to improve pedestrian safety and accessibility while providing a more continuous walking surface.

A1 Concrete

20 N 9th Miles City MT

4062349679 4069513969

10.5.26

Recreation Lanes

ATT Lindsay Ross

Miles City

EST for removal and replacement of concrete for sidewalk, and curb and gutter at Bowling alley

EST	35,000.00





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – APPLICATION

(Please complete and attach all requested information – check boxes are the indication)
(The Board may reject the application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

☒ ADDITIONAL BUSINESS INFORMATION

Legal Business Owners:

Shareholders/Partners	Mailing Address	Owned
Dustin Strong	71 Morning Star Ln, Miles City, MT 59301	50%
Hannah Strong	" "	50%
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

***A current financial statement for each shareholder involved in the project may be required as well as documentation of financial capacity. (This information will be kept confidential, subject to challenge in a court of law.)

☒ ADDITIONAL EMPLOYMENT INFORMATION

Number of Retained Positions:

Full Time: 2
Part Time: 3-5
Average Hourly Wage: $11 plus tips

If applicable, Number of New Positions to be Created:

Full Time: Click or tap here to enter text.
Part Time: Click or tap here to enter text.
Average Hourly Wage: Click or tap here to enter text.

Please provide a summary of the fringe benefits provided to employees:
Click or tap here to enter text.

****Attachment*: *If applicable, please attach an Excel spreadsheet listing and describing the job classifications, average wage and a schedule of when you anticipate the positions will be created and filled.*

☒ ADDITIONAL PROJECT INFORMATION

Project Architectural or Engineering Firm (if applicable): Click or tap here to enter text.

Primary Architectural or Engineering Contact: Click or tap here to enter text.

Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

Project Contractor (if applicable): Jerry's Refrigeration Service, Inc.

Primary Contractor Contact: Click or tap here to enter text.

Address: 201 S. 6th Street, Miles City, MT 59301

Phone: 406-234-0072

Email: jerref1@midrivers.com

To the applicant's knowledge, has said architect/engineer or contractor ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last 10 years? (If yes, please explain)
No

☒ ADDITIONAL PROJECT BUDGET

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

☐ **Attachment 1:** Please attach an Excel spreadsheet with a detailed itemized Project Budget, including (where applicable) acquisition, architectural design/supervision, contractor, permitting and other associated fees. Please provide an electronic version to the TIFD Board Coordinator as well.

☒ **Attachment 2:** Attach bids for each proposed project expense where applicable.

☐ **Attachment 3:** Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

☒ BUSINESS AND FINANCIAL INFORMATION

The following business or personal financial information is required in addition to that requested above and below for the Board to consider your application:

- ☐ **Business Plan**
- ☐ **Business Pro Forma**
- ☐ **Company Balance Sheet**
- ☐ **Company Income Statement**
- ☐ **Additional Financial Information as requested**

Annual Amount of Property Taxes: $1,918.34

Are Property Taxes Current? (if no, please explain):
Yes

Has the applicant or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntarily or involuntarily, within the past ten years? (if yes, please explain and fill out the other content)
No

Name: Click or tap here to enter text.
Date Adjudicated: Click or tap here to enter text.

Has the applicant or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past 10 years? (if yes, please explain and fill out the other content)
No

Date: Click or tap here to enter text.
Charge: Click or tap here to enter text.
Court: Click or tap here to enter text.
Final Disposition: Click or tap here to enter text.
Location: Click or tap here to enter text.

Project Financial Lender:

Primary Lender Contact: Click or tap here to enter text.

Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

CERTIFICATION

I (we), Dustin and Hannah Strong
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

Name: Dustin Strong

Signature: _____

Title: Owner/Manager

Date: 09/23/2026

Name: Hannah Strong

Signature: _____

Title: Owner/Manager

Date: 09/23/2026

Required attachments:

☐ Attachment 1 (Project Budget): Excel spreadsheet with a detailed itemized Project Budget, including all architectural design/supervision, permitting and other associated fees. (Please provide an electronic version to the TIFD Board Coordinator as well)
☐ Attachment 2 (Bids/Quotes/Estimates): Bids/Quotes/Estimates for each proposed project expense listed in the Itemized Project Budget.
☐ Attachment 3 (Lender Commitments): Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

Other Attachments as applicable:

☐ Excel spreadsheet briefly listing and describing the job classifications with the average wage noted by each job classification and a schedule of when the positions are anticipated to be created and filled.
☐ Shareholder financial statements and capacities
☐ Business Plan
☐ Pro Forma
☐ Balance Sheet
☐ Income Statement
☐ Additional Financial Information as requested

Return grant APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*
PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

****** Applicant may submit additional information if they feel it will support their request. ******

GRANT SUBMISSION & AWARD GUIDELINES

Pre-applications and Applications are due by the 10th of each month. The Board has a regular scheduled meeting on the 4th Thursday of each month and this deadline has been set to allow the Board enough time to circulate, review, and reach out for clarifications as needed to make a decision/recommendation for the City's consideration in a timely fashion.

The Board reserves the right to make their recommendations to City Council based on the content received in the PRE-APPLICATION -OR- request additional information through the submission of the final APPLICATION. Applicants may submit both at the same time if they'd like, but additional information may still be requested/required.

Project must be completed within 18 months from the City's award/approval date. The Board and City are tasked with being good stewards of these funds and holding up funds for longer than the stated time is a detriment to the District and future applicants.

If a project is not completed within this timeframe, allocated funds will revert back to the District to be used for other projects as needed.

Extensions may be allowed at the Board's discretion based on the applicant providing evidence of reasonable efforts to get the project completed or by proactively communicating the circumstances causing the project to be delayed.

Each physical property address (as defined by geocode) is limited to one pending award. Secondary address unit designators (suites, apartments, etc.) are not allowed to break up a physical property address. An applicant may not, however, submit another grant application sooner than 24 months after a previously awarded project has been completed based on the criteria stated below.

Reimbursement of the award amount is contingent on the project being substantially complete with associated proofs of project costs. These proofs shall be in the form of receipts, invoices, pay applications, or similar. If the project ends up costing less than the grant application presented, the reimbursed amount will be pro-rated based on the award amount accordingly.

Proofs shall be submitted to the Board by the 3rd Thursday of each month to get on the Board's agenda for the 4th Thursday of each month. If deemed satisfactory, the Board will recommend reimbursement by the City at their next Council meeting where claims are reviewed and approved. Please note, this process may take a month or longer.

Partial reimbursements may be considered on a case-by-case basis.

Exemptions: TIFD funds will not be used for the following costs: 1) building repairs normally covered by insurance, 2) business operating expenses, and 3) non-fixed assets. Also, any work contracted or completed prior to award approval may not be approved for reimbursement.

****Note: This District is scheduled to sunset on May 11, 2030, so all projects must be completed and reimbursed by this date as status of funds for reimbursement and the Board is not guaranteed beyond this point.*

GRANT MATCH REQUIREMENT GUIDELINE

Projected Project Cost	Approx. TIFD Allocation	Maximum TIFD Grant
$1,000,000 and Above	10%	$125,000
$750,000 to $999,999	12%	$120,000
$500,000 to $749,999	15%	$112,500
$250,000 to $499,999	18%	$90,000
$100,000 to $249,000	25%	$62,000
$75,000 to $99,999	40%	$40,000
$50,000 to $74,999	50%	$37,500
$25,000 to $49,999	60%	$30,000
$15,000 to $24,999	70%	$17,500
$1,000 to $14,999	80%	$12,000

Example 1:
Projected Project Cost: $10,000
80% Allocation w/ $12,000 Max
Potential award = ~$8,000

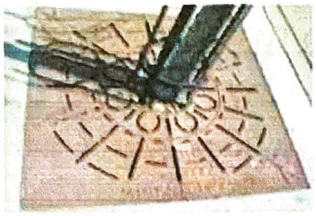
Example 2:
Projected Project Cost: $48,000
60% Allocation w/ $30,000 Max
Potential award = ~$28,800

Example 3:
Projected Project Cost: $80,000
40% Allocation w/ $40,000 Max
Potential award = ~$32,000

Example 4:
Projected Project Cost: $225,000
25% Allocation w/ $62,000 Max
Potential award = ~$56,250

Example 5:
Projected Project Cost: $1,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$100,000

Example 6:
Projected Project Cost: $5,000,000
10% Allocation w/ $125,000 Max
Potential award = ~$125,000





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – PRE-APPLICATION

(Please complete all applicable information)
(The Board may reject the pre-application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

BUSINESS INFORMATION

Name of Applicant: Hannah and Dustin Strong

Business Name: Otium Brewing

Business Mailing Address: 21 S 9th St., Miles City, MT 59301

Business Description/Purposes: Brewery

Project Physical Address: 21 S 9th St., Miles City, MT 59301

Project Address Geocode: 14-1740-33-1-13-04-0000

Principal Contact: Hannah Strong

Phone: (406) 853-2061

E-Mail: hannah.otiumbrewing@gmail.com

Tax ID #: 84-3286116

Business Type (C-Corp, S-Corp, LLC, Partnership, etc.): LLC

Date Business Formed: 10/07/2019

Date Property Acquired: 04/01/2020

Property Insurance Carrier: Philadelphia (through Stockman Bank)

PROJECT INFORMATION

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

Proposed project description:
Update and improve the HVAC and cold storage systems.

Explain how this project fits within the District's purview as defined by State statute and explained in the "City of Miles City Downtown Urban Renewal Plan":

Our proposed project would provide direct assistance to Otium Brewing, a value-adding industry, to meet our infrastructure needs per item 11 in the State approved uses of TIF funds: "the provision of direct assistance to secondary value-adding industries to assist in meeting their infrastructure and land needs within the area or district". It will also help us improve our facility and equipment in a way which reduces our environmental footprint per item 12, "the acquisition, construction, or improvement of facilities or equipment for reducing, preventing, abating, or eliminating pollution."

