

AGENDA

*Regular Council Meeting
City Council Chambers*

*August 13, 2013
7:00 p.m.*

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

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- a. City Council 7/23/2013
- b. Public Safety Committee 7/24/2013
- c. City Council Meeting for Public Comment 7/30/2013
On the FY 13-14 Budget
- d. Flood Control Committee 8/7/2013

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

5. PROCLAMATIONS

6. STAFF REPORTS

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

Public Safety Committee: July 24, 2013

- a. Request to make the one-way alley from Montana Avenue to 11th Street into a two-way alley
(*Tabled in Committee*)
- b. Request to remove all handicapped parking signs from 11th Street in front of the Methodist
Church (*Committee Recommended Approval*)

10. PUBLIC HEARINGS

Continued Public Hearing on FY 2013-2014 Preliminary Budget

11. OLD BUSINESS

RESOLUTION 3615 – A Resolution Authorizing The City Of Miles City To Enter Into A

Construction Agreement With The State Of Montana For Construction And Maintenance Of Sidewalk, Curb And Gutter Along Tatro And Milwaukee Streets In Miles City, Montana.
(Tabled at 7/23/13 Council Meeting)

RESOLUTION 3619 – A Resolution Authorizing The City Of Miles City To Enter Into A Construction Agreement With The State Of Montana For Certain Future Improvements On And Along Tatro Street In Miles City, Montana. (Tabled at 7/23/13 Council Meeting)

12. **BID AWARD**

BID OPENING

13. **NEW BUSINESS**

- a. **RESOLUTION 3621:** A Resolution Levying And Assessing A Tax Upon All Of The Property Within Maintenance District No. 204 To Defray The Cost Of Maintaining The Improvements In The Said Maintenance District No. 204 For The Fiscal Year 2013-2014
- b. **RESOLUTION 3622:** A Resolution Levying And Assessing A Tax Upon All Of The Property Within Maintenance District No. 205 To Defray The Cost Of Maintaining The Improvements In The Said Maintenance District No. 205 For Fiscal Year 2013-2014
- c. **RESOLUTION 3623:** A Resolution Levying And Assessing A Tax Upon All Of The Property Within Maintenance District No. 207 To Defray The Cost Of Maintaining The Improvements In The Said Maintenance District No. 207 For Fiscal Year 2013-2014
- d. **RESOLUTION 3624:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 165 To Defray The Cost Of Leasing, Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
- e. **RESOLUTION 3625:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 167 To Defray The Cost Of Leasing, Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
- f. **RESOLUTION 3626:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 171 To Defray The Cost Of Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2012
- g. **RESOLUTION 3627:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 172 To Defray The Cost Of Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
- h. **RESOLUTION 3628:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 173 To Defray The Cost Of Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
- i. **RESOLUTION 3629:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 195 To Defray The Cost Of Leasing, Maintenance And Electrical Current In Said Special Improvement Lighting District And

- Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
- j. **RESOLUTION 3630:** A Resolution Levying And Assessing A Tax Upon All Property In Special Improvement Lighting District No. 202 To Defray The Cost Of Leasing, Maintenance And Electrical Current In Said Special Improvement Lighting District And Authorizing And Directing Payment Therefore, For The Fiscal Year 2013-2014
 - k. **RESOLUTION 3631:** A Resolution Pursuant To §2-9-212 Of The Montana Code Annotated, Authorizing A Permissive Medical Levy For FY 2013-2014 To Fund Group Health Insurance Premium Contributions By The City And Providing For Hearing Thereon
 - l. **RESOLUTION 3632:** A Resolution Pursuant To §15-10-203 Of The Montana Code Annotated, Authorizing The Budgeting Of An Increased Amount Of Ad Valorem Tax Revenues In FY 2013-2014 In Excess Of The Property Tax Revenues For The Prior Fiscal Year And Providing For Hearing Thereon
 - m. **RESOLUTION 3633:** A Resolution Authorizing The City Of Miles City To Enter Into An Agreement With The County Of Custer County, Montana, And The School Board Of Trustees, Miles City Unified School District, For The Funding Of A School Resource Officer For Fy2013-2014.
 - n. **Approval of July Claims**

14. ADJOURNMENT

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

REGULAR COUNCIL MEETING

July 23, 2013
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 23, 2013, in the Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor C. A. Grenz called the meeting to order. Council Members present were Mark Ahner, Dwayne Andrews, Roxanna Brush, Sue Galbraith, John Hollowell, Jerry Partridge and John Uden. Councilperson Bill Melnik was excused.

Also present were City Attorney Dan Rice, Public Utilities Director Al Kelm, Fire Chief Dale Berg, *Police Chief Doug Colombik*, Public Works Director Scott Gray, Flood Plain Administrator Samantha Malenovsky, City Clerk Lorrie Pearce, City Planner Dianna Broadie, Historical Preservation Officer Connie Muggli and Council Recorder/Deputy City Clerk Connie Watts.

PLEDGE OF ALLEGIANCE

Mayor Grenz led the Council in the Pledge of Allegiance.

The Mayor said he did not want to discuss the budget at this council meeting, but would like to wait until the next meeting for that discussion.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes – 7/09/2013

** *Councilperson Ahner moved to approve the minutes of the Regular Council Meeting of July 9, 2013, seconded by Councilperson Uden and passed unanimously, 7-0.*

Flood Control Committee Meeting: 7/17/2013

** *Councilperson Hollowell moved to approve the minutes of the Flood Control Committee Meeting of July 17, 2013. The motion was seconded by Councilperson Andrews and passed unanimously, 7-0.*

SCHEDULE MEETINGS

Flood Control Committee: Wednesday, August 7, 2013 @ 6:00 pm
Dwayne Andrews reminded the Council of the **Public Safety Committee** set for tomorrow, July 24th.

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Public Utilities Director Al Kelm: Reported paving has started on Strevell and he hopes to have Merriam done next week. Mayor Grenz commended Director Kelm and his staff for the great job they have done on this project.

CITY COUNCIL COMMENTS

Roxanna Brush

- Mentioned that construction on the new armory on North Haynes has begun. She cautioned the public to be watchful of increased truck traffic and reminded everyone that the speed limit is 25 mph, not 35 mph.

Dwayne Andrews

- Referred to the last council meeting when it was agreed to change the speed limit on Wells Street to 15 miles per hour. The City Attorney, after extensive research, has discovered that the City is not legally able to do that. Councilperson Andrews said we need to come up with some other way to address this situation.

City Attorney Rice explained that, by state statute, the speed limit in city limits is 25 mph. The speed limits in some school zones may be lowered, but other areas must be designated "special speed zones, which must be approved by the state after a traffic and

engineering investigation. Those investigations, except for school routes, must be paid for by the City.

Attorney Rice also explained that the City is authorized to lower speed zones on designated arterial streets, but only in school zones.

- Asked if anything has been done to rectify the hazardous buildings at the old cement plant. Director Kelm said that had been referred to the Police Chief, as he is now in charge of public nuisances. Mayor Grenz said the building inspector has condemned some buildings in the City, he is not sure if those had been condemned yet.

John Uden

- Requested to be absent for more than 10 days, as he has a family issue out of town. He will be gone from August 9 to August 26.

** *Councilperson Ahner moved to approve the absence of Councilperson Uden for a period of greater than 10 days, beginning on August 9. The motion was seconded by Councilperson Brush and passed unanimously, 7-0.*

- Reminded the Council that the old Cenex building is also hazardous.

MAYOR COMMENTS

Mayor Grenz referenced City Planner Dianna Broadie's resignation letter, which was quoted in an article in the *Miles City Star's* Monday, July 15th edition. He expressed disappointment with *The Star* for printing the article. He also addressed each allegation of the letter, and called on Councilperson Brush, Public Utilities Director Al Kelm and Historic Preservation Officer Connie Muggli to testify as to their recollections of various events and conversations.

COMMITTEE RECOMMENDATIONS

None

PUBLIC HEARINGS

None

OLD BUSINESS

None

BID AWARDS

None

BID OPENING

None

NEW BUSINESS

Decision on Final Plat – Adrian Minor Subdivision

City Planner Dianna Broadie explained that the applicant has met all standard conditions and site-specific conditions of the plat, and she recommended the Council approve the Adrian Minor Final Plat.

- ** Councilperson Ahner moved to approve the Adrian Minor Subdivision Plat, as illustrated and described by the City Planner. The motion was seconded by Councilperson Andrews and, after brief discussion and on roll call vote, passed unanimously, 7-0.*

RESOLUTION NO. 3615: A Resolution Authorizing The City Of Miles City To Enter Into A Construction Agreement With The State Of Montana For Construction And Maintenance Of Sidewalk, Curb And Gutter Along Tatro And Milwaukee Streets In Miles City, Montana.

