

AGENDA

*Regular Council Meeting
City Council Chambers*

*November 12, 2013
7:00 p.m.*

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

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | | |
|----|-----------------------------------|------------|
| a. | City Council Minutes | 10/22/2013 |
| b. | Special City Council Minutes | 10/24/2013 |
| c. | Human Resource Committee Minutes | 11/01/2013 |
| d. | Public Services Committee Minutes | 11/06/2013 |
| e. | Public Safety Committee Minutes | 11/06/2013 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

Library Board of Trustees: Sharon Hogan
Sigrid Laird

5. PROCLAMATIONS

6. STAFF REPORTS

City Clerk Lorrie Pearce – December 24th Council Meeting

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

- a. Street Shutdown on Comstock
- b. Funding of Dike

9. COMMITTEE RECOMMENDATIONS

10. PUBLIC HEARINGS

- a. **Ordinance 1258:** An Ordinance Enacting A New Section 24-96 Of The Code Of Ordinances Of The City Of Miles City, Montana To Provide For A Process For Site Plan Review.
- b. **Ordinance 1259:** An Ordinance Amending Section 22-144 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Call For 15 Miles Per Hour Speed Limits On Portions Of Certain Arterial Streets.

11. **BID AWARD**

BID OPENING

12. **OLD BUSINESS**

- a. **Ordinance 1258:** An Ordinance Enacting A New Section 24-96 Of The Code Of Ordinances Of The City Of Miles City, Montana To Provide For A Process For Site Plan Review.
- b. **Ordinance 1259:** An Ordinance Amending Section 22-144 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Call For 15 Mile Per Hour Speed Limits On Portions Of Certain Arterial Streets.

13. **NEW BUSINESS**

- a. **Resolution No. 3646:** A Resolution Approving the Work Plan and Budget for Fiscal Year 2013-2014 for Business Improvement District No. 101
- b. **Resolution No. 3647:** A Resolution Approving the Extension of the Real Property Lease Agreement Between the City of Miles City and the U.S. Department of Veterans Affairs for RSVP Offices for an Additional One Year Term, Commencing April 1, 2013, and Expiring March 31, 2014.
- c. **Resolution No. 3648:** A Resolution Authorizing The City Of Miles City To Enter Into A Contract For Payment Of Paving Expenses With M&L Enterprises Inc., A Montana Corporation, For Payment Of Project Expenses Related To Special Improvement District Number 211.
- d. **Resolution No. 3649:** A Resolution Revising City Of Miles City Personnel Policies Regarding Background Investigations For Prospective Employees
- e. Approval of October 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

October 22, 2013
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, October 22, 2013, in the City Council Conference room at City Hall, 17 S. 8th Street, Miles City, Montana. Council President John Hollowell called the meeting to order. Council Members present were Dwayne Andrews, Roxanna Brush, Sue Galbraith, Mark Ahner, John Uden and Bill Melnik. Council Member Jerry Partridge and Mayor C.A. Grenz were excused.

Also present were City Attorney Dan Rice, Fire Chief Dale Berg, Police Chief Doug Colombik, Public Works Director Scott Gray, Historic Preservation Officer Connie Muggli and City Clerk/ Council Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

President Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes – 10/08/2013

****** *Councilperson Ahner moved to approve the minutes of the Regular Council Meeting of October 8, 2013, seconded by Councilperson Brush and passed unanimously, 7-0.*

Public Services Committee Meeting: 10/16/2013

****** *Councilperson Galbraith moved to approve the minutes of the Public Service Committee meeting of October 16, 2013, seconded by Councilperson Melnik and passed unanimously, 7-0.*

Public Safety Committee Meeting: 10/16/2013

****** *Councilperson Andrews moved to approve the minutes of the Public Safety Committee meeting of October 16, 2013, seconded by Councilperson Uden and passed unanimously, 7-0.*

SCHEDULE MEETINGS

Human Resources: Friday, Nov. 1, 2013 @ 6:00 pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Vicki Hess, owner of Dollar Plus and Kickin' Ass Hat Company, 809 Main Street, was concerned about cars parked on Main Street more than the one hour limit. She said there is one car that has been parked there for two days straight, and thought it was because of the new apartments being rented at the old Ben Franklin Building. Her thought was to mark the tire, take a picture, wait a day and take another picture. If it was over the limit, she would send the pictures to the police department. Chief Columbik responded by saying he will have Animal Control Officer Certain patrol the area. He noted that she should call Dispatch when it happens, so it's logged and documented.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Director Gray thanked the Lions Club, which is disbanding, for a donation of \$5,000.00. This money will be spent on continuous improvement to the Lion's Shelter.

Historic Preservation Officer Muggli explained that the timeline on the Targeted Brownfields Assessment (TBA) grant for the Fish, Wildlife and Parks building will take about one week for approval, approximately one month for the contractor inspection, and 2-3 weeks for the final report. This TBA Assessment is at no cost to the City. The grant from Great Northern Development Corp for clean-up funding will require an 80/20 match. The City's match of 20% can be cash or in-kind (use of equipment, dump fees, etc.) and must be approved in advance by EPA. The redevelopment plan could be for either income producing use or City use, and will involve historical significance and the Endangered Species Act. The City is responsible for

procurement for the cleanup, and can choose whomever it finds reasonable.

CITY COUNCIL COMMENTS

Councilperson Uden thanked Attorney Rice and his crew for all the work they have completed at the Milwaukee Park. He noted that the Park hasn't looked that nice in decades, and it gives kids one more thing to do. Attorney Rice responded that the Kiwanis and Pine Hill School helped with the cleanup.

Councilperson Brush housed a couple of girls for the Student Council Conference and showed them around Miles City. They were really excited about the Halloween decorations.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

- a. Century Link easement through Wild Rose Park in Southgate Meadows

Director Gray explained that Century Link will be installing underground fiber optic cable. The route will start at the Highway 59 right-of-way, down to Steel Street, access behind the ditch and across Wild Rose Park. He also stated that there are other easements given to Mid Rivers and MDU in that area. Councilperson Uden commented that if we have given other easement approvals, we should not discriminate against Century Link.

****** *Councilperson Galbraith moved to accept the Public Service Committee recommendation of the easement, by Resolution, seconded by Councilperson Brush. On roll call vote, the motion passed unanimously, 7-0.*

- b. Erect "No Alcoholic Beverages Allowed" signs at Bender park

Councilperson Brush remarked that there were signs erected a few years ago, and she thought there was no hurry in getting the signs

erected until softball season starts. She also asked if alcohol variances will be available for tournaments. Councilperson Ahner said he didn't think that the Council had to approve the variance; the Mayor can approve the variance. Attorney Rice agreed, and stated that there is no need for a resolution, and the sign can be erected.

** *Councilperson Andrews moved to approve committee recommendation to erect the signs at Bender Park, seconded by Councilperson Galbraith. On roll call vote, the motion passed unanimously, 7-0.*

PUBLIC HEARINGS

None

BID AWARDS

None

BID OPENING

None

OLD BUSINESS

None

NEW BUSINESS

ORDINANCE 1258: An Ordinance enacting a new section 24-96 of the code of Ordinances of the City of Miles City to provide for a process for site plan review.

Councilperson Brush explained that this ordinance is a follow-up to Ordinance 1252, a zoning ordinance, which specifies when a site plan reviews would be required from contractors. Ordinance 1258 explains what would happen during a site plan review and when it would be applicable. Councilperson Ahner asked if the ordinance will help with the designation of authorization between the Building Code Inspector and the City Planner. She replied that the zoning code

specifies that if a site plan review is needed and approved by Council, the Building Inspector will issue the building permit. Council President Hollowell added that if a site plan review is called for, all departments heads will receive the information to expedite the process and to alleviate a cumbersome step by step basis. And, it basically lays down the guidelines for the site plan review and it does come to the Council with the Planning Board approval. Director Gray said that if there are any amendments, he will bring them to the next meeting.

** *Councilperson Brush moved to approve the first reading of Ordinance 1258 by title only, seconded by Councilperson Melnik. On roll call vote, the **motion passed** unanimously, 7-0. President Hollowell referred Ordinance 1258 to Public Services Committee.*

ORDINANCE 1259: An ordinance amending section 22-144 of the code of ordinances of the City of Miles City, so as to call for 15 miles per hour speed limits on portion of certain arterial streets

Councilperson Galbraith explained that the ordinance was a way to enforce the 15 mile per hour speed limit on certain streets and to clean up the ordinance. Attorney Rice explained that on designated arterial streets that are not a federal route, the City can set a 15 miles per hour zone. Any street that is a Federal Route has to be approved by the State before applying the 15 miles per hour speed limit.

** *Councilperson Galbraith moved to approve the first reading of Ordinance 1259 by title only, seconded by Councilperson Andrews. On roll call vote, the **motion passed** by unanimous consent, 7-0. President Hollowell referred the ordinance to Public Safety Committee.*

RESOLUTION 3642: Establishing wages and salaries for City employees for FY 2013-2014

Councilperson Ahner thought the Swimming Pool Lifeguard position was approved at an amount of \$ 9.31 per hour, instead of \$9.00. Councilperson Ahner mentioned that since it is a resolution, it does not need to go to Finance Committee for approval. He also noted the Airport Manager's wages for an additional amount of \$12,480.00 was approved by the Airport Commission. With the loss of the Central Air Service, he felt it was an extreme increase, compared to the other positions on the Resolution.

*** Councilperson Ahner moved to amend Resolution 3642 to reflect \$ 9.31 per hour for the Lifeguard position, for the first year. Councilperson Brush seconded the amendment. On roll call vote, the amendment passed, 7-0*

*** Councilperson Brush moved to approve Resolution 3642 by title only so it can go to Finance Committee, seconded by Councilperson Galbraith. On roll call vote, the **motion passed** by unanimous consent, 7-0*

ADJOURNMENT

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

The meeting was adjourned at 7:50 p.m.

John Hollowell, Council President

**Lorrie Pearce
City Clerk**

**SPECIAL COUNCIL MEETING MINUTES October 24, 2013
5:30 p.m.**

CALL TO ORDER

The Special Council meeting was held Thursday, October 24, 2013, in the Conference Room at City Hall, 17 S. 8th Street, at 5:30 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, Susan Galbraith and Dwayne Andrews. Also present were City Attorney Dan Rice, Public Service Director Scott Gray, Grant Writer Dawn Colton and Recorder/ City Clerk Lorrie Pearce.

NEW BUSINESS

RESOLUTION NO. 3643: A Resolution Authorizing the City of Miles City to Grant an Easement to Qwest Corporation, D/B/A Centurylink QC for the Construction of Buried Telecommunication Facilities.

Attorney Rice explained that the City has already granted MDU a 20 foot easement, so there should not be a problem granting Centurylink a footprint easement within that area.

****** *Councilperson Uden moved to approve Resolution 3643, read by title only. The motion was seconded by Councilperson Melnik and, on roll call vote, passed unanimously, 7-0. Councilperson Hollowell was absent for the vote.*

RESOLUTION NO. 3644: A Resolution to create a special improvement district number 211, to improve and pave certain portion of Arrowhead Lane, including curb and gutter, with the Southgate meadows Subdivision in Miles City, Montana

Attorney Rice explained that, at this point in the process, the City cannot bid the work, or finalize the subdivision because the pavement is not completed. Once the City creates the district, work does not have to start right away, so the City does not rush to have the precise numbers for the project, just the basic terms of the scope of work. After the SID is created, the City will look at the financing which will unlikely be the 20 years, as previously suggested. It will probably be 5-8 years at the most. At this point in the process the resolution has to be passed to create the district. Then there is an entirely new process, which includes bidding, getting the precise numbers, figuring the payment and assessing the property.

Councilperson Ahner asked if the property owners would have an opportunity to protest the new assessment. Attorney Rice said once the District is created and the work is completed, the taxpayer will have to pay it.

Attorney Rice added that Planner DeGrandpre had asked that half of the estimated amount from M&L Enterprises be deposited in the City's account. This will be included in the contract.