Mile City's Urban Renewal Plan contains several goals, the first of which is to "Create a Vibrant Historic Downtown District". When we opened Otium Brewing 5 years ago and chose to use a historic store front vs. a new build we already showed a commitment to that plan. We also knew, however, when we invested in this building that the HVAC system was outdated and highly inefficient and it would need to be replaced when funds were available. Additionally, good cold storage is necessary for brewing and breweries are consistently pivotal players in the renewal of "blighted" neighborhoods, providing a place for community gathering and engagement as well as providing jobs and attracting new residents to the community. Our walk-in cooler is a permanent fixture vs. a mobile unit and for appraisal purposes is part of the real property of this building. The semi-permanent DIY cooling system, however, that was installed in 2020, has continually failed in the last 6 years and needs to be replaced with a new, reliable commercial unit so we are able to continue brewing operations without delays and reduce days the taproom is closed for cooler repairs. These proposed improvements would both help us meet our infrastructure needs for better brewing operations and improve our facility in a way that increases our energy efficiency.

Estimated Project Start Date: 11/01/2026

Estimated Project Completion Date: 12/01/2026

Estimated Project Cost: $22,589

Business Assistance Request: $15,812

CERTIFICATION

I (we), Hannah and Dustin Strong
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

Name: Hannah Strong

Signature: _____

Title: Owner/Manager

Date: 09/17/2026

Name: Dustin Strong

Signature: _____

Title: Owner/Manager

Date: Click or tap here to enter text.

Return grant PRE-APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*
PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

****** Applicant may submit additional information if they feel it will support their request. ******

Jerry's Refrigeration Service, Inc.

PO Box 771
201 South 6th Street
Miles City MT 59301

Phone #(406) 234-0072
Fax # (406) 234-1061
Email jerref1@midrivers.com

Proposal

Commercial

Date	Proposal #
7/14/2026	JD-071426-1

Proposal For:

Dustin & Hannah Strong
21 S 9th St
Miles City MT 59301

406-853-2061

Terms
DUE IN FULL UPON COMPLETION

Accepted: Y / N

Jerry's Refrigeration Service, Inc. is pleased to propose the following:

Description	Total $
Walk in Cooler Equipment.	
Remove and Recycle MR. COOL mini split system. Install new Commercial refrigeration equipment. Set new Condenser on existing stand on roof. Install new Evaporator coil in cooler. Install TXV for evaporator coil. Run new copper lineset for system. Install new solenoid valve and coil for system. Install new KE2 temperature and defrost control for system. Charge system with R-448A refrigerant. Miles City Mechanical Permit. Start up and check operation.	8,133.00
Electrician will be required to connect units and control wiring. Not Included in this Bid	
Exclusions: No Electrical No Carpentry work.	
Total	$8,133.00

Signature: _____

By signing this proposal, the customer agrees to the pricing and terms stated above.

Jerry's Refrigeration Service, Inc.

PO Box 771
201 South 6th Street
Miles City MT 59301

Phone #(406) 234-0072
Fax # (406) 234-1061
Email jerref1@midrivers.com

Proposal

Commercial

Date	Proposal #
9/9/2026	JD-090926-1

Proposal For:

Dustin & Hannah Strong
21 S 9th St
Miles City MT 59301

406-853-2061

Terms
DUE IN FULL UPON COMPLETION

Accepted: Y / N

Jerry's Refrigeration Service, Inc. is pleased to propose the following:

Description	Total $
Furnace and AC Replacement	
Reclaim and recycle old R-22 condenser. Remove and recycle old R-22 evaporator coil and copper lineset. Remove and recycle old 80% efficient furnace. Install new RUUD 85,000 btu 95% efficient furnace. Install new RUUD 48,000 btu R-454b cased evaporator coil. Install new RUUD 48,000 btu R-454b condenser. Set condenser on stand in same location as old unit. Run new copper lineset and low voltage control wire for system. Run new PVC venting for furnace. Install new furnace on return box for clearance from floor. Enlarge existing opening for return through wall and install new grille. Install new filter rack for system. Adapt existing supply ducting to new furnace. Install new supply runs off existing trunk line up through attic space to adjacent room. Run new condensate drain for furnace and a/c to existing floor drain. Install new P200 programmable thermostat for system. Relocate thermostat to adjacent room. Start up and check operation.	14,456.00
Recommend having an electrician inspect breakers for proper amperage sizing.	
Exclusions: No Electrical - An electrician will be needed to disconnect and reconnect equipment power. Not included in this bid. No Carpentry Work	
Total	$14,456.00

Signature: _____

By signing this proposal, the customer agrees to the pricing and terms stated above.





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – PRE-APPLICATION

(Please complete all applicable information)
(The Board may reject the pre-application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

BUSINESS INFORMATION

Name of Applicant: Marc and Vicki Leesburg

Business Name: Vintage and Rustics in Montana

Business Mailing Address: 813 Main Street

Business Description/Purposes: Retail/Antiques/Café/Bakery/Coffee/Gifts

Project Physical Address: 809 and 807 Main Street

Project Address Geocode: 14-1740-33-1-21-04-0000 (809 Main) 14-1740-33-1-21-03-0000 (807 Main)

Principal Contact: Marc or Vicki Leesburg

Phone: 406-690-3623 or 406-581-7922

E-Mail: vintageandrustics@hotmail.com

Tax ID #: 81-2375843

Business Type (C-Corp, S-Corp, LLC, Partnership, etc.): LLC

Date Business Formed: December 2, 2016

Date Property Acquired: April 30, 2016

Property Insurance Carrier: Federated Insurance

PROJECT INFORMATION

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

Proposed project description:
The structural integrity and operational viability of the commercial property at 807 and 809 Main Street are currently compromised by compounding moisture and climate issues. The project targets three interconnected critical infrastructure failures:

- **Roofing System:** The existing roof has reached the end of its functional lifespan, resulting in active leaks that threaten the building's interior, structural framing, and daily business operations.
- **Courtyard/Outdoor Retail Area (Water Mitigation):** Improper exterior grading and degraded surface infrastructure following the MDU systems upgrades has allowed heavy rain and snowmelt to pool and leak through the foundation. This water directly infiltrates the basement of 807 Main Street. Installing a structurally graded concrete pad will safely divert stormwater away from the building foundation, permanently solving the sub-surface moisture issue.
- **Air Conditioning / HVAC Unit:** The building's climate control system at 809 Main Street failed in July of 2026. High-efficiency climate control is required not only for commercial occupancy and customer utility but also to manage indoor humidity loads caused by the building's historical sub-surface moisture issues.

This project is fully shovel-ready, with all local contractors selected, and can be completed well within the TIFD's 12-month completion timeline.

Explain how this project fits within the District's purview as defined by State statute and explained in the "City of Miles City Downtown Urban Renewal Plan":

Project Title: Vintage and Rustics Commercial Facility Stabilization & Preservation Project

1. Project Overview & Request

Vintage and Rustics is formally requesting **$37,341.88** in TIFD funding assistance, this represents 50% of total costs—to complete a critical structural replacement of our facility's roofs located at 809 and 807 Main Street, as well as an AC unit replacement above 809 Main Street and concrete replacement for water mitigation behind 807 Main Street, Miles City, MT. The total estimated cost of this structural improvement is **$74,683.75**. As a committed stakeholder in the Miles City downtown district, our business will absorb the remaining balance of the project cost, ensuring a substantial private investment match.

2. Alignment with TIFD Mission & Urban Renewal Goals

Funding these key issues directly fulfills the core statutory mission of the Miles City TIFD and Urban Renewal plan through the following key mechanisms:

- **Prevention of Structural Blight:** In accordance with Title 7, Chapter 15 of the Montana Code Annotated (MCA), TIF funds are intended to eliminate or prevent the spread of urban blight. A failing commercial roof and water seeping into basements compromises the entire building envelope and left unaddressed, water infiltration will lead to interior degradation, structural

3. Alignment with Miles City TIFD & Urban Renewal Mission

The Miles City TIFD and Urban Renewal Agency are tasked with eliminating blighting influences, preserving the local tax base, and fostering a stable economic environment for small businesses. Funding this project falls squarely within that mandate for several key reasons:

- **Prevention of Structural Blight and Asset Degradation:** Left unaddressed, ongoing water infiltration into a building's foundation and basement inevitably causes structural decay and

foundational compromise. By supporting the roof replacement and concrete wate pad, the TIFD directly prevents a viable downtown commercial property from deteriorating into a blighted, unusable structure.

- **Preservation and Growth of the Tax Increment Base:** TIF districts rely on stable and expanding property values. Structural issues drive property values down. This investment protects the base tax value of the property and ensures that future property tax increments remain strong to support further community development.
- **Precedent for Essential Commercial Infrastructure:** The Miles City TIFD and City Council have established a clear precedent for funding critical internal infrastructure—such as HVAC and climate systems—for established local businesses to ensure their continued operation and retention in the district (e.g., the 600 Cafe HVAC grant, HMCS concrete grant).
- **Economic Resilience of Small Business:** Small businesses are the financial anchors of Miles City. Granting support for these high-capital, heavy-infrastructure repairs allows the business to focus its revenue on job retention, localized commercial activity, and ongoing economic contributions to Custer County.

4. Budget & Cost Justification

Project Component	Total Cost	Requested TIF Contribution	Business Match
New Roof Installation	$52,682.95	$26,341.47	$26,341.48
Graded Concrete Pad	$13,272.80	$6,636.40	$6,636.40
New AC / HVAC Unit	$8,728.00	$4,364.00	$4,364.00
TOTALS	**$74,683.75**	**$37341.88**	**$37341.87**

The applicant is committed to funding 50% of the project costs, demonstrating a significant private-public leverage of TIF funds. All requested funds will directly cover permanent, real-property infrastructure improvements that remain tied to the physical asset.

