



COUNCIL AGENDA

June 3, 2024 - 6 PM

The City Council will hold the meeting in the Council Chambers at City Hall
300 Main Street, Deer Lodge, MT 59722

1. **Call Meeting to Order | Pledge of Allegiance**
2. **Public Comment** – Members of the audience may comment on any non-agenda item. State Statute limits the City Council from discussing any introduced item. The Council limits each person to three minutes to ensure there is sufficient time for all comments. The Council respects all comments and will have staff follow up any questions.
3. **Headwaters RC&D: Jessica Pendleton, Loan Manager and Melissa Wanamaker, Brownfields Director**
 - a. 2023 Community Impacts and 2024 Opportunities & Activities Affecting Powell County
4. **Public Hearing.**
 - a. None
5. **Consent Agenda Items** - Action: Approve Consent Agenda as presented or remove items for separate discussion and/or vote by any City Council member. After motion is made, Mayor requests a second to the motion, public comment, Council discussion, and calls for the vote.
 - a. Regular Meeting Minutes: May 20, 2024 and Special Council Meeting Minutes: May 28, 2024
 - b. Committee Report
 - c. Board Report
 - d. Ordinance 2024-4: 2nd reading: Amending B-1 Central Business District Uses.
 - e. May Claims- Receive the informational report. Accept the recommendation from the Finance Committee.
6. **Continued Business** (continued or tabled)
 - a. None
7. **New Business Items** - The Council will act on each item after accepting public comments.
 - a. Pintler Meadows Memorandum of Understanding – Jordan
 - b. Resolution 2024-R-14: Short Term Investment Pool Authorization – Jordan
 - c. Resolution 2024-R-15: Abandonment of City-owned Property – Jordan
 - d. Liquor License Renewals – Jordan
 - e. Ward 1 City Council Appointments – Mayor Jess
 - f. Garbage Truck Purchase – Trent
 - g. Public Water Supply Well, Final Pay Estimate - Trent

8. Schedule of Committee Meetings – Tentative until confirmed by Committee Chairs.

- Finance – June 3rd at 4:30pm
- Economic Growth & Dev – June 5th at 5pm
- Council Operations – June 10th at 5pm
- Public Health & Safety – June 13th at 5pm
- Planning Board – June 17th at 10am
- Council #2 – June 17th at 6pm
- Parks & Rec – June 24th at 5pm
- Public Works – June 25th at 5pm

9. **Mayor and Council Concerns:** (ONLY Concerns that are not included in this meeting’s Business Items). This is a time when Council Members or Mayor can bring a concern before the Council that is not otherwise listed on the Agenda. **This time is solely for COUNCIL and MAYOR comment, not public. NO ACTION can be taken at this time.** If action is necessary, the item will be put on the next meeting agenda following a majority vote of the City Council.

10. Next Meeting Announcement(s)

- a. Regular Meeting: June 17, 2024 at 6:00pm

11. Adjournment

**Deer Lodge City Council typically meets at City Hall
300 Main Street, Deer Lodge, MT 59722
For Further Information Contact: Cyndi Thompson, City Clerk
cthompson@cityofdeerlodgemt.gov | 406.846.2238**

CITY COUNCIL

MINUTES

The City Council met on May 20, 2024, at 6 PM | Council Chambers, City Hall

Members Present:	John Henderson, Gordon Pierson, Rob Kersch, Kirk Hayes, Curt Fjelstad, Rian King-Chavez
Members Absent:	John Molendyke, Ward 1 Vacant
Mayor:	James Jess
CAO:	Jordan Green
Staff:	Cyndi Thompson, Trent Freeman, Peter Elverum, Fire Chief Pierson, Kody Ryan
Consultants	None
Guests:	See sign in sheet

1. Call Meeting to Order | Pledge of Allegiance

Mayor Jess called the meeting to order at 6 PM. All present recited the Pledge of Allegiance.

2. Public Comment. Members of the audience may comment on any non-agenda items. State Statute limits the City Council from discussing any introduced items. The Council limits each person to three minutes to ensure there is sufficient time for all comments. The Council respects all comments and will have staff follow up any questions.

- a. Courtney Rasely: Asked if there were plans to move the Johnson Creek
- b. Suzanne Sopko: Letter submitted regarding Public Hearing Policy and Process. Jordan read the letter out loud to the Council Committee.

3. Guest Speaker:

- a. Representative John Fitzpatrick, Candidate for House District 76
Mr. Fitzpatrick outlined details of areas he would be working with if he were to be elected.
No action item, informational only.

4. Public Hearing:

- a. Annexation of City-Owned Property at Jaycee Park
Action Item: Vote on Resolution 2024-R-13

The City of Deer Lodge owns land outside the boundary of the City. Pursuant to 7-2-44, MCA, the City of Deer Lodge must pass a resolution of intent, hold a public hearing, and pass a resolution to annex contiguous government land into the City limits. The City Council passed Resolution of Intent 2024-R-10 on April 15, 2024. This Resolution signified the Council's intent to annex the property and hold a public hearing on the matter.

PUBLIC HEARING OPENED AT: 6:14PM – No public comments
PUBLIC HEARING CLOSED AT: 6:14PM

Member Henderson Titled Resolution 2024-R-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER LODGE, MONTANA TO ANNEX AND INCORPORATE WITHIN THE BOUNDARIES OF THE CITY OF DEER LODGE, MONTANA TRACT 1 OF AMENDED PLAT C-656

Member Hayes motioned to approve as presented. Council President Kersch seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

5. Consent Agenda Items:

- a. Regular Meeting: May 6, 2024
- b. Department Reports: CAO, Public Works, Police, Fire, Code Enforcement, Recreation

Member Pierson motioned to approve as presented. Council President Kersch seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

6. Mayor and Council Concerns: (ONLY Concerns that are not included in this meeting's Business Items). This is a time when Council Members or Mayor can bring a concern before the Council that is not otherwise listed on the Agenda. **This time is solely for COUNCIL and MAYOR comment, not public. NO ACTION can be taken at this time.** If action is necessary, the item will be put on the next meeting agenda following a majority vote of the City Council.

- a. None

7. Continued Business Items: The Council will act on each item after accepting public comments.

- a. None

8. New Business Items: The Council will act on each item after accepting public comments.

- a. Ward 1 City Council Appointment – Mayor Jess

Council President Kersch motioned to table this agenda item as not all parties are present and will be rescheduled for Council meeting June 3rd. Member Pierson seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

- b. Historic Preservation Commission Appointment, Jacque Lavelle – Mayor Jess

Reappointment of Jacque Lavelle on the Historic Preservation Board. Her request letter can be found in the packet.

Council President Kersch motioned approve as presented. Member Hayes seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

- c. Ordinance 2024-4: Amending B-1, Central Business District Uses: 1st Reading – Jordan

Following the City Council's February 5, 2024 decision to exempt the "Muddy Paws" Dog Boarding Business from the kennel ordinance, it was determined that zoning changes to the B-1 District should be made to accommodate the dog boarding business. While the district allows grooming services, it did not have an allowance for dog boarding business. This ordinance revision would solve that, and clarify other uses in the B-1, Central Business District. The Planning Board reviewed changes to the B-1 Zoning District at their February 12, 2024 meeting and held a public hearing at their March 18, 2024 meeting. After that public hearing, the Board recommended the changes to the City Council. The City Council reviewed the changes at their May 6, 2024 meeting and elected to hold a public hearing.

Member Hayes Titled Ordinance 2024-4

AN ORDINANCE BY THE DEER LODGE CITY COUNCIL AMENDING THE PERMITTED AND CONDITIONAL USES OF THE B-1, CENTRAL BUSINESS DISTRICT ZONING DISTRICT.

Member King-Chavez motioned to approve as presented. Council President Kersch seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

- d. Schedule Special Finance and City Council Meeting for ATIP Application – Jordan
Special Finance meeting was scheduled for May 23, 2024 at 4:30pm. Special City Council meeting was scheduled for May 28, 2024 at 6pm.

Member King-Chavez motioned to approve as presented. Council President Kersch seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

9. Next Meeting Announcements

- a. Monday, June 3, 2024 at 6:00pm

10. Adjournment

Mayor Jim Jess adjourned the meeting at 6:31PM.

Prepared By: Cyndi Thompson, City Clerk

Mayor Jim Jess

Date

SPECIAL CITY COUNCIL MINUTES

The City Council met on May 28, 2024, at 6 PM | Council Chambers, City Hall

Members Present:	John Henderson, Gordon Pierson, Rob Kersch, Kirk Hayes, Rian King-Chavez, John Molendyke
Members Absent:	Curt Fjelstad, Ward 1 Vacant
Mayor:	James Jess
CAO:	Jordan Green
Staff:	Cyndi Thompson
Consultants	None
Guests:	None

1. Call Meeting to Order | Pledge of Allegiance

Mayor Jess called the meeting to order at 6 PM. All present recited the Pledge of Allegiance.

2. Public Comment. Members of the audience may comment on any non-agenda items. State Statute limits the City Council from discussing any introduced items. The Council limits each person to three minutes to ensure there is sufficient time for all comments. The Council respects all comments and will have staff follow up any questions.

a. None

3. Public Hearing:

a. None

4. Consent Agenda Items:

a. None

5. Mayor and Council Concerns: (ONLY Concerns that are not included in this meeting's Business Items). This is a time when Council Members or Mayor can bring a concern before the Council that is not otherwise listed on the Agenda. **This time is solely for COUNCIL and MAYOR comment, not public. NO ACTION can be taken at this time.** If action is necessary, the item will be put on the next meeting agenda following a majority vote of the City Council.

a. Council President Kersch reminded Council Members to get their Board and Committee reports into the City Clerk.

- 6. Continued Business Items:** The Council will act on each item after accepting public comments.
- a. None

- 7. New Business Items:** The Council will act on each item after accepting public comments.
- a. ATIIP Grant Application Funding Approval – Mayor Jess

ATIIP stands for Active Transportation Infrastructure Investment Program. The Active Transportation Infrastructure Investment Program (ATIIP) is a new competitive grant program created by the Bipartisan Infrastructure Law. It aims to construct safe and connected active transportation facilities, including bike paths and walking trails, within communities and between communities. The project that I'm proposing that we put forward to funding is a planning and 100% design of a freeway to freeway, Main Street improvement. That includes everything from trails and walkability to safety features to stormwater features to street trees, benches, sidewalk improvements, curb both outs, pretty much everything that makes the street both safe, walkable and an interesting place to be. City will work with Stahly Engineers daily, their Extension and their subcontract landscaping architecture firm. MDT has agreed to be on board throughout the whole planning process to make sure that everything that we do will not inhibit their ability to maintain industry.

This is not just a multi-use path up and down Main Street but planning and 100% design document that will create a plan and a design that is complete from freeway to freeway for improvements along the street from the multi-use paths that we applied for last year to better sidewalks to pedestrian safety features, things like better crosswalks, identifying locations for crosswalks all the way down to architectural features even so how can we make downtown Deer Lodge interesting, nice unique and memorable place? Freeway to freeway total overhaul basically once we have this documented it will be a publicly involved document showing the planning, and all of the design work. Asking for \$80,000 to \$90,000 of funding to be set aside as a match for 2 years in order to get an initial \$380,000 to \$400,000.

The Finance Committee approved this at their May 23rd meeting with a recommendation to City Council.

Member King-Chavez motioned to approve ATIIP Grant Application Funding as presented. Council President Kersch seconded the motion. 6 Ayes, 0 Nos, 1 Absent, 1 Vacant. Motion passed.

8. Next Meeting Announcements

- a. Monday, June 3, 2024 at 6:00pm

9. Adjournment

Mayor Jim Jess adjourned the meeting at 6:20PM.

Prepared By: Cyndi Thompson, City Clerk

Mayor Jim Jess

Date



COUNCIL COMMITTEE REPORT

MAY 2024

Council Ops – Rob Kersch (Chairperson)

May 13th - Continued review of Planning Board forms. Identified methods of enhancing municipal communications

Finance – Gordon Pierson (Chairperson)

May 6th: Stahly Engineering task order for MCEP/RRG grant writing and administration for wastewater collection system improvements reviewed, approved and referred to city council. Mt League of Cities and Towns financial assistance contract reviewed, approved and referred to city council. Deer Lodge Little League contract reviewed, approved and referred to city council. Supplemental funding for chamber of commerce yearly deer lodge app invoice reviewed, approved and referred to city council. Pay application #1 for wastewater improvements project reviewed, approved and referred to city council. 2024 street maintenance project recommendation to award reviewed, approved and referred to city council. April claims reviewed, approved and referred to city council.

Finance Special Meeting

May 23rd: ATIIP grant application funding approval reviewed, approved and referred to city council.

Economic Growth & Development – John Henderson (Chairperson)

May 8th - Continued Business - Business Improvement District: Due to internet issues, Jordan was unable to present the information on the business district. A special committee meeting was set for May 22nd. New Business - Jordan introduced Ava Hoffman, Intern. Ava discussed what she had been working on, including public art projects.

May 22nd - Continued Business—Business Improvement District: Ava created a new Business Improvement District business list. The committee discussed the most equitable solution to collect the yearly fee from businesses and decided to have Jordan look at a flat rate or tier system. Mural Planning: Ava gave an update on mural planning. The committee asked for a way to reach out to multiple artists.

Public Health & Safety – John Molendyke (Chairperson)

May 6th – We discussed the possibility of a Police Department Gun Range and the location of it. We received a report from the Police Department, the Code Enforcement Officer, the Fire Department and County Health Report.

Parks & Rec – Rian King-Chavez (Chairperson)

We will have trustee help with maintaining the parks. Considering lights at Jaycee Park for safety and to hopefully limit vandalism. The committee will take time over the next month to decipher the best placement and draw up a plan. Once a plan is solidified, we will approach Northwestern Energy for a quote and the feasibility of desired placement. Began reviewing the 2021 Parks & Trails Master Plan. Discussed the most common recommendations throughout the document. Safety/lighting, connectivity in the trail system, more disposal and dog cleanup stations, and more seating are the most prominent wants and concerns.

Public Works – Gordon Pierson (Chairperson)

No Public Works Meeting for May



Council Board Reports

MAY 2024

1. Airport Board – Gordon Pierson

May 20th. CII improvement EA update. FAA status, corps of engineer's status and Historical MOA coordination all moving forward but slowly. 2024 apron project. Morrison-Maierle contract-independent fee estimate status: all waiting on IFE to get grant application. FAA grant status: holding until IFE, hoping to get grant in 1 month and start project in 2 months. Heli-works septic permit application package: just needing signatures. Land acquisition update: hoping to have new appraisals by end of May. Fuel master- MDT 2022 grant reimbursement for printer status: \$9500. MDT aeronautics: 2023 award(s) extension request: submitted for 2022 and 2023. County shop on airport status: problems with possible pit relocation needs. Looking at land behind old armory instead. Engineering/planning 5-year selection: hope to have decision by next month. Airport name proposal: Will Hogan proposed "Justin Price Field". Needs further looking into. Summer schedule: TBD. Next Meeting June 17th.

2. Powell County Parks Board – John Molendyke

No May Report

3. Chamber of Commerce – John Henderson

Preparations continue for Territorial Days on June 15th. They had 10 teams for the Pizza, Puzzles & Pint Night Fundraiser.