- ** Councilperson Uden moved that Resolution 3615, read by title only, be approved by the Council. The motion was seconded by Councilperson Brush.*

Councilperson Ahner noted that the Montana Department of Transportation had informed the Council last fall that the sidewalk project from Hwy 59 to Montana would cost approximately \$255,000. Grant Administrator Dawn Colton says MDOT is now quoting \$416,000 for that project. This would result in a significant increase in the City's match responsibility, and MDOT is asking the City for a commitment on the CTEP portion. He is also concerned that the County's possible plans for creating a Rural Improvement District (RID) might push the City's project back at least two to three years. If that happens, and the City does not utilize the CTEP funds within three years of the commitment, those funds will be lost. The County is holding a meeting tomorrow night on the Tatro Street RID.

- * *Councilperson Brush moved to table the issue until more information on the County's plans are obtained, seconded by Councilperson Partridge and, on roll call vote, passed unanimously, 7-0.*

RESOLUTION NO. 3618: A Resolution Of Intent To Develop A Program For Public Information

- ** *Councilperson Andrews moved to adopt the resolution by title only, seconded by Councilperson Galbraith.*

Flood Plain Administrator Malenovsky explained that this resolution would authorize the setting up of a committee of local people, such as insurance agents, real estate agents and lenders, which would help the community earn bonus points that could lower flood insurance rates. Councilperson Andrews has volunteered to sit on this committee.

- * *On roll call vote, Councilperson Andrews' motion to adopt the resolution passed unanimously, 7-0. **Resolution No. 3618 was adopted.***

RESOLUTION NO. 3619: A Resolution Authorizing The City Of Miles City To Enter Into A Construction Agreement With The State Of Montana For Certain Future Improvements On And Along Tatro Street In Miles City, Montana.

- ** *Councilperson Ahner moved to defer discussion and action on this resolution until the meeting when the Council deals with Resolution 3615. The motion was seconded by Councilperson Brush and, on roll call vote, passed unanimously, 7-0.*

Approval of June Claims

- ** *Councilperson Brush moved to approve June claims, seconded by Councilperson Uden.*

* Councilperson Galbraith asked about Claim #122598, Lines 3 and 7, which both show an overspent expenditure. *She then moved to table approval of claims to the next Council meeting to allow for an explanation on this claim to be provided.* Director Kelm said he had \$48,000 budgeted for those payments, but the total of the two payments actually amounted to \$50,000, for a deficit of \$2,000. *With that explanation, Councilperson Galbraith withdrew her motion to table.*

- * *Councilperson Brush's motion to approve June claims then passed unanimously, 7-0.*

ADJOURNMENT

- ** *Councilperson Galbraith moved to adjourn the meeting, seconded by Councilperson Brush and passed unanimously, 7-0.*

The meeting was adjourned at 8:15 p.m.

C.A. GRENZ, Mayor

**Lorrie Pearce
City Clerk**

Public Safety Committee Meeting July 24, 2013

The Public Safety Committee met Wednesday, July 24, 2013, at 6:00 pm in the City Hall Conference Room. Present were Chairperson Dwayne Andrews and Committee Members Sue Galbraith, John Hollowell and Jerry Partridge. Also present was Public Works Director Scott Gray and Committee Recorder/Deputy City Clerk Connie Watts,

Chairperson Andrews brought the meeting to order.

Request to make the one-way alley from Montana to 11th Street (Methodist Church, Mid-Rivers and First Interstate Bank) into a two-way alley.

Chairperson Andrews had received a letter from First Interstate Bank requesting the alley behind the bank be converted from a one-way to a two-way. He said he would require the bank to first contact the other entities along that alley and get their consent. First Interstate Bank did that, and every entity has signed a document agreeing to the conversion of the one-way alley to a two-way. The Methodist Church has agreed to instruct its members to not park alongside that alley. The alley is 24' wide, which is the same width as the road going into the golf course, which is a two-way road.

Director Gray explained that First Interstate Bank wants to put in a drive-through ATM machine in the alley and they would like the City to authorize changing the alley to accommodate two-way traffic. They propose to widen the approach on 11th Street, widen their drive-throughs, as well as remove their employee parking lot by the drive-through. He does not have a problem with the proposal to change the alley to two-way traffic; however, the alley narrows to 18 feet at a point between a utility pole and a tree, and he feels that, at that point, it is not wide enough to accommodate two-way traffic. He is also concerned about vehicles with wide mirrors passing each other, especially at that narrow point. He feels the pole would have to be moved before two-way traffic could be approved. Director Gray knows of no other two-way alleys in Miles City. First Interstate Bank, at this point, has no plans to move the pole.

The Committee members did not feel they had enough solid information to move forward with this issue.

*** Committee Member Hollowell moved to recommend tabling this matter until First Interstate Bank has finalized its plans, seconded by Committee Member Galbraith and passed unanimously, 4-0.*

Request to remove all handicapped parking signs from 11th Street in front of the Methodist Church

Chairperson Andrews had received a request from the trustees of the Methodist Church to remove the handicapped parking signs from 11th Street in front of the church. People get out of their cars on the street side, and they feel this is a safety hazard. They have designated handicapped parking in their parking lot at the rear of the church, which they feel is a safe place, out of the traffic.

** *Committee Member Partridge moved to recommend approval of the Church's request to remove the handicapped parking signs in front of their facility, seconded by Committee Member Galbraith and, on roll call vote, passed unanimously, 4-0.*

ADJOURNMENT

** *Having no more business to come before the Committee, Committee Member Galbraith moved to adjourn the meeting, seconded by Committee Member Hollowell and passed unanimously, 4-0. The meeting was adjourned at 6:17 p.m.*

Respectfully Submitted:

Public Safety Committee Chairperson:

Connie L. Watts, Recorder

Chairperson Dwayne Andrews

SPECIAL COUNCIL MEETING MINUTES July 30, 2013
6:00 p.m.

CALL TO ORDER

The Special Council meeting was held Tuesday, July 30, 2013, in the Council Chambers at City Hall, 17 S. 8th Street, at 6:00 p.m. Mayor C. A. Grenz called the meeting to order and led the Council in the Pledge of Allegiance.

Council Members present were Mark Ahner, Bill Melnik, John Uden, Jerry Partridge, John Hollowell, Roxanna Brush, Sue Galbraith and Dwayne Andrews. Also present were City Attorney Dan Rice, City Clerk Lorrie Pearce, Fire Chief Dale Berg, Police Chief Doug Colombik, Library Director Sonja Woods, Historical Preservation Officer Connie Muggli, Animal Control Officer Brian Certain, Sgt. Barney Murnin, Local 283B President, Dispatch Supervisor Heather Roos and Recorder/ Deputy City Clerk Connie Watts.

PUBLIC HEARING ON THE FY 2013-2014 PRELIMINARY BUDGET

Mayor Grenz called for comments on the budget, noting that everyone would have three minutes to speak.

Hannah Nash – Library Employee, addressed the Council regarding the cuts proposed to the Library, which she said would result in a \$20,000 shortfall. The Library has a very low turnover and never overruns its budget.

Sgt. Barney Murnin, President of Police Union Local 283B, spoke against the proposal to cut the Animal Control Officer position to half time and the secretary's position completely. He said that police officers will have to pick up the extra workload. He also noted that Animal Control Officer Brian Certain is less than four years away from retirement.

Dennis Hafta, 814 Milwaukee, Bob and Carol Ford, Larissa Watson, 202 Sprandel Lane, Allison Campbell, Linda Wiedeman, 713 S. Stacy, and Butch Raymond all spoke in support of the animal control officer's continued full-time position. They feel the problems with dogs and other animals will dramatically increase without a full-time Animal Control Officer. Praise for Officer Certain's professionalism and knowledge of Miles City's people and animal problems were cited as reasons not to curtail his position. It was felt that, with the increase in crime that Miles City is currently experiencing,

shifting additional duties onto the police officers will mean a loss of response to both animal and crime problems.

Police Chief Doug Colombik stated that the City sees approximately 600-700 animal calls per year.

Becky Stanton, former City Clerk, spoke against the proposed budget. She felt that if the mayor is able to receive health insurance, then the other part-time elected officials, the Treasurer and the City Judge, should receive the same. She also spoke against outsourcing payroll and/or human resources services, cutting back the animal control officer, eliminating the city planner position, and cutting the grant writer position, as all would be detrimental to the citizens of Miles City. She feels the City has healthy reserves and no cuts should be necessary.

Linda Wildman, 2103 Tompy, former Deputy City Clerk, also spoke against the budget as presented. She noted there are no revenues in the budget except for the general fund. She also asked for someone to state which positions are to be cut, so the taxpayers would know which positions are being eliminated. She felt the legal ad that was in the paper was not clear about when taxpayers could be heard, or what the process was and when the budget would be final.

With no more citizens requesting to comment, Mayor Grenz called the hearing closed.