** *Councilperson Galbraith moved to adopt Resolution 3644, read by title only. The motion was seconded by Councilperson Hollowell and, on roll call vote, passed unanimously, 8-0.*

RESOLUTION NO. 3645: A Resolution revising conditions of Plat PP-2012-01, Southgate Subdivision

Grant Writer Colton commented that on page one, line 5 of the revised conditions of plat should be removed.

** *Councilperson Brush moved to approve Resolution 3645, read by title only, with correction. The motion was seconded by Councilperson Melnik and, on roll call vote, passed unanimously, 8-0.*

PUBLIC COMMENT

Eric Doeden, Doeden Construction, asked if the City has a code specification for concrete poured in City limits. He reported that every order is being poured differently. Director Gray will investigate and report back to him.

ADJOURNMENT

** *Councilperson Uden moved to adjourn the meeting, seconded by Councilperson Brush and passed unanimously, 8-0. The meeting was adjourned at 5:50 p.m.*

C.A. Grenz
Mayor

ATTEST:

Lorrie Pearce, City Clerk

Human Resources Committee

November 1, 2013

The **Human Resources Committee** met Friday, November 1, 2013, at 6:00 p.m. in the Conference Room at City Hall. Present were Committee Chairperson John Uden and Committee Members Bill Melnik and Mark Ahner. Also present was Public Utilities Director Al Kelm and Committee Recorder HR/Payroll Officer Billie Burkhalter. Committee Member Roxanna Brush was absent.

1. Roll Call

- Noted above

2. Review changes to current Background Check Policy

HR Officer Burkhalter explained that the current policy the City has on background checks is extremely lacking and is not in compliance with the Fair Credit Reporting Act (FCRA). She further stated that she had taken the recommendation from John Cummings, who is the HR and Risk Management Programs Manager with MMIA, to use Orion International Corporation for all background checks. HR Officer Burkhalter stated she had Attorney Rice review this policy, and it meets with his approval.

HR Officer Burkhalter handed out to the Committee Orion's price list. She explained that the last background check she had completed on a director was with a random company from the internet and that person had informed her that a lot of the information on it was not correct. Chairperson Uden noted that he was pleased to see "Education Verification" could be selected, as the City has had issues with this in the past.

Chairperson Uden questioned how the form "Request for Investigation" would be used. HR Officer Burkhalter stated this form would be for the Director who is requesting the background check, and it would be left up to his or her discretion on what checks are needed for that vacant position. Committee Member Ahner agreed.

*** Committee Member Ahner moved to recommend to Council to approve the Background Check Policy: Authorization to Release Information, Acknowledgement and Request for Investigation, as submitted by Human Resource Officer. Motion seconded by Committee Member Melnik and motion passed unanimously.*

Director Kelm explained the State of Montana has passed a law that all of the Certified Water Operators have to get a certified copy of their birth certificate and send to DEQ in order to maintain their Water and Wastewater License. He stated he supports this and welcomes this new Background Check Policy.

3. Request of Citizens

-None

4. Committee Members' comments

Chairperson Uden stated that Sam Malenovsky's grievance has not been addressed and has been hanging out there for a while. He now has commitments for a hearing date from Labor Negotiator Larry Martin and City Attorney Dan Rice. Chairperson Uden scheduled a hearing to be conducted by the HR Committee on November 13th @ 6:00 p.m. HR Officer Burkhalter stated she had also requested a hearing on her grievance and questioned if she would be heard at this time too. Chairperson Uden stated the attorney stated a letter had gone out questioning if the grievant wanted a hearing and Sam Malenovsky was the only one who had responded. HR Officer Burkhalter responded that she did receive a letter but she had already requested a hearing and questioned why she would need to request a hearing more than once. Chairperson Uden stated he will inform the attorneys of this.

HR Officer Burkhalter requested that Chairperson Uden place on the next Human Resource Agenda a request to review a new FMLA policy.

5. Adjournment

*** Committee Member Ahner moved to adjourn the meeting. The motion was seconded by Committee Member Melnik and passed.*

The meeting was adjourned at 6:20 p.m.

Respectfully submitted,

Billie D. Burkhalter, Recorder

Chairperson John Uden

NEW COMMERCIAL CLIENT PRICE LIST
(EFFECTIVE: 1/1/09)

Montana statewide criminal check	\$32.00
Montana professional licensing check	\$10.00
Montana driving record	\$25.00
Montana Sexual/Violent offender check	\$5.00
Social Security verification	\$10.00
Federal court check	\$10.00
Education verification	\$20.00
Employment verification	\$20.00
Commercial database search	\$10.00
Skip Trace search	\$25.00
Credit check	\$35.00
Reference check	\$12.00 plus LD calls
Long distance telephone calls or faxes (ref. checks only)	\$2.00
OIG Exclusion	\$1.00
GSA Exclusion	\$1.00
Terrorist-Specially Designated Nationals verification	\$2.00
Out of state criminal check	\$20.00 plus any fees
Out of state professional licensing check	\$10.00
Out of state driving record	\$12.00 plus any fees
Out of state sexual/violent offender check	\$5.00
Package 1:	\$49.00
Montana criminal check	
Two reference checks	
Package 2:	\$47.00
Montana criminal check	
Montana sexual/violent offender check	
SSAN verification	
Federal court check	

Other prices provided upon request / Volume discounts available

NEW COMMERCIAL CLIENT PRICE LIST
(EFFECTIVE: 1/1/09)

Montana statewide criminal check	\$32.00
Montana professional licensing check	\$10.00
Montana driving record	\$25.00
Montana Sexual/Violent offender check	\$5.00
Social Security verification	\$10.00
Federal court check	\$10.00
Education verification	\$20.00
Employment verification	\$20.00
Commercial database search	\$10.00
Skip Trace search	\$25.00
Credit check	\$35.00
Reference check	\$12.00 plus LD calls
Long distance telephone calls or faxes (ref. checks only)	\$2.00
OIG Exclusion	\$1.00
GSA Exclusion	\$1.00
Terrorist-Specially Designated Nationals verification	\$2.00
Out of state criminal check	\$20.00 plus any fees
Out of state professional licensing check	\$10.00
Out of state driving record	\$12.00 plus any fees
Out of state sexual/violent offender check	\$5.00
Package 1:	\$49.00
Montana criminal check	
Two reference checks	
Package 2:	\$47.00
Montana criminal check	
Montana sexual/violent offender check	
SSAN verification	
Federal court check	

Other prices provided upon request / Volume discounts available

Public Services Committee Meeting November 6, 2013

The Public Services Committee met Wednesday, November 6, 2013, at 5:15 pm in the City Hall conference room. Present were Committee Chairperson Sue Galbraith and Committee Members Dwayne Andrews and Jerry Partridge. Committee Member John Hollowell was absent. Also present were Mayor C. A. Grenz, Planner-in-Training/Grants Administrator Dawn Colton, Public Works Director Scott Gray, Historic Preservation Officer Connie Muggli and Committee Recorder/Deputy City Clerk Connie Watts.

Chairperson Galbraith called the meeting to order.

Ordinance No. 1258: An Ordinance enacting a new section 24-96 Of the Code of Ordinances of the City of Miles City, Montana to Provide for a Process for Site Plan Review.

*** Committee Member Andrews moved to recommend Council approval of Ordinance No. 1258, seconded by Committee Member Partridge.*

Grant Administrator Colton said that the Engineering and Planning staff has reviewed this ordinance and recommends a few changes. She then distributed copies of the proposed changes, a summary of those changes, and a flow chart to explain the Building Permit Procedure.

1. The proposed flowchart assists with understanding the workflow for site plan review.
2. 24-96(b) - Changed because there is nothing in MCA or elsewhere in the code calling for this.
3. Historic properties info has not changed - just moved to a more appropriate place in the Section.
4. 24-96(d)(4)(g) - MCA requires that drainage calculations be provided for review and approval.
5. 24-96(e) - simple correction, consistent with language throughout codes.
6. 24-96(f) - It is the consensus of the Engineering and Planning Staff that not every project, subdivision or construction, needs Planning Board review. If a non-conforming use is identified that requires Council approval or questions arise and direction is needed, those plans will be scheduled for Planning Board review.

Although the intention of adding Part 96 to the Zoning Code is to streamline the path to issuance of a building permit, sending every plan to the Board seems a contradiction. Other issues that could arise such as a quorum not available when necessary, further holding up the process for approximately 30 days and risking deadlines set out in the code that the City must meet.

7. 24-96(g) - Spiffed up the language

Administrator Colton noted that she had left a message for Planning Consultant Dave Grandpre to review the proposed wording for 24-96(f), but he had not yet responded to her request.

* *Committee Member Andrews amended his motion so that the recommendation for approval was contingent upon the review and approval by Consultant Grandpre. Committee Member Partridge seconded the amendment, which **passed unanimously**, 3-0.*

* *Committee Member Andrews's original motion, as amended, then **passed unanimously**, 3-0.*

Request of Citizens

There were no requests of citizens.

ADJOURNMENT

** *Having no further business, Committee Member Andrews moved to adjourn the meeting, seconded by Chairperson Galbraith and **passed unanimously**, 3-0.*

The meeting was adjourned at 5:30 p.m.

Respectfully Submitted:

Susanne Galbraith, Chairperson

Connie Watts, Recorder

Public Safety Committee Meeting
November 6, 2013

The Public Safety Committee met Wednesday, November 6, 2013, at 5:30 pm in the City Hall Conference Room. Present were Chairperson Dwayne Andrews and Committee Members Sue Galbraith, John Hollowell and Jerry Partridge. Also present were Mayor C.A. Grenz, Public Works Director Scott Gray and Committee Recorder/Deputy City Clerk Connie Watts.

Chairperson Andrews brought the meeting to order.

Ordinance 1259: An Ordinance Amending Section 22-144 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Call For 15 Miles Per Hour Speed Limits On Portions Of Certain Arterial Streets.

** *Committee Member Galbraith moved to recommend approval of Ordinance No. 1259 to the Council, seconded by Committee Member Partridge.*

Public Works Director Gray said he is not recommending any changes to this ordinance.

Committee Member Partridge asked why Pearl Street was not on the list of streets to be designated as 15 MPH, as there are two schools within a few blocks of each other on that street. Director Gray responded that that portion of Pearl Street is a Federal Urban Route. Before a 15 MPH speed limit can be applied on an Urban Route, the State must conduct a traffic study and then, in accordance with the results of the study, the State will determine the speed limit for that section of street. In this case, Director Gray's request for a traffic study probably will not be fulfilled by the State until at least late next summer.

* *On roll call vote, Committee Member Galbraith's motion then 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 Partridge and passed unanimously, 4-0. The meeting was adjourned at 5:40 p.m.*

Respectfully Submitted:

Public Safety Committee Chairperson:

Connie L. Watts, Recorder

Chairperson Dwayne Andrews



Miles City Public Library

CITY OF MILES CITY

1 South 10th Street
Miles City, Montana 59301

Telephone: (406) 234-1496
Fax: (406) 234-2095
E-mail: mcpl@midrivers.com

October 24, 2013

Mayor Grenz
City of Miles City
17 South 8th Street
Miles City, MT 59301

Rc: Library Board of Trustee Member Appointment

Dear Mr. Mayor:

The Miles City Public Library Board of Trustees has received a letter from Sharon Hogan regarding her interest in serving on the Library Board. Mrs. Hogan has been a very reliable and capable library volunteer for many years. Please consider her letter of interest and appointment to the Library Board of Trustees.

Thank you,

Betty Lou Berger, Board Chairman
Marilyn Dickson, Vice Chairman
Arlene Corbin
Anna Rapson

The Board of Trustees -

I am very interested in
serving on the Miles City Library
board. I have been a long-time
supporter and user of the
library and feel I could do a
good job.

Sincerely -

Arnon Hagan

136 Sprandel Lane

Miles City

234-4964

Dear Editor,

The Miles City Public Library Board of Trustees is seeking a new member, beginning October 1, 2013. The Library Board is responsible for overseeing the operation of the library, including budgeting, planning, building renovations and fundraising. The Board usually meets once a month at 12 noon. Board terms are a five year commitment. If you are interested in joining the Board, please submit a letter of interest to the Miles City Public Library, 1 South 10th Street, Miles City. If you have submitted a letter in the past, please send a new one so we may consider your request and update our files. Please submit your letter of interest by October 15, 2013.