5. Conclusion

Investing TIFD funds into Vintage and Rustics is a proactive measure to safeguard a downtown asset, prevent structural blight, and maintain a healthy, tax-paying commercial property. We respectfully request the Board's approval to partner in preserving this piece of Miles City's commercial infrastructure.

Estimated Project Start Date: ASAP

Estimated Project Completion Date: ASAP

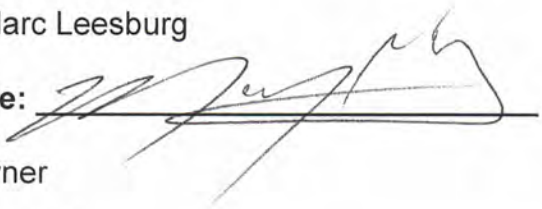
Estimated Project Cost: $74,683.75

Business Assistance Request: $37,341.88

CERTIFICATION

I (we), Marc and Vicki Leesburg
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

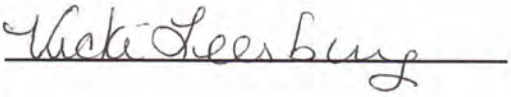
Name: Marc Leesburg

Signature: 

Title: Owner

Date: 10/10/26

Name: Vicki Leesburg

Signature: 

Title: Owner

Date: 10/10/26

Return grant PRE-APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*
PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

*** ***Applicant may submit additional information if they feel it will support their request.*** ***





CITY OF MILES CITY
DOWNTOWN URBAN RENEWAL DISTRICT BUSINESS ASSISTANCE GRANT – APPLICATION

(Please complete and attach all requested information – check boxes are the indication)
(The Board may reject the application or request more information if deemed incomplete)
(Note: all information submitted for consideration will be accessible to the public)

☒ ADDITIONAL BUSINESS INFORMATION

Legal Business Owners:

Shareholders/Partners	Mailing Address	Owned
Marc Leesburg	24 Agate Drive	50%
Vicki Leesburg	24 Agate Drive	50%
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

***A current financial statement for each shareholder involved in the project may be required as well as documentation of financial capacity. (This information will be kept confidential, subject to challenge in a court of law.)

☐ ADDITIONAL EMPLOYMENT INFORMATION

Number of Retained Positions:
Full Time: 3
Part Time: 7
Average Hourly Wage: $18

If applicable, Number of New Positions to be Created:
Full Time: Click or tap here to enter text.
Part Time: Click or tap here to enter text.
Average Hourly Wage: Click or tap here to enter text.

Please provide a summary of the fringe benefits provided to employees:
If we are granted the funds for this project, Vintage and Rustics will remain open and the employees will be able to keep their jobs, under the current ownership.

****Attachment**: *If applicable, please attach an Excel spreadsheet listing and describing the job classifications, average wage and a schedule of when you anticipate the positions will be created and filled.*

☐ ADDITIONAL PROJECT INFORMATION

Project Architectural or Engineering Firm (if applicable): Click or tap here to enter text.

Project Contractor (1): Oddy Construction dba Manning Roofing

Primary Contractor Contact: Hardy Deming

Address: 424 N Haynes Ave

Phone: 406-234-9596

Email: oddyconstruction@gmail.com

Project Contractor (2): Jerry's Refrigeration Service, Inc

Primary Contractor Contact: Randy Schock/Brad Bullock

Address: 201 South 6th St

Phone: 406-234-0072

Email: jerref1@midrivers.com

Project Contractor (3): Haynes Enterprises, LLC

Primary Contractor Contact: Spencer Haynes

Address: 86 Agate Drive

Phone: 406-234-5296

Email: curbmt@hotmail.com

To the applicant's knowledge, has said architect/engineer or contractor ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last 10 years? (If yes, please explain)
Click or tap here to enter text.

☐ ADDITIONAL PROJECT BUDGET

(See GRANT MATCH REQUIREMENT GUIDELINES for current match requirements.)

☐ **Attachment 1:** Please attach an Excel spreadsheet with a detailed itemized Project Budget, including (where applicable) acquisition, architectural design/supervision, contractor, permitting and other associated fees. Please provide an electronic version to the TIFD Board Coordinator as well.

☒ **Attachment 2:** Attach bids for each proposed project expense where applicable.

☐ **Attachment 3:** Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

☐ BUSINESS AND FINANCIAL INFORMATION

The following business or personal financial information is required in addition to that requested above and below for the Board to consider your application:

- ☐ **Business Plan**
- ☐ **Business Pro Forma**
- ☐ **Company Balance Sheet**
- ☐ **Company Income Statement**
- ☐ **Additional Financial Information as requested**

Annual Amount of Property Taxes: Click or tap here to enter text.

Are Property Taxes Current? (if no, please explain):
YES

Has the applicant or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntarily or involuntarily, within the past ten years? (if yes, please explain and fill out the other content)
NO

Name: Click or tap here to enter text.
Date Adjudicated: Click or tap here to enter text.

Has the applicant or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past 10 years? (if yes, please explain and fill out the other content)
NO

Date: Click or tap here to enter text.
Charge: Click or tap here to enter text.
Court: Click or tap here to enter text.
Final Disposition: Click or tap here to enter text.
Location: Click or tap here to enter text.

Project Financial Lender: Self

Primary Lender Contact: Marc and Vicki Leesburg

Address: 24 Agate Drive

Phone: 406-690-3623 or 406-581-7922

Email: vintageandrustics@hotmail.com

CERTIFICATION

I (we), Marc and Vicki Leesburg
certify that the statements and estimates within this application as well as any and all documentation submitted as attachments to this application under separate cover are true and correct to the best of my (our) knowledge and belief.

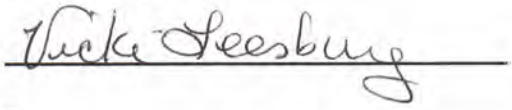
Name: Marc Leesburg

Signature: 

Title: Owner

Date: 10/10/26

Name: Vicki Leesburg

Signature: 

Title: Owner

Date: 10/10/26

Required attachments:

☐ Attachment 1 (Project Budget): Excel spreadsheet with a detailed itemized Project Budget, including all architectural design/supervision, permitting and other associated fees. (Please provide an electronic version to the TIFD Board Coordinator as well)
☒ Attachment 2 (Bids/Quotes/Estimates): Bids/Quotes/Estimates for each proposed project expense listed in the Itemized Project Budget.
☐ Attachment 3 (Lender Commitments): Attach letters of credit and associated documentation from each lender showing: Lender, Loan Amount ($), Interest Rate (%), Term (Years), and Payment ($/Period).

Other Attachments as applicable:

☐ Excel spreadsheet briefly listing and describing the job classifications with the average wage noted by each job classification and a schedule of when the positions are anticipated to be created and filled.
☐ Shareholder financial statements and capacities
☐ Business Plan
☐ Pro Forma
☐ Balance Sheet
☐ Income Statement
☐ Additional Financial Information as requested

Return grant APPLICATION as follows:

By email (preferred): mcdura@milescitymt.gov

By mail: *Miles City Downtown Urban Renewal Agency (MCDURA)*
PO Box 901
Miles City, MT 59301

In person: *Miles City Downtown Urban Renewal Agency (MCDURA)*
17 S. 8th Street
Miles City, MT 59301

*** ***Applicant may submit additional information if they feel it will support their request.*** ***

Oddy Construction dba Manning Roofing

424 N. Haynes Avenue
Miles City, MT 59301
406-234-9596
oddyconstruction@gmail.com

Client:	Marc & Vicki Leesburg	Home:	(406) 690-3623
Property:	813 Main St. Miles City, MT 59301		
Operator:	ODDYC		
Estimator:	Hardy Deming		
Type of Estimate:			
Date Entered:	6/15/2026	Date Assigned:	
Price List:	MTSI8X_JUN26		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	813_MAIN_ST		
File Number:	60 Mil TPO - Mechanically Attached		

Oddy Construction dba Manning Roofing

424 N. Haynes Avenue
Miles City, MT 59301
406-234-9596
oddyconstruction@gmail.com

813_MAIN_ST

Roof

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Building Permit For Foam Roof and Small Roof	1.00 EA	0.00	472.00	0.00	472.00
Building Permit For Roll Roof	1.00 EA	0.00	307.00	0.00	307.00
Total: Roof				0.00	779.00



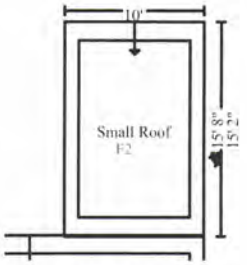
Foam Roof

2,825.00 Surface Area
276.00 Total Perimeter Length
28.25 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Insulation - ISO board, 1"	28.25 SQ	0.00	235.84	0.00	6,662.48
Single-ply membrane - Mechanically attached - 60 mil	28.25 SQ	0.00	448.06	0.00	12,657.70
Aluminum termination bar / flashing for membrane roofs	251.00 LF	0.00	3.06	0.00	768.06
Drip edge - PVC/TPO clad metal with cleat	25.00 LF	0.00	14.08	0.00	352.00
Flash parapet wall only - over 3' up to 6'	391.00 LF	0.00	25.33	0.00	9,904.03
Pipe jack flashing - PVC/TPO - Large	6.00 EA	0.00	126.95	0.00	761.70
R&R Roof drain - PVC/ABS - 2" to 6" outlet	1.00 EA	52.18	468.84	0.00	521.02
If necessary. If the existing drain works properly, this will not be needed.					
Totals: Foam Roof				0.00	31,626.99