ADJOURNMENT

The meeting was adjourned at 6:25 p.m.

C.A. Grenz
Mayor

ATTEST:

Lorrie Pearce
City Clerk

Flood Control Committee

August 7, 2013

The **Flood Control Committee** met Wednesday, August 7, 2013, at 6:00 p.m. in the City Hall Conference Room. Present were Committee Members John Hollowell, Jerry Partridge, Susanne Galbraith, and Dwayne Andrews. Also present were Mayor C.A. Grenz, Floodplain Administrator Sam Malenovsky, Director of Public Works Scott Gray and Recorder HR/Payroll Officer Billie Burkhalter.

1. Discussion of Flood Project Funding Sources

Carl Jackson and Joel Paulsen, Profession Engineers with KJL, presented the Committee with a Proposed Tongue and Yellowstone Rivers Levee Project worksheet (attached). This worksheet outlines three different potential funding options that address the decertification of Miles City's levee system. The analysis was performed over a period of 25 years and the total project costs are fictitious and are only used as an example:

- a) Completely Self-Funded: this option will give the quickest results as the project could be completed in four years. Design and construction may proceed without Army Corps of Engineers (USACE) permission or oversight. Self-funding has a greater benefit to cost ratio due to the benefits of not paying flood insurance for a longer period of time.
- b) USACE General Investigation (GI) process has traditionally been the preferred method utilized by the USACE for large scale projects. This process involves both Congressional funding and approval. Funds for GI projects must be included in the federal budget, and there is currently approximately a \$60 billion backlog in GI projects. This option is not a good alternative, due to the delay to begin construction.
- c) USACE Section 205 allows the Corps to initiate small scale projects on their own, without congressional oversight. Section 205 includes a \$100,000 feasibility study conducted by the USACE, and up to an additional \$10.76 million project. This funding will not be appropriate for a full scale flood control project, but might be appropriate for a project along the Tongue River. Section 205 would be a viable option as it has a lesser burden on citizens, though a greater amount of flood insurance premiums will be leaving the City.

2. Requests of Citizens

-None.

3. Adjournment

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

There being no further business, the Committee adjourned at 6:55 p.m.

Respectfully Submitted,

Flood Control Committee Chairperson

Billie D. Burkhalter, Recorder

John Hollowell, Chairperson



Proposed Tongue and Yellowstone Rivers Levee Project

New Federal Emergency Management Agency (FEMA) Flood Insurance Maps (FIRMs) were published in July 2010. Due to decertification of the levee along the east bank of the Tongue River, the majority of the city is now shown in the floodplain. The floodplain is defined as any area that would be under water based on a 100 year flood. A 100 year flood event is a flood that statistically has a 1% chance each year of occurring. It does not mean that only one 100 year flood will occur within a 100 year span. Any structure that is within the floodplain with a mortgage on it is required to purchase insurance. Based on the 2007 Flood Insurance Study (FIS) put together by the Army Corps of Engineers (USACE), an estimated \$1.76 million is leaving the community annually from flood insurance premiums and flood abatement costs. The \$1.76 million becomes \$1.98 million in terms of 2013 dollars due to inflation (a value of \$2 million for annual recoverable costs was used for analysis). Also, in 2012, Congress passed the Biggert-Waters Act (BWA), which discontinued subsidized flood insurance for a large number of structures within floodplains. The goal of the BWA was to increase premiums such that they more accurately reflected risk. There is much literature online on the FEMA website that further explains the effects of the BWA.

Three different potential funding options are presented below to address the decertification of the Miles City levee system. In order to analyze the three alternatives equally, it is assumed that annual flood insurance premiums leaving the city, total project cost, years to pay for project, and interest rates are constant.

- 1. Completely Self-Funded**

This is the option that will give quickest results. Design and construction may proceed without USACE permission or oversight. The project could be completed within four years.

- 2. USACE General Investigation**

The General Investigation (GI) process has traditionally been the preferred method utilized by the USACE for large scale projects. This process involves both Congressional funding and approval. Funds for GI projects must be included in the federal budget, and there is currently approximately a \$60 billion backlog in GI projects. Construction costs are split 65% to 35%, federal to non-federal.

- 3. USACE Section 205**

Section 205 allows the Corps to initiate small scale projects on their own, without congressional oversight. Section 205 includes a \$100,000 feasibility study conducted by the USACE, and up to an additional \$10.76 million project, split 65% to 35% USACE to non-federal sponsor (Miles City, in this case). Section 205 funding will not be appropriate for a full scale flood control project, but might be appropriate for a project along the Tongue River.



	Self-Funding	General Investigation	Section 205
Annual Flood Insurance Losses	\$2,000,000	\$2,000,000	\$2,000,000
Total Project Cost	\$25,000,000	\$25,000,000	\$25,000,000
Years to Initiate	0	10	2
Years to Completion from Now	4	14	6
Years to Payback Project	10	10	10
Interest Rate	5%	5%	5%
Cumulative Insurance Paid	\$8,000,000	\$28,000,000	\$12,000,000
Miles City's Project Costs	\$25,700,000	\$7,500,000	\$18,100,000
Total Costs	\$33,700,000	\$35,500,000	\$30,100,000
Total Benefits	\$42,000,000	\$20,100,000	\$32,600,000
Benefit to Cost Ratio	1.25	0.57	1.08
Annual City Payment	\$3,240,000	\$1,130,000	\$1,490,000
Annual Citizen Payment for 10 years	\$360	\$126	\$165
Annual Flood Insurance Payment	\$220	\$220	\$220

Annual Flood Insurance Losses: The dollar amount that is annually leaving the community due to insurance premiums and flood abatement measures

Total Project Cost: The present estimated cost to address flooding issues with Miles City

Years to Initiate: How long it will take, in years, to begin the project

Years to Completion: How long it will take, in years, to complete the project

Years to Payback Project: Over how many years the project will be paid for (e.g. 10 year loan, 20 year loan, etc.)

Interest Rate: The rate at which money increases in value

Cumulative Insurance Paid: The amount of flood insurance and abatement costs leaving the community from now until the project is completed. This is discounted by the interest rate.

Miles City's Project Costs: The city's share of total project costs, in terms of present dollars.

Total Costs: Cumulative Insurance Paid + Miles City's Project Costs

Total Benefits: Present value of total benefits received by Miles City from implementing the project. Includes recovered insurance premiums, abatement costs, and additional USACE funding.

Benefit to Cost Ratio: Total benefits divided by total costs. Any ratio greater than 1 indicates that the benefits outweigh the costs.

Annual City Payment: Annual amount the city pays for loans used to fund project

Annual Citizen Payment: Annual payment each citizen pays for project. Annual City Payment divided by 9,000 (approximate population of Miles City)

Annual Flood Insurance Payment: Annual payment each citizen pays for flood insurance. Annual Flood Insurance Losses divided by 9,000

Based on this analysis, self-funding and the Section 205 procedure are both viable options. Self-funding has a greater benefit to cost ratio due to the benefits of not paying flood insurance sooner. However, Section 205 has a lesser burden on citizens, though a greater amount of flood insurance premiums will be leaving the city. The General Investigation option is not a good alternative, due to the delay to begin construction. All analysis was performed over a period of 25 years.

RESOLUTION NO. 3621

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2013-2014.

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2284 creating Maintenance District No. 204 to improve and maintain streets, avenues and alleys by sweeping and flushing, chip sealing and overlaying, curb and gutter replacement and repair, asphalt replacement and repair, snow removal, sanding, signing, storm drain cleaning and repair, weed mowing and alley maintenance or any part thereof; and

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

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 204 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2013-2014 is \$ 1,136,731.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 204 for the fiscal year 2013-2014 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: .0302976 per
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$210.00.

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

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 204, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 27th day of August, 2012, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3622

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR FISCAL YEAR 2013-2014.

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles, Montana, passed Ordinance No. 934 and Resolution No. 2285 creating Maintenance District No. 205 to improve and maintain streets, avenues and alleys by grading and graveling, maintain drainage, asphalt replacement and repair, snow removal, sanding, signing, culvert cleaning and repair, weed mowing, alley maintenance, or any part thereof; and

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

WHEREAS, pursuant to 7-12-4425, MCA, the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 205 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2013-2014 is \$ 292,983.

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

Section 1: That to defray the cost of maintaining Maintenance District No. 205 for fiscal year 2013-2014 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: .037274 per
sq. ft assessment

FOR EXAMPLE: Typical lot within the district of approximately 7,000 square feet shall have an annual assessment \$244.22.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at the City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon

set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 205, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 27th day of August, 2013, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL THIS 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3623

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR FISCAL YEAR 2013-2014.