Thank you,

On behalf of the Library Board,
Betty Berger, Board Chairperson
Sonja Woods, Director
Miles City Public Library

* copy of article
letter to the
MC Star

November 1, 2013

Mayor Grenz
City of Miles City
17 South 8th Street
Miles City, MT 59301

Re: Library Board of Trustee Member Appointment

Dear Mr. Mayor:

The Miles City Public Library Board of Trustees has received a letter from Sigrid Laird regarding her interest in serving on the Library Board. Mrs. Laird has been a member of the Library Friends group, and has helped with many fund raising activities. Please consider her letter of interest and appointment to the Library Board of Trustees.

Thank you,

Betty Lou Berger, Board Chairman
Marilyn Dickson, Vice Chairman
Arlene Corbin
Anna Rapson

November 1, 2013

I am writing a letter expressing my interest in serving on the library board. I understand there is an opening at the present time.

Thank you for your consideration.

Sincerely,

Sigrid R. Laird
Sigrid Laird

ORDINANCE NO. 1258

AN ORDINANCE ENACTING A NEW SECTION 24-96 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA TO PROVIDE FOR A PROCESS FOR SITE PLAN REVIEW.

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

Section 1. There is enacted a new Section 24 – 96 of the Code of Ordinances of the City of Miles City, Montana to read as follows:

Section 24-96. Site Plan Review

- (a) **Intent.** It is the intent of this chapter to establish site plan review procedures to promote the general health and welfare by reviewing site plans to ensure that development will meet public safety and comply with the standards of these zoning regulations.
- (b) **Applicability.** Site Plan review shall be required where the use in the zone calls for site plan review for any of the following:
 - (1) All new construction;
 - (2) Additions greater than 25% of the existing square footage or 5,000 square feet whichever is lesser, or
 - (3) Changes in use where the parking requirements will exceed 25% of the existing use.

The site plan shall be submitted and approved prior to the issuance of a building permit for any construction, development, or any site preparation.

- (c) **Application.** An application for site plan review shall be submitted to the Planning Department on the form provided by the City of Miles City and shall be accompanied by the fee as adopted by City Council. The fee is non-refundable.
- (d) **Submittal Requirements.** The information listed in sub-parts (1)-(5), below, shall be required as attachments to all applications. The requisite number of copies of each required piece of information shall be stated on the application form. The requirement to include the following items may only be waived if a pre-application conference is made with the appropriate department or administrator, to determine what information is required by the planning, engineering, and fire departments, or the floodplain administrator. Following such pre-application conference, the appropriate department or administrator may indicate that certain information is not necessary for their review. Additional information may be requested at any time by a department or administrator if it becomes apparent during review that a reasonable decision cannot be reached based on the existing submittal.
 - (1) Applicant information.

- (2) Established Fee.
 - (3) Vicinity Map
 - (4) Site Plan Drawing at a suitable engineering scale (1 inch = 10 feet, etc.) The site plan shall include, at the minimum, the following:
 - a. Boundary line of property with dimensions and a north arrow indicator.
 - b. Topography contours at a minimum interval of 2 feet or as determined by the planning department.
 - c. Water bodies, floodplain, and wetlands.
 - d. Adjacent streets and street rights-of-way to a distance of 150 feet, including existing and proposed improvements such as curb, gutter, sidewalks, and bike paths.
 - e. Parking facilities, including bicycle racks, landscaping, drainage, lighting, handicap-accessible parking, typical dimensions (including labeling angles for angled parking), traffic flow on-site, ingress and egress points, driveways, and paving details.
 - f. All existing and proposed structures, including distances to the wall line of all structures.
 - g. Grading and storm drainage plans including any proposed retention walls.
 - h. Utilities and utility easements; existing and proposed.
 - i. Location of fire hydrants and designated any fire lanes/turnarounds.
 - j. Exterior refuse collection areas.
 - (5) Elevations plans or side profiles for structures with dimensions for building heights including dimension from the top of the upper floor to roof peak.
- (e) Complete Application. Within five (5) working days of receipt of an application and fee, the administrator shall determine whether the application contains all of the required information. The applicant will be notified in writing if the application is complete. If the application is not complete the City will identify what additional information is needed. If the identified information is not provided by the applicant within 60 days the application shall be deemed expired. When additional information is submitted, the administrator shall have five (5) working days to determine whether the information completes the application, or to identify information that was not provided, in which case an additional 60 days will be allowed to the applicant to meet submittal requirements. This process may repeat until the applicant fails to provide any requested information within a 60 day period following notification of missing information. If the administrator determines that the property falls within local or national historic districts, or is an individual historic, potentially historic or archeological property, a copy of the application shall promptly be forwarded to the Miles City Preservation Commission. As used in this part, a property shall be deemed "potentially historic" if the building is fifty (50) years of age or older, or is generally understood to have achieved significant local historic value within the past fifty (50) years, pursuant to 36 C.F.R. § 60.4. The Preservation Commission may make contact with the property owner, when appropriate, to comment on the historic significance of the property, and to make the property owner aware of any programs related to historic preservation which may be available to the property owner.

- (f) Review Process. Once the application is complete the application staff shall review the required materials and the item shall be scheduled for review by the Planning Board. A recommendation from the Planning Board and a decision for approval, approval with conditions, or denial by the City Council will be made within 60 days of the date that the applicant is notified that the application is complete. The applicant shall be notified of the date of the hearing before the Planning Board in writing. The Planning Board shall make a recommendation to City Council for approval, approval with conditions and/or modifications, or denial. City Council shall have final decision making authority.
- (g) Criteria for Review. The Planning Board shall review the plans to ensure safety of circulation patterns, emergency access/fire prevention measures, traffic impact, adequate storm drainage, provision for water, sewer, and other utilities, and adequate parking. The plans will also be reviewed to ensure they comply with other standards in the zoning code such as setbacks, height restrictions, signage, parking standards, and design requirements.
- (h) Final approval. The City Council shall make the final decision to approve, approve with condition and/or modifications, or denial. The applicant shall be notified in writing within 5 working days of the approval/denial. The decision shall be accompanied with all conditions that apply to the development.
- (i) Approval period. The approval shall in force for a period of one year. Extensions may be granted for a period of up to one additional year. Extensions must be requested at least thirty (30) calendar days prior to the expiration of the approval and must be requested in writing.
- (j) Failure to Meet Conditions. A certificate of occupancy is contingent upon the applicant meeting all conditions of site plan approval.
- (k) Appeals. Any person aggrieved by any decision made in the administration of the site plan approval, may appeal to the Board of Adjustment. Appeals of the final decision shall be to the appropriate court of record and must be filed within 30 days of written notification of the decision.

Section 2. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this ____ day of _____, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this _____ day of _____, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

ORDINANCE NO. 1259

AN ORDINANCE AMENDING SECTION 22-144 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, SO AS TO CALL FOR 15 MILE PER HOUR SPEED LIMITS ON PORTIONS OF CERTAIN ARTERIAL STREETS.

Pursuant to the authority granted by Section 61-8-310(3), MCA, the City of Miles City, Montana, has the authority to establish school zone speed limits for all arterial streets, which may be greater or less than the speed limits called for in 61-8-303, MCA, for an urban district.

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

Section 1. Section 22-144(c) shall be amended to read as follows:

“Sec. 22-144. – Speed Limits.

...

(c) The following speed limits apply to streets in the municipality except for those streets, or parts of streets, where the limits have been altered in accordance with subsections (d) or (f) of this section.

- (1) Twenty-five miles per hour in any urban district.
- (2) Thirty-five miles per hour on any highway under construction or repairs.
- (3) Fifty-five miles per hour in other locations during the nighttime.

Daytime means from one-half hour before sunrise to one-half hour after sunset.
Nighttime means any other hour.”

Section 2. Section 22-144(f) shall be amended to read as follows:

“Sec. 22-144. – Speed Limits.

...

(f) The following speed limits apply to the following designated arterial streets in the municipality, when appropriate signs giving notice of such speed limit are erected:

- (1) 15 miles per hour on Comstock between its intersections with Stacy and South Sewell;
- (2) 15 miles per hour on Cale between its intersections with Batchelor and Butler;
- (3) 15 miles per hour on South Earling between its intersections with Batchelor and Butler;
- (4) 15 miles per hour on Fort between its intersections with South Strevell and South Prairie;
- (5) 15 miles per hour on South Center between its intersections with Pearl and Main Street;
- (6) 15 miles per hour on South Lake between its intersections with Pearl and Main Street;
- (7) 15 miles per hour on North Stacey between its intersections with Clark Street and Main Street;
- (8) 15 miles per hour on Pleasant between its intersections with North Merriam and Winchester;

- (9) 15 miles per hour on Palmer between its intersections with North Merriam and Winchester;
- (10) 15 miles per hour on North 10th between its intersections with Pleasant and Orr;
- (11) 15 miles per hour on North 9th between its intersections with Pleasant and Orr;
- (12) 15 miles per hour on Palmer between its intersections with North 11th and North 8th;
- (13) 15 miles per hour on Orr between its intersections with North 11th and North 8th;
- (14) 15 miles per hour on Woodbury between its intersections with Ivy and Roosevelt Street;
- (15) 15 miles per hour on Garland between its intersections with Ivy and Roosevelt Street;
- (16) 15 miles per hour on Roosevelt Street between its intersections with Woodbury and Garland;
- (17) 15 miles per hour on North Center between its intersections with Leighton and Phillips;
- (18) 15 miles per hour on Phillips between its intersections with North Montana and North Center;
- (19) 15 miles per hour on North Merriam between its intersections with Robinson Street and Edgewood Street;
- (20) 15 miles per hour on Edgewood Street between its intersections with North Merriam and North Strevell;
- (21) 15 miles per hour on North Strevell between its intersections Robinson Street and Edgewood Street;

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

Said Ordinance read and put on its passage this ____ day of _____, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this ____ day of _____, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3646

A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEAR 2013-2014 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON

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

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

AND WHEREAS, on November 12, 2013, the trustees of said District did submit to the City Council their proposed work plan for FY 2013-2014;

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

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

Upon hearing and full consideration, the City Council of the City of Miles City hereby approves the work plan and proposed budget of Business Improvement District No. 101 for FY 2013-2014, attached hereto as Exhibit "A" and made a part hereof.

BE IT FURTHER RESOLVED that pursuant to §7-12-1132(3) MCA, a public hearing shall be held on the above proposed approval on the 26th day of November, 2013 at 7:00 p.m. in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §15-10-203 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 12th DAY OF NOVEMBER, 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 26th DAY OF NOVEMBER, 2013.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

In accordance with City of Miles City Ordinance No. 1202 this is the Marketing Plan for FY13/134 using a July 1, 2013 through June 30, 2014 fiscal year.

Formulas: By using a conservative number of Rooms within the district (**502**) and a occupancy rate of (**65% annually**) it calculated to **119,575**. As has been the practice of all previous TBID's formed in Montana a customary fee of \$1.00 per room night is being used for these calculations. This yields a marketing budget of **\$119,575.00** for this fiscal year.

Using the last three years of bed tax collections as a basis for dividing the funds into a quarterly budget base it percentages out as follows: 1st Quarter **36%**, 2nd Quarter **21%**, 3rd Quarter **15%**, and 4th Quarter **28%**.