Oddy Construction dba Manning Roofing

424 N. Haynes Avenue
Miles City, MT 59301
406-234-9596
oddyconstruction@gmail.com



Small Roof

156.85 Surface Area
51.37 Total Perimeter Length
1.57 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Sheathing - OSB - 1/2"	156.85 SF	0.00	2.30	0.00	360.76
Remove Metal roofing - corrugated - 29 gauge - galv.	156.85 SF	0.61	0.00	0.00	95.68
Insulation - ISO board, 1"	1.57 SQ	0.00	235.84	0.00	370.27
Single-ply membrane - Mechanically attached - 60 mil	1.57 SQ	0.00	448.06	0.00	703.45
Aluminum termination bar / flashing for membrane roofs	36.00 LF	0.00	3.06	0.00	110.16
Drip edge - PVC/TPO clad metal with cleat	10.00 LF	0.00	14.08	0.00	140.80
Labor and materials to frame in hole in corner of roof	1.00 EA	0.00	300.00	0.00	300.00
Totals: Small Roof				0.00	2,081.12



Roll Roofing

2,341.59 Surface Area
246.83 Total Perimeter Length
23.42 Number of Squares

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Insulation - ISO board, 1"	23.42 SQ	0.00	235.84	0.00	5,523.37
Single-ply membrane - Mechanically attached - 60 mil	23.42 SQ	0.00	448.06	0.00	10,493.57
Aluminum termination bar / flashing for membrane roofs	60.00 LF	0.00	3.06	0.00	183.60
Drip edge - PVC/TPO clad metal with cleat	24.00 LF	0.00	14.08	0.00	337.92
Pipe jack flashing - PVC/TPO - Large	6.00 EA	0.00	126.95	0.00	761.70
Pipe jack flashing - PVC/TPO	4.00 EA	0.00	77.17	0.00	308.68
Walk Pad	100.00 SF	0.00	5.87	0.00	587.00

Oddy Construction dba Manning Roofing

424 N. Haynes Avenue
Miles City, MT 59301
406-234-9596
oddyconstruction@gmail.com

CONTINUED - Roll Roofing

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Roll Roofing				0.00	18,195.84
Total: Roof				**0.00**	**52,682.95**
Line Item Totals: 813_MAIN_ST				**0.00**	**52,682.95**

Grand Total Areas:

0.00	SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
0.00	SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
1,775.17	Exterior Wall Area	0.00	Exterior Perimeter of Walls		
5,323.44	Surface Area	53.23	Number of Squares	574.20	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Oddy Construction dba Manning Roofing

424 N. Haynes Avenue
Miles City, MT 59301
406-234-9596
oddyconstruction@gmail.com

Summary

Line Item Total	52,682.95
Replacement Cost Value	**$52,682.95**
Net Claim	**$52,682.95**

Hardy Deming

Jerry's Refrigeration Service, Inc.

PO Box 771
201 South 6th Street
Miles City MT 59301

Phone #(406) 234-0072
Fax # (406) 234-1061
Email jerref1@midrivers.com

Proposal

Commercial

Date	Proposal #
7/22/2026	BB-072226-1

Proposal For:

Vintage & Rustics
Vicky & Marc Leesburg
24 Agate Drive
Miles City MT 59301

Terms
DUE IN FULL UPON COMPLETION

Accepted: Y / N

Jerry's Refrigeration Service, Inc. is pleased to propose the following:

Description	Total $
Milos (Kicking Ass Hat Co) Building Install New RUUD 5 Ton AC System	8,728.00
Includes: Removing old AC system Set new evaporator coil in place Adapt existing supply duct work to new evaporator coil case Use telehandler to remove and set new condensing unit on roof Run new copper line set from indoor unit to outdoor unit Install new condensate drain for evaporator coil Wire new A2L mitigation sensor to existing furnace Reuse existing thermostat Start up and check operation in heating and cooling modes Miles City Mechanical Permit	
Exclusions: No Electrical	
Total	$8,728.00

Signature: _____

By signing this proposal, the customer agrees to the pricing and terms stated above.

Haynes Enterprises LLC
Total Landscape & Lawn Care

Estimate

Date 9/30/2026
Estimate # 1515

Name / Address

Vintage and Rustics of Montana
813 Main Street
Miles City, MT 59301

HAYNES ENTERPRISES LLC
86 AGATE DRIVE
MILES CITY, MT 59301

WWW.CURBMT.COM
CURBMT@HOTMAIL.COM
406-234-5296

P.O. #
Terms Due Date 9/30/2026

Project

Item	Description	Qty	Rate	Total
	Demo and repour new floor, broom finish, 6 sack fiber , no building permit needed as were not in the right of way, figuring in 4" of road base compacted under a 6" non rebar slab, we can add rebar, for materials and install cost.			
Demo	Use of machinery and labor to demo concrete and dispose 15x15 + 25x8	425	2.75	1,168.75
Demo	Use of machinery and labor to over x existing gravel 25x25 and the 6" under existing slab approx 41 tons	41	17.00	697.00
Road Base	3/4 Top Surfacing placed and compacted approx 20 tons	20	12.75	255.00
Supplies	Misc supplies like plastic to cover walls and consumibiles, protection of existing glass door	1	150.00	150.00
Flatwork 6"	Flatwork 6" 6 sack mix with Fibermesh (no rebar in this quote) with 4" of road base	1,050	9.55	10,027.50
Sub-Contractor	Pump truck operator	1	965.00	965.00
Flatwork 6"	Flatwork 6" on City right away 6 sack mix with Fibermesh There is some slope, would greatly help to raise the back 15x15 to the height or just below the height of the door stoop		9.55	9.55
		Total		$13,272.80

THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL! SPENCER HAYNES

	Exhibit "A" **CITY OF MILES CITY** **PERSONNEL POLICY**	Section 6: Wor Standards Effective: 1/1/2023 Last Revised: 12/13/2022

STAFF REPORTS TO CITY COUNCIL
RESOLUTION 4492#

- **This policy supersedes all previous policies and/or handbooks published by the City of Miles City.**
- **Negotiated labor contracts that conflict with this policy will take precedence to the applicable extent.**

POLICY

It is the policy of the City of Miles City that the following appointed city officers: Chief of Police, Chief of Fire, Grant Writer, Public Works Director, Public Utilities Director, Building Inspector, City Clerk, and City Attorney, or their designees should said officer be unable to attend in person (hereinafter "designated staff"), will attend City Council meetings in-person, and said officers shall provide written monthly reports to Council pertaining to the officer's department.

City Code Section 2-50(f) states that the City Council shall have the power "to require from an officer at any time a report in detail of the transactions in that office or any matter connected with that office." It is the City Council's position that both verbal and written reports fall within the purview of the powers granted by said City Code section. All positions subject to this policy are identified as appointed city officers in City Code Section 2-86.

PURPOSE

- To improve communication between City Council Members and designated staff.
- To improve City Council elected representatives' ability to track important projects underway and plans for future projects.
- To improve documentation and understanding of budget variations and staff requests for funding changes as needed.

PROCEDURE

1. Pursuant to City Code Section 2-50(f), designated staff are required to attend at least one regularly scheduled City Council meeting each month to provide a staff report to Council, and to answer questions from City Council members pertaining to the designated staff member's department. In extenuating circumstances, the Mayor may excuse such required attendance. Attendance at said meeting(s) shall be considered hours worked for said designated staff.

Reference: Miles City Code of Ordinance Chapter 2, Sec. 2-50 & Sec. 2-86

2. Pursuant to City Code Section 2-50(f), designated staff shall submit on not less tha monthly basis a brief written report to the City Clerk for inclusion in the next scheduled Council meeting packet. Reports will become a part of the Council meeting minutes.

3. The written report should provide City Council members with relevant information pertaining to the designated staff member's department concerning:
    a. Primary focus of current work underway throughout the City and challenges related to it.
    b. Status of all contracted work underway throughout the City and challenges related to it.
    c. Status of projects in the planning phase.
    d. Information about State, County and utilities projects throughout the City.
    e. Budget variations exceeding current budgeted ceilings, including overtime expenditures.
    f. Major equipment purchases anticipated in the next 6 months.
    g. Performance improvement measures primarily selected by the Officer but including the # of OT hours paid the last calendar month preceding the date of the report.
    h. A generic form is available for use, but not required to be used

NOTE: "The information contained in this report is for City performance improvement activities only. It is NOT to be used for disciplinary or punitive purposes."