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

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the Ordinance and said ordinance was finally passed and adopted on March 27, 2007; and

WHEREAS, pursuant to 7-12-4425, MCA, the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 207 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2013-2014 is \$4,216; and

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

Section 1: That to defray the cost of maintaining Maintenance District No. 207 for fiscal year 2013-2014 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: .009999 per sq. ft assessment

FOR EXAMPLE: Typical lot within the district of approximately 10,000 square feet shall have an annual assessment \$67.62.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at the City Hall in the City of Miles City, Montana, a list which describes each lot or parcel

of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 207, is on file in his or her office and is subject to inspection and said notice shall be published in the Miles City Star as provided in 7-1-4127 MCA. The Notice shall also state that the City Council of the City of Miles City, Montana, shall on 27th day of August, 2013, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL THIS 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

FINALLY PASSED AND ADOPTED THIS 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3624

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

WHEREAS, the City Council for the City of Miles City, Montana did, on the 26th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 165; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$ 149,555 and,

WHEREAS, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 165.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 165, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 165 amounting to .005727 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 165 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013, and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27th, 2013, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3624 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said

assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3625

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

WHEREAS, the City Council for the City of Miles City, Montana, did on the 26th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 167; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$ 27236; and,

WHEREAS, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 167.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 167, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 167 amounting to . 010916 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 28th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 167 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR
ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013, and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27, 2013, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3625 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement.

A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3626

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2012.

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

WHEREAS, the whole cost of MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$ 2,605 and,

WHEREAS, the property in said Special Improvement Lighting District No. 171 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 171.

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

Section 1: To defray one hundred percent (100%) of the cost of MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 171, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 171 amounting to .003217 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

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

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013, and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27, 2013, pursuant to published notice;

WHEREAS, the cost of MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3626 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3627

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

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

WHEREAS, the whole cost of MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$13,315 and,

WHEREAS, the property in said Special Improvement Lighting District No. 172 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 172.

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

Section 1: To defray one hundred percent (100%) of the cost of MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 172, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 172 amounting to .011770 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 172 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013, and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27, 2013, pursuant to published notice;

WHEREAS, the cost of MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3627 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement.

A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3628

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

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

WHEREAS, the whole cost of MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$794 and,

WHEREAS, the property in said Special Improvement Lighting District No. 173 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 173.

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

Section 1: To defray one hundred percent (100%) of the cost of MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 173, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 173 amounting to .003597 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 173 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013, and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 28, 2013, pursuant to published notice;

WHEREAS, the cost of MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3628 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said

Resolution 3628

assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3629

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

WHEREAS, the City Council for the City of Miles City, Montana, did, on the 28th day of March, 1981, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 195; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$6,114 and,

WHEREAS, the property in said Special Improvement Lighting District No. 195 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 195.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 195, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 195 amounting to .006475 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

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

PASSED BY THE CITY COUNCIL this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013 and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27, 2013, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3629 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said

assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3630

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2013-2014.

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

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2013-2014 is estimated by the City Council at the sum of \$ 7,614 and,

WHEREAS, the property in said Special Improvement Lighting District No. 202 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2013-2014 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 202.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 202, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 202 amounting to .008805 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 27th day of August, 2013, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

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

PASSED BY THE CITY COUNCIL by the City Council this 13th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 13th day of August, 2013 and has ever since been on file in said office subject to public inspection.

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

WHEREAS, a hearing on objections was conducted by the City Council on August 27, 2013, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2013-2014 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3630 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said

assessments are now due and payable and will appear on the fiscal year 2013-2014 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 27th day of August, 2013.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

RESOLUTION NO. 3631

A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2013-2014 TO FUND GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY AND PROVIDING FOR HEARING THEREON

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

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

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

AND WHEREAS, the City of Miles City desires to levy such property tax for Fiscal Year 2013-2014;

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

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

That a property tax levy of 20.41 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2013-2014.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed levy on the 27th day of August, 2013 at 7:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 13th DAY OF AUGUST, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 27th DAY OF AUGUST, 2013.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3632

A RESOLUTION PURSUANT TO §15-10-203 OF THE MONTANA CODE ANNOTATED, AUTHORIZING THE BUDGETING OF AN INCREASED AMOUNT OF AD VALOREM TAX REVENUES IN FY 2013-2014 IN EXCESS OF THE PROPERTY TAX REVENUES FOR THE PRIOR FISCAL YEAR AND PROVIDING FOR HEARING THEREON

WHEREAS, the City Council of the City of Miles City, Montana intends to budget for real and personal property tax revenues for Fiscal Year 2013-2014 in excess of the property tax revenues for Fiscal Year 2012-2013, exclusive of taxes on properties appearing for the first time on the property tax records;

AND WHEREAS, §15-10-203 MCA requires the adoption of a resolution of the City Council authorizing such action;

AND WHEREAS, pursuant to §15-10-203 MCA, published notice and public hearing is required prior to adoption of this resolution;

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

It hereby authorizes the budgeting of real and personal property tax revenues for FY 2013-2014 in excess of the real and personal property tax revenues for FY 2012-2013.

BE IT FURTHER RESOLVED that pursuant to §15-10-203 MCA, a public hearing shall be held on the above proposed levy on the 27th day of August, 2013 at 7:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §15-10-203 MCA and §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 13th DAY OF AUGUST, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 27th DAY OF AUGUST, 2013.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3633

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF CUSTER COUNTY, MONTANA, AND THE SCHOOL BOARD OF TRUSTEES, MILES CITY UNIFIED SCHOOL DISTRICT, FOR THE FUNDING OF A SCHOOL RESOURCE OFFICER FOR FY2013-2014.

WHEREAS, the City Council desires to enter into an agreement with the County of Custer County, Montana and the School Board of Trustees, Miles City Unified School District, to provide for the funding of a School Resource Officer (SRO) for the Miles City public schools;

AND WHEREAS, it is in the best interest of the children who are enrolled in the school district to have a SRO present in the schools;

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

1. The Agreement to Fund a School Resource Officer for FY2013-2014, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council.

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

3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and to bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 13th DAY OF AUGUST, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A"

**AGREEMENT TO FUND A SCHOOL RESOURCE OFFICER
FOR FY2013-2014**

WHEREAS, the City of Miles City, Montana, hereinafter "City"; the County of Custer County, Montana, hereinafter "County"; and the School Board of Trustees, Miles City Unified School District, hereinafter "District", desire to provide law enforcement services to the Miles City public schools;

AND WHEREAS, it is in the best interest of the children who are enrolled in the school district to have a School Resource Officer present in the schools;

AND WHEREAS, the parties hereto wish to enter into an agreement which sets forth the funding, and other necessary details, of such School Resource Officer for FY2013-2014;

NOW THEREFORE, the parties hereto agree as follows:

1. SCHOOL RESOURCE OFFICER. The City, by and through its Chief of Police, shall provide a School Resource Officer (SRO) for the nine (9) month school year which falls within FY2013-2014. The SRO shall be certified by the State of Montana as a law enforcement officer, shall be current in all necessary certifications and qualifications, and shall be an officer in good standing with the Miles City Police Department.

2. FUNDING OF SCHOOL RESOURCE OFFICER. The salary, benefits and associated employment expenses of a City police officer to act as a SRO is anticipated to cost the City approximately Fifty Two Thousand Two Hundred Fifteen Dollars (\$52,215.00), for the nine (9) month school year falling within FY2013-2014. The Montana Department of Transportation has awarded a grant for a project named "Garfield School SRTS FY14," from which Five Thousand Four Hundred One Dollars (\$5,401.00) is being applied to the funding of the SRO. The parties hereto agree that each shall be responsible for an equal share of any uncovered amounts relating to the City's cost of providing a SRO, which, after accounting for the foregoing grant, are anticipated to be approximately Forty Six Thousand Eight Hundred Fourteen Dollars (\$46,814.00). One-third of the anticipated cost of providing the SRO, being Fifteen Thousand Six Hundred Five Dollars (\$15,605.00), shall be paid to the City by the District, and by the County, no later than August 28, 2013.

3. EMPLOYMENT STATUS OF SRO. The SRO shall remain an employee of the City, and shall not be considered an employee of the County or the District. The SRO shall remain responsive to the chain of command of the Miles City Police Department.

4. GOOD FAITH. The City, County and District agree to cooperate in good faith in fulfilling the terms of this agreement. Unforeseen difficulties or questions will be resolved by negotiation between the District and the Chief of Police whenever possible.

DATED this _____ day of August, 2013.