1st Quarter: \$43,047.00

2nd Quarter: \$25,111.00

3rd Quarter: \$17,936.00

4th Quarter: \$33,481.00

Total	\$119,575.00
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Business Enhancement:

<i>Tournament Recruitment-</i>	38,500.00
<i>Convention/Meeting Recruitment-</i>	10,000.00
<i>Fairgrounds Events</i>	15,000.00

Marketing:

<i>Events-</i>	20,000.00
<i>Facilities-</i>	20,000.00

Opportunity:	14,759.00
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Liability Insurance	1,316.00
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	\$119,575.00
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Tournament Recruitment-

4-C Basketball Tournament	6,500.00
Miles City Hockey Association	5,000.00
State Girls Hockey Tournament (12 team)	12,000.00
MCC Basketball/ Cowtown	2,000.00
MCC Baseball	1,000.00
Rocky/Jamestown Football	4,000.00
Badlands Bowl	5,000.00
MCC Basketball	3,000.00
<hr/>	
	\$38,500.00

RESOLUTION NO. 3647

A RESOLUTION APPROVING THE EXTENSION OF THE REAL PROPERTY LEASE AGREEMENT BETWEEN THE CITY OF MILES CITY AND THE U.S. DEPARTMENT OF VETERANS AFFAIRS FOR RSVP OFFICES FOR AN ADDITIONAL ONE YEAR TERM COMMENCING OCTOBER 1, 2013 AND EXPIRING SEPTEMBER 30, 2014.

WHEREAS, the City of Miles City has accepted sponsorship of the operation of the Retired and Senior Volunteer Program (RSVP) for FY2013-2014;

AND WHEREAS, the RSVP program wishes to renew their lease with the U.S. Department of Veterans Affairs for the continued use of the RSVP program offices;

AND WHEREAS, the extension of such lease for an additional term of one year, from October 1, 2013 to September 30, 2014 is satisfactory and agreeable to the City Council;

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

It does hereby authorize and approve the extension of the term of the lease between the City and the Department of Veterans Affairs, Lease No. V436OL-14-13MC, attached hereto as Exhibit "A," and hereby authorizes the Mayor of the City of Miles City to execute such lease agreement, and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12th DAY OF NOVEMBER, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT "A"



Department of Veterans Affairs

LEASE

LEASE NO. V436OL-14-13MC

1. THIS LEASE for property located at DEPARTMENT OF VETERANS AFFAIRS VA MONTANA HEALTHCARE SYSTEM, Miles City CBOC and CLC, 210 S. Winchester Avenue, Miles City, MT is made and entered into this 1st day of October, 2013, by and between the CITY OF MILES CITY (RSVP) whose address is 1210 S. Winchester, MILES CITY, MT 59301, for its heirs, executors, administrators, successors, and assigns, hereinafter referred to as the Lessee.

2. WITNESSETH: The parties hereto for the consideration hereinafter mentioned do covenant and agree as follows:

a. The Government hereby leases to the Lessee the following described premises, hereinafter referred to as the Leased Premises:

Room 225 (202 usable square feet) located in Building 1 of the Miles City VA complex located at 210 S. Winchester Avenue, Miles City, MT 59301

To be used exclusively for the following purpose(s):

Administrative and operating space for Retired Senior Volunteer Program

b. TO HAVE AND TO HOLD the said premises with their appurtenances for the term of 12 months, beginning October 1, 2013 and ending September 31, 2014.

3. That the Lessee shall pay to the government rental in the amount of \$168.34 per month (\$10.00 per square foot) payable in advance OR other consideration as provided for by section 8122, title 38, United States Code, and the Lessee shall pay to the Government on demand any sum which may have to be expended after the expiration or termination of this lease to restore the premises to the condition required by Clause No. 20, hereof. Any monetary compensation shall be made payable to the Treasurer of the United States and forwarded by the Lessee directly to the Agent Cashier (04), VA Medical Center, 3687 Veterans Drive, Fort Harrison, MT 59636.

4. That all notices to be given pursuant to this lease shall be addressed, if to the Lessee to:

Mavor. City of Miles City
P.O. Box 910
Miles City, MT 59301

if to the Government to the Facility Director:

Medical Center Director (00)

VA Montana Healthcare System
3687 Veterans Drive
Fort Harrison, MT 59636

or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope, addressed as aforesaid and deposited, postage prepaid, in a public mail box maintained by the U.S. Postal Service.

5. That the use and occupancy of the leased property shall be subject to the general supervision and approval of the VA Medical Center Director (00), VA Montana Healthcare System, 3687 Veterans Drive, Fort Harrison, MT 59636, and to such rules and regulations as may be prescribed by the Director from time to time.
6. That the Lessee has inspected and knows the condition of the leased property, and it is understood that the same is hereby leased without any representation or warranty by the Government whatsoever and without obligation on the part of the Government to make any alterations, repairs, or additions thereto.
7. That no alterations shall be made or improvements installed in the demised premises by the Lessee without the prior written consent of the Government.
8. That the Lessee shall comply with all applicable laws, ordinances, and regulations of the State, county, and municipality wherein the said demised premises are located, with regard to construction, sanitation, licenses or permits to do business, and all other matters.
9. That the right is hereby reserved to the Government, its officers, agents, and employees to enter upon said premises at any time for the purpose of inspection and inventory and when otherwise deemed necessary for the protection of the interests of the Government and the Lessee shall have no claim of any character on account thereof against the Government or any officer, agent, or employee thereof.
10. That the Lessee shall pay the cost, as determined by the VA Medical Center Director, of producing and/or supplying any utilities (the utilities listed in paragraph 27(a) of this Lease are excepted, as the monthly lease payment includes the paragraph 27(a) utilities at no extra charge) and other services furnished by the Government. The Government shall be under no obligation to furnish utilities or services other than those listed in paragraph 27(a) of this Lease. Payment shall be made in the method prescribed by the VA Medical Center Director upon bills rendered monthly.
11. That the Lessee shall neither transfer nor assign this Lease or any property on the demised premises, nor sublet the demised premises or any part thereof or any property thereon, nor grant any interest, privilege or license whatsoever in connection with this Lease without prior permission in writing from the Government.
12. That this lease may be terminated by either party upon thirty (30) days notice computed from the date of mailing, in accordance with Clause No. 4.
13. That in the event the Government terminates this lease or in any other manner materially reduces or increases the area covered thereby prior to the date of expiration thereof, an equitable adjustment in the rental paid or thereafter to be paid under this lease shall be made.

14. That if the said premises are totally destroyed by fire or other casualty, this lease shall immediately terminate. In case of partial damage or destruction, so as to render the premises untenable, Lessee may terminate this lease in its entirety by serving written notice upon the Government within thirty (30) days or in part, by supplemental agreement hereto if approved by the Government, in accordance with Clause No. 4.

15. That for such period as the Lessee is in possession of the leased premises pursuant to the provisions and conditions of this lease, in the event that the Lessee is the sole or primary occupant of the leased premises the Lessee shall procure and maintain at its cost a standard fire and extended coverage insurance policy or policies on the leased property to the full insurable value thereof. In the event the Lessee only occupies a portion of the structure where other tenants exist and/or where VA conducts other non-related functions, the Lessee is only required to furnish fire legal liability insurance. The Lessee shall procure such insurance from any responsible company of companies, and furnish either the original policy or policies or certificates of insurance to the Government. The policy or policies evidencing such insurance shall provide that in the event of loss thereunder the proceeds of the policy or policies, at the election of the Government, shall be payable to the Lessee to be used solely for the repair, restoration, or replacement of the property damaged or destroyed, any balance of the proceeds not required for the repair, restoration, or replacement of the property damaged or destroyed to be paid to the Government. Nothing herein shall be construed as an obligation upon the Government to repair, restore, or replace the Leased Premises, or any part thereof.

16. That the lessee shall obtain and keep in force and effect public liability insurance coverage in the minimum amounts of \$500,000.00 to protect the Government from third party property damage and bodily injury claims arising out of use of the property by the lessee. Evidence of such insurance coverage shall be furnished to the Government upon request.

17. That the Government shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the use and occupation of the said premises, or for damages to the property of the Lessee, or for injuries to the person of the Lessee (if an individual), or for damages to the property or injuries to the person of the Lessee's officers, agents, servants, or employees, or others who may be on said premises at their invitation or the invitation of any one of them, arising from governmental activities, and the Lessee shall indemnify and hold the Government harmless from any and all such claims.

18. That any property of the Government damaged or destroyed by the Lessee incident to the Lessee's use and occupation of the said property shall be promptly repaired or replaced by the Lessee to the satisfaction of the VA Medical Center Director, or in lieu of such repair or replacement the Lessee shall, if so required by the VA Medical Center Director, pay to the Government, money in an amount sufficient to compensate for the loss sustained by the Government by reason of damages to or destruction of Government property.

19. That the Lessee shall cut no timber, conduct no mining or drilling operations, remove no sand, gravel, or similar substances from the ground, except in the exercise of mineral rights heretofore reserved to the record owner thereof, commit no waste of any kind, or in any manner substantially change the contour or condition of the property hereby leased, except changes required in carrying out soil and water conservation measures.

20. That, on or before the date of expiration of this lease, or its termination by the Lessee, or its revocation by the Government, the Lessee shall vacate the demised premises, remove the personal property of the Lessee therefrom and at the option of the Government, remove the

fixtures therefrom, and restore the premises to as good order and condition as that existing upon the date of commencement of the term of this lease, damages beyond the control of the Lessee and due to fair wear and tear excepted.

21. That no Member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this lease or to any benefit to arise therefrom. Nothing, however, herein contained shall be construed to extend to any incorporated company, if the lease be for the general benefit of such corporation or company.

22. That the Lessee warrants that no person or selling agency has been employed or retained to solicit or secure this lease upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Lessee for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this lease without liability or in its discretion to require the Lessee to pay, in addition to the lease rental or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

23. If this lease has been negotiated without advertising the Lessee agrees that the Comptroller General of the United States, the Secretary of Veterans Affairs, or any of their duly authorized representatives shall, until the expiration of 3 years after final payment under this lease, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Lessee involving transactions related to this lease. The Lessee further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Comptroller General of the United States, the Secretary of Veterans Affairs, or their representatives shall, until the expiration of 3 years after final payment under this lease with the Government, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor involving transactions related to the subcontract.

24. That the Lessee shall pay to the proper authority, when as the same becomes due and payable, all taxes, assessments, and similar charges, which at any time during the term of this lease, may be taxed, assessed or imposed upon the Government or upon the Lessee with respect to or upon the leased premises. In the event any taxes, assessments, or similar charges are imposed with the consent of the Congress upon property owned by the Government and included in this lease (as opposed to the leasehold interest of the Lessee therein), this lease shall be renegotiated so as to accomplish an equitable reduction in the rental provided above, which shall not be greater than the difference between the amount of such taxes, assessments, or similar charges and the amount of any taxes, assessments or similar charges which were imposed upon such Lessee with respect to his leasehold interest in the premises prior to the granting of such consent by the Congress; provided that in the event that the parties thereto are unable to agree within 90 days from the date of the imposition of such taxes, assessments, or similar charges, on a rental which in the opinion of the said officer, constitutes a reasonable return to the Government on the leased premises, then in such event, the said officer shall have the right to determine the amount of the rental, which determination shall be binding on the Lessee subject to appeal in accordance with Clause No. 25 of this lease.

25. Contract Disputes Clause: This lease shall be subject to the provisions of Federal Acquisition Regulation Section 52-233-1, Disputes, which is attached hereto and made a part hereof as Addendum I.

26. Any activity, program, or use made of the property by the Lessee will be in compliance with the provisions of Federal Acquisition Regulation Section 52.222-26, Equal Opportunity, which is attached hereto and made a part hereof.

27. That this lease is further subject to the following provisions and conditions:

- a. VA will provide electricity, water, heat, sewage, engineering services (power, ventilation, exhaust, and plumbing), emergency first response police services provided by the Miles City Police Department and trash removal from a central point and appurtenances. Fire protection services are provided by Miles City Fire Department.
- b. Lessee will provide custodial services for space occupied by Lessee.
- c. Lessee will have key access for the space; VA will have access to the space at all times and reserves the right to inspect space as necessary in order to provide all other labor, materials, and equipment to maintain the integrity and safety of the space subject to the following consideration:

All non-attached equipment or supplies necessary to sustain and/or enhance Lessee operation shall be the sole responsibility of the Lessee for acquisition and maintenance. Equipment and other assets acquired by Lessee are wholly owned by Lessee and VA shall make no claims of ownership on such assets. Any assets provided by the VA shall remain the property of the VA. Lessee shall maintain any assets provided by the VA.
- d. Lessee shall provide telephone lines to include telephone service, equipment, maintenance, adds, moves, and changes. Lessee shall be responsible for payment of phone utilities. Existing telecommunication infrastructure may be used with the express permission of the VA.
- e. Lessee shall not display any signage on anyplace exterior to Building 1, including any and all of the VA Medical Center Grounds without prior approval of the Medical Center Director.
- f. Parking for Lessee employees and visitors is restricted to the parking spaces around Building 1 on a first come first served basis. The Medical Center Director has unilateral authority to further restrict Lessee parking upon notice in writing.
- g. PAYMENT: Payment of sums due the VA for rent will be paid monthly, in advance. Payment will be made payable to Department of Veterans Affairs. For your convenience, all rental payments under this lease may be sent to:

VA Montana Healthcare System
c/o Cathi Peila
210 S. Winchester Ave.
Miles City, MT 59301

All other payments shall be forwarded to the Agent Cashier pursuant to the provisions herein. Any payment not received by VA within 30 days may result in cancellation of services, at the discretion of the Medical Center Director.