Stockman Bank
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
141581	90426S	975 FIREMANS FUND	4,485.00								
1	07152026	07/15/26 1st QTR clothing allotment	3,135.00		37030	1000	7	420460	211		101000
2	10012026	10/01/26 2nd QTR clothing allotment	1,350.00		37030	1000	7	420460	211		101000
141582	90427S	1737 MC AREA SOLID WASTE DISTRICT	608.95								
July Aug Sept 2026											
1		09/30/26 QUARTERLY CHARGES	76.84			6040	910	430220	346		101000
2		09/30/26 QUARTERLY CHARGES	76.84			5210	22	430530	346		101000
3		09/30/26 QUARTERLY CHARGES	53.13			1000	7	420460	346		101000
4		09/30/26 QUARTERLY CHARGES	53.12			5510	10	420730	346		101000
5		09/30/26 QUARTERLY CHARGES	53.12			1000	8	411230	346		101000
6		09/30/26 QUARTERLY CHARGES	242.77			1000	13	460433	346		101000
7		09/30/26 QUARTERLY CHARGES	53.13			5310	33	430640	346		101000
141583	90428S	4266 BIG SKY COMMUNICATIONS, INC	357.00								
1	88221	09/15/26 3-HW710 headsets	357.00		37180	2850	105	420140	214		101000
141595	-98733C	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00								
1		09/30/26 Postage reserves	1,000.00*		RECURR	1000	3	410500	311		101000
141599	-98739C	2090 MONTANA LEAGUE OF CITIES &	16,900.00								
1	ML02588	06/15/26 FY27 membership dues	5,633.33			1000	3	410500	334		101000
2			5,633.33*			5210	25	430510	334		101000
3			5,633.34*			5310	29	430610	334		101000
141604	-98729C	1407 KLJ ENGINEERING LLC	10,954.00								
1	22084	09/30/26 Yellowstone Project	10,954.00		37209	1000	201	431200	350		101000
141646	90429S	2910 TONGUE RIVER ELECTRIC	699.92								
1	10282026	10/28/26 Southgate Lighting	595.00			2450	51	430263	341		101000
2	10282026	10/28/26 Governmenthill	54.75		37177	2850	105	420140	341		101000
3	10282026	10/28/26 Mildred tower	50.17		37177	2850	105	420140	341		101000
141647	90430S	394 BOSS INC	356.35								
1	900958-0	10/21/26 Finance	23.31		37594	1000	3	410500	220		101000
2		10/21/26	23.31			5210	25	430510	220		101000
3		10/21/26	23.32			5310	29	430610	220		101000
4	902201-0	10/28/26 Finance	46.51		37594	1000	3	410500	220		101000
5		10/28/26	46.51			5210	25	430510	220		101000
6		10/28/26	46.52			5310	29	430610	220		101000
7	902202-0	10/28/26 Building Dept	8.12		36787	2394	18	420531	214		101000
8	895896-0	09/24/26 Prosecutor	32.99		32991	1000	4	411100	214		101000
9	900057-0	10/15/26 City Court	18.99		34850	1000	6	410300	210		101000
10	897807-0	10/02/26 Dispatch	35.98		37176	1000	5	420160	210		101000

Stockman Bank
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
11	902334-0	10/28/26 Dispatch	50.79		37179	1000	5	420160	210		101000
141648	90431S	572 VERIZON WIRELESS	1,712.60								
1	6155217207	10/07/26 SIMS cards all agencies	1,199.17		37174	2850	105	420140	345		101000
2	6155217206	10/07/26 MDT Fees	320.08		38078	2850	105	420140	345		101000
3	6155217206	10/07/26 Cell phone Fees	193.35		38078	1000	5	420140	220		101000
141649	90432S	498 CENTURY LINK	1,941.84								
1	10212026	10/21/26 9-1-1 Phone System	1,941.84		37178	2850	105	420140	345		101000
141650	-98726E	373 MASTERCARD	38,048.91								
1	10/14/26		10.86			1000	3	410500	220		101000
2	10/14/26		137.77			1000	5	420140	210		101000
3	10/14/26		33.98			1000	5	420140	220		101000
4	10/14/26		46.79			1000	5	420140	311		101000
5	10/14/26		1,523.42			1000	5	420140	370		101000
6	10/14/26		270.40			1000	5	420140	366		101000
7	10/14/26		152.17*			1000	5	420160	220		101000
8	10/14/26		19.99			1000	7	420460	210		101000
9	10/14/26		77.41			1000	7	420460	220		101000
10	10/14/26		36.96			1000	7	420460	230		101000
13	10/14/26		26.56			1000	7	420460	380		101000
14	10/14/26		40.41			1000	8	411230	220		101000
15	10/14/26		453.85*			1000	13	460433	214		101000
16	10/14/26		144.38			1000	13	460433	220		101000
17	10/14/26		72.83			1000	13	460433	230		101000
18	10/14/26		144.00			1000	13	460433	231		101000
19	10/14/26		69.70			1000	13	460433	350		101000
20	10/14/26		23.48			1000	13	460433	363		101000
21	10/14/26		118.93			1000	14	460445	222		101000
22	10/14/26		7.89*			1000	36	411020	220		101000
23	10/14/26		265.99			2220	16	460100	210		101000
24	10/14/26		133.92			2220	16	460100	214		101000
25	10/14/26		65.24			2220	16	460100	224		101000
26	10/14/26		92.53			2220	16	460100	311		101000
27	10/14/26		178.98			2220	16	460100	320		101000
28	10/14/26		60.00			2220	16	460100	334		101000
30	10/14/26		93.31			2220	16	460100	360		101000
31	10/14/26		38.38			2220	16	460100	370		101000
34	10/14/26		195.00			2220	16	460100	380		101000
36	10/14/26		993.75			2220	16	460100	382		101000
37	10/14/26		50.00			2394	18	420531	214		101000
38	10/14/26		19.99			2394	18	420531	220		101000
39	10/14/26		87.47			2394	18	420531	231		101000
40	10/14/26		62.44			2510	107	430220	210		101000

Stockman Bank
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41	10/14/26		447.28			2510	107	430220	214		101000
42	10/14/26		1,363.89			2510	107	430220	220		101000
43	10/14/26		177.31			2510	107	430220	230		101000
44	10/14/26		10.79			2510	107	430220	231		101000
46	10/14/26		153.69			2510	107	430220	226		101000
47	10/14/26		388.10			2510	107	430220	363		101000
48	10/14/26		15.62			2520	108	430220	210		101000
49	10/14/26		111.82			2520	108	430220	214		101000
50	10/14/26		86.49			2520	108	430220	220		101000
51	10/14/26		38.42			2520	108	430220	226		101000
52	10/14/26		2.67			2520	108	430220	231		101000
53	10/14/26		16.88			2520	108	430220	230		101000
54	10/14/26		97.01			2520	108	430220	363		101000
55	10/14/26		191.02*			2880	112	460100	382		101000
56	10/14/26		116.50			2985	15	450330	220		101004
57	10/14/26		28.69			2985	15	450340	210		101000
59	10/14/26		190.99			2985	15	450340	220		101000
60	10/14/26		164.00			2985	15	450340	311		101000
61	10/14/26		12,569.75			4010	501	420460	950	8	101050
62	10/14/26		236.38			5210	22	430530	220		101000
63	10/14/26		667.45			5210	22	430530	230		101000
64	10/14/26		55.57			5210	22	430530	363		101000
65	10/14/26		185.40			5210	22	430530	380		101000
66	10/14/26		50.41			5210	23	430550	210		101000
67	10/14/26		196.24			5210	23	430550	214		101000
68	10/14/26		913.90			5210	23	430550	220		101000
69	10/14/26		96.05			5210	23	430550	226		101000
70	10/14/26		378.58			5210	23	430550	230		101000
73	10/14/26		2,039.39			5210	23	430550	235		102270
74	10/14/26		365.66			5210	23	430550	363		101000
75	10/14/26		10.86			5210	25	430510	220		101000
76	10/14/26		128.98			5210	80	430540	214		101000
77	10/14/26		11.83			5210	80	430540	222		101000
78	10/14/26		10.86			5310	29	430610	220		101000
79	10/14/26		50.41			5310	31	430630	210		101000
80	10/14/26		216.23			5310	31	430630	214		101000
81	10/14/26		209.78			5310	31	430630	220		101000
82	10/14/26		172.54			5310	31	430630	226		101000
85	10/14/26		39.60			5310	31	430630	230		101000
86	10/14/26		365.66			5310	31	430630	363		101000
87	10/14/26		60.12			5310	31	430630	369		101000
88	10/14/26		57.95			5310	33	430640	210		101000
89	10/14/26		331.99			5310	33	430640	214		101000
90	10/14/26		300.81			5310	33	430640	220		101000
91	10/14/26		469.45			5310	33	430640	222		101000

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92	10/14/26		76.49			5310	33	430640	226		101000
93	10/14/26		3,144.43			5310	33	430640	230		101000
94	10/14/26		60.13*			5310	33	430640	369		101000
95	10/14/26		63.60			5310	33	430640	380		101000
96	10/14/26		3,363.73			5510	10	420730	222		101000
97	10/14/26		605.30			5510	10	420730	230		101000
98	10/14/26		67.98			5610	87	430300	210		101000
99	10/14/26		573.91			5610	87	430300	220		101000
100	10/14/26		1,608.79			5610	87	430300	230		101000
101	10/14/26		166.72			5610	87	430300	230		101000
102	10/14/26		110.05			5610	87	430300	345		101000
103	10/14/26		70.18			6040	910	430220	210		101000
104	10/14/26		231.35			6040	910	430220	214		101000
105	10/14/26		208.12			6040	910	430220	220		101000
106	10/14/26		-921.84			5310	31	430630	230		101000
107	10/14/26		-921.83			5310	33	430640	230		101000
141651	-98725C	4187 MOFI	1,162.96								
1	10152026	10/05/26 Fire Training ctr #90	693.24		37593	1000	7	490500	654		101000
2			469.72			1000	7	490500	655		101000
141652	90433S	4076 EXPRESS LAUNDRY, LLC	291.00								
1	84449	10/13/26 PD floor mats	23.00		38074	1000	5	420140	360		101000
2	84144	09/29/26 City Hall Rugs	52.00		37208	1000	8	411230	350		101000
3	84428	10/13/26 City Hall Rugs	52.00		37208	1000	8	411230	350		101000
4	84216	10/02/26 Shop	7.06		37208	2510	107	430220	350		101000
5			1.77			2520	108	430220	350		101000
6			4.42			5210	23	430550	350		101000
7			4.42			5310	31	430630	350		101000
8			8.83			6040	910	430220	350		101000
9	84727	10/27/26 PD floor mats	23.00		38077	1000	5	420140	360		101000
10	84600	10/23/26 WTP mop/mats	21.00		37400	5210	22	430530	220		101000
11	84655	10/21/26 WWTP mop/mats	15.00		37400	5310	33	430640	220		101000
12	84712	10/27/26 City Hall rugs	52.00		37230	1000	8	411230	350		101000
13	84789	10/30/26 Shop rugs/mops	26.50		37230	6040	910	430220	350		101000
141653	-98724E	1970 MONTANA DAKOTA UTILITIES	40,332.87								
1		10/21/26 GAS/ELECTRIC ~ FD	620.50			1000	7	420460	341		101000
2		10/21/26 GAS/ELECTRIC ~ FD	245.29			1000	7	420460	344		101000
3		10/21/26 GAS/ELECTRIC ~ City Hall	289.61			1000	8	411230	341		101000
4		10/21/26 GAS/ELECTRIC ~ City Hall	93.99			1000	8	411230	344		101000
5		10/21/26 GAS/ELECTRIC ~ Parks	1,565.12			1000	13	460433	341		101000
6		10/21/26 GAS/ELECTRIC ~ Parks	131.68			1000	13	460433	344		101000
7		10/21/26 GAS/ELECTRIC ~ Bath House	128.47			1000	14	460445	341		101000
8		10/21/26 GAS/ELECTRIC ~ Animal Shelter	73.07			1000	21	440600	341		101000