CITY OF MILES CITY, MONTANA

COUNTY OF CUSTER COUNTY, MONTANA

C.A. Grenz, Mayor

Keith Holmlund, Commissioner

ATTEST:

Vicki Hamilton, Commissioner

Lorrie Pearce, City Clerk

Kevin Krausz, Commissioner

SCHOOL BOARD OF TRUSTEES, MILES CITY UNIFIED SCHOOL DISTRICT

Keith Campbell, Superintendent of Schools

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 1 of 13
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
122822	72906S 660 CUSTER COUNTY CLERK & RECORDER RECORDING FOR RES 3598, 3604, 3614	42.00							
1	122822 07/10/13 RECORDING OF 3 RESOLUTIONS	14.00		17103	1000 3 410500	220	101000		
2	122822 07/10/13 RECORDING OF 3 RESOLUTIONS	14.00		17103	5210 25 430510	220	101000		
3	122822 07/10/13 RECORDING OF 3 RESOLUTIONS	14.00		17103	5310 29 430610	220	101000		
122823	73023S 1721 MID RIVERS TELEPHONE CORP	3,120.25							
1	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	169.13*		16062	1000 6 410300	345	101000		
4	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	85.62		15597	2220 16 460100	345	101000		
5	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	94.50		15597	2220 16 460100	347	101000		
6	122823 07/01/13 TELEPHONE/INTERNET/CABLE/LD	287.20		16824	2850 105 420140	345	101000		
7	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	128.50		16157	2985 15 450330	345	101000		
8	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	95.50		16367	5610 87 430300	345	101000		
9	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	36.74		16367	5610 87 430300	319	101000		
10	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	37.60		16367	5610 87 430300	347	101000		
12	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	39.63			1000 1 410200	345	101000		
13	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	76.79			1000 3 410500	345	101000		
14	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	21.87			1000 3 410500	347	101000		
15	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	13.28			1000 4 411100	345	101000		
16	070113 07/01/13 TELEPHONE/INTERNET/CABLE/LD	321.75			1000 5 420140	345	101000		
17	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	65.60			1000 5 420140	347	101000		
19	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	324.54			1000 5 420160	345	101000		
20	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	170.48			1000 7 420460	345	101000		
21	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	42.36			1000 7 420460	347	101000		
22	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	13.28			1000 9 410540	345	101000		
23	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	46.03			1000 13 460433	345	101000		
24	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	37.60			1000 13 460433	347	101000		
25	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	44.36			1000 21 440600	345	101000		
26	122703 07/11/03 TELEPHONE/INTERNET/CABLE/LD	77.09			1000 36 411020	345	101000		
27	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	26.36			2394 18 420531	345	101000		
28	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	97.30			2510 107 430220	345	101000		
29	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	63.14			2520 108 430220	345	101000		
30	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	83.92			5210 22 430530	345	101000		
31	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	45.60			5210 22 430530	347	101000		
32	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	45.60			5210 23 430550	345	101000		
33	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	9.40			5210 23 430550	347	101000		
34	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	55.78			5210 25 430510	345	101000		
35	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	21.87			5210 25 430510	347	101000		
36	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	55.76			5310 29 430610	345	101000		
37	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	21.86			5310 29 430610	347	101000		
38	122703 07/01/13 TELEPHONE/INTERNET/CABLE/LD	45.59			5310 31 430630	345	101000		

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 2 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	9.40			5310 31 430630	347	101000
40	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	41.10			5310 33 430640	345	101000
41	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	45.60			5310 33 430640	347	101000
42	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	118.07			5510 10 420730	345	101000
43	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	28.24			5510 10 420730	347	101000
44	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	46.54			6040 910 430220	345	101000
45	122703	07/01/13	TELEPHONE/INTERNET/CABLE/LD	29.67			6040 910 430220	347	101000
122843	72910S	1010	STOCKMAN BANK	2.00					
1	122843	06/30/13	NSF: RICE	1.00			5210 25 430510	810	101000
2	122843	06/30/13	NSF: RICE	1.00			5310 29 430610	810	101000
122844	73030S	2450	POSTMASTER (UTILITIES)	980.00					
1	122844	07/31/13	WATER/SEWER BILLS:POSTAGE	490.00			5210 25 430510	311	101000
2	122844	07/31/13	WATER/SEWER BILLS:POSTAGE	490.00			5310 29 430610	311	101000
122845	73040S	368	TUMBLEWOOD DEVELOPMENT INC	2,750.00					
1	84	07/31/13	SANITARIAN CONTRACT SERV	2,750.00			2270 37 440140	350	101000
122847	73041S	721	DALES CLEANING SERVICE	875.00					
1	07/31/13		CLEANING SERVICES: LIBRARY	325.00			2220 16 460100	360	101000
17004									
2	07/31/13		CLEANING SERVICES: CITY HALL	550.00			1000 8 411230	360	101000
17227									
122848	73042S	2910	TONGUE RIVER ELECTRIC	449.96					
1	07/31/13		SOUTHGATE LIGHTING CHARGES	401.84			2450 51 430263	341	101000
2	07/31/13		911 POWER & TOWER LIGHTS	48.12			2850 105 420140	341	101000
122849	73043S	700	CUSTER COUNTY WATER & SEWER	10,948.81					
1	07/31/13		WATER, SEWER COLLECTIONS	10,948.81			7980 211020		101000
122851	73044S	316	DATA IMAGING SYSTEMS, INC	1,345.00					
1	122712	07/30/13	MANAGED SERVICES;DATA BKP	403.50			1000 3 410500	360	101000
24201									
2	122712	07/30/13	MANAGED SERVICES;DATA BKP	151.31			5210 25 430510	360	101000
3	122712	07/30/13	MANAGED SERVICES;DATA BKP	151.31			5310 29 430610	360	101000
4	122712	07/30/13	MANAGED SERVICES;DATA BKP	89.67			1000 1 410200	360	101000
5	122712	07/30/13	MANAGED SERVICES;DATA BKP	208.92			1000 36 411020	360	101000
6	122712	07/30/13	MANAGED SERVICES;DATA BKP	60.08			5210 23 430550	360	101000
7	122712	07/30/13	MANAGED SERVICES;DATA BKP	59.18			5310 31 430630	360	101000
8	122712	07/30/13	MANAGED SERVICES;DATA BKP	86.08			2510 107 430220	360	101000

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 3 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	122712	07/30/13	MANAGED SERVICES;DATA BKP	34.07			2520 108 430220	360	101000
10	122712	07/30/13	MANAGED SERVICES;DATA BKP	100.88			1000 9 410540	360	101000
122853	73024S	1970	MONTANA DAKOTA UTILITIES	24,759.11					
1	122853	07/22/13	GAS/ELECTRIC/RENTALS	300.00		16934	1000 7 420460	341	101000
2	122853	07/22/13	GAS/ELECTRIC/RENTALS	14.10		16934	1000 7 420460	344	101000
3	122853	07/22/13	GAS/ELECTRIC/RENTALS	102.28			1000 8 411230	341	101000
4	122853	07/22/13	GAS/ELECTRIC/RENTALS	522.89			1000 13 460433	341	101000
5	122853	07/22/13	GAS/ELECTRIC/RENTALS	39.05			1000 21 440600	341	101000
6	122853	07/22/13	GAS/ELECTRIC/RENTALS	24.10			1000 21 440600	344	101000
7	122853	07/22/13	GAS/ELECTRIC/RENTALS	10,137.86			2400 46 430263	341	101000
8	122853	07/22/13	GAS/ELECTRIC/RENTALS	4,168.15			2400 46 430263	533	101000
9	122853	07/22/13	GAS/ELECTRIC/RENTALS	1,856.93			2420 48 430263	341	101000
10	122853	07/22/13	GAS/ELECTRIC/RENTALS	667.90			2420 48 430263	533	101000
11	122853	07/22/13	GAS/ELECTRIC/RENTALS	131.06			2430 49 430263	341	101000
12	122853	07/22/13	GAS/ELECTRIC/RENTALS	10.95			2440 50 430263	341	101000
13	122853	07/22/13	GAS/ELECTRIC/RENTALS	281.23			2470 72 430263	341	101000
14	122853	07/22/13	GAS/ELECTRIC/RENTALS	304.12			2470 72 430263	533	101000
15	122853	07/22/13	GAS/ELECTRIC/RENTALS	57.60			2480 47 430263	341	101000
16	122853	07/22/13	GAS/ELECTRIC/RENTALS	43.00			2510 107 430220	341	101000
17	122853	07/22/13	GAS/ELECTRIC/RENTALS	414.40			5210 22 430530	341	101000
18	122853	07/22/13	GAS/ELECTRIC/RENTALS	724.64			5310 32 430690	341	101000
19	122853	07/22/13	GAS/ELECTRIC/RENTALS	4,301.74			5310 33 430640	341	101000
20	122853	07/22/13	GAS/ELECTRIC/RENTALS	239.45		16934	5510 10 420730	341	101000
21	122853	07/22/13	GAS/ELECTRIC/RENTALS	10.00		16934	5510 10 420730	344	101000
22	122853	07/22/13	GAS/ELECTRIC/RENTALS	370.99			6040 910 430220	341	101000
23	122853	07/22/13	GAS/ELECTRIC/RENTALS	36.67			6040 910 430220	344	101000
122854	73028S	498	CENTURY LINK	107.76					
1	122854	07/25/13	telephone/internet	107.76		198	2935 11 460461	345	101000
122856	73045S	2510	QUAD K SUPPLY	104.00					
1	33664	07/31/13	PAPER ROLLS FOR BATHROOM	104.00		17005	2220 16 460100	224	101000
									17005
122857	73031S	660	CUSTER COUNTY CLERK & RECORDER	28.00					
			Record cert of notice & order: Warden property: 2516 Comstock						
1	17110	07/31/13	RECORDING FEE: WARDEN PROP	28.00*		660	2394 18 420531	220	101000