4. Historic Preservation – Curt Fjelstad

No May Report

5. Landfill – Rob Kersch

Normal landfill reports from Engineer, Landfill Manager, Financials, and Equipment Status. Nothing abnormal. Approved raises for all landfill employees.

6. Local Emergency Planning Committee – Jordan Green

No Meeting in May

7. Library – Rian King-Chavez

Further discussion regarding management of considerable donations. Set forth plans to schedule a meeting with the library foundation, regarding the donated monies and the relationship between the two entities. Started discussion regarding future programs and activities the library would host. Reviewed the 2025 budget draft. Considering a wage

increase for current library employees, and higher starting wage. The hope is that through the increases, the library can obtain and retain quality employees.

8. Planning Board – Kirk Hayes

Discussed Beaumont place zoning and Pintler Meadows zoning. We discussed types of businesses allowed by zoning for Beaumont area. Discussed locations sheds would be permitted, parking of cars, motorhomes, and what restrictions the HOA will have and what the city wants. We discussed groundbreaking and how many homes, apartments, and infrastructure issues we can expect. We discussed fact that HOA will not allow buildings in the front yards of buildings. Pinter Meadows discussion: how many buildings per lot? They are all multifamily homes and hope to have 23 units built the first year. We are also looking into zoning area and reviews of non-conforming use.

9. Youth Board – Kirk Hayes

Youth board received 2 scholarship requests and gave out 2 Get scholarships to graduating Seniors. K&M served 18 seniors' breakfast after the annual shut in. Served from 2:30am to 4:30 am. K&M will be available again next year. Youth board is still looking to get some electrical work done in concession area.

ORDINANCE 2024-4

AN ORDINANCE BY THE DEER LODGE CITY COUNCIL AMENDING THE PERMITTED AND CONDITIONAL USES OF THE B-1, CENTRAL BUSINESS DISTRICT ZONING DISTRICT.

IT IS ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER LODGE, MONTANA:

WHEREAS, Section Two, Part Three 76-2-301 et. Seq. of the Montana Code Annotated (MCA) authorizes the City of Deer Lodge to adopt and enforce local zoning regulations to promote the public health, safety, morals, and the general welfare of the community; and

WHEREAS, the City of Deer Lodge Planning Board has the responsibility to review zoning regulations for the City of Deer Lodge; and

WHEREAS, the Planning Board determined that the permitted and conditional uses of the B-1, Central Business District Zoning District were not representative of both current and desired future uses in the District; and

WHEREAS, the City of Deer Lodge Planning Board reviewed changes to the B-1, Central Business District permitted and conditional uses on February 12, 2024 and, following discussion, elected to send the changes to a public hearing; and

WHEREAS, on March 18, 2024, the City of Deer Lodge Planning Board held a duly noticed public hearing on the changes to the B-1 Central Business District. FURTHER, the Planning Board, following the public hearing, elected to recommend the changes to the City Council for public hearing; and


WHEREAS, on May 6, 2024, the City Council held a duly noticed public hearing on the recommended changes. FURTHER, the City Council, following the public hearing, elected to approve the changes as recommended by the Planning Board and authorized City Staff to write an ordinance to codify the changes.

NOW, THEREFORE, BE IT RESOLVED, that the Deer Lodge City Council hereby proceeds to amend the permitted and conditional uses of the B-1, Central Business District with the language contained in Exhibit A of this Ordinance.

SEVERABILITY. If any selection, subsection, sentence, clause, phrase, or word of Ordinance 2024-4 is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance 2024-4 and each section, subsection, sentence, clause, phrase, and words thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or words have been declared invalid or unconstitutional, then the remaining ordinance provisions will be in full force and effect.

Passed and Approved by the City Council of the City of Deer Lodge, Montana on the first reading at a Regular Council Meeting on the 20th day of May, 2024.

Council Member	Yea	Nay	Abstain/Present	Absent
Rob Kersch	X			
Curt Fjelstad	X			
Kirk Hayes	X			
John Henderson	X			
Rian King-Chavez	X			
John Molendyke				X
Gordon Pierson	X			
Vacant-Ward 1				
James Jess Mayor				



James Jess, Mayor

Attest:



Cyndi Thompson, City Clerk



Passed and Approved by the City Council of the City of Deer Lodge, Montana on final reading at a Regular Council Meeting on the 3rd day of June, 2024.

Council Member	Yea	Nay	Abstain/Present	Absent
Rob Kersch				
Curt Fjelstad				
Kirk Hayes				
John Henderson				
Rian King-Chavez				
John Molendyke				
Gordon Pierson				
Vacant-Ward 1				
James Jess Mayor				

James Jess, Mayor

Attest:

Cyndi Thompson, City Clerk

The effective date of Ordinance 2024-4 is July 4, 2024

EXHIBIT "A"

B-1 - CENTRAL BUSINESS DISTRICT

§ 11.01.200.010 INTENT.

The intent of this District is to provide a central area for the community's business, government, service and cultural activities. Uses within this District should be appropriate to such a focal center with inappropriate uses being excluded. Room should be provided in appropriate areas for logical and planned expansion of the present district.

(Prior Code, § 11.01.200.010) (Ord. 2019-1, passed 4-1-2019; Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.020 USES.

(A) Accessory uses. A category not permitted to serve as the principal use. These uses are incidental to and customary in connection with the principal building or use and located on the same lot with such principal building or use.

Major home occupation	Conditional use
Outdoor seating	Permitted

(B) Civic uses. A category related to fulfilling the needs of day-to-day community life, congregation and social interaction. ~~Retail space shall be in the front of the building and shall occupy a minimum of 25% of the gross floor area.~~

Assembly	Permitted
<u>Daycare</u>	<u>Permitted</u>
Fire/police	Permitted
Houses of worship	Permitted
<u>Laundromat</u>	<u>Permitted</u>
Library/museum	Permitted
Post office	Permitted
Schools	Permitted
<u>Theaters and entertainment venues</u>	<u>Conditional use</u>
Uses requiring more than 5,000 square feet of gross floor area	Conditional use

(C) Craftsman. A category involving small scale manufacturing, production, assembly and/ or repair with little to no noxious by-products that includes a showroom or small retail outlet.

Brewery/distillery	Permitted
Contractor shop/yard	Conditional use
Fabrication	Permitted
Galleries	Permitted
Marijuana testing laboratories (issuance of a zoning permit required)	Conditional use
Uses requiring more than 5,000 square feet of gross floor area	Conditional use
Woodworking	Permitted

(D) Infrastructure uses. A category for the provision of public and private infrastructure to support other uses. Infrastructure uses typically do not include a principal building.

Park/playground	Conditional use
Public/private utility and services	Conditional use
Surface parking as a principal use	Conditional use
Telecommunications towers and antennas	Conditional use

(E) Office uses. A category of businesses that involve the transaction of affairs of a profession, service, industry or government.

<u>Banks</u>	<u>Permitted</u>
<u>Business and professional offices</u>	<u>Permitted</u>
<u>Medical and dental clinics</u>	<u>Permitted</u>
<u>Uses requiring more than 5,000 square feet of gross floor area</u>	<u>Conditional use</u>
<u>Uses with drive-thru windows and/or service windows</u>	<u>Conditional use</u>
<u>Veterinary and animal services</u>	<u>Conditional use</u>

(F) Residential and Lodging. A category that includes several residential and lodging types.

~~Residential and lodging: a category that include several residence types~~

~~– Hotel/inn~~

Conditional use

First floor Residential

Conditional use

Second/third floor residential

Permitted

Residential care

Conditional use

Hotel/inn/bed and breakfasts

Conditional use

Uses requiring more than 5,000 square feet of gross floor area

Conditional use

~~Uses with drive-thru windows and/or service windows~~

Conditional use

(G) Retail uses. A category involving the sale of goods or merchandise to the public for personal or household consumption.

Antique stores and pawn shops

Permitted

Convenience stores

Permitted

Liquor stores

Conditional use

Retail

Permitted

Taverns and eateries (less than 5,000 square feet of gross floor area)

Permitted

Thrift stores

Permitted

Uses with drive-thru windows and/or service windows

Conditional use

Uses requiring more than 5,000 square feet of gross floor area

Conditional use

Uses typically found and associated with downtown

Permitted

Adult-use and medical marijuana dispensaries (a total maximum of two dispensaries will be permitted. Issuance of a zoning permit required)

Conditional use

(Prior Code, § 11.01.200.020) (Ord. 2019-1, passed 4-1-2019; Ord. 2021-15, passed 12-20-2021; Ord. 2022-7, passed 1-3-2023, effective 2-4-2023; Ord. 2023-9, passed 6-20-2023, effective 7-21-2023)

§ 11.01.200.030 OUTDOOR RETAIL AND STORAGE.

Subject to the following restrictions:

- (A) Items shall not obstruct ingress and egress to a building, obstruct fire lanes or interfere with vehicular circulation;
- (B) The maximum area of display cannot exceed 60% of the lot size;
- (C) Items shall not exceed a height of 20 feet;
- (D) Storage and display of hazardous materials is prohibited;
- (E) The site shall be kept in a condition that is not a hazard to the public health or safety as applied by the following measures:
 - (1) Free from the accumulation of garbage, rubbish and/or debris;
 - (2) Maintain trees, lawns or shrubs in a trim and neat appearance;
 - (3) Elimination of any noxious weeds or vegetation; and
 - (4) No storage of inoperable or dismantled vehicles, vehicle parts, or components of trailers, boats, and/or equipment regardless of whether licensed or registered.

(Prior Code, § 11.01.200.030) (Ord. 2019-1, passed 4-1-2019; Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.040 LOT AREA AND WIDTH.

No minimum lot area or width is prescribed.

(Prior Code, § 11.01.200.040) (Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.050 LOT COVERAGE.

Buildings may cover the entire lot; provided other requirements are met.

(Prior Code, § 11.01.200.050) (Ord. 2021-15, passed 12-20-2021)

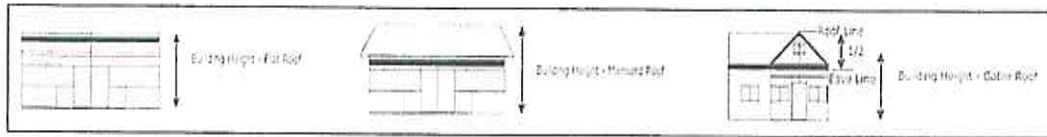
§ 11.01.200.060 PROPERTY LINE SETBACKS.

No minimum setbacks are prescribed, except a 15-foot front setback shall be required on all streets except on Main Street.

(Prior Code, § 11.01.200.060) (Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.070 BUILDING HEIGHT.

Maximum building height in this District shall not be any higher than the existing buildings.



(Prior Code, § 11.01.200.070) (Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.080 OFF-STREET PARKING.

No off-street parking is prescribed for this District.

(Prior Code, § 11.01.200.080) (Ord. 2021-15, passed 12-20-2021)

§ 11.01.200.090 OFF-STREET LOADING.

No off-street loading is prescribed for this District.

(Prior Code, § 11.01.200.090) (Ord. 2021-15, passed 12-20-2021)

City Council - June 3, 2024

Financial Summary

May 2024

Atypical Revenues	Purpose	Fund	Amount
Nothing to report			
Completed Projects	Grant Funded	City Funded	Final Cost
Nothing to report			
Atypical Claims	Purpose	Fund	Amount
Nothing to report			
Payables			
		Claims	\$134,113.00
		Payroll	\$156,952.57
		Total	\$291,065.57

A motion to approve payment of the claims is requested.



Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
1623 ADAPCO, LLC	CL 12585	1	05/21/24		4,351.60
1437 AXON ENTERPRISE, INC.	CL 12589	1	05/22/24		2,461.25
1507 BEAST MOWED LAWN CARE	CL 12597	1	05/30/24		60.00
1804 BLUE MOUNTAIN LANDSCAPE & SPRINKLERS INC	CL 12620	1	05/30/24		2,840.00
1104 CENTER POINT LARGE PRINT	CL 12593	1	05/30/24		49.14
26 CENTURY LINK	CL 12569	2	05/21/24		85.40
1196 CHARTER COMMUNICATIONS	CL 12561	4	05/30/24		584.85
454 CLARK FORK VETERINARY CLINIC	CL 12621	2	05/30/24		478.64
1441 CORE & MAIN LP	CL 12570	4	05/30/24		2,033.40
1732 COTE & ASSOCIATES CPA PLLC	CL 12601	1	05/30/24		1,350.00
1607 COWPOKE RANCH SUPPLY, INC.	CL 12584	3	05/30/24		86.50
823 CULLIGAN OF BOZEMAN - BUTTE	CL 12577	7	05/20/24		183.31
11 DEMCO	CL 12595	1	05/30/24		106.12
1801 DENGEL SURVEYING	CL 12588	1	05/22/24		3,300.00
1439 DENNY MENHOLT FORD	CL 12586	1	05/22/24	23810	3,921.60
950 DeSILVA ELECTRIC, LLC	CL 12605	1	05/30/24		167.64
1783 DEX IMAGING	CL 12614	1	05/30/24		924.02
1419 ELVERUM LAW FIRM, PLLC	CL 12564	10	05/30/24		6,157.81
434 ENERGY LABORATORIES, INC.	CL 12571	14	05/30/24		2,924.00
964 EVERLY & ASSOCIATES	CL 12607	1	05/30/24		203.40
523 FICKLER OIL COMPANY, INC.	CL 12590	2	05/23/24		114.06
1768 FREIGHT CONNECTION	CL 12618	1	05/30/24		1,270.00
1466 GIRKY, ELISSA	CL 12598	1	05/30/24		144.00
1526 GLASCO UV, LLC	CL 12579	1	05/20/24		9,682.59
39 HACH COMPANY	CL 12612	2	05/30/24		1,434.00
1554 HYDROMETRICS, INC.	CL 12616	1	05/30/24		5,067.95
1604 JACKSON GROUP PETERBILT	CL 12578	2	05/20/24		653.05
1402 JOHNSON & ASSOCIATES, INC.	CL 12591	2	05/23/24		85.00
1800 KAT & COMPANY	CL 12582	1	05/21/24		5,000.00
1802 KCG ENTERTAINMENT, LLC	CL 12596	1	05/30/24		295.00
1616 KELLEY CREATE	CL 12575	8	05/20/24		273.62
921 KOHRS MEMORIAL LIBRARY - PETTY CASH	CL 12599	2	05/30/24		29.82
713 LANE & ASSOCIATES	CL 12617	3	05/30/24		225.00
234 LOCAL GOVERNMENT SERVICES	CL 12603	1	05/30/24		130.00
1110 M & P EXCAVATING, INC.	CL 12611	1	05/30/24		2,205.00
1038 MONTANA DEPARTMENT OF CORRECTIONS	CL 12615	3	05/30/24		1,125.00
1063 MONTANA DEPARTMENT OF ENVIRONMENTAL QUAL	CL 12608	2	05/30/24		70.00
30 NAPA AUTO PARTS	CL 12573	13	05/30/24		600.73
1232 OFFICE SOLUTIONS, INC.	CL 12566	13	05/30/24		679.73
660 PIONEER WEED CONTROL, INC.	CL 12604	1	05/30/24		592.42
1326 PITNEY BOWES GLOBAL FINANCIAL SERVICES	CL 12568	3	05/20/24		165.60
1317 PITNEY BOWES, INC.	CL 12562	15	05/30/24		779.82
125 R & C LUMBER, INC.	CL 12574	2	05/21/24		158.39
1319 ROCKY MOUNTAIN PRINT SOLUTIONS, INC.	CL 12606	3	05/30/24		624.20
28 ROME ENTERPRISES 027545	CL 12572	17	05/30/24		982.04
1299 SECRETARY OF STATE	CL 12592	1	05/24/24	-99532	15.00
1684 SECURE WARRANT	CL 12613	1	05/30/24		1,800.00
32 SILVER STATE POST	CL 12581	6	05/20/24		846.00
1373 STAHLY ENGINEERING & ASSOCIATES, INC.	CL 12576	8	05/30/24		13,999.68
1803 STAN GLOVAN	CL 12600	1	05/30/24		176.84
1766 TANK HOLDING CORP.	CL 12619	1	05/30/24		5,237.00
35 UNITED STATES POSTAL SERVICE	CL 12594	3	05/30/24		320.00
737 UNIVISION, INC.	CL 12559	7	05/17/24		2,510.90
936 UPS	CL 12565	1	05/20/24	-99533	131.60