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9	10/21/26	GAS/ELECTRIC ~ Animal Shelter	41.27			1000	21	440600	344		101000
10	10/21/26	GAS/ELECTRIC ~ Library	711.93			2220	16	460100	341		101000
11	10/21/26	GAS/ELECTRIC ~ Library	91.37			2220	16	460100	344		101000
14	10/21/26	GAS/ELECTRIC ~ District 165	4,561.25			2400	46	430263	341		101000
15	10/21/26	GAS/ELECTRIC ~ Rental Fee	8,814.20			2400	46	430263	533		101000
16	10/21/26	GAS/ELECTRIC ~ District 167	644.19			2420	48	430263	341		101000
17	10/21/26	GAS/ELECTRIC ~ Rental Fee	1,062.00			2420	48	430263	533		101000
18	10/21/26	GAS/ELECTRIC ~ District 171	60.15			2430	49	430263	341		101000
19	10/21/26	GAS/ELECTRIC ~ District 172	716.62			2440	50	430263	341		101000
20	10/21/26	GAS/ELECTRIC ~ District 202	133.63			2470	72	430263	341		101000
21	10/21/26	GAS/ELECTRIC ~ Rental Fee	325.90			2470	72	430263	533		101000
22	10/21/26	GAS/ELECTRIC ~ District 173	38.64			2480	47	430263	341		101000
23	10/21/26	GAS/ELECTRIC ~ Sewer Lift	157.17			2510	107	430220	341		101000
28	10/21/26	GAS/ELECTRIC ~ Water Plant	7,047.34			5210	22	430530	341		101000
30	10/21/26	GAS/ELECTRIC ~ Water Plant	412.52			5210	22	430530	344		101000
31	10/21/26	GAS/ELECTRIC ~ Fish & Game	17.44			5210	23	430550	341		101000
32	10/21/26	GAS/ELECTRIC ~ Fish & Game	12.19			5210	23	430550	344		101000
33	10/21/26	GAS/ELECTRIC ~ Fish & Game	17.43			5310	31	430630	341		101000
34	10/21/26	GAS/ELECTRIC ~ Fish & Game	12.20			5310	31	430630	344		101000
35	10/21/26	GAS/ELECTRIC ~ Sewer Lift	2,368.85			5310	32	430690	341		101000
36	10/21/26	GAS/ELECTRIC ~ Sewer Lift	122.18			5310	32	430690	344		101000
38	10/21/26	GAS/ELECTRIC ~ Ambulance	396.72			5510	10	420730	341		101000
39	10/21/26	GAS/ELECTRIC ~ Ambulance	156.82			5510	10	420730	344		101000
42	10/21/26	GAS/ELECTRIC ~ Shop	463.82			6040	910	430220	341		101000
43	10/21/26	GAS/ELECTRIC ~ Shop	46.54			6040	910	430220	344		101000
44	10/21/26	FISH & GAME ~ ELECTRIC	27.89			2510	107	430220	341		101000
45	10/21/26	FISH & GAME ~ ELECTRIC	19.51			2510	107	430220	344		101000
46	10/21/26	FISH & GAME ~ ELECTRIC	6.97			2520	108	430220	341		101000
47	10/21/26	FISH & GAME ~ ELECTRIC	4.88			2520	108	430220	344		101000
50	10/21/26	Airport Electric	1,357.64			5610	87	430300	341		101000
51	10/21/26	Airport Gas	346.14			5610	87	430300	344		101000
54	10/21/26	N Daly Sewer Treatment Plant	6,425.51			5310	33	430640	341		101000
55	10/21/26	New PD 419 N 7th Gallery	447.68			1000	5	420140	341		101000
56	10/21/26	New PD 419 N 7th Gallery	116.55			1000	5	420140	344		101000
141654	90434S	371 GENERAL DISTRIBUTING CO.	63.09								
1	1697161	10/31/26 Nitrous 56# acct# 47473	63.09		37027	5510	10	420730	222		101000
141655	90435S	4008 PITNEY BOWES	254.37								
1	3323393287	10/16/26 Postage Quarterly Lease	84.79		37595	1000	3	410500	220		101000
2	AUG-NOV 2026		84.79			5210	25	430510	220		101000
3			84.79			5310	29	430610	220		101000

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141656	90436S	4386 KIMBERLY MEES	750.00								
1	Oct2026	10/26/26 Oct 26 PD Cleaning	750.00		38084	1000	5	420140	350		101000
141657	90437S	4429 RICE & MARTIN, P.C.	100.00								
1	10222026	10/24/26 Law Library Prof Services	100.00		RECURR	1000	4	411100	350		101000
141658	-98731C	4363 MONTANA MUNICIPAL INTERLOCAL	2,297.00								
1	DR1005990	09/30/26 PD-vehicle accident	2,297.00		38064	1000	5	420140	350		101000
141659	-98730C	3286 WPCI	499.00								
1	73988-IN	10/02/26 2027 Annual Billing	66.67		37590	2520	108	430220	350		101000
2		-random testing	66.66			2510	107	430220	350		101000
3			66.66			1000	13	460433	350		101000
4			66.67			6040	910	430220	350		101000
5			66.67			5210	23	430550	350		101000
6			66.67			5310	31	430630	350		101000
7	S175916	09/30/26 Parks 1 Emp random	33.00			1000	13	460433	350		101000
8	S175916	09/30/26 PUDS-2 emps	33.00			5210	23	430550	350		101000
9	S175916	09/30/26	33.00			5310	31	430630	350		101000
141660	90438S	4417 GEOPLAND	4,955.00								
1	MC-26-05	10/08/26 Setp 2026 Planning srvcs	4,955.00		37214	1000	36	411020	350		101000
141661	90439S	316 DATA IMAGING SYSTEMS, INC	9,750.00								
1	19944	10/31/26 Finance General	185.43			1000	3	410500	360		101000
2		Finance & Administration Water	116.04*			5210	25	430510	360		101000
3		Finance & Administration Sewer	116.05*			5310	29	430610	360		101000
4		Mayor	61.81			1000	1	410200	360		101000
5		Planning & Community Services	61.81			1000	36	411020	360		101000
6		Public Utilities Water	133.51			5210	23	430550	360		101000
7		Public Utilites Sewer	133.51			5310	31	430630	360		101000
8		Public Works Maint 204	87.77			2510	107	430220	360		101000
9		Public Works Maint 205	46.98			2520	108	430220	360		101000
10		Treasurer	61.81			1000	9	410540	360		101000
11		TIF	61.81			2310	11	460462	360		101000
12		Building Inspector	133.47			2394	18	420531	360		101000
13	19936	10/19/26 FD-replace server	8,550.00		37025	4010	501	420460	950	8	101050
141662	90423S	1721 MID RIVERS TELEPHONE CORP	1,917.84								
**late fee from Airport bill will be charged to the Finance Dept											
3		10/01/26 LIBRARY	164.96		37988	2220	16	460100	345		101000
4		10/01/26	60.00		37988	2220	16	460100	347		101000
6		10/01/26 911 EMERGENCY	505.74		37171	2850	105	420140	345		101000
7		10/01/26 911 Emergency line 2	480.57		37171	2850	105	420140	341		101000

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8	10/01/25	RSVP-internet	36.57		38006	2985	15	450340	345		101000
9	10/01/26	AIRPORT	58.85		2097	5610	87	430300	345		101000
11	10/01/26		60.00		2097	5610	87	430300	347		101000
14	10/01/26	FINANCE	37.02			1000	3	410500	347		101000
17		POLICE	37.03			1000	5	420140	347		101000
18	10/01/26	PD/DISPATCH	69.77			1000	5	420160	345		101000
20		FIRE	45.18			1000	7	420460	347		101000
22		PARK DEPT	37.03			1000	13	460433	347		101000
24		ANIMAL CONTROL	37.03			1000	21	440600	347		101000
26		WATER PLANT	37.03			5210	22	430530	347		101000
27		WATER LINES	37.03			5210	23	430550	347		101000
28		WATER ADMINISTRATION	37.03			5210	25	430510	347		101000
29		SEWER LINES	37.03			5310	31	430630	347		101000
30		WASTEWATER TREATMENT PLANT	37.03			5310	33	430640	347		101000
31		AMBULANCE	28.88			5510	10	420730	347		101000
32	10/01/26	CITY SHOP	37.03			6040	910	430220	347		101000
33		WASTEWATER ADMIN	37.03			5310	29	430610	347		101000
141663	90422S	4487 RANGE	2,752.50								
1	10/01/26	MAYOR	59.74			1000	1	410200	345		101000
2		FINANCE/ADMIN	134.09			1000	3	410500	345		101000
3		ATTORNEY	57.74			1000	4	411100	345		101000
4		CITY COURT	147.25			1000	6	410300	345		101000
5		TREASURER	57.74			1000	9	410540	345		101000
6		PARK DEPT	57.74			1000	13	460433	345		101000
7		FLOOD	57.74			1000	201	431200	345		101000
8		BUILDING INSPECTION	57.74			2394	18	420531	345		101000
9		MMD #204	50.12			2510	107	430220	345		101000
10		MMD #205	27.22			2520	108	430220	345		101000
11		WATER ADMINISTRATION	95.92			5210	25	430510	345		101000
12		WASTEWATER ADMIN	95.92			5310	29	430610	345		101000
13		RSVP-telephone	96.34		38007	2985	15	450340	345		101000
14		AMBULANCE	450.14			5510	10	420730	345		101000
15		FIRE	749.06			1000	7	420460	345		101000
16		POLICE DEPT	230.50		38071	1000	5	420140	345		101000
17		ANIMAL CONTROL	14.50		38071	1000	21	440600	345		101000
22		CITYSHOP~breakdown	142.00		37211	6040	910	430220	345		101000
23		WATERPLANT	123.00		37389	5210	22	430530	345		101000
24		WASTE WATER	48.00		37389	5310	33	430640	345		101000