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
122858	73046S 4011 BIG SKY LINEN	163.56								
	Invoices: 99559, 101477, 99560,0101478,099564, 99571, 103482									
1	07/31/13 TOWELS/RUGS - CITY HALL	66.36		17225	1000 8 411230	220		101000		
2	07/31/13 TOWELS/RUGS - SHOP	41.24		17225	6040 910 430220	220		101000		
3	07/31/13 TOWELS/RUGS - WTP	19.58		16473	5210 80 430540	360		101000		
4	07/31/13 TOWELS/RUGS - WWTP	20.32			5310 33 430640	360		101000		
5	07/31/13 TOWELS/RUGS - CITY HALL	16.06		16672	1000 5 420140	360		101000		
122859	73047S 1535 LUCAS & TONN PC	100.00								
1	0713 07/31/13 WESTLAW SERVICE	100.00			1000 4 411100	350		101000		
122860	73048S 4022 MARILYNN FORMAN	350.00								
1	0713 07/31/13 PD CLEANING SERVICES	350.00		16669	1000 5 420140	350		101000		
122861	73049S 3291 BIG SKY CARWASH	28.86								
1	072613 07/31/13 PD CARWASH	28.86		16670	1000 5 420140	220		101000		
122862	73050S 2120 MMCT & FOA	150.00								
1	063013 07/31/13 3 MEMBERSHIPS FOR FY 2014	150.00		17109	1000 3 410500	334		101000		
122863	73051S 1921 Montana Municipal Interlocal	48,030.00								
1	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	2,482.57			1000 8 411230	511		101000		
2	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	68.36			1000 21 440600	511		101000		
3	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	1,723.07			1000 7 420460	511		101000		
4	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	2,382.75			1000 13 460433	511		101000		
5	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	3,055.16			2220 16 460100	511		101000		
6	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	7,235.61			5210 22 430530	511		101000		
7	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	3,046.85*			5210 23 430550	511		101000		
8	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	6,497.73*			5310 33 430640	511		101000		
9	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	470.79			5310 32 430690	511		101000		
10	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	547.98			2510 107 430220	511		101000		
11	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	137.00			2520 108 430220	511		101000		
12	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	2,813.13			5610 87 430300	511		101000		
13	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	1,474.59*			1000 5 420140	512		101000		
14	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	5,343.05			1000 7 420460	512		101000		
15	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	2,115.48			5510 10 420730	512		101000		
16	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	450.51			1000 13 460433	512		101000		
17	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	606.15			5210 23 430550	512		101000		
18	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	1,304.99			5310 31 430630	512		101000		
19	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	206.25*			5210 22 430530	512		101000		
20	FY13.14 07/31/12 PROPERTY INSURANCE PREMIUM	212.14			5310 33 430640	512		101000		

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 5 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	FY13.14	07/31/12	PROPERTY INSURANCE PREMIUM	1,767.75			5610 87 430300	512	101000
22	FY13.14	07/31/12	PROPERTY INSURANCE PREMIUM	2,448.31			2510 107 430220	512	101000
23	FY13.14	07/31/12	PROPERTY INSURANCE PREMIUM	532.37			2520 108 430220	512	101000
24	FY13.14	07/31/12	PROPERTY INSURANCE PREMIUM	124.41			2850 105 420140	512	101000
25	FY13.14	07/31/12	PROPERTY INSURANCE PREMIUM	983.00*			1000 3 410500	521	101000
122864	73052S	2322	OLNESS & ASSOCIATES PC CPA'S	3,184.28					
1	6808	07/31/12	ACCOUNTING SERVICES	3,184.28		17108	1000 3 410500	350	101000
122865	73032S	498	CENTURY LINK	1,965.87					
1	072113	07/31/12	911 PHONE SYSTEM	1,965.87		16835	2850 105 420140	345	101000
									16835
122866	73033S	999999	RYAN KETCHUM	138.00					
1	07/31/13	TRAV TO BG TMBR: K-9 TRNG		138.00		16667	1000 5 420140	370	101000
122867	73053S	999999	BILL & JACKIE LAMACH	97.00					
1	07/31/13	REIMB OF BLDG PERMIT FEE #6324		97.00			2394 323010		101000
122868	73054S	1407	KADRMAS LEE & JACKSON INC	131.34					
1	177818	07/31/13	GIL DATA MAINT	131.34		16837	2850 105 420140	350	101000
122869	73055S	1321	HOLMLUND LOCK & KEY	194.75					
									27966, 27967
1	177818	07/31/13	KEYS FOR CITY HALL	194.75		17229	1000 8 411230	220	101000
122870	73056S	1286	DENNIS HIRSCH	3,270.80					
1	073113	07/31/13	JULY PERMITS	3,270.80		17228	2394 18 420531	350	101000
122871	73057S	999999	MELODY HAYNES	126.00					
1	071513	07/31/13	EXTRA FEES FOR TRAINING	126.00		17211	1000 14 460445	380	101000
122873	73058S	2151	MORRISON & MAIERLE INC	803.00					
1	16031	07/31/13	MANAGED SERVICES	708.00		16832	2850 105 420140	350	101000
2	16945	07/31/13	SOFTWARE INSTALL	47.50		16945	1000 7 420460	350	101000
3	16945	07/31/13	SOFTWARE INSTALL	47.50		16945	5510 10 420730	350	101000
122874	73059S	268	MILES CITY SANITATION INC.	935.00					
1	37103188	07/31/13	PD GARBAGE	43.00		16661	1000 5 420140	346	101000
2	2004349	07/31/13	FD GARBAGE ANNUAL PMT	446.00		16940	1000 7 420460	346	101000
3	2004349	07/31/13	FD GARBAGE ANNUAL PMT	446.00		16940	5510 10 420730	346	101000

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 6 of 13
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
122875	73060S 999999 MICHAEL RICHARDSON	5.20							
1	07/31/13 REFUND OF DEPOSIT	5.20			5210 214010			101000	
122876	73061S 999999 JOSH LEENKNECHT	14.83							
1	07/31/13 REFUND DEPOSIT	14.83			5210 214010			101000	
122877	73062S 1737 MC AREA SOLID WASTE DISTRICT	15.00							
1	3750A 07/31/13 ANIMAL DISPOSAL	15.00		16665	1000 21 440600	220		101000	
122878	73063S 979 FIREMANS COMPANY	382.00							
1	3403 07/31/13 INSPECT FIRE EXT	127.00		15599	2220 16 460100	360		101000	
2	3423 07/31/13 INSPECT FIRE EXT	37.50*		16477	5210 22 430530	360		101000	
3	3423 07/31/13 INSPECT FIRE EXT	37.50		16477	5210 80 430540	360		101000	
4	3423 07/31/13 INSPECT FIRE EXT	120.00		16477	5310 33 430640	360		101000	
5	3423 07/31/13 INSPECT FIRE EXT	60.00		16477	5310 32 430690	360		101000	
122879	73064S 278 TITAN MACHINERY	1,937.28							
1	1530397 07/31/13 radiator	1,549.82		14700	2510 107 430220	363		101000	
2	1530397 07/31/13 radiator	387.46		14700	2520 108 430220	363		101000	
122880	73065S 429 BNSF RAILWAY COMPANY	4,560.37							
1	13061129 07/31/13 TRUCK ROUTE LEASE	4,560.37		17216	2510 107 430220	532		101000	
122881	73066S 2540 RED ROCK SPORTING GOODS	336.00							
1	14137 07/31/13 HOODIES FOR LIFEGUARDS	336.00*		17217	1000 14 460445	226		101000	
122882	73067S 910 EVERGREEN LANDSCAPING	29.74							
1	2060 07/31/13 R & M - RIVERSIDE	29.74		17218	1000 13 460433	230		101000	
122883	73068S 3229 ROLLING RUBBER	17.00							
1	42972 07/31/13 FIX TIRE	13.60		17219	2510 107 430220	230		101000	
2	42972 07/31/13 FIX TIRE	3.40		17219	2520 108 430220	230		101000	
122884	73069S 2560 REGAN PLUMBING & HEATING	711.72							
1	213-42138 PARKS SUPPLIES	197.95		17220	1000 13 460433	230		101000	
2	21342148 SUPPLIES: RIVERSIDE	2.52		17220	1000 13 460433	230		101000	
3	213-42140 INSTALL SAND FILTER	112.50		16762	5210 23 430550	360		101000	
4	213-42229 317 PONDEROSA	127.70		16756	5210 23 430550	360		101000	
5	213-41194 201 N. MERRIAM	252.02		16756	5310 31 430630	360		101000	
6	213-42206 STOOL LID UPSTAIRS BATHROOM	19.03		16756	1000 8 411230	230		101000	