05/30/24
16:13:23

CITY OF DEER LODGE
Claims by Vendor Report
For the Accounting Period: 5/24

Page: 2 of 2
Report ID: AP220

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
1418 US BANK COMMUNITY CARD	CL 12623	24	05/30/24		5,584.98
1401 USDA RD LOAN #92-01	CL 12554	2	05/17/24	-99536	15,765.00
1378 USDA RD LOAN #92-02	CL 12555	2	05/30/24		4,075.00
1410 USDA RD LOAN #92-04	CL 12556	2	05/17/24	-99535	11,886.00
188 UTILITIES UNDERGROUND LOCATION CENTER	CL 12610	2	05/30/24		58.48
1197 VERIZON WIRELESS SERVICES, LLC	CL 12560	21	05/17/24		761.81
1473 VICTORY LANES	CL 12580	2	05/21/24		619.00
1242 WEX BANK	CL 12557	29	05/17/24	-99534	4,173.90
1727 XYLEM WATER SOLUTIONS USA., INC.	CL 12609	1	05/30/24		1,415.71
985 YOUNG, ROBERT	CL 12622	1	05/30/24		80.40
				Total:	134,113.00

Mayor
James Jess
Chief Administrative Officer
Jordan Green
City Attorney
Peter Elverum
City Clerk
Cyndi Thompson
Compliance Officer
Kody Ryan
Public Works Superintendent
Trent Freeman
Treasurer
Stanley Glovan
City Services Coordinator
Gena Micu



City Council
Curt Fjelstad
Kirk Hayes
John Henderson
Robert Kersch
Rian King-Chavez
Gregory Larkins
John Molendyke
Gordon Pierson

CITY COUNCIL/COMMITTEE AGENDA ITEM INFORMATION

THIS AGENDA ITEM REFERRED BY: STAFF MEMBER **TO:** CITY COUNCIL

Agenda Item Name: Pintler Meadows Memorandum of Understanding

For Meeting on: 06/03/2024 **Staff Member/Committee Referring:** Jordan Green

Description of the item:

This agreement was a required condition of final plat approval for the Pintler Meadows State Workforce Housing Subdivision. It dictates cash-in-lieu payments to the City for parks and that the State will maintain the stormwater and open space in perpetuity. It also includes a one-time disbursement to police and fire services.

Attachments:

1) Draft MOU

Previous Committee Engagement:

(discussion, outcomes, recommendations, public comment)

None.

Recommended Motion/Action:

Approve the MOU.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“Agreement”) is entered into by and between the Montana Board of Investments (“BOI”) and the City of Deer Lodge (“City”), collectively referred to as a “Party” or the “Parties.”

SECTION I: PURPOSE

It is the intent of the Parties to meet the conditions of the preliminary plat for Pintler Meadows subdivision as approved by the City on May 6, 2024.

SECTION II: CONDITIONS

In consideration of preliminary plat approval of the Pintler Meadows subdivision, the BOI agrees to:

- Make a one-time payment of \$18,370 paid to the City of Deer Lodge in lieu of parks at the time of final plat approval, representing 11% of the appraised value of the parcel, and which is payable within 30 days of the City of Deer Lodge’s final plat approval of the Pintler Meadows subdivision, and
- Make a one-time payment of \$25,000 to the City for police and fire services, which is payable within 30 days of the City of Deer Lodge’s final plat approval of the Pintler Meadows subdivision, and
- Maintain in perpetuity all stormwater system infrastructure on the State-owned property in good working order, and
- Maintain in perpetuity the designated open space in a manner that serves the residents of the development and that adheres to all relevant City of Deer Lodge codes and ordinances.

SECTION III: LIAISON

The liaison for the Board of Investments is Dan Villa, Executive Director and the liaison for the City of Deer Lodge is Jordan Green, Chief Administrative Officer.

SECTION IV: JURISDICTION AND VENUE

This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this Contract must be brought in the First Judicial District in Lewis and Clark County, State of Montana and each party must pay its own costs and attorney fees.

SECTION V: LEGAL RELATIONSHIP BETWEEN THE PARTIES

This Contract does not create a partnership, joint venture, joint enterprise, or joint undertaking of any sort between the BOI and the City.

SECTION VI: EFFECTIVE DATE AND AMENDMENTS

This Agreement shall become effective upon execution. The Agreement may be revised or amended by written consent of the Parties.

SECTION VII: ENTIRE AGREEMENT AND AMENDMENTS

This Contract contains the entire agreement between the Parties, and no statements, promises, or inducements of any kind made by either party, or the agents of either party, not contained herein or in a properly executed amendment hereto are valid or binding.

This Contract may not be enlarged, modified, amended, or altered except upon a written agreement signed by all parties to the Contract. The Recipient shall not assign, transfer, or subcontract any portion of the Contract without the express written consent of the other.

SIGNATURES

DAN VILLA, Executive Director

JAMES JESS, Mayor

Approved for Legal Content:

CORT JENSEN,
Attorney for the Board

Mayor
James Jess
Chief Administrative Officer
Jordan Green
City Attorney
Peter Elverum
City Clerk
Cyndi Thompson
Compliance Officer
Kody Ryan
Public Works Superintendent
Trent Freeman
Treasurer
Stanley Glovan
City Services Coordinator
Gena Micu



City Council
Curt Fjelstad
Kirk Hayes
John Henderson
Robert Kersch
Rian King-Chavez
Gregory Larkins
John Molendyke
Gordon Pierson

CITY COUNCIL/COMMITTEE AGENDA ITEM INFORMATION

THIS AGENDA ITEM REFERRED BY: STAFF MEMBER **TO:** CITY COUNCIL

Agenda Item Name: Resolution 2024-R-14: Short Term Investment Pool Authorization

For Meeting on: 06/03/2024 **Staff Member/Committee Referring:** Jordan Green

Description of the item:

This resolution is required annually when the signature authorities on the Short Term Investment Pool account change. We always have our Finance Committee members as additional authorities. This resolution authorizes them and the Treasurer to access the account. STIP is a investment pool that Montana municipalities have access to through the Board of Investments that allows us to invest and withdraw funds with short notice.

Attachments:

1) Resolution 2024-R-14 and Appendix A and B.

Previous Committee Engagement:

(discussion, outcomes, recommendations, public comment)

None.

Recommended Motion/Action:

Pass Resolution 2024-R-14 on first and final reading.

RESOLUTION 2024-R-14

RESOLUTION AUTHORIZING PARTICIPATION IN THE MONTANA BOARD OF INVESTMENTS OF SHORT-TERM INVESTMENT POOL AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DEER LODGE AS FOLLOWS:

ARTICLE I

DEFINITIONS

The following terms will have the meanings indicated below for all purposes of this Resolution unless the context clearly requires otherwise:

“Account” means a specific Participant Bank account to be used in conducting STIP Program transactions.

“Agreement” means the agreements of the Participant contained within this Resolution.

“Authorized Representative” means the officer or official of the Participant designated and authorized by the Governing Body to act on behalf of Participant in the STIP Program.

“Authorized Delegate” means any officer, official, or employee of the Participant delegated authority by the Authorized Representative to initiate transactions using the STIP Program.

“Bank” means a financial institution designated and authorized to send and receive money on behalf of the Participant for purposes of participation in the STIP Program.

“Board” means the Board of Investments, a state agency organized and existing under the laws of the State.

“Exhibit A” means the STIP Participation Information Sheet attached to and incorporated into this Resolution as provided in Article IV, Section 3.01.

“Exhibit B” means the Electronic Funds Transfer Authorization Form attached to and incorporated into this Resolution as provided in Article IV, Section 3.01.

“Governing Body” means the governing body of political subdivision (Participant) authorized by Montana state law to participate in the STIP Program.

“Participant” means the political subdivision requesting participation in the Board’s STIP Program.

“Short-Term Investment Pool” means the Board’s investment program administered under the direction of the Board of Investments as authorized by the Unified Investment Program and as more fully defined and described by

the Montana Code Annotated and in the Board's Governing Policies. "Short-Term Investment Pool" is synonymous with "STIP" and "Program" as used in this Resolution and Exhibits A and B.

SHORT-TERM INVESTMENT POOL PARTICIPATION AGREEMENT

Section 1.01 Participation Agreement. The Governing Body requests participation in the STIP Program and agrees that Participant will comply with and be bound by all laws, policies, procedures, and participation requirements applicable to the Program, as may be amended from time to time.

Section 1.02 STIP Program. STIP is available to state and local governments to serve their short-term cash flow and deposit needs. The Program's objectives are to preserve capital and maintain high liquidity. The Program has the following attributes:

- 1) STIP transactions are fixed at \$1 per share;
- 2) STIP interest on pool assets accrues daily;
- 3) STIP earnings distribution methods are: (a) Interest is distributed at the beginning of the month and can be distributed as cash to the designated Bank; or (b) earnings can be reinvested into STIP;
- 4) Buying or selling shares in STIP requires one (1) business day's notice (transactions for which notice is received after 2:00 p.m. will be processed two (2) business days after receipt of the original notice);
- 5) Access to STIP is only through the Board's electronic web-based portal (no cash, checks or notifications by fax, phone or email will be accepted);
- 6) The Board's STIP web portal provides real-time information on each account including investment balances, buys, sells, pending transactions, and transaction notes, as determined by the authorized user; and
- 7) The Board reports the Short-Term Investment Pool on a Net Asset Value (NAV) basis on its financial statements. A NAV per share of STIP will be reflected on the Board's website for each month-end period.

Section 1.03 Review of Policies, Procedures, and Participation Requirements. Participant represents that it has reviewed to its satisfaction all Board policies, procedures, and participation requirements applicable to the STIP Program. See, Board Governance Policies 40.600, 40.601, and 40.602.

Section 1.04 Authorized Representative: The Governing Body designates STANLEY GLOVAN, who holds the position of CITY TREASURER as the Participant's Authorized Representative to conduct transactions between STIP and the Bank.

The Governing Body DOES allow the Authorized Representative to appoint and remove additional Authorized Delegate(s) on behalf of the Participant. If "DOES" is checked, any addition or removal of an Authorized Delegate requires notice via the submission of a completed Exhibit A (STIP Participation Information Sheet) to the Board by the Authorized Representative before transactions will be accepted and processed.

The Governing Body designates and authorizes the Participant's Bank, (the "Bank"), identified in Exhibit B, with the Account Number and American Bankers Association (ABA) Number, for settlement of STIP participant transactions. The account is a CHECKING ACCOUNT.

The Governing Body DOES allow the Authorized Representative to change either the Bank or the Account. If 'DOES' is checked, the Board will notify both the office of the Authorized Representative AND the office of the Governing Body within three (3) business days that such a change has been made.

The Governing Body DOES allow the Authorized Representative to change the earnings distribution method.

Section 1.05 Change of Authorized Representative. Any change to the Authorized Representative requires a new Resolution adopted by the Governing Body. However, the absence of an Authorized Representative does not nullify the current authority of the Authorized Delegate(s) to make STIP transactions.

Section 1.06 Annual Confirmation. The Board will annually confirm with the Governing Body and the Authorized Representative the:

1. Name of the Authorized Representative;
2. Name(s) of any Authorized Delegate(s); and
3. Name of the Bank and the associated Account Numbers (truncated).

Section 1.07 Effective Date. Participant's Agreement will take effect when the Resolution Certificate, this Resolution, and completed and executed Exhibits A and B are received by the Board. The Participant's Agreement will stay in effect until terminated in writing by the Governing Body.

ARTICLE II

MISCELLANEOUS

Section 2.01 No Guaranteed Return. The Governing Body understands and agrees that there is no minimum or maximum interest rate or any guaranteed rate of return on STIP shares or funds invested in STIP shares.

Section 2.02 Voluntary Participation. By adopting this Resolution, the Governing Body acknowledges that it is not compelled to participate in STIP, that its participation in STIP is voluntary, and agrees to the Board's administration and governance of the Program according to the Board's policies, procedures, and participation requirements.

Section 2.03 Responsibility for Participant Mistakes. The Governing Body and Participant agree to hold harmless the state of Montana, the Board, and the Board's members, officials, and employees for the acts, omissions, mistakes, and negligence of the Participant, Governing Body, and their members, officials, and employees, including but not limited to an Authorized Representative or Authorized Delegate who, for any reason, is not qualified or mistakenly listed

with the Board as a permissible representative to authorize transactions using the STIP Program, incorrect instructions as to amounts or timing of sales or purchases, or missed deadlines.

Section 2.04 No Warranty. The Governing Body and Participant agree that the Board makes no warranty that funds will be immediately available in the event of any failure of a third party or that Governing Body will not suffer losses due to acts of God, natural disasters, terrorism or threats of terrorism, civil disorder, medical epidemics or other calamities, or other market dislocations or interruptions.

Section 2.05 Participation Conditions; STIP Administration. The Governing Body and Participant acknowledge and agree that the Board will allow participation in STIP by and conduct STIP business with only those parties it determines are qualified and authorized to participate in the Program who abide by the Board's policies, procedures, and participation requirements. The Governing Body and Participant understand that the Board administers the STIP Program subject to Montana law and prudent fiduciary practices as required by Montana law and Board policy and that the Board is legally charged to manage the Unified Investment Program, which includes STIP, in accordance with the prudent expert rule as set forth in Montana law.

Section 2.06 STIP Not Insured Against Loss. The Governing Body and Participant understand and acknowledge that the Board's STIP Program is NOT FDIC insured or otherwise insured or guaranteed by the federal government, the state of Montana, the Board, or any other entity against investment losses.