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141664	90440S	4464 GREAT WEST ENGINEERING	13,749.25								
1		0045034 10/23/26 Stormwater PER	10,999.40		37228	2510	107	430235	350		101000
2			2,749.85			2520	108	430235	350		101000
141665	90441S	4465 LITTLE BIRDIES CLEANING	1,080.00								
1		34 10/26/26 Library Oct 2026	1,080.00		37996	2220	16	460100	360		101000
141666	90442S	4428 A & I DISTRIBUTORS	1,421.65								
1		267770-00 10/01/26 6 gal srvc pro 0w20	267.72		38072	1000	5	420140	366		101000
2		267770-00 10/01/26 55 gal 5w20	695.00			1000	5	420140	366		101000
3		267770-00 10/01/26 55 gal drum deposit	35.00			1000	5	420140	366		101000
4		277237-0 10/19/26 Hoist inspection	698.60		37223	6040	910	430220	350		101000
5		257233-00c 10/19/26 Unapplied cash credit	-109.86			2510	107	430220	231		101000
6			-27.47			2520	108	430220	231		101000
7			-68.67			5210	23	430550	231		101000
8			-68.67			5310	31	430630	231		101000
141667	-98738E	4491 VANCO	141.35								
		Auto-ACH only run through BMS									
1		16532946 09/01/26 Aug 26 portal fees	35.45		37391	5210	25	430510	350		101000
2			35.45			5310	29	430610	350		101000
3		16606204 10/01/26 Sept 26 Portal fees	35.23		37391	5210	25	430510	350		101000
4			35.22			5310	29	430610	350		101000
141669	-98740C	523 City Service Valcon dba,	50,520.86								
1		INV-495184 09/16/26 10000 GAL jet A fuel	50,520.86*		2093	5610	87	430300	237		101000
141670	-98735E	4360 ALLEGIANCE BENEFIT PLAN MGMT	102.50								
1		92800595 09/28/26 Sept 26 HSA/FSA admin fees	34.16		37588	1000	5	420140	143		101000
2		09/28/26	34.17			2510	107	430220	143		101000
3		09/28/26	34.17			5210	22	430530	143		101000
141671	90443S	4108 MID-AMERICAN RESEARCH CHEMICAL	291.35								
1		0891811-IN 10/23/26 Degreaser-equipmnt	116.53		37227	2510	107	430220	231		101000
2		10/23/26	29.14			2520	108	430220	231		101000
3		10/23/26	72.84			5210	23	430550	231		101000
4		10/23/26	72.84			5310	31	430630	231		101000
141672	-98741C	1921 MONTANA MUNICIPAL INTERLOCAL	315.66								
		pay ACH on bank side too									
1		463435 10/01/26 Oct 2026 retiree premiums	315.66		37589	1000		362022			101000

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141673	-98734E	4519 CITY OF MILES CITY-UTILITIES	1,075.39								
1		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	40.13			1000	7	420460	342		101000
2		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	46.67			1000	7	420460	343		101000
3		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	25.67			5510	10	420730	342		101000
4		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	29.84			5510	10	420730	343		101000
5		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	65.81			1000	8	411230	342		101000
6		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	76.50			1000	8	411230	343		101000
7		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	48.22			1000	5	420140	342		101000
8		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	34.66			1000	5	420140	343		101000
9		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	219.81			1000	13	460433	342		101000
10		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	50.20			1000	13	460433	343		101000
11		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	27.80			1000	21	440600	342		101000
12		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	30.49			1000	21	440600	343		101000
15		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	28.80			2220	16	460100	342		101000
16		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	31.10			2220	16	460100	343		101000
18		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	46.00			5310	33	430640	342		101000
20		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	128.60			6040	910	430220	342		101000
21		10/01/26 CITY WTR/SWR CHARGES/PAYMENTS	145.09			6040	910	430220	343		101000
141674	-98737C	4466 Pintler	5,290.84								
1	3010	10/02/26 Sept 26 Ambulance billing	5,165.66			5510	10	420730	350		101000
2		10/02/26 Merchant srvc fees	125.18			5510	10	420730	350		101000
141690	-98727C	2509 ACCREDITED LABS C/O QUALITY	454.58								
1	QCS-135755	04/29/26 WWTP-lab equipment	197.29		37374	5310	33	430640	350		101000
2	QCS-135756	05/29/26	257.29			5310	33	430640	350		101000
141719	90421S	4212 THOMPSON POOLS	425.00								
1	102626	10/08/26 B Stone cert pool course	425.00		37213	1000	14	460445	380		101000
141722	-98732C	4501 CBO CONSULTING SERVICES OF	1,000.00								
1	11016	10/01/26 Building Dept Consultant fees	1,000.00		36782	2394	18	420531	350		101000
141723	-98728C	4130 IBS, Inc.	383.82								
1	917931-1	09/18/26 Disposable gloves-shop	153.53		37796	2510	107	430220	220		101000
2			38.37			2520	108	430220	220		101000
3			95.96			5210	23	430550	220		101000
4			95.96			5310	31	430630	220		101000

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141724	90425S	999999 MACI LAEDEKE	85.40								
		Struggle Well Bozeman MT conference 10/20-10/21/26									
1		10192026 10/19/26 meals reimbursement	19.60		37165	1000	5	420160	370		101000
2			32.90			1000	5	420160	370		101000
3			32.90			1000	5	420160	370		101000
141725	90444S	4393 MONTANA LAW ENFORCEMENT C/O	5,205.40								
1		26-082 10/14/26 CJIN yrly invoice	5,205.40		37172	2850	105	420140	350		101000
141726	90445S	4527 MONTANA ASSOCIATION OF	3,165.00								
1		INV-000266 08/31/26 New Computer/MDTs	1,515.00		37173	2850	105	420140	350		101000
2		INV-000293 09/30/26 IT services-dispatch	1,650.00		37175	2850	105	420140	350		101000
141727	-98722C	4555 GovWorx Inc	12,870.00								
1		INV-1764 09/29/26 HIring comms coach	12,870.00		37168	2850	105	420140	941		101000
141728	90446S	2847 STEADMANS ACE HARDWARE	49.99								
1		702588 09/15/26 Cut of wheel/blades FD	49.99		37020	1000	7	420460	220		101000
141729	90447S	999999 MAHRIA FREDRICKSON	37.30								
1		101126 10/13/26 cell phone reimburse-Mahria	37.30		38073	1000	5	420140	220		101000
141730	90448S	1361 INTERSTATE ENGINEERING	1,437.50								
1		63245 10/16/26 Wibaux Park Fountain	1,437.50		37220	2510	107	430230	350		101000
141731	90424S	1426 KIWI PETES TREE SERVICE	2,500.00								
1		93479 10/15/26 1820 main-Tree removal	2,500.00		37219	2510	107	430220	360		101000
141732	-98721C	1407 KLJ ENGINEERING LLC	11,173.50								
1		22694 10/15/26 Yellowstone Project	11,173.50		37218	1000	201	431200	350		101000
141733	90449S	4161 DESERT MOUNTAIN COPORATION	10,190.87								
1		26-136918 10/06/26 Ice Slicer	8,152.70		37217	2510	107	430220	350		101000
2		10/06/26	2,038.17			2520	108	430220	350		101000
141734	90450S	1120 C & J ELECTRIC	62.88								
1		9837 09/25/26 Main St underpass	55.00		37216	2440	50	430263	360		101000
2		9371 09/29/26 Dimmer-parks	7.88		37216	1000	13	460433	220		101000