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 7 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
122885	73070S	2710 SELBYS		110.49					
1	539149000	07/31/13 2 ROLLS PAPER		82.87		17221	1000 36 411020	210	101000
2	539149000	07/31/13 2 ROLLS PAPER		27.62		17221	1000 201 431200	210	101000
122886	73071S	499 CHECKERS INC		42.00					
1	32883	07/31/13 RANDOM DRUG		33.60		17222	2510 107 430220	350	101000
2	32883	07/31/13 RANDOM DRUG		8.40		17222	2520 108 430220	350	101000
122887	73072S	353 BIG SKY ELEVATOR SERVICE LLC		1,623.00					
1	1670	07/31/13 REPAIRS TO LIFT		1,623.00		17223	1000 8 411230	360	101000
122888	73073S	999999 SCOTT GRAY		98.72					
1	0713	07/31/13 CELL PHONE REIMB		78.98		17226	2510 107 430220	345	101000
2	0713	07/31/13 CELL PHONE REIMB		19.74		17226	2520 108 430220	345	101000
122889	73074S	800 DOEDEN CONSTRUCTION		1,938.20					
	64564,64563,64562,64561,64559,64558,64554,64555,64417,64412,64411,64414								
1	VARIOIUS	07/31/13 GRAVEL		1,550.56		17224	2510 107 430220	230	101000
2	VARIOIUS	07/31/13 GRAVEL		387.64		17224	2520 108 430220	230	101000
122890	73075S	1896 HAWKINS, INC		668.00					
1	3486736	07/31/13 FLOURIDE		668.00		16478	5210 80 430540	222	101000
122891	73076S	999999 RICHARD MURPHY		90.00					
1	1976	07/31/13 SEPTIC TANK AT WTP		45.00*		16479	5210 22 430530	360	101000
2	1976	07/31/13 SEPTIC TANK AT WTP		45.00		16479	5210 80 430540	360	101000
122892	73077S	2871 THATCHER CHEMICAL CO		5,119.25					
1	335516	07/31/13 ALUMINUM SULFATE		5,119.25		16475	5210 80 430540	222	101000
122893	73078S	3032 USA BLUE BOOK		198.68					
1	999614	07/31/13 MEDIA PLATES MOD M-TEC		198.68		16475	5310 33 430640	222	101000
	6474								
122894	73079S	4005 DEPT OF LABOR & INDUSTRY		140.00					
1	002332	07/31/13 ELEVATOR CERT OF OPERATION		140.00		16480	5210 22 430530	350	101000
122895	73080S	2240 NOLLEYS WELDING & MACHINE INC		75.00					
1	26188	07/31/13 WELDING SOUTHGATE TANK		75.00*		16481	5210 22 430530	360	101000

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 8 of 13
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
122896	73081S 902 ENERGY LABORATORIES INC	1,082.00							
	330750945, 330750942, 330751003, 330751430, 330751865, 330751900								
1	VARIOUS 07/31/13 LAB TESTING	373.00		16482	5210 80 430540	352		101000	
2	VARIOUS 07/31/13 LAB TESTING	709.00		16482	5310 33 430640	352		101000	
122897	73082S 4013 SOLE STONE REIMB SERVICES	2,298.39							
1	5312 07/31/13 AMB BILLING FOR JUNE 2013	2,298.39		16938	5510 10 420730	350		101000	
122898	73083S 999999 MSASCD-MEMBERSHIP DUES	50.00							
1	FY13-14 07/31/13 FY13-14 DUES	50.00*		16161	2985 15 450330	334		101004	
122899	73084S 1330 HOLY ROSARY HEALTH CENTER	693.16							
1	011713 07/31/13 BLOOD DRAW	289.25		16666	1000 5 420140	350		101000	
2	011713 07/31/13 MEDICAL SUPPLIES	403.91		16943	5510 10 420730	214		101000	
122900	73085S 2847 STEADMANS ACE HARDWARE	41.46							
1	44843 07/31/13 SHOP SUPPLIES	15.00		16942	5510 10 420730	220		101000	
2	41311 07/31/13 SHOP SUPPLIES	26.46		16942	1000 7 420460	220		101000	
122901	73086S 361 BILLS TRUCK SERVICE	920.10							
1	7048 07/31/13 T-19 FUEL REPAIR	920.10		16941	1000 7 420460	364		101000	
122902	73087S 4036 BOUND TREE MEDICAL LLC	8.52							
1	81136325 07/31/13 MEDICAL SUPPLIES	8.52		16939	5510 10 420730	214		101000	
122903	73088S 1571 MACS FRONTIERLAND	29.95							
1	141971 07/31/13 275 OIL & LUBE	29.95		16937	1000 7 420460	230		101000	
122904	73089S 291 ECOLAB PEST ELIMINATION DIVISION	100.00							
1	9708111 07/31/13 PEST CONTROL	50.00		16935	1000 7 420460	220		101000	
2	9708111 07/31/13 PEST CONTROL	50.00		16935	5510 10 420730	220		101000	
122905	73090S 203 DEPT OF JUSTICE	2,099.50							
1	14-27250 07/31/13 ANNUAL CJIN SERVICE CONTRACT	2,099.50*		16834	1000 5 420160	350		101000	
122906	73091S 4020 SCHIEFFERT PROPERTIES	300.00							
1	0813 07/31/13 AUGUST 2013 RENT	300.00			2935 11 460461	531		101000	

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 9 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
122907	73092S 999999	BETY VAIL	332.15					
1	0813 07/31/13	SENIOR CORPS CONF:OCT 13	332.15		16160	2985 15 450300	370	101000
122908	73093S 999999	MOUNTAIN VIEW PRODUCTIONS	65.00					
1	671830 07/31/13	VHS/DVD TRANSF-MT ROOM	65.00		17002	2220 16 460100	382	101000
122909	73094S 2607	ROCKY MNT INFO NETWORK	100.00					
1	17890 07/31/13	ANNUAL MEMERSHIP	100.00		16663	1000 5 420140	334	101000
122910	73095S 999999	EASTERN MONTANA FAIR	300.00					
1	17890 07/31/13	FAIRBOOTH RENTAL	300.00		16159	2985 15 450330	220	101004
122911	73096S 4037	THE JASON GROUP, INC.	8,575.00					
1	13G01MCPD 07/31/13	ANNUAL SOFTWARE MAINT	8,575.00		16833	2850 105 420140	220	101000
122912	73097S 4012	HEATHER ROOS	30.00					
1	161 07/31/13	JULY CELL PHONE	30.00		16831	2850 105 420140	345	101000
122913	73098S 999999	EMDTF	15,970.00					
1	10 07/31/13	MATCHING FUNDS FY13-14	15,970.00		16660	1000 5 420140	700	101000
122914	73099S 999999	MICHAEL WADE	175.78					
1	070313 07/31/13	MASTER LOCK & SWITCH LOCK	43.95		16469	5210 22 430530	230	101000
2	070313 07/31/13	MASTER LOCK & SWITCH LOCK	87.88		16469	5310 32 430690	230	101000
3	070313 07/31/13	MASTER LOCK & SWITCH LOCK	43.95		16469	5310 33 430640	230	101000
122915	73100S 378	BLACK MOUNTAIN SOFTWARE	13,718.00					
1	17122 07/31/13	SOFTWARE MAINTENANCE	4,572.67		17113	1000 3 410500	360	101000
2	17122 07/31/13	SOFTWARE MAINTENANCE	4,572.67			5210 25 430510	360	101000
3	17122 07/31/13	SOFTWARE MAINTENANCE	4,572.66			5310 29 430610	360	101000
122916	73101S 2090	MONTANA LEAGUE OF CITIES & TOWNS	2,523.00					
1	060313 07/31/13	FY 13-14 DUES	2,523.00		17114	1000 3 410500	334	101000
122917	73034S 999999	CONCORDE GENERAL AGENCY	308.25					
1	NPP8122156 07/31/13	4TH OF JULY INSURANCE	154.13*		17116	1000 2 410100	220	101000
2	NPP8122156 07/31/13	4TH OF JULY INSURANCE	154.12*		17116	1000 1 410200	220	101000