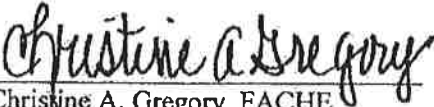
IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

UNITED STATES OF AMERICA

LESSEE

By

By


Christine A. Gregory, FACHE
Medical Center Director
VA Montana Healthcare System

Mayor
City of Miles City

Witness

(If Lessee is a corporation, the following certificate shall be executed by the secretary or assistant secretary).

I, _____, certify that I am the _____

Secretary of the Corporation named as Lessee in the attached lease; that who signed said lease on behalf of the Lessee, was then of said corporation; that said lease was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

(Signature)

(Title)

(CORPORATE SEAL)

ADDENDUM I

CONTRACT DISPUTES CLAUSE

FEDERAL ACQUISITION REGULATION PART 52.233-1DISPUTES (JULY 2002)

As prescribed in 33.215, insert the following clause: **DISPUTES (7/02)** (a) This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C.601-613). (b) Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved under this clause. (c) Claim, as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Contractor seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause, if it is disputed either as a liability or amount or is not acted upon in a reasonable time. (d)(1) A claim by the Contractor shall be made in writing and, unless otherwise stated in this contract, submitted 6 years after accrual of the claim to the Contracting Officer for a written decision. A claim by the Government against the Contractor shall be subject to a written decision by the Contracting Officer. (2)(i) Contractors shall provide the certification specified in subparagraph (d)(2)(iii) of this clause when submitting any claim exceeding \$100,000. (ii) The certification requirement does not apply to issues in controversy that have not been submitted as all or part of a claim. (iii) The certification shall state as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects that contract adjustment for which the Contractor believes the Government is liable; and that I am duly authorized to certify the claim on behalf of the Contractor." (3) The certification may be executed by any person duly authorized to bind the Contractor with respect to the claim. (e) For Contractor claims of \$100,000 or less, the Contracting Officer must, if requested in writing by the Contractor, render a decision within 60 days of the request. For Contractor-certified claims of over \$100,000, the Contracting Officer must, within 60 days, decide the claim or notify the Contractor of the date by which the decision will be made. (f) The Contracting Officer's decision shall be final unless the Contractor appeals or files a suit as provided in the Act. (g) If the claim by the Contractor is submitted to the Contracting Officer or a claim by the Government is presented to the Contractor, the parties, by mutual consent, may agree to use alternative dispute resolution (ADR). If the Contractor refuses an offer for ADR, the Contractor shall inform the Contracting Officer, in writing, of the Contractor's specific reasons for rejecting the offer. (h) The government shall pay interest on the amount found due and unpaid from (1) the date that the Contracting Officer receives the claim (certified, if required); or (2) the date that payment otherwise would be due, if that date is later, until the date of payment. With regard to claims having defective certifications, as defined in (FAR) 48 CFR 33.201, interest shall be paid from the date that the Contracting Officer initially receives the claim. Simple interest on claim shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the Contracting Officer receives the claim and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary during the pendency of the claim. (i) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the Contracting Officer.(End of clause) *Alternate I* (Dec 1991). As

prescribed in 33.215, substitute the following paragraph (i) for paragraph (i) of the basic clause:
(i) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the contract, and comply with any decision of the Contracting Officer. [FAC 84-23, 51 FR 36972, 10/16/86, effective 9/30/86; Interim rule, FAC 90-10, 56 FR 67417, 12/30/91, effective 12/30/91; FAC 90-20, 59 FR 11368, 3/10/94, effective 3/10/94, finalized without change, FAC 90-39, 61 FR 31612, 6/20/96, effective 6/20/96; FAC 90-32, 60 FR 48206, 9/18/95, effective 10/1/95; FAC 97-9, 63 FR 58587, 10/30/98, effective 12/29/98; FAC 2001-08, 67FR 43513. 6/27/2002, effective 7/29/2002]

Addendum II

52.222-26 -- Equal Opportunity.

Equal Opportunity (Mar 2007)

(a) *Definition.* "United States," as used in this clause, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b)

(1) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(2) If the Contractor is a religious corporation, association, educational institution, or society, the requirements of this clause do not apply with respect to the employment of individuals of a particular religion to perform work connected with the carrying on of the Contractor's activities (41 CFR 60-1.5).

(c)

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to --

- (i) Employment;
- (ii) Upgrading;
- (iii) Demotion;
- (iv) Transfer;
- (v) Recruitment or recruitment advertising;
- (vi) Layoff or termination;

- (vii) Rates of pay or other forms of compensation; and
- (viii) Selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(8) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the (OFCCP) for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended, in the rules, regulations, and orders of the Secretary of Labor, or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the contracting officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(d) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

(End of Clause)

RESOLUTION NO. 3648

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A CONTRACT FOR PAYMENT OF PAVING EXPENSES WITH M&L ENTERPRISES INC., A MONTANA CORPORATION, FOR PAYMENT OF PROJECT EXPENSES RELATED TO SPECIAL IMPROVEMENT DISTRICT NUMBER 211.

WHEREAS, the City of Miles City created Special Improvement District Number 211 (SID #211) in Resolution 3644 on October 24, 2013;

AND WHEREAS, certain construction work is contemplated pursuant to SID #211, and M&L Enterprises Inc. has agreed to pay for one-half (1/2) of the costs of such work;

AND WHEREAS, the City Council of the City of Miles City finds it to be in the best interest of the City for M&L Enterprises Inc. to deposit with the City their anticipated share of the expenses associated with SID #211, and that an agreement establishing the responsibilities of the City and of M&L Enterprises Inc. be entered into;

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

1. The Contract for Payment of Paving Expenses, attached hereto as Exhibit "A," is hereby approved and adopted by this Council;
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Contract on behalf of the City of Miles City and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12th DAY OF NOVEMBER, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A"

CONTRACT FOR PAYMENT OF PAVING EXPENSES

THIS CONTRACT is made and entered into this ____ day of _____, 2013 by and between the City of Miles City, Montana, a Montana Municipal Corporation, of P. O. Box 910, Miles City, Montana 59301 hereinafter called "City," and M&L Enterprises Inc., a Montana Corporation, of 53 Bridger Circle, Miles City, Montana, hereinafter called "Developer."

WHEREAS, Developer has requested that a Special Improvement District be created to assist in the cost of paving a portion of Arrowhead Drive, along with curb and gutter (the "Project") in the Southgate Subdivision, Miles City, Montana, in connection with Developer's development and subdivision of certain lots which are to be located within the said Special Improvement District;

AND WHEREAS, Developer has offered and agreed to pay for one-half (1/2) of the cost of the Project;

AND WHEREAS, the City Council of the City of Miles City passed Resolution No. 3644, A Resolution To Create A Special Improvement District Number 211, To Improve And Pave Certain Portions Of Arrowhead Drive, Including Curb and Gutter, Within The Southgate Meadows Subdivision In Miles City, Montana, on October 24, 2013.

NOW, THEREFORE, the parties agree as follows:

1. PAYMENT OF PROJECT EXPENSES. Developer agrees to be responsible for, and to pay to City, one-half (1/2) of the total cost of the Project, said amount being equal to the amounts paid by Special Improvement District Number 211 ("SID 211").

2. DEPOSIT OF ESTIMATED PROJECT CONTRIBUTION, DISBURSEMENTS. Developer agrees to deposit the amount of Fifty Five Thousand Dollars and 00/100 (\$55,000.00)

with the City Treasurer within 5 business days of the execution of this Contract. The City Treasurer shall retain the foregoing amounts until such time as they may be applied to the Project, at which time the City Treasurer may make disbursements of said amounts in the same proportions and frequency as payment made which are attributable to SID 211.

3. ADDITIONAL PAYMENT. Developer acknowledges that the amounts deposited reflect an estimate only, and that the actual Project cost may be more or less than said estimate. Developer agrees to make such additional payments as the City may request and require for the completion of the Project within 5 business days of the date requested.

4. REFUND OF EXCESS. In the event the final Project cost is less than what has been estimated, the City Treasurer shall, following completion of the project, return to Developer all amounts held in City accounts which were not required for completion of the Project.

5. FULL REFUND. In the event the City determines, in its sole discretion, and due to no fault of Developer, that the Project cannot or will not be completed, Developer shall be entitled to the return of all moneys deposited with the City.

6. ATTORNEYS FEES. In any litigation arising out of this contract, the successful litigant shall be entitled to receive from the other party, in addition to the costs and disbursements provided for by statute, a reasonable attorney's fee as fixed by the Court.

7. PARAGRAPH HEADINGS. The paragraph headings herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

8. TIME AND BINDING EFFECT. It is mutually agreed that the time of payment shall be an essential part of this contract and that all of the terms and conditions herein contained shall extend to and be obligatory upon the heirs, executors, administrators, personal representatives and assigns of the respective parties hereto.

9. COUNTERPARTS. This contract may be executed in any number of counterparts, and each such counterpart so executed shall have the same force and effect as an original instrument.

10. GOVERNING LAW. This contract shall be governed by and construed in accordance with the laws of Montana. The parties agree to confer jurisdiction and venue for any actions with the District Court of the Sixteenth Judicial District of the State of Montana in and for the County of CUSTER.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the day and year first above written.

“City”

The City of Miles City, Montana

By: _____
C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

“Developer”

M&L Enterprises, Inc.

_____, President

ATTEST:

_____, Secretary

RESOLUTION NO. 3649

A RESOLUTION REVISING CITY OF MILES CITY PERSONNEL POLICIES REGARDING BACKGROUND INVESTIGATIONS FOR PROSPECTIVE EMPLOYEES

WHEREAS, the City of Miles City has established certain personnel policies for officers and employees of the City of Miles City, which are set forth in the City of Miles City Personnel Manual;

AND WHEREAS, such policies include a policy and authorization for the City of Miles City to conduct background checks and criminal history, located in sections 1.3A and 1.3 of the Personnel Manual;

AND WHEREAS, the City Council finds that certain revisions to such policies and authorizations as recommended by the Human Resources Committee are in the best interest of the City and should be adopted;

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

1. That sections 1.3A and 1.3, both titled "Authorization to Conduct Background Investigation," are hereby replaced by sections 1.3.1, 1.3.2 and 1.3.3, titled "Authorization to Release Information," "Acknowledgment" and "Request for Investigation," respectively, said sections being attached hereto as Exhibit "A."

2. Such changes to the policy shall become effective immediately upon the passage of this resolution.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12TH DAY OF NOVEMBER, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

AUTHORIZATION TO RELEASE INFORMATION

I authorize the City of Miles City, Montana through their agent, **Orion International Corporation**, to obtain information related to past employment, employers, school activities, verification of education, criminal justice agencies, motor vehicle/registration departments, credit checks, professional licensing registries, or relevant sources of information.

This Information may include, but is not limited to, information about my academic achievement, performance, attendance, disciplinary, employment history, criminal history record information, credit screening, and driving and motor vehicle record.

I authorize **Orion International Corporation** to disclose the record of my background investigation to the City of Miles City.

I authorize custodians of records and other sources of information pertaining to me to release such information to **Orion International Corporation**.