ARTICLE III

EXHIBITS A AND B

Section 3.01 Approval and Adoption of Exhibits A and B. Attached to this Resolution are Exhibit A, the STIP Participation Information Sheet, and Exhibit B, the Electronic Funds Transfer Authorization Form, which together provide the instructions required by the Board to enable Participant's participation in the STIP Program. The Governing Body and Participant represent that Exhibits A and B have been completed and executed by the Participant's Authorized Representative and that Exhibits A and B must be complete and accepted by the Board before participation is allowed in the STIP Program. Exhibits A and B are hereby incorporated into and made a part of this Resolution and are approved and adopted by the Governing Body as if set forth fully herein.

APPROVED AND ADOPTED by the Deer Lodge City Council this 3rd day of June, 2024.

Council Member	Yea	Nay	Abstain/Present	Absent
Curt Fjelstad				
Kirk Hayes				
John Henderson				
Robert Kersch				
Rian King-Chavez				
John Molendyke				
Gordon Pierson				
Vacant Ward 1				
James Jess Mayor				

James Jess, Mayor

Attest:

Cyndi Thompson, City Clerk

Exhibit A

STIP PARTICIPATION INFORMATION SHEET							
STIP Program Manager Montana Board of Investments boi_stip@mt.gov PO Box 200126 Helena, MT 59620-0126 Phone 406.444.0003					<i>For Official Use Only</i>		
Requests must be submitted by Authorized Representative of the Participant.					STIP DATA		
					INVEST TA		
					ACCT ID		
<i>The STIP Participant listed below agrees to participate in the STIP Program as established under § 17-6-204, MCA, and the terms and conditions of STIP operations as determined by the Montana Board of Investments as follows:</i>							
Section 1. STIP Participant Information Summary							
STIP Participant Name →	City of Deer Lodge				Tax Identification Number (TIN) →		
Mailing Address →	300 Main Street	City →	Deer Lodge	State →	MT	Zip →	59722
STIP Account # → <i>(For official use only)</i>	CI DEER 97						
Authorized Representative Name, First →	Stanley	Name, Last →	Glovan		Title →	Treasurer	
Telephone Number →	(406) 846-2238	Fax Number →	(406) 846-3925	E-mail →	sglovan@cityofdeerlodge mt.gov		
Section 2. Investment and Earnings Information							
The STIP Participant has the option to either reinvest their earnings or distribute earnings.							
Check one box only.							
Reinvest Earnings <input checked="" type="checkbox"/>				Distribute Earnings <input type="checkbox"/>			
Section 3. Authorized Delegates							
The Authorized Delegate(s) whose name(s) appears below is (are) authorized to purchase and sell shares in STIP for the Participant.							
Name, First →	Robert	Name, Last →	Kersch		E-Mail →	rkersch@cityofdeerlodge mt.gov	
Name, First →	Gordon	Name, Last →	Pierson		E-Mail →	gpierson@cityofdeerlodgmt .gov	
Name, First →	John	Name, Last →	Henderson		E-Mail →	jhenderson@cityofdeerlodge mt.gov	
I hereby certify as the Authorized Representative of the STIP Participant that the information contained herein is true, accurate and complete as of the date hereof.							
Signature →				Date →			
Printed Name →	Stanley Glovan			Title →	Treasurer		

Mayor
James Jess
Chief Administrative Officer
Jordan Green
City Attorney
Peter Elverum
City Clerk
Cyndi Thompson
Compliance Officer
Kody Ryan
Public Works Superintendent
Trent Freeman
Treasurer
Stanley Glovan
City Services Coordinator
Gena Micu



City Council
Curt Fjelstad
Kirk Hayes
John Henderson
Robert Kersch
Rian King-Chavez
Gregory Larkins
John Molendyke
Gordon Pierson

CITY COUNCIL/COMMITTEE AGENDA ITEM INFORMATION

THIS AGENDA ITEM REFERRED BY: CITY COUNCIL **TO:** CITY COUNCIL

Agenda Item Name: Resolution 2024-R-15: Abandonment of Section of Kohrs Street

For Meeting on: 06/03/2024

Staff Member/Committee Referring: _____

Description of the item:

Myg Inc. submitted a request for City owned property that was discussed by the City Council at their March 2024 meeting. They elected to send the item to public hearing with the stipulation that there should be further research and recommendation towards the cost. City Council held a public hearing at their April 1, 2024 meeting and elected to continue the public hearing to this meeting. The public hearing was held and the Council approved the abandonment.

Attachments:

1) Resolution 2024-R-15 and Appendix "A" showing area to be abandoned

Previous Committee Engagement:

(discussion, outcomes, recommendations, public comment)

Public Works discussed at their February 2024 meeting and Finance at its March 2024 meeting. City Council reviewed in March 2024 and elected to send the item to public hearing. City Council held a public hearing at their April 1, 2024 and April 15, 2024 meetings. The Finance Committee had another meeting 4/5/2024 and recommended a \$0 cost.

Recommended Motion/Action:

Pass Resolution 2024-R-15 on first and final reading.

RESOLUTION 2024-R-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER LODGE ABANDONING AN APPROXIMATELY 21.5-FOOT BY 101-FOOT SECTION OF THE KOHRS STREET RIGHT OF WAY ADJACENT TO LOT 14 OF BLOCK 2 OF THE BIELENBERG-ALBEE ADDITION AND AUTHORIZING THE MAYOR OF THE CITY OF DEER LODGE TO EXECUTE A QUITCLAIM DEED OF SAID PROPERTY TO MYG INC. AND ANY AND ALL SUCCESSORS.

WHEREAS, The Deer Lodge City Council has the authority to hear and consider requests to abandon (surrender or relinquish) City owned property if it is in the best interest of the public; and

WHEREAS, the City of Deer Lodge on February 8, 2024 received a *Request for Abandonment of City Owned Property* from Myg Inc. for an approximately 21.5-foot by 101-foot portion of the Kohrs Street right-of-way adjacent to Lot 14 of Block 2 of the Bielenberg-Albee Addition of Deer Lodge, owned by the applicant; and

WHEREAS, the Public Works Committee at their February 27, 2024 meeting reviewed the request and report presented by the Chief Administrative Officer and found no concerns as the abandonment shall not affect any public utilities and as such, agreed to forward the request for approval of the City Council; and

WHEREAS, the Finance Committee reviewed the request for its fiscal considerations at their March 4, 2024 meeting and, following discussion, elected to recommend the request to the City Council; and

WHEREAS, the City Council reviewed the request at their March 4, 2024 meeting and elected to send the item to a public hearing; and

WHEREAS, the City Council held a duly notice hearing on April 1, 2024 to accept public comments regarding the proposed alley abandonment. FURTHER, the City Council elected to extend the public hearing and send the item back to the Finance Committee for further consideration of the cost; and

WHEREAS, the Finance Committee reviewed the item at their April 5, 2024 meeting and elected to recommend the item back to the City Council with no cost attached to the abandonment; and

WHEREAS, the City Council held and closed the continuation of the public hearing at their April 15, 2024 meeting; and

WHEREAS, following the public hearing, the City Council at their April 15, 2024 meeting elected to approve the abandonment of the herein described property and deed it to the applicant for no cost; and

WHEREAS, and amended plat was generated by the applicants that shows the property to be abandoned as amended lot 14A. FURTHER, this amended plat is attached to this Resolution 2024-R-15 and is incorporated herein as Appendix A; and

WHEREAS, the Chief Administrative Officer and the City's Examining Land Surveyor have reviewed the amended plat that shows the property to be abandoned and have found it meets the requirements for a common boundary relocation subject to the Montana Subdivision and Platting Act.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Deer Lodge to adopt Resolution 2024-R-15 to abandon the herein-described property and have it cease being the property of the City of Deer Lodge. FURTHER, to authorize the Mayor to execute a quitclaim deed with the applicant for said described property.

The *Request for Abandonment of City Owned Property* from Myg Inc., the amended plat legally describing said property, and the quitclaim deed for said property are attached to Resolution 2024-R-15.

PASSED and approved by the City Council of the City of Deer Lodge, Montana on first and final reading at a regular Council meeting this 3rd day of June, 2024.

The effective date of Resolution 2024-R-15 is June 3, 2024.

Council Member	Yea	Nay	Abstain/Present	Absent
Curt Fjelstad				
Kirk Hayes				
John Henderson				
Robert Kersch				
Rian King-Chavez				
John Molendyke				
Gordon Pierson				
Ward 1 Vacant				
James Jess Mayor				

James Jess, Mayor

Attest:

Cyndi Thompson, City Clerk

APPENDIX A

BLACK MOUNTAIN SOFTWARE BUSINESS LICENSING
CURRENT BUSINESSES

CITY OF DEER LODGE
11:39:25 - 05/29/2024

Business Type Codes for Type equal to BEVERAGE LICENSE and all Activated Businesses 2024-25

Business Type Code Business Person in Charge	Description Physical Address	Phone 2nd Phone
BEVERAGE	BEVERAGE LICENSE	
<i>A</i> CUTLER BROTHERS PRODUCTIONS LLC - BEVERAGE KELLY CUTLER, JERI ANNE & ALBERT CUTLER	301 MAIN ST DEER LODGE MT 59722	(406) (406)
✓ 4B'S ORIGINAL CAFE - BEVERAGE 4B'S ORIGINAL CAFE - BEVERAGE	819 MAIN STREET DEER LODGE MT 59722	(406) (406)
✓ B.P.O.E. DEER LODGE #1737 - BEVERAGE GERALD BENDER	289 MAIN STREET DEER LODGE MT 59722	(406) 846-1737 (406)
✓ BROKEN ARROW- BEVERAGE SCHARF, RON	317 MAIN STREET DEER LODGE MT 59722	(406) 846-3400 (406)
✓ CELL BLOCK TAVERN - BEVERAGE CARRIE LEASE	818 MAIN ST DEER LODGE MT 59722	(406) (406)
✓ DINO-MART - BEVERAGE TODD FICKLER	1007 VILLAGE LANE DEER LODGE MT 59722	(406) 846-3970 (406)
✓ FAMILY DOLLAR - BEVERAGE FAMILY DOLLAR - BEVERAGE	1002 BUCKSKIN DRIVE DEER LODGE MT 59722	(757) 321-5000 (406)
✓ FICS PLAZA - BEVERAGE LAWRENCE FICKLER	1220 NORTH MAIN STREET DEER LODGE MT 59722	(406) 846-3969 (406)
✓ FIVE STAR DIVE BAR LLC DBA CORNER OFFICE DAWN MARIE WAGNER	404 MAIN STREET DEER LODGE MT 59722	(406) 846-1332 (406)
✓ GOLDEN SPIKE CASINO - BEVERAGE TODD FICKLER	1220 NORTH MAIN STREET DEER LODGE MT 59722	(406) 846-3970 (406)
✓ LUCKY LIL'S CASINO - BEVERAGE TOWN PUMP, INC.	203 NORTH MAIN STREET DEER LODGE MT 59722	(406) 497-6700 (406)
✓ MONTANA BAR - BEVERAGE JOHN SANDERSON	412 MAIN STREET DEER LODGE MT 59722	(406) 846-2895 (406)
<i>A</i> MOUNT POWELL TAP ROOM - BEVERAGE LACIE HAVENER	320 MAIN ST DEER LODGE MT 59722	(406) 846-4208 (406) 560-9293
✓ OUTPOST HOLDINGS LLC DYLAN MCWRIGHT	223 COLLEGE AVENUE DEER LODGE MT 59722	(406) (406)
✓ SAFEWAY - BEVERAGE SAFEWAY, INC.	201 NORTH MAIN STREET DEER LODGE MT 59722	(623) 869-3573 (406) 846-1550
✓ TOWN PUMP OF DEER LODGE - BEVERAGE TOWN PUMP, INC.	205 NORTH MAIN STREET DEER LODGE MT 59722	(406) 497-6700 (406)
✓ VALLEY FOODS - BEVERAGE GERALD BENDER	711 MAIN STREET DEER LODGE MT 59722	(406) 846-2684 (406)
✓ VICTORY LANES - BEVERAGE BEAU BROWN	514 FOURTH STREET DEER LODGE MT 59722	(406) 846-0056 (406)

Total Current Businesses

18

2 Business that show not submitted

1. Cutler Bros

2. Mount Powell Tap Room

April 24, 2024

To: Jordan Green
Chief Administrative Officer
City of Deer Lodge

My name is William (Jack Jack) Fox and I live at 210 Fourth Street, Deer Lodge.

I am interested in filling the vacant seat for Ward 1 on the Deer Lodge City Council.

I am a veteran that served 10 years; 8 active and 2 inactive ready reserve. I have lived inside the city limits of Deer Lodge for over 20 years.

I am currently a Licensed Peer Support Specialist for Veterans in Montana.

I am a life member of VFW Post 689, American Legion Post 10, Director of the American Legion Riders Post 10, and a member of Honor Guard.

I feel I would be a good fit for the open position on the Council.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "William S. Fox". The signature is fluid and cursive, with a large initial "W" and a stylized "S" and "F".

William Fox
(406) 565-7924

4/30/2024

CITY OF DEER LODGE

WARD 1 CITY COUNCIL MEMBER OPENING

Dear Council Members,

I would like to respectfully remind the council that Greg Larkins, former Ward 1 representative, did not run unopposed in the last election.

I was officially registered as a contender for Representative of Ward 1. However, mine was a write in option only as I had missed the official registration date to have my name printed on the ballot. I know this does not guarantee my position as representative, but it does show my willingness and desire to participate, even before the resignation of the former member.

Please take this letter as my official request to fill the position of Ward 1 City Council Representative.

Thank you for your time and consideration, I look forward to working with you!

Sincerely,



Lisa Langley

203 5th Street

Deer Lodge, MT 59722

406-560-6769

LISA LANGLEY

BUSINESS MANAGER

I own and operate two businesses, I am an active volunteer in my community, and I strive to continue my education.

CONTACT INFO

(406)560-6769
wildflowerselc@gmail.com
www.montanawildflowers.net
Deer Lodge, MT 59722

EXPERIENCE

OWNER AND DIRECTOR, Jan 2018-Current

Wild Flowers Early Learning Center, PV84061 Wild Flowers Academy, PV106108

Center director- all aspects of maintaining state, quality, and licensing standards through effective program management.

OWNER AND OPERATOR, JAN 2018-CURRENT

Big Mountain Construction and Contracting
Construction management- payroll, monthly finances and administrative duties, reports, audits, contracts, etc.

OWNER AND DIRECTOR, APRIL 2010-APRIL 2011

Bay Babies, Bay Babies Preschool Plus
Center director- all aspects of maintaining state, quality, and licensing standards through effective program management.