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 10 of 13
Report ID: AP100

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
122918	73035S 1970 MONTANA DAKOTA UTILITIES	8,830.15							
1	07/31/13 ELECTRIC/GAS	693.94			1000 8 411230	341		101000	
2	07/31/13 ELECTRIC/GAS	27.01			1000 8 411230	344		101000	
3	07/31/13 ELECTRIC/GAS	389.11			1000 13 460433	341		101000	
4	07/31/13 ELECTRIC/GAS	34.31			1000 13 460433	344		101000	
5	07/31/13 ELECTRIC/GAS	300.46			1000 14 460445	341		101000	
6	07/31/13 ELECTRIC/GAS	957.69		17003	2220 16 460100	341		101000	
7	07/31/13 ELECTRIC/GAS	25.03			2220 16 460100	344		101000	
8	07/31/13 ELECTRIC/GAS	1,122.21			2440 50 430263	341		101000	
9	07/31/13 ELECTRIC/GAS	46.22			2510 107 430220	341		101000	
10	07/31/13 ELECTRIC/GAS	7.52			2510 107 430220	344		101000	
11	07/31/13 ELECTRIC/GAS	4.75			2520 108 430220	341		101000	
12	07/31/13 ELECTRIC/GAS	1.88			2520 108 430220	344		101000	
13	07/31/13 ELECTRIC/GAS	5,073.21			5210 22 430530	341		101000	
14	07/31/13 ELECTRIC/GAS	11.89			5210 23 430550	341		101000	
15	07/31/13 ELECTRIC/GAS	4.70			5210 23 430550	344		101000	
16	07/31/13 ELECTRIC/GAS	11.89			5310 31 430630	341		101000	
17	07/31/13 ELECTRIC/GAS	4.70			5310 31 430630	344		101000	
18	07/31/13 ELECTRIC/GAS	68.76			5310 32 430690	341		101000	
19	07/31/13 ELECTRIC/GAS	44.87			6040 910 430220	344		101000	
122919	73036S 999999 RYAN SMITH	542.52							
1	07/31/13 TRAVEL REIMB: NAT'L FIRE ACDMY	271.26		16946	1000 7 420460	370		101000	
2	07/31/13 TRAVEL REIMB: NAT'L FIRE ACDMY	271.26		16946	5510 10 420730	370		101000	
122920	73102S 4001 CRITELLI COURIERS, INC.	201.00							
1	07/31/13 TRANSPORT BOOKS	201.00		17007	2880 39 460100	311		101020	
122921	73037S 4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00							
1	08/06/13 POSTAGE	1,000.00			1000 3 410500	311		101000	
122922	73103S 4038 BOBCAT OF MILES CITY	279.60							
1	01-434 R & M UNIT 68	279.60		17231	1000 13 460433	363		101000	
122923	73104S 499 CHECKERS INC	204.00							
1	30438 RANDOM DRUG	96.00		17232	2510 107 430220	350		101000	
2	32385 RANDOM DRUG	24.00		17232	2520 108 430220	350		101000	
3	RANDOM DRUG	21.00		17232	5210 23 430550	350		101000	
4	RANDOM DRUG	21.00		17232	5310 31 430630	350		101000	
5	RANDOM DRUG	42.00		17232	1000 13 460433	350		101000	

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 11 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
122924	73105S	293 POWERPLAN	2,285.86					
1	W11838	UNIT 56: REPAIR EXCAVATOR	914.35		17301	2510 107 430220	363	101000
2		UNIT 56: REPAIR EXCAVATOR	228.59			2520 108 430220	363	101000
3		UNIT 56: REPAIR EXCAVATOR	571.46			5210 23 430550	363	101000
4		UNIT 56: REPAIR EXCAVATOR	571.46			5310 31 430630	363	101000
122926	73106S	1986 JACKS BODY SHOP	126.50					
1	3919	TOW-92 FORD RANGER	126.50		16675	1000 5 420140	220	101000
122927	73107S	870 EAST MAIN ANIMAL CLINIC	390.00					
1	073113	VET SERVICES	390.00		16673	1000 21 440600	350	101000
122928	73108S	999999 BOZEMAN DEACONESS HOSPITAL	30.00					
1	073113	PREEMPLOYMENT PHYSICAL	30.00		16671	1000 5 420140	350	101000
122929	73109S	2830 STAR PRINTING & SUPPLY	223.91					
1	199978	OFFICE SUPPLIES/OP EXP	10.58			1000 3 410500	210	101000
2	199978	OFFICE SUPPLIES/OP EXP	10.58			5210 25 430510	210	101000
3	199978	OFFICE SUPPLIES/OP EXP	10.58			5310 29 430610	210	101000
4	198810	R & M SUPPLIES	20.00		16936	1000 7 420460	320	101000
5	198810	R & M SUPPLIES	22.27		16936	5510 10 420730	320	101000
6	199047	OFFICE SUPPLIES	35.85		17204	2510 107 430220	210	101000
7	199047	OFFICE SUPPLIES	23.90		17204	2520 108 430220	210	101000
8	199212	OP EXP	5.80		16162	2985 15 450330	220	101004
9	199978	OFFICE SUPPLIES/OP EXP	84.35		16674	1000 5 420140	220	101000
122930	73110S	394 BOSS INC	789.40					
1	VARIOUS	OFFICE SUPPLIES/OP EXP	214.70			1000 3 410500	210	101000
2	VARIOUS	OFFICE SUPPLIES/OP EXP	214.70			5210 25 430510	210	101000
3	VARIOUS	OFFICE SUPPLIES/OP EXP	214.70			5310 29 430610	210	101000
4	319005	OFFICE SUPPLIES/OP EXP	21.36			1000 4 411100	210	101000
5	316223	OFFICE SUPPLIES/OP EXP	26.99		16479	5210 22 430530	210	101000
6	316223	OFFICE SUPPLIES/OP EXP	26.98			5210 80 430540	210	101000
7	316223	OFFICE SUPPLIES/OP EXP	21.58			5310 33 430640	210	101000
8	316223	OFFICE SUPPLIES/OP EXP	14.40			5310 32 430690	210	101000
9	316223	COMPUTER REPAIR	12.50		16944	1000 7 420460	350	101000
10	316223	COMPUTER REPAIR	12.50			5510 10 420730	350	101000
11	316223	OFFICE SUPPLIES	8.99			1000 7 420460	210	101000

08/09/13
09:33:21

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/13

Page: 12 of 13
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
122931	73111S	50 A&A ELECTRIC CO	426.95					
1	4760	RESTROOM LIGHTS	426.95		17233	1000 13 460433	360	101000
122932	73038S	3029 US BANK TRUST - SPA LOCKBOX	9,095.54					
		POLICE CAR PAYMENT DUE 8/15/13						
1	081513	08/07/13 PD CAR PMT PRINCIPAL	8,960.94*		17119	1000 5 490500	610	101000
2	081513	08/07/13 PD CAR PMT PRINCIPAL	134.60*		17119	1000 5 490500	620	101000
122933	73112S	1120 GLADER ELECTRIC CO	413.88					
1	71679	LIGHTS - RIVERSIDE	197.04		17235	1000 13 460433	230	101000
2	71410	CHKD PUMP: CC ESTATES	72.00		17235	2510 107 430220	350	101000
3	71836	OUTLET FOR CASH REGISTER-JUDGE	144.84		71836	1000 6 410300	360	101000
122934	73113S	2903 TIRE-RAMA	891.60					
1	1060142988	UNIT 47: TIRES	891.60		14699	5310 33 430640	363	101000
122935	73039S	3029 US BANK TRUST - SPA LOCKBOX	13,053.72					
		PAYMENT FOR THREE AMBULANCES						
1	081513	08/07/13 AMB PMT: PRINCIPLE	12,604.28*		17120	5510 10 490200	602	101000
2	081513	08/07/13 AMB PMT: INTEREST	449.44*		17120	5510 10 490200	629	101000

Total: 211,797.72

211,797.72

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$66,675.84
2220 LIBRARY	
101000 Cash - Operating	\$4,839.00
2270 Health	
101000 Cash - Operating	\$2,750.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$3,422.16
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$14,306.01
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,524.83
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$131.06
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,133.16
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$585.35
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$57.60
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$12,181.54
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$1,856.34
2850 911 EMERGENCY	
101000 Cash - Operating	\$11,869.94
2880 LIBRARY GRANTS	
101020 Cash - Op/ILL	\$201.00
2935 Historic Preservation	
101000 Cash - Operating	\$407.76
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$460.65
101004 RSVP Non-Federal Cash Operating	\$355.80
5210 WATER UTILITY	
101000 Cash - Operating	\$29,886.01
5310 SEWER UTILITY	
101000 Cash - Operating	\$22,342.01
5510 AMBULANCE FUND	
101000 Cash - Operating	\$19,140.31
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$4,750.72
6040 PUBLIC WORKS	
101000 Cash - Operating	\$569.98
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$10,948.81
Total:	\$211,797.72