I believe to the best of my knowledge that all information I have provided is accurate, true, and correct and that I fully understand the terms of this release. In consideration of the City's acceptance and consideration of my intent I hereby, release and forever discharge the City, **Orion International Corporation**, and all affiliated entities from all claims, demands, damages, actions and causes of action pertaining to or arising out of the City's consideration of my application for employment and use, so long as not malicious, or all information obtained in the course or as a result of all inquiries made into my personal history.

By my signature below, I also acknowledge that the City of Miles City has provided me with a summary of my rights under the Federal Fair Credit Reporting Act (attached copy).

Copies and facsimile transmissions of this authorization that show my signature are as valid as the original release signed by me.

Signature

Date

TO BE COMPLETED BY APPLICANT

Please Print Legibly

Full Name: _____

Other Names Used: _____

Current Address: _____

Other State(s)/Cities of Residency last 10 Years: _____

Home Phone: _____ Work/Cell Phone: _____

Date of Birth: _____ Place of Birth: _____

Social Security Number: _____ Driver's License Number & State: _____

ACKNOWLEDGMENT

I have provided the foregoing Authorization to Release Information by reason of my intent to become employed with the City of Miles City, Montana, and acknowledging that by my employment, I may come into contact with information which could be deemed confidential.

I understand that inquiries made under the foregoing authorization may include credit history, criminal and driving records, past behavior, character and reputation, and other related matters.

It is my intent to authorize all former employers and all other public and private concerns, including but not limited to: schools, colleges and all scholastic institutions, consumer reporting agencies, and similar entities, to release any and all information maintained by an such employer or educational entity, concern, agency, person, including, but not limited to: my personal, employment and salary history and condemnations. I understand that any or all of these investigations or inquiries can be performed prior to and periodically throughout the duration of my employment. I further authorize my supervisors and other work associates to disclose their opinions and observations of my work habits, qualities, competency and skills. Furthermore, I authorize full disclosure of any and all substance abuse testing results.

I understand that if I am not selected for employment in whole or in part due to the information contained in a consumer report obtained from a consumer reporting (or similar) agency, that I will be entitled to receive from the City the name and address of the consumer reporting agency or agencies from which the report was obtained.

APPLICANT:

Print Full Name: _____

Signature: _____ Date: _____

WITNESS ATTEST:

Print Full Name: _____

Signature: _____ Date: _____

Request for Investigation

To: Orion International Corporation
Fax: 406-458-8787
Telephone: 406-458-8797 or 8796

From: Name: _____
Company: _____
Fax #: _____
Phone #: _____

=====
Please conduct an investigation as outlined below on the following individual. (please print):

Name: _____ Date: _____

(Please check all that apply)

____ Montana Criminal Check
____ Montana Sexual/ Violent Offender Check
____ Montana Professional Licensing Check _____ (profession)
____ Montana Driving Record, License # _____

____ Out of State Criminal Check in _____ (states)
____ Out of State Sexual/ Violent Offender Check in _____ (states)
____ Out of State Professional Licensing Check in _____ (states)
____ Out of State Driving Record in _____ (states)
License # _____

____ Social Security Number Verification

____ Federal Court Check

____ Credit Report, Current Address _____

____ Education/Degree Verification (Indicate school, course of study and date of graduation if known) _____

____ Reference Checks (two references) Please indicate the position the prospective employee has applied for: _____

____ Package 1: (Montana Criminal Check, Two Reference Checks)

____ Package 2: (Montana Criminal Check, Montana Sexual/Violent Offender Check, Social Security Number Verification, Federal Court Check)

____ Commercial Database Check

____ Other Investigations (please be specific) _____

11/07/13
15:34:00

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/13

Page: 1 of 19
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
123152	73338S	4001 CRITELLI COURIERS, INC.	214.00					
1	09/30/13	TRANSPORT B OOKS	214.00		17024	2880 39 460100	311	101020
123162	73344S	1721 MID RIVERS TELEPHONE CORP	2,922.07					
1	10/31/13	TELEPHONE/INTERNET/CABLE/LD	175.82*		16076	1000 6 410300	345	101000
2	10/31/13	TELEPHONE/INTERNET/CABLE/LD	219.70		16852	1000 5 420160	345	101000
3	10/31/13	TELEPHONE/INTERNET/CABLE/LD	0.00			2220 16 460100	345	101000
4	10/31/13	TELEPHONE/INTERNET/CABLE/LD	0.00			2220 16 460100	347	101000
5	10/31/13	TELEPHONE/INTERNET/CABLE/LD	126.42		16177	2985 15 450330	345	101004
6	10/31/13	TELEPHONE/INTERNET/CABLE/LD	91.48		16398	5610 87 430300	345	101000
7	10/31/13	TELEPHONE/INTERNET/CABLE/LD	36.74		16398	5610 87 430300	319	101000
8	10/31/13	TELEPHONE/INTERNET/CABLE/LD	37.60		16398	1000 6 410300	347	101000
9	10/31/13	TELEPHONE/INTERNET/CABLE/LD	36.75		16076	1000 1 410200	345	101000
10	10/31/13	TELEPHONE/INTERNET/CABLE/LD	58.19			1000 3 410500	345	101000
11	10/31/13	TELEPHONE/INTERNET/CABLE/LD	19.52			1000 3 410500	347	101000
12	10/31/13	TELEPHONE/INTERNET/CABLE/LD	10.30			1000 4 411100	345	101000
13	10/31/13	TELEPHONE/INTERNET/CABLE/LD	318.77			1000 5 420140	345	101000
14	10/31/13	TELEPHONE/INTERNET/CABLE/LD	65.60			1000 5 420140	347	101000
15	10/31/13	TELEPHONE/INTERNET/CABLE/LD	316.87			1000 5 420160	345	101000
16	10/31/13	TELEPHONE/INTERNET/CABLE/LD	167.50			1000 7 420460	345	101000
17	10/31/13	TELEPHONE/INTERNET/CABLE/LD	135.60			1000 7 420460	347	101000
18	10/31/13	TELEPHONE/INTERNET/CABLE/LD	10.30			1000 9 410540	345	101000
19	10/31/13	TELEPHONE/INTERNET/CABLE/LD	46.36			1000 13 460433	345	101000
20	10/31/13	TELEPHONE/INTERNET/CABLE/LD	37.60			1000 13 460433	347	101000
21	10/31/13	TELEPHONE/INTERNET/CABLE/LD	40.03			1000 21 440600	345	101000
22	10/31/13	TELEPHONE/INTERNET/CABLE/LD	83.23			1000 36 411020	345	101000
23	10/31/13	TELEPHONE/INTERNET/CABLE/LD	26.36			2394 18 420531	345	101000
24	10/31/13	TELEPHONE/INTERNET/CABLE/LD	73.14			2510 107 430220	345	101000
25	10/31/13	TELEPHONE/INTERNET/CABLE/LD	38.46			2520 108 430220	345	101000
26	10/31/13	TELEPHONE/INTERNET/CABLE/LD	81.91			5210 22 430530	345	101000
27	10/31/13	TELEPHONE/INTERNET/CABLE/LD	80.25			5210 22 430530	347	101000
28	10/31/13	TELEPHONE/INTERNET/CABLE/LD	42.62			5210 23 430550	345	101000
29	10/31/13	TELEPHONE/INTERNET/CABLE/LD	11.40			5210 23 430550	347	101000
30	10/31/13	TELEPHONE/INTERNET/CABLE/LD	52.80			5210 25 430510	345	101000
31	10/31/13	TELEPHONE/INTERNET/CABLE/LD	19.52			5210 25 430510	347	101000
32	10/31/13	TELEPHONE/INTERNET/CABLE/LD	52.78			5310 29 430610	345	101000
33	10/31/13	TELEPHONE/INTERNET/CABLE/LD	19.51			5310 29 430610	347	101000
34	10/31/13	TELEPHONE/INTERNET/CABLE/LD	42.61			5310 31 430630	345	101000
35	10/31/13	TELEPHONE/INTERNET/CABLE/LD	11.40			5310 31 430630	347	101000
36	10/31/13	TELEPHONE/INTERNET/CABLE/LD	40.65			5310 33 430640	345	101000
37	10/31/13	TELEPHONE/INTERNET/CABLE/LD	45.60			5310 33 430640	347	101000

11/07/13
15:34:00

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/13

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
38	10/31/13	TELEPHONE/INTERNET/CABLE/LD		115.09			5510 10 420730	345	101000
39	10/31/13	TELEPHONE/INTERNET/CABLE/LD		28.24			5510 10 420730	347	101000
40	10/31/13	TELEPHONE/INTERNET/CABLE/LD		43.74			6040 910 430220	345	101000
41	10/31/13	TELEPHONE/INTERNET/CABLE/LD		61.61*			6040 910 430220	347	101000
123165	73381S	2914 TOURISM BUSINESS IMPROVEMENT		11,061.00					
1	10/31/13	TOURISM BUS IMP DISTRICT		11,061.00			7370 212500		101000
123166	73382S	2910 TONGUE RIVER ELECTRIC		447.63					
1	10/31/13	SOUTHGATE LIGHTING CHARGES		401.84			2450 51 430263	341	101000
2	10/31/13	911 POWER & TOWER LIGHTS		45.79		16861	2850 105 420140	341	101000
123167	73383S	700 CUSTER COUNTY WATER & SEWER		10,985.23					
1	10/31/13	WATER, SEWER COLLECTIONS		10,985.23			7980 211020		101000
123168	73384S	1737 MC AREA SOLID WASTE DISTRICT		40.00					
8	3905A 10/31/13	ANIMAL DISPOSAL		40.00		17513	1000 21 440600	220	101000
		3704A							
123170	73385S	368 TUMBLEWOOD DEVELOPMENT INC		2,750.00					
1	87 10/31/13	SANITARIAN CONTRACT SERV		2,750.00			2270 37 440140	350	101000
123171	73386S	721 DALES CLEANING SERVICE		875.00					
1	10/31/13	CLEANING SERVICES: LIBRARY		325.00			2220 16 460100	360	101000
		17004							
2	10/31/13	CLEANING SERVICES: CITY HALL		550.00			1000 8 411230	360	101000
		17227							
123172	73339S	316 DATA IMAGING SYSTEMS, INC		1,360.00					
1	10/31/13	MANAGED SERVICES;DATA BKP		408.00			1000 3 410500	360	101000
2	10/31/13	MANAGED SERVICES;DATA BKP		153.00*			5210 25 430510	360	101000
3	10/31/13	MANAGED SERVICES;DATA BKP		153.00*			5310 29 430610	360	101000
4	10/31/13	MANAGED SERVICES;DATA BKP		90.67			1000 1 410200	360	101000
5	10/31/13	MANAGED SERVICES;DATA BKP		211.25			1000 36 411020	360	101000
6	10/31/13	MANAGED SERVICES;DATA BKP		60.75			5210 23 430550	360	101000
7	10/31/13	MANAGED SERVICES;DATA BKP		59.84			5310 31 430630	360	101000
8	10/31/13	MANAGED SERVICES;DATA BKP		87.04			2510 107 430220	360	101000
9	10/31/13	MANAGED SERVICES;DATA BKP		34.45			2520 108 430220	360	101000
10	10/31/13	MANAGED SERVICES;DATA BKP		102.00			1000 9 410540	360	101000