EDUCATION

ASSOCIATES OF ARTS

Coos Bay Community College,
Oregon
Human Development
One Year Certificates-
Human Services-Basic Technical
Skills,
Human Services-Program
Management
CURRENT-in progress
Bachelor of Early Childhood
Education Administration

Professional Development
LEVEL 5-
Montana Early Childhood
Practitioner Registry

Director Credential

Volunteer Leadership-
Girl Scout Leader Troop 3608
Parent Advisory Council, Deer
Lodge Jr High

Professional Development Record



Name: Lisa Langley	Career Path Level: Level 5 Certification	Date Report Printed: 4/29/2024
Registry ID: 36008	PS #: PS201464	Date PR Expires: 12/31/2024

Employment History					
License	Position Name/Program Name	Program Type	Start Date	End Date	Verified
	Child/Family Service Agency Staff				
N/A	A.W.A.R.E. Inc.	Not Licensed	7/14/2004	7/31/2005	Yes
	Director/Owner				
N/A	Bay Babies, LLC	Not Licensed	1/4/2010	5/10/2011	Yes
N/A	Rascal Ranch, LLC	Not Licensed	4/1/2014	5/1/2015	Yes
	Director				
PV106108	Wild Flowers Academy	Child Care Center	4/1/2022		Yes
	Director and Owner				
PV84061	Wild Flowers Early Learning Center	Child Care Center	1/1/2018		Yes

Degrees Certificates and Credentials				
Degree				
Title	Major	Program Name	Award Date	Type
Associates Degree	General Liberal Arts and Science	Southwestern Oregon Community College	12/12/2009	Higher Education
Some College	Early Childhood Education	Ashford University	8/26/2019	Higher Education
Some College	Early Childhood Education	University of Arizona	4/8/2024	Higher Education
Credential				
Title	Major	Program Name	Award Date	Expires
First Aid-CPR combined	Adult and Pediatric First Aid/CPR/AED	American Red Cross	2/21/2019	2/21/2021
First Aid-CPR combined	First Aid CPR AED-Child CPR AED	IHMIF-American Heart Association	4/25/2017	4/25/2019
First Aid-CPR combined	Adult and Pediatric First Aid/CPR	American Red Cross	12/28/2020	12/28/2022
First Aid-CPR combined	Adult and Pediatric First Aid/CPR	American Red Cross	11/5/2022	11/5/2024

Approved Training List							
Event ID	Course Title	Date	Credits	Hours	Level	Sponsor	Verified
521813	Atypical Development	4/8/2024	3.00	45.00	College Credit Option	University of Arizona	Yes
517877	Leading the Way: Defining Your Leadership Role in Early Childhood	9/22/2023	0	4.00	Advanced	CCR&R: Child Care Resources	Yes
517829	For Directors: Staffing, Setting expectations, Communication, Observation, and Feedback	9/21/2023	0	2.00	Advanced	CCR&R: Child Care Resources	Yes
519291	Child Homelessness and Child Care = a Growing Economic Crisis	9/13/2023	0	1.00	Advanced	Zero to Five Montana	Yes
519297	Nurturing Tomorrow: Cultivating a Thriving Child Care Ecosystem through Collaboration	9/13/2023	0	1.00	Advanced	Zero to Five Montana	Yes
512419	Look Who's Talking: Language Development in Infants and Toddlers	9/6/2023	0	2.00	Intermediate	CCR&R: Child Care Resources	Yes

Professional Development Record



Approved Training List

Event ID	Course Title	Date	Credits	Hours	Level	Sponsor	Verified
515393	Outdoor Environments	9/6/2023	0	6.00	Intermediate	CCR&R: Child Care Resources	Yes
514512	Creating Nurturing Mealtimes, Overcoming Reluctant Eating	12/10/2022	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
516287	Health & Safety Review 2022-2025	11/15/2022	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
516705	Director Roundtable- How do we support your staff?	9/22/2022	0	2.00	Advanced	CCR&R: Butte 4 C's	Yes
512996	Positive Guidance in Early Childhood Settings (online)	5/1/2022	0	2.00	Intermediate	CCR&R: Child Care Resources	Yes
510798	Ethics in Early Childhood Education	4/17/2022	0	2.00	Intermediate	CCR&R: Child Care Resources	Yes
515045	FY22 CACFP Directors' Training	1/19/2022	0	4.00	Beginning	CCR&R: Child Care Resources	Yes
513122	Building Skills and Safe Spaces: Supporting young children impacted by trauma	1/11/2022	0	6.00	Advanced	CCR&R: Child Care Resources	Yes
511840	Developmental Screening: Develop a process to identify and support individual child development, promote family engagement, and enhance program quality.	7/17/2021	0	4.00	Advanced	CCR&R: Child Care Resources	Yes
513274	FY21 CACFP Directors' Training	3/31/2021	0	4.00	Beginning	CCR&R: Child Care Resources	Yes
512915	What's the Fuss: Assessment for Quality Improvement – Family/Group Programs	2/24/2021	0	3.00	Intermediate	CCR&R: Butte 4 C's	Yes
512898	Eligibility SOS	2/4/2021	0	2.00	Intermediate	CCR&R: Butte 4 C's	Yes
510455	Montana Medication Administration 2 (online course)	9/13/2020	0	3.00	Intermediate	CCR&R: Child Care Resources	Yes
509888	STARS to Quality Essentials	9/10/2020	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
504956	Healthy Smiles: Promoting Oral Health in Child Care	9/10/2020	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
504924	Montana Early Learning Standards	8/17/2020	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
508935	Food Safety in Child Care	8/14/2020	0	4.00	Intermediate	CCR&R: Child Care Resources	Yes
510766	FY20 MT State CACFP Annual Training	7/7/2020	0	4.00	Beginning	CCR&R: Child Care Resources	Yes
510006	Pyramid Model: Blended Module 1	2/8/2020	0	6.00	Beginning	CCR&R: Butte 4 C's	Yes
505769	Introduction to the Pyramid Model	2/7/2020	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
508689	Understanding Behavior & Family Dynamic	7/22/2019	3.00	45.00	College Credit Option	Ashford University	Yes
508405	Program Management Essentials for Directors	7/15/2019	0	3.00	Beginning	CCR&R: Butte 4 C's	Yes
508396	Early Childhood Essentials	7/15/2019	0	3.00	Beginning	CCR&R: Butte 4 C's	Yes
508687	Child Development	6/17/2019	3.00	45.00	College Credit Option	Ashford University	Yes
508688	Nutrition and Health of Children and Families	5/13/2019	3.00	45.00	College Credit Option	Ashford University	Yes
506694	YIKES: Disaster Planning - Emergency Preparedness	4/27/2019	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
505276	Infant Safety Essentials	4/17/2019	0	2.00	Beginning	CCR&R: Child Care Resources	Yes

Approved Training List

Event ID	Course Title	Date	Credits	Hours	Level	Sponsor	Verified
504678	Together We Grow	4/13/2019	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
505770	Child Abuse and Neglect: Mandatory Reporting in Child Care	4/4/2019	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
506692	Prevention and Control of Infectious Diseases/Immunizations	4/1/2019	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
506693	Protecting Children From Harm	3/19/2019	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
508013	Introduction to EC Education	3/4/2019	3.00	45.00	College Credit Option	Ashford University	Yes
504404	Prevention of Shaken Baby Syndrome and Abusive Head Trauma	1/15/2018	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
504881	Safe Sleep	1/10/2018	0	2.00	Beginning	CCR&R: Child Care Resources	Yes
496616	Medication Administration I	5/25/2014	0	3.00	Beginning	CCR&R: Child Care Resources	Yes
Total			15.00	329.00			

Summary of Core Knowledge by Level

Core Knowledge Area	Beginning	Intermediate	Advanced	Credit
Child development	9.00	2.00	0.00	135.00
Family and community partnerships	0.00	0.00	5.00	15.00
Health and Well-being	34.00	13.00	6.00	45.00
Professionalism	2.00	2.00	5.00	0.00
Program Management	7.00	5.00	4.00	0.00
Teaching and engagement	8.00	2.00	0.00	30.00
Total:	60.00	24.00	20.00	225

Summary of CDA by Level

This summary includes training from March 1, 2009 forward.

CDA Knowledge Area	Beginning	Intermediate	Advanced	Credit
Building productive relationships with families	0.00	0.00	4.00	15.00
Maintaining a commitment to professionalism	2.00	2.00	5.00	0.00
Managing an effective program operation	7.00	5.00	5.00	0.00
Planning a safe and healthy learning environment	34.00	13.00	6.00	45.00
Supporting children's social and emotional development	8.00	2.00	0.00	30.00
Understanding principles of child development and learning	9.00	2.00	0.00	135.00
Total:	60.00	24.00	20.00	225.00



Declaration for Nomination and Oath of Candidacy

FOR FILING OFFICE ONLY: Filed this _____ day of _____, 20____
 Document # _____
 Fee paid: cash check credit
 By: _____
 Deputy or Filing Officer

DECLARATION AND OATH OF CANDIDACY TO BE FILED WITH SECRETARY OF STATE OR COUNTY ELECTION ADMINISTRATOR AS APPLICABLE

Filing for office of: City Council 2 year term Ward 1 _____ OR Nonpartisan
Full name of office including district and/or department numbers if applicable Name of Political Party

Candidate Name (printed exactly as it should appear on the ballot): Lisa Langley

Mailing Address: 203 5th St. City and State: Deer Lodge MT Zip Code: 59722

Residence Address: 203 5th St City and State: Deer Lodge MT Zip Code: 59722

County of Residence: Powell Contact Phone: 406-560-6769 Email Address: wildflowerselec@gmail.com Website Address: montanawildflowerselec.com

IF THIS DECLARATION IS FOR THE OFFICE OF GOVERNOR, YOU MUST COMPLETE THE FOLLOWING INFORMATION:

Lieutenant Governor Name (printed exactly as it should appear on the ballot): Lisa Langley

Mailing Address: 203 5th St Residence Address: _____
 Phone: _____ Email Address: _____ Website Address: _____

IF THIS DECLARATION IS FOR THE STATE LEGISLATURE, YOU MUST SELECT ONE OF THE FOLLOWING:

- (a) I hereby affirm that I am either a resident of the county in which I am a candidate, if it contains one or more legislative districts, or of the legislative district if it contains all or parts of more than one county, OR
- (b) I hereby affirm that I will meet the residency qualification(s) in (a) above for 6 months preceding the general election and will notify the office of the Secretary of State in writing when I qualify or if I do not qualify.

FILING FEE - FEE MUST BE PAID BEFORE FILING IS VALID: #1013

Candidate Filing Fee, if applicable, in the amount of \$ 15.00 is hereby submitted with this Declaration and Oath of Candidacy.

OATH OF CANDIDACY - CANDIDATE MUST SIGN IN THE PRESENCE OF A NOTARY PUBLIC OR AN OFFICER OF THE OFFICE WHERE THIS FORM IS FILED:

I hereby affirm that I possess, or will possess within constitutional and statutory deadlines, the qualifications prescribed by the Constitution and laws of the United States and the State of Montana.

Lisa Langley 7/25/23
 Signature of Candidate Date

NOTARY PUBLIC OR AUTHORIZED OFFICER

State of Montana
 County of Powell
 Signed and sworn to before me this 25 day of July, 2023 by Lisa Langley
Printed Name of Candidate

[Signature]
 Signature of Notary or Public Official

Where to file for Federal, Statewide, State District and Legislative offices:
 Montana Secretary of State
 State Capitol, 2nd Floor, Room 260
 PO Box 202801
 Helena, MT 59620-2801
 Online: sos.mt.gov
 By Fax: 406-444-2023

Where to file for County, City and most Local District offices:
 County Election Office
 A list of county election offices may be found at: sos.mt.gov/elections

Printed Name of Notary Public _____
 Notary Public for the State of _____
 Residing at: _____
 My commission expires: _____, 20____

Mayor
James Jess
Chief Administrative Officer
Jordan Green
City Attorney
Peter Elverum
City Clerk
Cyndi Thompson
Compliance Officer
Kody Ryan
Public Works Superintendent
Trent Freeman
Treasurer
Stanley Glovan
City Services Coordinator
Gena Micu



City Council
Curt Fjelstad
Kirk Hayes
John Henderson
Robert Kersch
Rian King-Chavez
Gregory Larkins
John Molendyke
Gordon Pierson

CITY COUNCIL/COMMITTEE AGENDA ITEM INFORMATION

THIS AGENDA ITEM REFERRED BY: *Finance* **TO:** *Council*

Agenda Item Name: Purchase of new Garbage Truck

For Meeting on: 06/03/2024 **Staff Member/Committee Referring:** Finance

Description of the item:

Purchase of a new garbage truck and the Heil Rapid Rail System

Attachments:

Sourcewell Quote and Kois Bros. Quote for the body

Previous Committee Engagement:

(discussion, outcomes, recommendations, public comment)

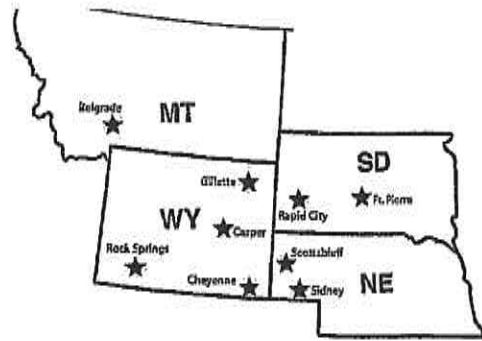
Finance committee will discuss this before the Council meeting

Recommended Motion/Action:

Recommendation to approve the purchase of a new garbage truck in the amount of \$202,078.20 and the Heil Rapid Rail System in the amount of \$198,500.00 for a total amount of \$400,578.20.



Nebraska | Wyoming | South Dakota | Montana



Date: May 15, 2024
Entity: City of Deer Lodge
Reference: 2025 Autocar Chassis with Heil Rapid Rail Refuse Body

To Whom it May Concern,

As you know, the entire world has been subject to unprecedented global inflation over the past few years. While our industry has shown incredible resilience and we've been instrumental in keeping the world moving, unrelenting and prolonged turbulent economic conditions have resulted. The challenges faced include skyrocketing material and component costs, increased labor wages, rising fuel prices, higher logistics rates and the highest rate of inflation in over four decades.

For these reasons, we find it necessary to include the following terms. Please initial next to each one of the conditions below and sign and date the bottom of this letter to validate the quoted price.

		<u>Initial</u>
<u>Surcharges</u>	All OEM and/or body surcharges applied to the cost of the vehicle after the bid opening date will be paid by the end user	<input type="checkbox"/>
<u>Model Year Escalator</u>	All model year escalators exceeding \$2500 will be paid by the end user	<input type="checkbox"/>
<u>Delivery Times</u>	All late delivery fees will be waived by the end user	<input type="checkbox"/>

In closing, we want to convey our appreciation for your business. We value deep-seated partnerships that extend past recessionary cycles, and which are built on the desire to see our mutual businesses succeed. To that end, we look forward to continuing to be your dealer partner of choice, and to helping your business flourish now and well into the future.