Stockman Bank
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
141735	90451S	2560 REGAN PLUMBING & HEATING	427.66								
1	222-19991	10/05/26 Jaycee Park-sprinklers	20.95		37215	1000	13	460433	230		101000
2	222-20004	10/07/26 Jaycee Park-H2O line	406.71		37215	1000	13	460433	230		101000
141736	90452S	288 MILES CITY AREA CHAMBER OF	975.00								
1	7125353	09/29/26 Chamber bucks volunteer	965.00		38008	2985	15	450340	220		101000
2		09/29/26	10.00			2985	15	450351	220		101008
141737	-98720C	3292 WESTERN PEAKS LOGISTICS LLC	52.55								
	Library Inv- 1284WPL-15-83765										
1	1284WPL-15	09/30/26 MCPL-courier fees	52.55		37994	2880	39	460100	311		101000
141738	90453S	999999 SARAH PETERSON	524.00								
	Library Conference -Chico, Pray MT 10/4/26-10/5/26										
1	100326	10/03/26 Travel reimbures S peterson	524.00		37993	2220	16	460100	370		101000
141739	-98719C	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00								
1	102126	10/21/26 Refill Postage Reserves	1,000.00*		REVURR	1000	3	410500	311		101000
141740	-98723C	4019 WEX BANK	13,531.44								
1	115532915	09/30/26 Airport ~ Fuel	103.47		2096	5610	87	430300	231		101000
2	115532915	09/30/26 Ambulance ~ Fuel	794.13		37023	5510	10	420730	231		101000
3	115532915	09/30/26 Fire ~ Fuel	502.20		37023	1000	7	420460	231		101000
4	115532915	09/30/26 MCPD ~ Fuel	3,037.10		38066	1000	5	420140	231		101000
5	115532915	09/30/26 Animal Control ~ Fuel	133.89		38066	1000	21	440600	231		101000
6	115532915	09/30/26 Parks ~ Fuel	1,701.85		37212	1000	13	460433	231		101000
7	115532915	09/30/26 Public Works ~ Fuel	3,442.86		37212	2510	107	430220	231		101000
8	115532915	09/30/26	860.72			2520	108	430220	231		101000
9	115532915	09/30/26 Shop ~ Fuel	48.87			6040	910	430220	231		101000
10	115532915	09/30/26 PUDs ~ Fuel	1,086.40		37385	5210	23	430550	231		101000
11	115532915	09/30/26	1,086.39			5310	31	430630	231		101000
12	115532915	09/30/26 WWTP ~ Fuel	222.55		37385	5210	22	430530	231		101000
13	115532915	09/30/26	393.13			5310	32	430690	231		101000
14	115532915	09/30/26	117.88			5310	33	430640	231		101000
141741	90454S	999999 JARED DEVAULT	38.36								
1	102026	10/20/26 Cell reimburse -J Devault	38.36		38076	1000	5	420140	220		101000
141742	90455S	273 BALCO UNIFORM CO.	237.00								
1	89572	10/21/26 MCPD Emblems	237.00		38075	1000	5	420140	220		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
141743	90456S	999999 CINDY ERICKSON	243.60								
1	Tvoucher	10/21/26 Travel Reimburse RSVP	243.60		38009	2985	15	450340	370		101000
141744	90457S	291 ECOLAB PEST ELIMINATION	126.99								
1	5272681	10/19/26 Pest elimination	126.99		37008	1000	7	420460	220		101000
141745	90458S	999999 CRIDLAND CONSTRUCTION	7,439.20								
* approved by Council											
1	09302026	09/30/26	7,439.20		37412	2310	11	460466	730		101000
141746	90459S	4382 406 SIGNS	7,840.00								
*approved by Council-TIFD assistance											
1	120	09/29/26 TIFD-Facade improvements	7,840.00		37411	2310	11	460466	730		101000
141747	90460S	4165 NORTHSTAR ELECTRIC SERVICE	21,130.00								
*approved and awarded to vendor overy a year ago**											
1	4176	09/22/26 Ballasts/lamps replacements	4,010.00		37995	2880	43	460100	350		101000
2	4178	09/28/26 75 fixture replacements	17,120.00*		37995	2880	112	460100	350		101000
141748	-98718C	4010 FELT MARTIN P.C.	3,517.50								
1	13912	10/21/26 emp issues & negotiations	3,517.50		37596	1000	3	411101	350		101000
141749	90461S	869 EAST MONT COMMUNICATIONS	140.00								
1	30641	10/22/26 camera system wireless	140.00		2101	5610	87	430300	230		101000
141750	90462S	2477 PRINCE INC	3,575.00								
1	98233	10/21/26 asphalt hot mix	1,430.00		37224	2510	107	430230	350		101000
2			357.50			2520	108	430220	350		101000
3			893.75			5210	23	430550	350		101000
4			893.75			5310	31	430630	350		101000
141751	90463S	4184 MSC INDUSTRIAL SUPPLY	703.44								
1	89445681	10/20/26 asphalt patch repair	562.75*		37225	2510	107	430233	230		101000
2			140.69			2520	108	430233	230		101000
141752	90464S	313 FASTENAL	90.02								
1	116526	10/05/26 repair clamp bolts	90.02		38203	5210	22	430530	230		101000
141753	90465S	2865 DEPT OF ENVIRONMENTAL QUALITY	7,466.00								
1	5I2701027	10/01/26 community conn fees	7,466.00		38202	5210	23	430550	350		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
141754	90466S	910 EVERGREEN LANDSCAPING	34.39								
	inv# 2025111911047434-										
1	11047434	09/29/26 Sprnkler head wwtp	34.39		37399	5310	33	430640	230		101000
141755	90467S	999999 ISAAC TAN	119.95								
1	DC60502	10/28/26 Tan-boot reimbursement	119.95		38204	5210	22	430530	226		101000
141756	90468S	800 DOEDEN CONSTRUCTION	717.53								
1	67392	10/02/26 Alley Apron& curbs	358.77		38201	5310	31	430630	233		101000
2		10/02/26	358.76			2510	107	430230	350		101000
141757	90469S	902 ENERGY LABORATORIES INC	666.00								
1	822168	10/22/26 WWTP nutrient test	134.00		37398	5310	33	430640	352		101000
2	818906	10/08/26 WTP Bac T test	190.00		37398	5210	80	430540	352		101000
3	821249	10/19/26 WTP TOC test	152.00		37398	5210	80	430540	352		101000
4	822206	10/22/26 WTP Bac T test	190.00		37398	5210	80	430540	352		101000
141758	90470S	1896 HAWKINS, INC	40.00								
1	7598942	10/15/26 Demurrage chlorine cylinder	30.00		37397	5310	33	430640	220		101000
2	7597835	10/15/26 Demurrage 1 ton cylinder	10.00		37397	5210	80	430540	222		101000
141759	90471S	2529 RAILROAD MANAGEMENT CO III,	504.64								
1	560721	09/29/26 Waterline crossing lease	504.64		37396	5210	23	430550	532		101000
141760	90472S	4254 MC ELECTRIC, LLC	57.50								
1	9038	10/09/26 Troubleshoot Air compressor	57.50		37395	5210	22	430530	360		101000
141761	90473S	4340 VALLI INFORMATION SYSTEMS	3,740.49								
1	108025	10/15/26 Sept 26 Water/sewer/Police	1,557.87		37394	5210	25	430510	320		101000
2			1,557.87			5310	29	430610	320		101000
3			624.75			1000	5	420140	220		101000
141762	90474S	771 DEPT OF REVENUE	1,487.71								
1	PayApp#3	10/27/26 Empire Roofing 1% gross	1,487.71		37393	5210	22	430530	360		101000
141763	90475S	4546 EMPIRE ROOFING INC	147,283.71								
1	2026280	10/27/26 WTP Reroof payapp3	147,283.71		37392	5210	22	430530	360		101000
141764	90476S	2510 QUAD K SUPPLY	370.00								
1	77913	10/29/26 Library papertowels	49.00		37997	2220	16	460100	220		101000
2	76541	06/23/26 FD/Amb cleaning supplies	130.54		37028	1000	7	420460	220		101000
3			83.46			5510	10	420730	220		101000
4	76881	07/24/26 FD/Amb Cleaing supplies	65.27		37028	1000	7	420460	220		101000
5			41.73			5510	10	420730	220		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
141765	90477S	4541 INTERNATIONAL CODE COUNCIL	2,665.00								
1	ICC0237317	10/28/26 sprinkler review	465.00		36784	2394	18	420531	350		101000
2	ICC0235983	10/07/26 limited scope review	2,200.00		36784	2394	18	420531	350		101000
141766	90478S	1859 MLEA	620.00								
1	26330	10/28/26 Firearms instructor cours	500.00		38079	1000	5	420140	370		101000
2	26330	10/28/26 Lodging	120.00		38079	1000	5	420140	380		101000
141767	90479S	999999 TRICARE	423.05								
1	11022026	11/02/26 ambulance refund	423.05			5510		342026			101000
141768	90480S	4178 Board by Board Construction,	79,999.00								
1	290	10/27/26 Hangar 5/FBO roof replace	79,999.00*		2102	5610	87	430320	360		102117
141769	90481S	999999 MILES CITY RURAL FIRE	35.00								
1	4507295162	10/04/26 repayment to Rural fire	35.00		37598	1000		342022			101000
141770	90482S	4426 APG YELLOWSTONE NEWS	497.33								
1	784087	10/12/26 R4726-annex	258.00		37221	1000	36	411020	331		101000
2	784090	10/12/26 Interim Zoning ord	239.33		37221	1000	36	411020	331		101000

# of Claims 85 Total: 573,539.35

Total Electronic Claims 212,624.73 Total Non-Electronic Claims 360,914.62

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	68,302.05
2220 LIBRARY	
101000 Cash - Operating	4,858.26
2310 TIFD-Downtown	
101000 Cash - Operating	15,341.01
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	4,021.79
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	13,375.45
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	1,706.19
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	60.15
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	771.62
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	595.00
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	459.53
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	38.64
2510 STR MAINT DIST #204	
101000 Cash - Operating	32,098.02
2520 STR MAINT DIST #205	
101000 Cash - Operating	6,710.37
2850 Southeastern Montana Dispatch-911	
101000 Cash - Operating	26,149.72
2880 LIBRARY GRANTS	
101000 Cash - Operating	21,373.57
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	1,725.19
101004 RSVP Non-Federal Cash Operating-Custer	116.50
101008 RSVP- Custer Excess	10.00
4010 Fire Dept Captial Imprvmt Fund	
101050 CASH-FD Building Bond	21,119.75
5210 WATER UTILITY	
101000 Cash - Operating	178,873.31
102270 Cash - Curb Stop Replacement Fee	2,039.39
5310 SEWER UTILITY	
101000 Cash - Operating	24,474.87
5510 AMBULANCE FUND	
101000 Cash - Operating	11,806.52
5610 AIRPORT OPERATING	
101000 Cash - Operating	55,114.41
102117 Airport Improvement	79,999.00
6040 PUBLIC WORKS	
101000 Cash - Operating	2,399.04
Total:	573,539.35