11/07/13
15:34:00

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/13

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123173	73387S	1535 LUCAS & TONN PC		100.00					
1	10/31/13	WESTLAW SERVICE		100.00			1000 4 411100	350	101000
123174	73388S	4022 MARILYNN FORMAN		350.00					
1	10/31/13	PD CLEANING SERVICES		350.00		17518	1000 5 420140	350	101000
123175	73352S	2831 MILES CITY STAR ADVERTISING		874.20					
1	VARIOUS 10/31/13	PUBLICITY/ADVERTISING		139.73			1000 3 410500	330	101000
5	10/31/13	PUBLICITY/ADVERTISING		139.73			5210 25 430510	330	101000
6	10/31/13	PUBLICITY/ADVERTISING		139.74			5310 29 430610	330	101000
7	10/31/13	PUBLICITY/ADVERTISING		27.50*		17279	2394 18 420531	330	101000
8	10/31/13	PUBLICITY/ADVERTISING		137.50*		17279	1000 201 431200	330	101000
9	10/31/13	PUBLICITY/ADVERTISING		210.00		17279	2510 107 430220	330	101000
10	10/31/13	PUBLICITY/ADVERTISING		80.00		17279	1000 8 411230	360	101000
123176	73389S	1969 MONTANA LEGISLATIVE COUNCIL		340.00					
1	29766 10/31/13	2013 MCA - FULL SET		340.00		16077	1000 6 410300	382	101000
123177	73340S	999999 KENNETH W. HOM		175.00					
1	29766 10/31/13	SUBSTITUTE JUDGE:9/23-9/26		175.00		16078	1000 6 410300	350	101000
123178	73341S	4015 WILLIAMS BROTHERS CONSTRUCTION		154,891.13					
1	7 10/31/13	WASTEWATER INFLUENT BLDG		154,891.13		16786	5310 33 430640	940	101000
123179	73351S	1721 MID RIVERS TELEPHONE CORP		67.50					
1	10/31/13	TELEPHONE		67.50		16852	2850 105 420140	345	101000
123180	73343S	800 DOEDEN CONSTRUCTION		1,388.25					
#46059: MT & YELLOWSTONE, BATCHELOR & CENTER									
1	45974 10/31/13	NEW IMPOUND LOT		216.00		16699	1000 5 420140	220	101000
2	45748 10/31/13	PEARL & JORDAN, ETC.		1,172.25		16778	5210 23 430550	360	101000
123181	73342S	771 DEPT OF REVENUE		1,564.56					
1	7 10/31/13	WILLIAMS BROTHERS		1,564.56		16788	5310 33 430640	940	101000
123182	73348S	373 MASTERCARD		15,508.62					
September bill pd in Oct									
1	10/31/13	OFFICE SUPPLIES		25.42			1000 3 410500	210	101000
2	10/31/13	OFFICE SUPPLIES		828.37			1000 5 420140	210	101000
3	10/31/13	SM ITEMS OF EQUIP		281.24			1000 5 420140	214	101000
4	10/31/13	OP EXP		189.84			1000 5 420140	220	101000

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5	10/31/13	R & M SUPPLIES	560.15			1000 5 420140	230	101000
6	10/31/13	POSTAGE	73.43			1000 5 420140	311	101000
7	10/31/13	R & M VEHICLES	404.93			1000 5 420140	366	101000
8	10/31/13	TRAINING	1,350.00			1000 5 420140	380	101000
9	10/31/13	OP EXP	172.32			1000 5 420160	220	101000
10	10/31/13	OFFICE SUPPLIES	85.86			1000 7 420460	210	101000
11	10/31/13	CLOTHING ALLOTMENT	345.88			1000 7 420460	211	101000
12	10/31/13	SM ITEMS OF EQUIPMENT	312.93			1000 7 420460	214	101000
13	10/31/13	OP EXP	270.49			1000 7 420460	220	101000
14	10/31/13	R & M SUPPLIES	157.49			1000 7 420460	230	101000
15	10/31/13	GAS/OIL/DIESEL	42.50			1000 7 420460	231	101000
16	10/31/13	TELEPHONE	100.00			1000 7 420460	345	101000
17	10/31/13	BOOKS	47.25			1000 7 420460	382	101000
18	10/31/13	BUILDING MATERIALS	373.82			1000 7 420460	400	101000
19	10/31/13	OP EXP	30.47			1000 8 411230	220	101000
20	10/31/13	SM ITEMS OF EQUIP	74.99			1000 13 460433	214	101000
21	10/31/13	OP EXP	390.88			1000 13 460433	220	101000
22	10/31/13	R & M SUPPLIES	402.63			1000 13 460433	230	101000
23	10/31/13	OFFICE SUPPLIES	33.09			1000 36 411020	210	101000
24	10/31/13	POSTAGE	27.50			1000 36 411020	311	101000
25	10/31/13	TRAINING	175.00			1000 36 411020	380	101000
26	10/31/13	JANITORIAL SUPPLIES	106.10			2220 16 460100	224	101000
27	10/31/13	POSTAGE	104.10			2220 16 460100	311	101000
28	10/31/13	BOOKS	427.51			2220 16 460100	382	101000
29	10/31/13	POSTAGE	46.00			2394 18 420531	311	101000
30	10/31/13	TRAINING	25.96			2394 18 420531	380	101000
31	10/31/13	BOOKS	58.26			2394 18 420531	382	101000
32	10/31/13	OP EXP	69.14			2510 107 430220	220	101000
33	10/31/13	R & M SUPPLIES	543.04			2510 107 430220	230	101000
34	10/31/13	GAS/OIL/DIESEL	56.67			2510 107 430220	231	101000
35	10/31/13	POSTAGE	4.56			2510 107 430220	311	101000
36	10/31/13	R & M VEHICLES	814.78			2510 107 430220	363	101000
37	10/31/13	OP EXP	17.28			2520 108 430220	220	101000
38	10/31/13	R & M SUPPLIES	59.67			2520 108 430220	230	101000
39	10/31/13	GAS/OIL/DIESEL	14.17			2520 108 430220	231	101000
40	10/31/13	POSTAGE	1.14			2520 108 430220	311	101000
41	10/31/13	R & M VEHICLES	203.70			2520 108 430220	363	101000
42	10/31/13	OP EXP	47.64			2985 15 450330	220	101004
43	10/31/13	OFFICE SUPPLIES	58.09			5210 22 430530	210	101000
44	10/31/13	OP EXP	14.72			5210 22 430530	220	101000
45	10/31/13	R & M SUPPLIES	357.85			5210 22 430530	230	101000
46	10/31/13	R & M VEHICLES	145.31			5210 22 430530	363	101000

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47	10/31/13 OP EXP	248.38			5210 23 430550	220	101000		
48	10/31/13 CLOTHING & UNIFORMS	69.99			5210 23 430550	226	101000		
49	10/31/13 R & M SUPPLIES	93.73			5210 23 430550	230	101000		
50	10/31/13 WATER MAIN REPL & STREET	86.33			5210 23 430550	233	101000		
51	10/31/13 CURB STOP REPL	496.79			5210 23 430550	235	102270		
52	10/31/13 R & M VEHICLES	412.63			5210 23 430550	363	101000		
53	10/31/13 OFFICE SUPPLIES	25.42			5210 25 430510	210	101000		
54	10/31/13 OP EXP	72.82			5210 80 430540	220	101000		
55	10/31/13 CHEMICALS	75.36			5210 80 430540	222	101000		
56	10/31/13 R & M SUPPLIES	343.88			5210 80 430540	230	101000		
57	10/31/13 POSTAGE	1.66			5210 80 430540	311	101000		
58	10/31/13 OFFICE SUPPLIES	25.42			5310 29 430610	210	101000		
59	10/31/13 OP EXP	248.38			5310 31 430630	220	101000		
60	10/31/13 CLOTHING	69.99			5310 31 430630	226	101000		
61	10/31/13 R & M VEIHCLES	412.63			5310 31 430630	363	101000		
62	10/31/13 OFFICE SUPPLIES	30.98			5310 32 430690	210	101000		
63	10/31/13 OFFICE SUPPLIES	46.47			5310 33 430640	210	101000		
64	10/31/13 OP EXP	10.76			5310 33 430640	220	101000		
65	10/31/13 CHEICALS/LAB	126.12			5310 33 430640	222	101000		
66	10/31/13 R & M SPPLIES	221.51			5310 33 430640	230	101000		
67	10/31/13 POSTAGE	4.44			5310 33 430640	311	101000		
68	10/31/13 LAB TESTING	177.56			5310 33 430640	352	101000		
70	10/31/13 R & M VEJHICLES	145.31			5310 33 430640	363	101000		
71	10/31/13 OFFICE SUPPLIES	24.88			5510 10 420730	210	101000		
72	10/31/13 SM ITEMS OF EQUIP	340.75			5510 10 420730	214	101000		
73	10/31/13 OP EXP	46.88			5510 10 420730	220	101000		
74	10/31/13 CHEMICALS	337.00			5510 10 420730	222	101000		
75	10/31/13 TELEPHONE	83.92			5510 10 420730	345	101000		
76	10/31/13 OP EXP	976.07*			5610 87 430300	210	101000		
77	10/31/13 OFFICE SUPPLIES	298.40			6040 910 430220	210	101000		
78	10/31/13 JOP EXP	21.99			6040 910 430220	220	101000		
123183	73346S 394 BOSS INC	1,091.91							
1	VARIOUS 10/31/13 OFFICE SUPPLIES	180.25			1000 3 410500	210	101000		
2	VARIOUS 10/31/13 OFFICE SUPPLIES	180.25			5210 25 430510	210	101000		
3	VARIOUS 10/31/13 OFFICE SUPPLIES	180.25			5310 29 430610	210	101000		
4	VARIOUS 10/31/13 OFFICE SUPPLIES	416.38*			1000 4 411100	210	101000		
5	VARIOUS 10/31/13 OFFICE SUPPLIES	134.78		16969	5510 10 420730	210	101000		

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123184	73349S 2830 STAR PRINTING & SUPPLY	3,653.13						
Finance: 201728, 201736, 201748, 201917, 202594, 22886, 202921, 202922 CitCor: 202603, 201611 RSVP: 21724, 202568, 202682, 202780								
Hist Pres: 201737, 22369, 202435 Library: 202825, 202255 Pub Works: 202594 Flood: 25863, 25889								
1	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	199.15			1000 3 410500	210	101000	
2	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	199.15			5210 25 430510	210	101000	
3	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	199.15			5310 29 430610	210	101000	
4	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	73.15		16080	1000 6 410300	220	101000	
5	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	321.81		16176	2985 15 450300	210	101000	
6	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	96.00*			2935 11 460461	214	101000	
7	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	30.41		17020	2220 16 460100	320	101000	
8	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	21.00			2220 16 460100	320	101000	
9	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	26.06		17265	2510 107 430220	210	101000	
10	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	6.52		17265	2520 108 430220	210	101000	
11	VARIOUS 10/31/13 OFFICE SUPPLIES/PRINTING	2,480.73		17270	1000 201 431200	350	101000	
123185	73345S 4011 BIG SKY LINEN	60.38						
107436, 107443, 111361, L12977, L13174, L13326, L13514								
1	10/31/13 TOWELS/RUGS	20.87		16496	5210 80 430540	360	101000	
2	10/31/13 TOWELS/RUGS	19.84			5310 33 430640	360	101000	
3	10/31/13 TOWELS/RUGS	16.06		17508	1000 5 420140	360	101000	
4	10/31/13 TOWELS/RUGS	3.61			1000 3 410500	220	101000	
123186	73347S 523 CITY SERVICE, INC.	51,636.36						
1	807031 10/31/13 TRUCK LEASE	1,850.00		16392	5610 87 430300	530	101000	
2	806600 10/31/13 AV GAS	6,777.75		16392	5610 87 430300	237	101000	
3	806600 10/31/13 TERMINAL MAINTENANCE	16.00		16392	5610 87 430300	230	101000	
4	802433 10/31/13 JET A - AV GAS	41,126.61		16392	5610 87 430300	237	101000	
5	802433 10/31/13 TRUCK LEASE	1,850.00		16392	5610 87 430300	530	101000	
6	802433 10/31/13 TERMINAL MAINTENANCE	16.00		16392	5610 87 430300	230	101000	
123187	73350S 4019 WEX Bank	14,336.90						
1	34401903 10/31/13 FUEL	738.95		17250	1000 13 460433	231	101000	
2	34401903 10/31/13 FUEL	3,644.92		17250	2510 107 430220	231	101000	
3	34401903 10/31/13 FUEL	911.23		17250	2520 108 430220	231	101000	
4	34401903 10/31/13 FUEL	85.64		16500	5210 22 430530	231	101000	
5	34401903 10/31/13 FUEL	100.10		16500	5210 80 430540	231	101000	
6	34401903 10/31/13 FUEL	232.83		16500	5310 32 430690	231	101000	
7	34401903 10/31/13 FUEL	116.68		16500	5310 33 430640	231	101000	
8	34401903 10/31/13 FUEL	1,358.69		16964	5510 10 420730	231	101000	