Signature

Print Name

Date



Sourcewell

Awarded Contract

Contract #060920-ATC

Autocar Sourcewell Quote

Customer Name:	City of Deer Lodge
Quote #:	Q0050203
Part #:	ACX42
Model:	ACX
Base Chassis Type:	Diesel
Engine:	L9 - 360HP
Transmission:	3000
Front Axle:	20,000 lb
Rear Axle:	23,000 lb
Tag Axle:	0,000 lb

MSRP:	\$	242,259.00
Sourcewell Member Discount: 20%	\$	(48,451.80)
Freight:	\$	2,550.00
PDI	\$	750.00
Warranties	\$	4,971.00

Total	\$	202,078.20
Quantity	1	
Total	\$	202,078.20

Christian Spain

Christian Spain
Autocar Trucks
Sales Operations Manager
4680 Pinson Valley Parkway
Birmingham, AL 35215
Direct: 205.858.0173
Main: 765.489.5499



ACX42 Class 8 Model Year 2026

**Jack's Truck & Equipment, Inc.
NA**

**Prepared By : Richard Chafee
rchafee@floydstrucks.com**

**Prepared For : TRENT FREEMAN
CITY OF DEERLODGE**

Wednesday, May 15, 2024 8:39:58 AM EST

Chassis Specification

05/15/2024

		Description	Front Weight	Rear Weight	Price	
AUTOCAR TRUCKS						
O	ENG0001	ENGINEERING GROUP IDENTIFIER	AUTOCAR ENGINEERING	0	0	0
S	0040001	MODELS	ACX42	10,535	3,121	237,590
O	5000002	CAB SHELL	SINGLE RIGHT HAND DRIVE CAB	0	0	490
O	100U200	CUSTOMER TYPE	NJPA/SOURCEWELL	0	0	1,000
VEHICLE ADAPTATION						
S	114010	COUNTRY OF USE	UNITED STATES STD MARKET ADAPTATION	0	0	0
O	C03500	TERRITORY	EPA	0	0	0
SOLUTION						
O	C04001	BODY COMPANY	HEIL	0	0	0
O	C02004	BODY TYPE	AUTOMATED SIDE LOADER	0	0	0
S	C070001	FUEL SYSTEM TYPE	DIESEL	0	0	0
O	C06116	BODY STYLE	HEIL RAPID RAIL	0	0	0
O	C05023	TOTAL BODY CAPACITY - BODY/HOPPER	23 YARD	0	0	0
S	C090002	AXLE QUANTITY	2 AXLE	0	0	0
O	C080001	REAR SUSPENSION TYPE	STD/BEAM TYPE REAR SUSPENSION	0	0	0
O	C01003	APPLICATION	REFUSE - LANDFILL	0	0	0
O	C11006	BODY COMPANY SERVICE OPTION	CONTAINER DUMP	0	0	0
O	D010200	FRONT GAWR	20000 LBS	0	0	0
O	D020230	REAR GAWR	23000 LBS	0	0	0
O	D100430	GVWR	43000 LBS	0	0	0
ENGINE						
S	1012102	ENGINE ASSY	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS	0	0	0
O	972A1000	SPECIAL EMISSION CERTIFICATION LABELS	EPA CLEAN IDLE LABEL (DIESEL)	0	0	0
S	9722025	CERTIFICATION-EMISSIONS	MY2025 ENGINE	0	0	0
S	972B001	ZEV PENALTY	NO PENALTY	0	0	0
S	4460001	FUEL TYPE	ULTRA-LOW SULPHUR DIESEL FUEL REQUIRED	0	0	0
ENGINE EQUIP						
S	128071	ENGINE CONTROL SPECIFICATIONS	DEFAULT SPECS	0	0	0

S	1290004	ENGINE ELECTRONICS	CUMMINS 500K COMMUNICATION	0	0	0
O	4382003	FILTER-FUEL, CHASSIS MOUNTED	DAVCO 245 W/ H2O PROBE & 12V HEAT	0	0	150
S	1700001	FILTER-FUEL, ENGINE MOUNTED	SECONDARY SPIN-ON FILTER, REMOTE MTD.	0	0	0
O	180024	ENGINE BLOCK HEATER	PHILLIPS 120V 1000 WATT	5	0	65
O	1810003	HEATER RECEPICAL LOCATION-ENGINE	RECEPTACLE LOCATED AT CAB STEPS, RH SIDE	0	0	0
S	2080001	FAN & DRIVE-ENGINE	2-SPEED FAN	0	0	0
S	2120003	RADIATOR SURGE TANK	STANDARD SURGE TANK W/ SIGHT GLASS	0	0	0
O	2200002	AIR CLEANER	15" ONE STAGE EPG CLEANER W/SAFETY ELEMENT DONALDSON	3	0	50
S	226001	AIR INTAKE RAIN CAP	BLACK, HOOD TYPE	0	0	0
O	2302001	MUFFLER SYSTEM	LH VERT HORIZ DPF/SCR	0	0	0
S	2310003	EXHAUST SHIELDS	DPF & SCR SHIELDS	0	0	0
S	2322001	EXHAUST STACKS	90 DEGREE SIDE OUT DIFFUSER	0	0	0
O	234001	EXHAUST RAIN CAP	SINGLE	1	0	0
S	115A200	TURBO HEAT SHIELD	TURBO HEAT SHIELD	0	0	0
S	2390002	UREA DELIVERY SYSTEM	OVER-FENDER MTD., LH SIDE, 10 GAL. CAPACITY	0	0	0
S	5300001	ENGINE/EXHAUST COVER	ALUM TURBO/EXHAUST PIPE DEBRIS SHIELD	0	0	0
S	700026	AIR COMPRESSOR	CUMMINS WABCO 18.7 CFM COMPRESSOR	0	0	0
S	8200003	STARTING MOTOR	DELCO REMY 12V 39 MT W/OCP	0	0	0
S	8020004	ALTERNATOR	DELCO REMY 36SI 12V 160 AMP	13	0	0
O	P020002	ENGINE IDLE SHUT DOWN	ENGINE IDLE SHUT DOWN DISABLED	0	0	0
S	P030001	CRUISE CONTROL PARAMETER	CRUISE CONTROL ENABLED	0	0	0
O	P630011	MAX VEHICLE SPEED - PTO MODE	MAX VEHICLE SPEED IN PTO MODE = 11 MPH	0	0	0
S	P641200	RPM PTO MODE	1200 RPM MAX IN PTO	0	0	0
S	P701200	PTO SET SWITCH	PTO SET SWITCH - 1200 RPM	0	0	0
S	P711000	PTO RESUME SWITCH	PTO RESUME SWITCH - 1000 RPM	0	0	0
S	204B001	COOLANT HOSE HEAT SLEEVE	STANDARD HEAT SLEEVE	0	0	0
S	P010065	VEHICLE GOVERNED SPEED LIMIT	SPEED LIMIT 65MPH	0	0	0

TRANSMISSION

S	2580003	VOCATION	RDS REFUSE - VOC 400-XXX	0	0	0
O	2690019	CONTROL MODULE (ELECT)	REFUSE W/ AUTO-NEUTRAL & SERVICE BRAKE, VP170	0	0	0
S	27A0001	TRANSMISSION RETARDER	ALLISON OUTPUT RETARDER RDS TRANSMISSION	0	0	0
S	26A0001	TRANSMISSION SHIFT SCHEDULE / FUEL SENSE	PRIMARY PERFORMANCE / SECONDARY ECONOMY	0	0	0
S	PT10001	TRANS DIRECTION CHANGE SHIFT INHIBIT	SHIFT INHIBIT ENABLED	0	0	0
S	2570001	RETARDER CONTROLS - TRANSMISSION	ALLISON RETARDER - LIFT THROTTLE / BRAKE APPLIED	0	0	0
S	27P0001	TRANSMISSION RETARDER AUDIBLE ALARM	TRANSMISSION RETARDER AUDIBLE ALARM	0	0	0
O	2700022	TRANSMISSION	ALLISON 3000 SERIES,6- SPEED	0	0	0
S	287A200	TRANSMISSION BREATHER	TRANSMISSION REMOTE BREATHER	0	0	0
S	284016	TRANSMISSION CONTROLS	ALLISON PUSHBUTTON CONTROLS	0	0	0
S	286005	COOLER-TRANSMISSION OIL	OIL TO WATER TYPE	0	0	0
S	290003	TRANSMISSION OIL FILL/CHECK	OIL FILL TUBE / DIPSTICK W/ LEVEL SENSOR	0	0	0
S	300015	DRIVESHAFT-MAIN	SPICER 1710HD HALF ROUND	-5	-10	0
O	3170007	PTO-TRANSMISSION MOUNTED	CHELSEA 890 / 897 PTO CLEARANCE (PREP ONLY)	5	0	110

FRONT AXLE

S	3700002	FRONT AXLE	MERITOR MFS-20 STEER AXLE, 20000# CAPACITY	0	0	0
S	3690005	FRONT AXLE POSITION	52.5 INCHES	0	0	0
O	3710003	FRONT SUSPENSION	10200 LB TAPER LEAF REDUCED RIDE HEIGHT, 22000 LB GROUND CAPACITY	-90	5	0
O	371T01	SUSPENSION, FRONT AUX	AUX LOAD CUSHION	10	0	50
S	373002	SHOCK ABSORBERS- FRONT	DOUBLE ACTING SINGLE - HEAVY DUTY	0	0	0
S	904011	HUBS-FRONT	STEEL HUB PILOTED,285MM BOLT CIRCLE	0	0	0
S	9400001	WHEEL OIL SEALS-FRONT	SCOTSEAL PLUS XL	0	0	0
S	9210001	HUB CAPS - FRONT AXLE	CR ZYTEL HUBCAP	0	0	0
S	374002	FRONT AXLE LUBRICANT	SYNTHETIC,DANA SPICER EP75W90,OR EQUIV	0	0	0
S	7510003	BRAKES-FOUNDATION, FRONT AXLE	MERITOR 16.5X6 QP	0	0	0

S	754009	BRAKE SLACK ADJUSTERS -FRONT AXLE	MERITOR AUTOMATIC	0	0	0
S	755001	DUST SHIELDS - FRT BRAKES	DUST SHIELDS - FRONT BRAKES	0	0	0
S	901001	BRAKE DRUM-FRONT	CAST IRON	0	0	0
O	383107	STEERING GEAR	INTEGRAL POWER STEERING W/LEFT HAND RAM	0	0	0
S	387003	POWER STEERING RESERVOIR	FOUR QUART REMOTE MOUNTED	0	0	0

REAR AXLE

S	330145	REAR DRIVE AXLE-SINGLE & TANDEM	ARVIN MERITOR RS23-160 23,000 LB	0	0	0
O	331563	REAR DRIVE AXLE RATIO	5.63	0	0	0
O	333015	REAR DRIVE AXLE ANTI- SPIN DEVICES	SINGLE AXLE FULL LOCKING WHEEL DIFF.	0	17	381
S	3500013	REAR SUSPENSION	HENDRICKSON PAX EX-232 AIR RIDE, 23,000 LB CAP	0	0	0
S	357001	REAR SUSPENSION AIR CONTROL	DASH MOUNTED DUMP VALVE	0	0	0
O	358005	TORQUE RODS	LONGITUDINAL & TRANSVERSE - RUBBER BUSHED	0	0	0
O	359006	SHOCK ABSORBERS-REAR	FOR AIR SUSPENSION	0	0	0
S	9130001	HUBS-REAR	IRON HUB, HP 10 STUD	0	0	0
S	3400001	REAR AXLE BREATHER	STANDARD AXLE BREATHER	0	0	0
S	9410001	WHEEL OIL SEALS-REAR	SCOTSEAL PLUS XL	0	0	0
S	7610003	BRAKES-FOUNDATION, REAR AXLE	MERITOR 16.5X7 Q PLUS	0	0	0
S	764012	BRAKE SLACK ADJUSTERS -REAR AXLE	MERITOR AUTOMATIC- SINGLE AXLE	0	0	0
S	765001	DUST SHIELDS - REAR BRAKES	DUST SHIELDS - REAR BRAKES	0	0	0
S	781011	BRAKE CHAMBERS- PARKING, TYPE/VENDOR	CAM TYPE MG&M STOPGARD (2)	0	0	0
S	910001	BRAKE DRUM-REAR	CAST IRON	0	0	0

BRAKES

S	729002	AIR LINES-PARKING BRAKE, CHASSIS	AIR LINES CHASSIS PARK BRAKE	0	0	0
S	7412005	BRAKE CONTROL SYSTEM	WABCO ABS 4S4M W/PLC AND ATC MOUNTED IN CAB	0	0	0

CHASSIS

O	400183	WHEELBASE	183 INCHES	-39	-50	-135
O	402062	FRAME-REAR OVERHANG	62"	-17	103	150
S	403012	FRAME RAILS	3/8" VARIABLE DROP STEEL, EXT B	0	0	0
S	406001	FRAME-REAR CUT-OFF	STRAIGHT	0	0	0

S	4070004	FRAME-FRONT EXTENSION	ACX STANDARD FRONT END	0	0	0
O	4090001	FRAME CROSSMEMBER- CENTER	7-PIECE STEEL W/ ALUM BOC X-MEMBER ORIENTATION B	22	118	0
O	4100002	MISC TSO OPTIONS	KEEP RH RAIL CLEAR	0	0	65
O	411012	FRAME CROSSMEMBER- END CLOSING	STEEL CHANNEL MEMBER- IF REQUIRED	0	0	0
S	460001	BUMPER-FRONT	STEEL PAINTED	0	0	0
O	4682000	GUARD-OIL PAN	ENGINE OIL PAN GUARD - STEEL	0	0	181
S	480002	TOWING DEVICE-FRONT	TWO REMOVABLE TOW PINS	0	0	0
S	8742000	WIRING, BODY INTERFACE	RP 170 COMPLIANT	0	0	0
O	892014	BACKUP ALARM	ECCO SMART ALARM SA917	0	1	185
S	430020	FUEL TANK-LEFT	75 GAL 26" DIA UNPAINTED ALUMINUM	0	0	0
S	4470001	LH FUEL TANK SPACERS	LH FUEL TANK STANDARD HEIGHT	0	0	0
S	432002	FUEL TANK STRAP/ SUPPORT LEFT	PAINTED STEEL, LH	0	0	0
S	4280001	DRILLING FUEL TK SUPT- LEFT	FUEL TANK MTD FWD LHS - STANDARD (IF PROVIDED)	0	0	0
S	436015	FUEL LINES	SAE J1402A1 WIRE BRAIDED	0	0	0
S	8120007	BATTERY BOX	STEEL BOX W/ ALUM LID, 3 BATTERY, LHS	-10	0	0
S	8160002	BATTERY BOX SPACERS	BATTERY BOX SPACED 2", DROPPED 0"	5	1	0
S	8090001	BATTERY BOX DRILLING	BOX LOCATED AS FAR FORWARD AS POSSIBLE	0	0	0
S	810089	BATTERY	3 JOHNSON CONTROL 31ECL 12V 2250CCA	0	0	0
S	8140002	BATTERY SHUT-OFF SWITCH	SHUTOFF W/ LOCKOUT, NO EMERGENCY JUMPER STUDS	0	0	0
S	7110001	AIR TANK-BRAKE	STEEL AIR TANKS	0	0	0
O	7090001	AIR TANK DRILLING	AS MANY TANKS IN RAIL AS POSSIBLE	0	0	0
O	7152001	WET TANK DRAIN	WABCO DV-2 AUTOMATIC W/ HEATER	0	0	55
S	715T003	AIR RESERVOIR DRAIN SYSTEM	CENTRAL MANIFOLD W/ PETCOCKS	2	2	0
O	7130007	AIR DRYER	BENDIX AD-IP EP W/HEAT	15	0	250
O	7100002	AIR DRYER DRILLING	MOUNT AIR DRYER INSIDE RAIL, RHS	0	0	75
S	724001	AIR LINES-CAB	SAE J844 NYLON TUBING	0	0	0
CAB EXTERIOR						
O	4510005	STEP-CAB ACCESS, CAB MOUNTED	SINGLE SELF CLEANING CAB ENTRANCE STEP	-6	0	-160

S	502001	CAB DOORS	STEEL	0	0	0
O	5120001	POWER WINDOWS	DUAL INTERNAL REGULATOR POWER WINDOWS	4	0	750
S	6220017	MIRRORS-DUAL WEST COAST	MIRROR, BLACK, HTD, REMOTE W / LWR HTD CONVEX	0	0	0
O	6230006	MIRRORS-AUXILIARY HIGH MOUNT	HIGH MOUNT 8" CONVEX, BLACK	0	0	95
S	630026	HORN-AIR	TWIN MOUNTED UNDER CAB	0	0	0
S	631001	HORN-ELECTRIC	SINGLE	0	0	0
S	661001	CAB TILT MECHANISM- C.O.E.	HYDRAULIC TILT	0	0	0
S	6720001	GRILLE	AUTOCAR GRILLE	0	0	0
S	675001	BUG SCREENS	BUG SCREEN MOUNTED BEHIND GRILLE	0	0	0

CAB INTERIOR

S	3800001	STEERING WHEEL	16" DIA. WHEEL, 2 SPOKE	0	0	0
S	3810002	STEERING COLUMN	TILT AND TELESCOPIC STEERING COLUMN	0	0	0
O	5202002	SEAT-DRIVER	SEARS C2+ SEAT, AIR RIDE, AIR LUMBAR	0	0	100
O	5212001	SEAT-PASSENGER	SEARS C2+ SEAT, FIXED	0	0	125
S	5222000	SEAT BELTS-DRIVER	THREE POINT RETRACTABLE, W/O COMFORT LATCH	0	0	0
S	5232000	SEAT BELTS-PASSENGER	THREE POINT RETRACTABLE, W/O COMFORT LATCH	0	0	0
O	5260002	SEAT INSERT	MODURA, ASPHALT COLOR	0	0	0
S	538001	CARPET & MAT	MAT WITH FOAM BACK	0	0	0
S	5500001	CENTER CONSOLE	CENTER CONSOLE	0	0	0
S	5510001	REAR CONSOLE	REAR CONSOLE	0	0	0
O	5472000	INSULATION-CAB THERMAL	THERMAL INSULATION KIT FOR CAB (EXTREME)	0	0	470
S	5942001	CIGAR LIGHTER	ONE (1) POWER PORT AND ONE (1) USB POWER PORT	0	0	0

CAB CLIMATE CONTROL

S	0602001	CAB TEMPERATURE SYSTEM	AIR COND INTEGRAL WITH HEATER/DEFROSTER (GHG)	0	0	0
S	6092000	AIR CONDITIONER AIR INTAKE FILTER	AIR INLET 30 PPI DUST FILTER	0	0	0
S	612001	AIR CONDITIONER CONDENSER	STANDARD (RADIATOR MOUNTED)	0	0	0

GAUGES & INSTRUMENTATION

S	0572001	INSTRUMENTS SALES PKG	ADVANCED DIAGNOSTIC DISPLAY - V1	0	0	0
S	1430001	TRUCK ELECTRICAL CONTROL MODULE	VEHICLE CONTROL UNIT	0	0	0
S	1362000	TACHOMETER/RPM TACHOGRAPH	ELECTRONIC TACHOMETER	0	0	0
S	1372000	GAUGE-HOURMETER	HOURMETER INCLUDED IN ON BOARD DISPLAY	0	0	0
S	225009	AIR INTAKE RESTRICTION INDICATOR	GRADUATED, AIR CLEANER MOUNTED	0	0	0
S	4390001	GAUGE-FUEL LEVEL	ELECTRONIC FUEL LEVEL	0	0	0
S	5712003	GAUGE PANELS	ALL GAUGES IMPERIAL	0	0	0
S	1472001	VEHICLE MONITORING SYSTEM	AUTOCAR ADVANCED TELEMATICS - FULL INSTALLATION	0	0	0

LIGHTING

S	8360003	LAMPS-HEAD	LED HEADLAMPS	0	0	0
S	8410002	LAMPS-TURN SIGNAL - FRONT	LED FRONT TURN SIGNALS	0	0	0
S	8510002	LAMPS-MARKER	AMBER LED ROOF MARKERS	0	0	0
S	859001	LAMPS-RUNNING	DAYTIME	0	0	0
S	8700001	CIRCUIT PROTECTION DEVICE	AUTO CIRCUIT BREAKERS	0	0	0

RADIO/MISC

S	509001	KEY & LOCK SETS- IGN/DOORS	DOOR & IGNITION SAME - UNIQUE PER TRUCK	0	0	0
O	509Q2002	KEY QTY.	2 ADDITIONAL KEYS PER TRUCK (4 TOTAL)	0	0	0
O	5902002	RADIO	AM/FM/USB/MP3/WB/BT	0	0	40
O	59A0002	RADIO MOUNTING LOCATION	RADIO MOUNTED IN RHS HEADLINER	0	0	0
S	5910002	ANTENNA/POWER SUPPLY	ANTENNA - ROOF MOUNTED	0	0	0
O	596005	RADIO SPEAKERS	2 DUAL CONE SPEAKERS	0	0	35
O	9620001	FIRE EXTINGUISHER	DUAL 5LB ABC EXTINGUISHERS, ONE UNDER EACH SEAT	5	0	200

FRONT TIRES / WHEELS

O	9310046	TIRE MANUFACTURER & TREAD - FRONT	MICHELIN XZU-S 2	0	0	470
S	930469	TIRE SIZE & LOAD RANGE - FRONT	315/80R22.5L	0	0	0
S	9050015	WHEELS-DISC FRONT	22.5X9.0" STEEL, 5.25" INSET, HAYES	0	0	0

REAR TIRES / WHEELS

O	9342029	TIRE MANUFACTURER & TREAD - REAR	MICHELIN X MULTI D+	0	0	-452
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S	933062	TIRE SIZE & LOAD RANGE - REAR	11R22.5H	0	0	0
O	9140014	WHEELS-DISC REAR	22.5X8.25" STEEL, 6.2" INSET, HAYES	0	-24	-376

PAINT

S	950001	CAB PAINT SCHEME	SINGLE COLOR PAINT	0	0	0
S	9550001	CAB PAINT TYPE	STANDARD WHITE	0	0	0
S	9801002	CAB COLOR-FIRST	APPROVED -- DPSS-N0007EX -- STANDARD WHITE N0007	0	0	0
S	9861U1	CHASSIS COLOR	BLACK P3036	0	0	0
S	987949	BUMPER COLOR	SAME AS CHASSIS,UNPAINTED ALUM OR CHROME	0	0	0
S	988401	DISC WHEEL OR RIM COLOR	STEEL, E-COAT WHITE / ALUM-UNPAINTED	0	0	0

ADDITIONAL OPTIONS

S	899002	CHASSIS WARRANTY	STANDARD WARRANTY	0	0	0
O	899A204	TRANSMISSION WARRANTY	ALLISON 5YR. EXT WARRANTY W/ TRANS RETARDER	0	0	1,738
O	899B511	ENGINE WARRANTY	2025 L9_EPA_PD1_5 Years / 150,000 Miles_PP1_Matrix: ????	0	0	2,191
O	899K530	EXHAUST AFTERTREATMENT EXTENDED WARRANTIES	2025 L9_EPA_AT3_5 Years / 150,000 Miles_Matrix: ????	0	0	1,042
S	978015	FLOOR PLAN	15 DAYS FLOORING	0	0	0

OTHERS

S	9722025	CERTIFICATION- EMISSIONS	MY2025 ENGINE	0	0	0
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SUB TOTALS

BASE WEIGHT/PRICE	10,535	3,121	237,590
FACTORY OPTION WEIGHT/PRICE	-77	163	10,140
DISTRIBUTOR OPTION WEIGHT/PRICE	0	0	0

TOTALS

TOTAL PRICE (\$)			247,730
TOTAL WEIGHT (LB)	10,458	3,284	13,742

Quote Summary

05/15/2024

Values are in U.S. Dollar

<i>EQUIPMENT</i>	<i>EACH</i>	<i>TOTAL</i>
ACX42 Class 8	\$192,807.20	\$192,807.20
SINGLE RIGHT HAND DRIVE CAB		
QUANTITY	1	
ADDITIONAL PURCHASED COVERAGES	\$4,971.00	\$4,971.00
EPA SURCHARGE	\$0.00	\$0.00
ZEV PENALTY FEE	\$0.00	\$0.00
ADDITIONAL PRICE ADJUSTMENT	\$0.00	\$0.00
FACTORY CONTRACT MODIFICATION	\$0.00	\$0.00
OUTSIDE CONTRACT FREIGHT	\$0.00	\$0.00
PDI CHARGES	\$750.00	\$750.00
ADDITIONAL SURCHARGE	\$0.00	\$0.00
NJPA FEE	\$1,000.00	\$1,000.00
NORTH AMERICAN FREIGHT VIA DESIGNATED SHIPPER	\$1,950.00	\$1,950.00
TEMPORARY FREIGHT CHARGE	\$600.00	\$600.00
TOTAL EQUIPMENT PRICE	\$202,078.20	\$202,078.20
<i>OTHER CHARGES</i>	<i>EACH</i>	<i>TOTAL</i>
FET AMOUNT TOTAL	\$0.00	\$0.00
STATE TAX/OTHER FEES	\$0.00	\$0.00
TOTAL QUOTE	\$202,078.20	\$202,078.20

NOTICE OF TERMS AND CONDITIONS

**AUTOCAR, LLC QUOTE TERMS AND CONDITIONS APPLY TO THIS QUOTE.
 SEE NEXT PAGE FOR AUTOCAR, LLC QUOTE TERMS AND CONDITIONS.**

AUTOCAR, LLC QUOTE TERMS AND CONDITIONS

<p>These Quote Terms and Conditions ("Terms") are made part of and will apply to all orders placed, or sales made, pursuant to a Quote from Autocar, LLC or Autocar Industries, LLC ("AUTOCAR") to a customer ("Customer"). Customer may purchase the goods by submitting a purchase order to AUTOCAR through an AUTOCAR distributor, and additional terms and conditions may be provided to Customer at the time of purchase. Customer has been provided with a copy of the standard AUTOCAR Limited Warranty and the terms are incorporated herein.</p> <p>Quoted prices do not include any government taxes, surcharges, fees or customs charges. Quotes are based on the specifications requested and the cost of materials and labor as of the date issued. AUTOCAR reserves the right to alter its prices at any time. Prices may be updated to reflect changes to specifications or material costs, and any change will be communicated to Customer. Final prices will be reflected on the AUTOCAR vehicle invoice or on a document expressly evidencing AUTOCAR's intent to be bound. Weight estimates are provided for informational purposes only.</p> <p>Once AUTOCAR places an ordered truck in the production schedule, the order is binding and cannot be cancelled, changed, reduced or suspended by distributor or Customer except with AUTOCAR's written consent. AUTOCAR reserves the right to charge Customer for costs or losses resulting from a cancellation, change, reduction, or suspension. AUTOCAR may substitute comparable components for those listed on any Quote or edit the Quote to correct errors.</p>	<p>The goods will be delivered to a location designated by Customer. Title and risk of loss or damage passes to Customer upon presentation of the goods at delivery location. AUTOCAR is not responsible for damage after having received "in good order" receipts from the transportation carrier. Unauthorized modifications to the chassis by Customer or a third party may void the AUTOCAR limited warranty in whole or in part.</p> <p>AUTOCAR's failure to enforce its rights or remedies in the event of a breach is not a waiver of any later breach. AUTOCAR is not responsible for loss or damage resulting from delays caused by temporary product shortages or unavailability, backlogs, operational obstacles or delays, embargoes, riots, acts of governmental authorities, acts of God or any other cause beyond AUTOCAR's reasonable control. These Terms, including all matters relating to the validity and enforcement thereof, shall be governed by the laws of the State of Alabama without giving effect to its conflict of laws provisions.</p> <p>Customer's acceptance of a Quote or Customer's purchase order relating to a Quote constitutes Customer's acceptance of the Quote and these Terms. Any different or additional terms contained in any Customer acknowledgment or Customer terms and conditions are rejected by AUTOCAR and are not binding on AUTOCAR without AUTOCAR's express written consent. Customer represents and confirms that acceptance of a Quote, or a purchase order submitted, is with Customer's full authority.</p>
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Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

GAWR, GVWR & Tire Pressure

05/15/2024

GVW Rating – 43,000#			
Front GAWR	20,000#	Rear GAWR	23,000#
Front Suspension	22,000#	Rear Suspension	23,000#
Front Wheels	20,000#	Rear Wheels	29,500#
Front Tire Size And Tread	20,000#	Rear Tire Size And Tread	24,000#
Front Brakes	20,000#	Rear Brakes	26,000#
Front Axle	20,000#	Rear Axle	23,000#
PSI			
Front PSI	130.0	Rear PSI	105.0

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Hamish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

Quote # 24-4070
Date: 05/ 2/24

Customer: 10339
Quote to: FLOYD'S TRUCK CENTER
6100 S DOUGLAS HWY

GILLETTE WY 82718

PAGE 1

* QUOTE *

REF: CITY OF DEER LODGE AUTOMATED SIDE LOADER

HEIL RAPID RAIL 22YD AUTOMATED SIDE LOADER BODY

AS PER PREVIOUS CITY OF DEER LODGE SPECS

UNIVERSAL BELT GRABBERS 90-300 GALLON

JOYSTICK CONTROL

STROBE LIGHTS

WORK LIGHTS

TRANSMISSION PTO HYRAULICS

CAMERA SYSTEM- GRABBER & HOPPER

1 YEAR WARRANTY

INSTALLED COMPLETE ON NEW CHASSIS----- \$192,300.00

PRICE IS FOB DEER LODGE, MT

OPTIONAL 2 YEAR BODY WARRANTY-----ADD \$6,200.00

*LEAD TIME: 90-120 DAYS TO BUILD AT FACTORY AFTER CHASSIS ARRIVES

BEST REGARDS,

KEVIN SMERKER
BRANCH MANAGER

Mayor
James Jess
Chief Administrative Officer
Jordan Green
City Attorney
Peter Elverum
City Clerk
Cyndi Thompson
Compliance Officer
Kody Ryan
Public Works Superintendent
Trent Freeman
Treasurer
Stanley Giovan
City Services Coordinator
Gena Micu



Montana's Undiscovered Treasure

300 MAIN STREET
DEER LODGE MT 59722-1057
406.846.2238

City Council
Curt Fjelstad
Kirk Hayes
John Henderson
Robert Kersch
Rian King-Chavez
Gregory Larkins
John Molendyke
Gordon Pierson

CITY COUNCIL/COMMITTEE AGENDA ITEM INFORMATION

THIS AGENDA ITEM REFERRED BY: *Finance* **TO:** *Council*

Agenda Item Name: Public Water Supply Well Final Pay Estimate

For Meeting on: 06/03/2024 **Staff Member/Committee Referring:** Trent Freeman

Description of the item:

Final pay estimate for the new public water supply well and change order for a deduction in the contract price in the amount of \$10,550.00

Attachments:

Change Order #3 and Final Pay Estimate #5

Previous Committee Engagement:

(discussion, outcomes, recommendations, public comment)

Finance committee will discuss this before the Council meeting

Recommended Motion/Action:

Recommendation to approve change order number three in the amount of \$-10,550.00 for a deduction for surface restoration and to approve final pay estimate number five in the amount of \$10,852.68



Contractor's Application for Payment No. 5 - Final

Application: 3/26/2024 to 5/28/2024
 Period: 5/28/2024
 From (Contractor): O'Keefe Drilling
 Via (Engineer): Stahly Engineering
 Contact: NTP Oct 25, 2022
 Sub Comp Jan 23, 2023, Final Comp Feb 22, 2023
 Engineer's Project No.: 2566-09120
 Continuator's Project No.: COD23-01

**Application For Payment
Change Order Summary**

Approved Change Order Number	Additions	Deductions
CO1	\$4,396.00	
CO2	\$3,590.00	
CO3		\$10,500.00
TOTALS	\$13,946.00	\$10,500.00
NET CHANGE BY CHANGE ORDERS	\$3,396.00	

1. ORIGINAL CONTRACT PRICE..... \$ 2,017,300.00
 2. Net change by Change Orders..... \$ 3,396.00
 3. Current Contract Price (Line 1 + 2)..... \$ 2,110,696.00
 4. TOTAL COMPLETED AND STORED TO DATE
 (Column F total on Progress Estimates)..... \$ 2,110,696.00
 5. RETAINAGE:
 a. X \$210,696.00 Work Completed..... \$
 b. X Shared Material..... \$
 c. Total Retainage (Line 5.a + Line 5.b)..... \$
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 2,110,696.00
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,199,733.70
 Subtotal (Line 6-7)..... \$ 1,010,962.30
 a. Less 1% Gross Receipt Tax (Line 6-7x0.01)..... \$ 10,099.62
 8. AMOUNT DUE THIS APPLICATION..... \$ 1,000,862.68
 9. BALANCE TO FINISH, PLUS RETAINAGE
 (Column G total on Progress Estimates + Line 5.c above)..... \$

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment, free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: *[Signature]* Date: 5/28/2024
 Payment of: \$ 10,008.63
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: *[Signature]* (Date) 5/28/2024
 Payment of: \$ (Line 8 or other - attach explanation of the other amount)
 is approved by: (Owner) (Date)
 Approved by: (Engineer) (Date)
 Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): **Paslic-Huies Supply Requisition Work** Application Number: **5 - Final**
 Application Period: **3/26/2024 to 3/28/2024** Application Date: **3/28/2024**

Bid Item No.	Item Description	Contract Information			B	C	D	E	F	Balance in Finish (F - F)	Variance Monthly
		Units	Unit Price	Total Value of Item (\$)							
101	Mobilization & Demerit	1	\$20,000.00	\$20,000.00	1	\$20,000.00		\$20,000.00	100.0%		0.25
102	OBSERVATION WELL BORING	20	\$1,250.00	\$25,000.00	20	\$1,250.00		\$25,000.00	100.0%		250
103	OBSERVATION WELL SCREEN	200	\$9,000.00	\$1,800,000.00	200	\$9,000.00		\$1,800,000.00	100.0%		200
104	OBSERVATION WELL DEVELOPMENT	50	\$12,500.00	\$625,000.00	50	\$12,500.00		\$625,000.00	100.0%		50
105	OBSERVATION WELL DEVELOPMENT	8	\$3,500.00	\$28,000.00	8	\$3,500.00		\$28,000.00	100.0%		8
106	OBSERVATION WELL PUMP TEST	1	\$12,000.00	\$12,000.00	1	\$12,000.00		\$12,000.00	100.0%		1
107	WATER WELL BORING	250	\$9,500.00	\$2,375,000.00	250	\$9,500.00		\$2,375,000.00	100.0%		250
108	WATER WELL CASING	200	\$23,600.00	\$4,720,000.00	200	\$23,600.00		\$4,720,000.00	100.0%		200
109	STAINLESS STEEL WELL SCREEN	50	\$27,500.00	\$1,375,000.00	50	\$27,500.00		\$1,375,000.00	100.0%		50
110	GROFF SURFACE SEAL	200	\$5,000.00	\$1,000,000.00	200	\$5,000.00		\$1,000,000.00	100.0%		200
111	WELL DEVELOPMENT	8	\$8,500.00	\$68,000.00	8	\$8,500.00		\$68,000.00	100.0%		8
112	PUMP TEST SETUP/REMOVAL	1	\$8,000.00	\$8,000.00	1	\$8,000.00		\$8,000.00	100.0%		1
113	DISCHARGE PIPING SETUP/REMOVAL	1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%		1
114	STEP-DOWN PUMP TEST	8	\$275.00	\$2,200.00	8	\$275.00		\$2,200.00	100.0%		8
115	CONSTANT RATE PUMP TEST	72	\$12,600.00	\$907,200.00	72	\$12,600.00		\$907,200.00	100.0%		72
116	WELL CONSTRUCTION	1	\$200.00	\$200.00	1	\$200.00		\$200.00	100.0%		1
117	WELL CAP & SURFACE RESTORATION	1	\$11,000.00	\$11,000.00	1	\$11,000.00		\$11,000.00	100.0%		1
118	RIG STANDBY	100	\$4,950.00	\$495,000.00	100	\$4,950.00		\$495,000.00	100.0%		100
C01	Change Order 1 - Additional length of pipe	1	\$8,375.00	\$8,375.00	1	\$8,375.00		\$8,375.00	100.0%		1
C02	Change Order 2 - Time for well developments, with value	1	\$5,550.00	\$5,550.00	1	\$5,550.00		\$5,550.00	100.0%		1
C03	Change Order 3 - Deduction for surface materials	1	\$10,550.00	\$10,550.00	1	\$10,550.00		\$10,550.00	100.0%		1
	Total			\$210,495.00		\$210,495.00		\$210,495.00	100.0%		

Date of Issuance: 5-24-2024	Effective Date: 11-20-2023
Owner: City of Deer Lodge	Owner's Contract No.:
Contractor: O'Keefe Drilling	Contractor's Project No.:
Engineer: Stahly Engineering	Engineer's Project No.: 2506-03J20
Project: Public Water Supply Replacement Well	Contract Name: PWS - New Well

The Contract is modified as follows upon execution of this Change Order:

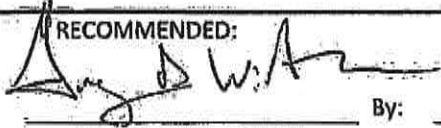

1. Omitting Bid Item No. 117 Surface Restoration for the Contract minus \$450.00 per email attached.

Bid Item 117 Surface Restoration Cost \$11,000.00 - \$450.00 = \$10,550.00

Total this change order = \$(10,550.00)

Attachments: Email correspondence

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>207,300.00</u>	Original Contract Times: Substantial Completion: <u>90</u> Ready for Final Payment: <u>120</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> \$ <u>13,946.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>221,246.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>10,550.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>210,696.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED: 	ACCEPTED:	ACCEPTED:
By: _____ Engineer (If required)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: <u>JCS/ACCA/MLC/RT</u>
Date: <u>05-24-2024</u>	Date: _____	Date: <u>5-28-2024</u>

Clint Smith

From: Jordan Green <jgreen@cityofdeerlodgemt.gov>
Sent: Thursday, May 23, 2024 8:55 AM
To: Greg Wirth; Trent Freeman
Cc: Clint Smith; Roble Culver; Kurt Thomson
Subject: RE: Deer Lodge PWS Well

Thank you, Greg.

Jordan Green, AICP, CFM
Chief Administrative Officer
City of Deer Lodge
300 Main St.
Deer Lodge, MT 59722
Phone: (406) 594-1896

From: Greg Wirth <gwirth@seaeng.com>
Sent: Wednesday, May 22, 2024 2:05 PM
To: Jordan Green <jgreen@cityofdeerlodgemt.gov>; Trent Freeman <tfreeman@cityofdeerlodgemt.gov>
Cc: Clint Smith <CSmith@seaeng.com>; Roble Culver <RCulver@seaeng.com>; Kurt Thomson <kthomson@seaeng.com>
Subject: FW: Deer Lodge PWS Well

Hi Jordan and Trent,

Following our conversations yesterday and today regarding the surface reconstruction at the Conley Street Well, please see the forwarded correspondence with O'Keefe Drilling.

We'll prepare a deductive change order to omit the surface restoration from the construction contract.

Thanks and let me know if you have any questions.



Greg Wirth, P.E.
Senior Engineer
Stahly Engineering & Associates, Inc
3530 Centennial Drive | Helena, MT 59601
Office: (406) 442-8594 | Direct: (406) 496-2298
Email: gwirth@seaeng.com
www.seaeng.com

From: Jaci Giop <info@okeefedrilling.com>
Sent: Wednesday, May 22, 2024 1:52 PM
To: Greg Wirth <gwirth@seaeng.com>; Jerry Piazzola <jerry@okeefedrilling.com>
Subject: RE: Deer Lodge PWS Well

Sounds great, thank you!

From: Greg Wirth <gwirth@seaeng.com>
Sent: Wednesday, May 22, 2024 11:41 AM
To: Jerry Piazzola <jerry@okeefedrilling.com>
Cc: Jaci Giop <info@okeefedrilling.com>
Subject: RE: Deer Lodge PWS Well

Hi Jerry,

Thanks, I have reviewed this with the City and they are in concurrence of omitting the surface restoration from the contract, we have also verified the casing has been extended.

We will prepare a deductive change order in the amount of \$10,550 which is the Bid Item No. 117 amount of \$11,000 less the \$450 well cap.

Let me know if you have any questions.



Greg Wirth, P.E.
Senior Engineer
Stahly Engineering & Associates, Inc
3530 Centennial Drive | Helena, MT 59601
Office: (406) 442-8594 | Direct: (406) 495-2298
Email: gwirth@seaeng.com
www.seaeng.com

From: Jerry Piazzola <jerry@okeefedrilling.com>
Sent: Wednesday, May 15, 2024 2:58 PM
To: Greg Wirth <gwirth@seaeng.com>
Cc: Jaci Giop <info@okeefedrilling.com>; Jerry Piazzola <jerry@okeefedrilling.com>
Subject: RE: Deer Lodge PWS Well

Greg,
Looks like we would just have the well cap in that line item with the restoration. We would just bill for the well cap at \$450, if we didn't have anyone reclaim the site.

Thanks

Jerry Piazzola
O'Keefe Drilling
2000 Four Mile Road
(Mailing address PO Box 3810)
Butte, MT. 59701
406-310-0151

From: Jerry Piazzola <jerry@okeefedrilling.com>
Sent: Wednesday, May 15, 2024 11:10 AM
To: Greg Wirth <gwirth@seaeng.com>
Cc: Jerry Piazzola <jerry@okeefedrilling.com>; Jaci Giop <info@okeefedrilling.com>
Subject: RE: Deer Lodge PWS Well

Hi Greg,
Attached well log and grout log..
We should get the three feet of casing welded on this week.

I did check the restoration on the agreement.. I will call M&P excavation to start the clean up... any details I should know about before I talk to him?

Thanks

Jerry Piazzola
O'Keefe Drilling
2000 Four Mile Road
(Mailing address PO Box 3810)
Butte, MT. 59701
406-310-0151

From: Greg Wirth <gwirth@seaeng.com>
Sent: Tuesday, May 14, 2024 11:36 AM
To: Jerry Piazzola <jerry@okeefedrilling.com>
Subject: Deer Lodge PWS Well

Hi Jerry,

Following our phone call today, please address the following to complete the project.

- 1) Please extend the 12" casing three (3) feet so the casing is 4' above the ground surface. Let me know when this is completed.
- 2) Please provide the well log.
- 3) Please provide the grout logs.

Thanks and let me know if you have any questions.



An Employee-Owned Company

Greg Wirth, P.E.
Senior Engineer
Stahly Engineering & Associates, Inc
3530 Centennial Drive | Helena, MT 59601
Office: (406) 442-8594 | Direct: (406) 495-2298
Email: gwirth@seaeng.com
www.seaeng.com

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.....

O'KEEFE DRILLING

P.O. Box 3810 - Butte, MT 59702
 Office: (406) 494-3310 Fax: (406) 494-3301
 Email: info@okeefedrilling.com

Client: City of Deer Lodge
 Attention: Greg Wirth/Stahly Engineering
 Project: Public Water Supply Replacement Well

Invoice: COD24-02
 Date: 24-May-24
 Phone:
 Fax:

Item No.	Description	Estimated Quantity	Actual Quantity	Unit	Bid Unit Price	Bid Amount
101	MOBILIZATION AND INSURANCE	1		LS	\$ 20,000.00	\$ -
102	OBSERVATION WELL BOREHOLE	250		LF	\$ 45.00	\$ -
103	OBSERVATION WELL CASING	200		LF	\$ 45.00	\$ -
104	OBSERVATION WELL SCREEN	50		LF	\$ 250.00	\$ -
105	OBSERVATION WELL DEVELOPMENT	8		HR	\$ 450.00	\$ -
106	OBSERVATION WELL PUMP TEST	1		LS	\$ 12,000.00	\$ -
107	WATER WELL BOREHOLE	250		LF	\$ 190.00	\$ -
108	WATER WELL CASING	200		LF	\$ 118.00	\$ -
109	STAINLESS STEEL WELL SCREEN	50		LF	\$ 465.00	\$ -
110	GROUT SURFACE SEAL	200		LF	\$ 25.00	\$ -
111	WELL DEVELOPMENT	8		HR	\$ 450.00	\$ -
112	PUMP TEST SETUP/REMOVAL	1		LS	\$ 8,000.00	\$ -
113	DISCHARGE PIPING SETUP/REMOVAL	1		LS	\$ 2,000.00	\$ -
114	STEP-DRAWDOWN PUMP TEST	8		HR	\$ 275.00	\$ -
115	CONSTANT RATE PUMP TEST	72		HR	\$ 175.00	\$ -
116	WELL DISINFECTION	1		LS	\$ 200.00	\$ -
117	WELL CAP & SURFACE RESTORATION	1	1	LS	\$ 11,000.00	\$ 450.00
118	RIG STANDBY	0		HR	\$ 450.00	\$ -
CO1	Additional Lengths of pipe	1		LS	\$ 8,396.00	
CO2	WELL DEVELOPMENT			LS	\$ 5,550.00	\$ -
Total Amount Due:						\$ 450.00

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Deer Lodge
Engineer: Stahly Engineering
Contractor: O'Keefe Drilling
Project: Public Water Supply Well

Owner's Project No.:
Engineer's Project No.: 2506-03J20
Contractor's Project No.:
Contract Name: PWS-New Well

This Preliminary Final Certificate of Substantial Completion applies to:
 All Work The following specified portions of the Work:

Date of Substantial Completion: May 29, 2024

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: None As follows:

Amendments to Contractor's Responsibilities: None As follows:

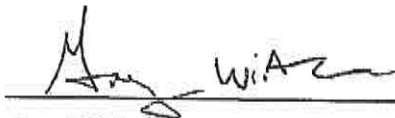
Provide lien release for project

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature):



Name (printed): Greg Wirth, P.E.

Title: Project Manager