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9	34401903 10/31/13 FUEL	533.37		16964	1000 7 420460	231		101000	
11	34401903 10/31/13 FUEL	3,385.09		16690	1000 5 420140	231		101000	
12	34401903 10/31/13 FUEL	204.21		16690	1000 21 440600	231		101000	
13	34401903 10/31/13 FUEL	258.45		16690	1000 5 420160	231		101000	
14	34401903 10/31/13 FUEL	964.50		16776	5210 23 430550	231		101000	
15	34401903 10/31/13 FUEL	964.51		16776	5310 31 430630	231		101000	
16	34401903 10/31/13 FUEL	837.73		16377	5610 87 430300	231		101000	
123188	73355S 999999 SETH LOCKIE	11.00							
1	10/31/13 TRAVEL TO BILLINGS - MEALS	11.00		17280	1000 13 460433	370		101000	
123189	73354S 999999 MIKE WADE	11.00							
1	10/31/13 TRAVEL TO BILLINGS - MEALS	5.50		17404	5210 22 430530	370		101000	
2	10/31/13 TRAVEL TO BILLINGS - MEALS	5.50		17404	5210 80 430540	370		101000	
123190	73356S 1936 DEPT OF ADMIN	965.00							
1	10/31/13 fy 12-13 Filing Fee-Ann Fin Rp	321.67		17138	1000 3 410500	220		101000	
2	10/31/13 fy 12-13 Filing Fee-Ann Fin Rp	321.67		17138	5210 25 430510	220		101000	
3	10/31/13 fy 12-13 Filing Fee-Ann Fin Rp	321.66		17138	5310 29 430610	220		101000	
123191	73357S 1921 Montana Municipal Interlocal	810.00							
1	913015 10/31/13 Ded Recovery-S. Malenovsky	324.00*		17137	1000 201 431200	513		101000	
2	913015 10/31/13 Ded Recovery-S. Malenovsky	81.00*		17137	2394 18 420531	513		101000	
3	913015 10/31/13 Ded Recovery-S. Malenovsky	194.40*		17137	2510 107 430220	513		101000	
4	913015 10/31/13 Ded Recovery-S. Malenovsky	48.60*		17137	2520 108 430220	513		101000	
5	913015 10/31/13 Ded Recovery-S. Malenovsky	81.00*		17137	5210 23 430550	513		101000	
6	913015 10/31/13 Ded Recovery-S. Malenovsky	81.00		17137	5310 31 430630	513		101000	
123192	73359S 572 VERIZON WIRELESS	263.13							
1	9712810746 10/31/13 MDT USAGE CHARGES	263.13		17516	1000 5 420140	220		101000	
123193	73390S 999999 TINA RIGGS-SCHMIDT	17.00							
1	9712810746 10/31/13 MEALS REIMB - TRAVEL TO B	13.60		17282	2510 107 430220	370		101000	
2	9712810746 10/31/13 MEALS REIMB - TRAVEL TO B	3.40		17282	2520 108 430220	370		101000	
123194	73391S 999999 JIM GARZA	17.00							
1	10/31/13 MEAL REIMB - TRAV TO BLGS	13.60		17281	2510 107 430220	370		101000	
2	10/31/13 MEAL REIMB - TRAV TO BLGS	3.40		17281	2520 108 430220	370		101000	

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123195	73392S	999999	JEFF NOBLE	10.00					
1	10/31/13	POSTAGE REIMB		10.00			1000 4 411100	311	101000
123196	73393S	1859	MLEA	245.00					
1	7058 10/31/13	INTOXILYZER COURSE:WILLEMS		245.00		17515	1000 5 420140	380	101000
123197	73369S	999999	DATRUE PROCESS AUTOMATION	6,239.00					
1	Q4692 10/31/13	PC WORKSTATION		799.00		17026	4000 501 410100	940	101000
2	Q4652 10/31/13	50% DOWNPMT ON SCAN SYSTEM		5,440.00		17025	4000 501 410100	940	101000
123198	73394S	999999	PO BOX 3276	97.00					
1	10/31/13	REIMB OF BLDG PRMT:DENIED		97.00			2394 323010		101000
123199	73395S	4042	BLOEDORN LUMBER-MILES CITY	673.25					
1	1332895 10/31/13	PAINT-HANGER 5		673.25		16395	5610 87 430300	230	101000
		13236960							
123200	73396S	291	ECOLAB PEST ELIMINATION DIVISION	162.00					
1	9994022 10/31/13	PEST CONTROL		62.00		16394	5610 87 430300	230	101000
2	3136418 10/31/13	PEST CONTROL		50.00		16987	1000 7 420460	220	101000
3	9994022 10/31/13	PEST CONTROL		50.00		16987	5510 10 420730	220	101000
123201	73397S	636	CRIDCO, LLC	54.00					
	052351, 052178, 052375								
1	VARIOUS 10/31/13	WATER		54.00		16397	5610 87 430300	230	101000
123202	73398S	3229	ROLLING RUBBER	1,940.07					
	45331, 45440								
1	VARIOUS 10/31/13	TIRES, REPAIRS:'02 F150		1,940.07		16399	5610 87 430300	239	101000
123203	73399S	52	ABC GLASS INC	350.45					
1	10036827 10/31/13	WINDSHIELD:'01F150		350.45		17601	5610 87 430300	363	101000
123204	73400S	3291	BIG SKY CARWASH	53.30					
	10/2/13 & 10/28/13	ALSO PO #17520							
1	10/31/13	PD CARWASH		53.30		17512	1000 5 420140	220	101000
123205	73401S	331	MONTANA LAW ENFORCEMENT TESTING	17.00					
1	100713 10/31/13	ANNUAL MEMBERSHIP		17.00		17511	1000 5 420140	334	101000

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123206	73402S	999999	BRADY STONE	45.50					
1	10/31/13	CDL REIMBURSEMENT		45.50		17277	1000 13 460433	220	101000
123207	73403S	2270	NORTHWEST PIPE INC	390.04					
1	1177650	10/31/13	HYMAX COUPLER	390.04		16790	5210 23 430550	230	101000
123208	73404S	3039	UTILITIES UNDERGROUND LOCATION	274.82					
1	3095074	10/31/13	LOCATES	87.36		16789	5210 23 430550	360	101000
2	3095074	10/31/13	LOCATES	87.36			5310 31 430630	360	101000
3	3105075	10/31/13	LOCATES	50.05		17803	5210 23 430550	360	101000
4	3105075	10/31/13	LOCATES	50.05		17803	5310 31 430630	360	101000
123209	73405S	870	EAST MAIN ANIMAL CLINIC	602.00					
1	93013	10/31/13	VET SERVICES:SHELTER	354.00		17510	1000 21 440600	350	101000
2	103013	10/31/13	VET SERVICES:SHELTER	248.00		17527	1000 21 440600	350	101000
123210	73406S	268	MILES CITY SANITATION INC.	88.00					
1	SA104105		PD GARBAGE SERVICES	43.00		17514	1000 5 420140	346	101000
2	39103798		AIRPORT GARBAGE SERVICES	45.00*		16393	5610 87 430300	220	101000
123211	73407S	2151	MORRISON & MAIERLE INC	7,035.37					
1	16674	10/31/13	SERVER UPGRADE	4,524.00		16855	2850 105 420140	350	101000
2	16711	10/31/13	MANAGED SERVICES	708.00		16857	2850 105 420140	350	101000
3	16787	10/31/13	BATTERY REPLACEMENT	568.37		16859	2850 105 420140	350	101000
4	16787	10/31/13	SERVER UPGRADE	1,235.00		16859	2850 105 420140	350	101000
123212	73408S	1120	GLADER ELECTRIC CO	5,399.25					
	po #17702:	inv. #72105, 72108, 72176, 72201, 71579, 71577, 72276, 72307							
1	72146	10/31/13	FIXTURES	305.92		17275	2430 49 430263	230	101000
2	72146	10/31/13	FIXTURES	122.00		17275	2430 49 430263	360	101000
3	72145	10/31/13	LAMP	34.62		17275	2480 47 430263	230	101000
4	71548	10/31/13	BULBS	138.48		17275	2440 50 430263	230	101000
5	71955	10/31/13	SUPPLIES	10.40		17275	1000 13 460433	230	101000
6	71955	10/31/13	SUPPLIES	144.00		17275	1000 13 460433	350	101000
7	72017	10/31/13	SUPPLIES	2.94		17275	1000 8 411230	230	101000
8	72017	10/31/13	SUPPLIES	72.00		17275	1000 8 411230	360	101000
9	72024	10/31/13	SUPPLIES	144.00		17275	1000 8 411230	360	101000
10	72102	10/31/13	SUPPLIES	36.00		17275	1000 8 411230	360	101000
11	72100	10/31/13	SUPPLIES	36.00		17275	2510 107 430220	350	101000
12	70704	10/31/13	SUPPLIES	355.16		17276	1000 13 460433	350	101000
13	70702	10/31/13	SUPPLIES	75.04		17276	1000 13 460433	350	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
14	71922 10/31/13 REPAIR DRYER WIRING	41.04		16986	1000 7 420460	230	101000	
15	71922 10/31/13 REPAIR DRYER WIRING	30.96		16986	5510 10 420730	230	101000	
16	72073 10/31/13 175 MH LAMP	20.70		17410	5210 22 430530	230	101000	
17	72073 10/31/13 175 MH LAMP	20.69		17410	5210 80 430540	230	101000	
18	VARIOUS 10/31/13 CITY HALL	526.66		17702	1000 8 411230	360	101000	
19	VARIOUS 10/31/13 MAIN STREET	2,784.68		17702	2440 50 430263	230	101000	
20	VARIOUS 10/31/13 MAIN STREET	497.96		17702	2440 50 430263	360	101000	
123213	73358S 1970 MONTANA DAKOTA UTILITIES	31,686.87						
1	10/31/13 GAS/ELECTRIC	306.26		16981	1000 7 420460	341	101000	
2	GAS/ELECTRIC	11.65		16981	1000 7 420460	344	101000	
3	GAS/ELECTRIC	469.24			1000 8 411230	341	101000	
4	GAS/ELECTRIC	82.28			1000 8 411230	344	101000	
5	GAS/ELECTRIC	579.22			1000 13 460433	341	101000	
6	GAS/ELECTRIC	58.07			1000 13 460433	344	101000	
7	GAS/ELECTRIC	75.29			1000 14 460445	341	101000	
8	GAS/ELECTRIC	57.06			1000 21 440600	341	101000	
9	GAS/ELECTRIC	19.82			1000 21 440600	344	101000	
10	GAS/ELECTRIC	10,544.85			2400 46 430263	341	101000	
11	GAS/ELECTRIC	4,191.75			2400 46 430263	533	101000	
12	GAS/ELECTRIC	1,933.35			2420 48 430263	341	101000	
13	GAS/ELECTRIC	667.90			2420 48 430263	533	101000	
14	GAS/ELECTRIC	137.08			2430 49 430263	341	101000	
15	GAS/ELECTRIC	1,218.89			2440 50 430263	341	101000	
16	GAS/ELECTRIC	292.81			2470 72 430263	341	101000	
17	GAS/ELECTRIC	304.12			2470 72 430263	533	101000	
18	GAS/ELECTRIC	64.02			2480 47 430263	341	101000	
19	GAS/ELECTRIC	92.16			2510 107 430220	341	101000	
20	GAS/ELECTRIC	12.90			2510 107 430220	344	101000	
21	GAS/ELECTRIC	5.49			2520 108 430220	341	101000	
22	GAS/ELECTRIC	3.23			2520 108 430220	344	101000	
23	GAS/ELECTRIC	4,046.63			5210 22 430530	341	101000	
24	GAS/ELECTRIC	118.32			5210 22 430530	344	101000	
25	GAS/ELECTRIC	13.72			5210 23 430550	341	101000	
26	GAS/ELECTRIC	8.06			5210 23 430550	344	101000	
27	GAS/ELECTRIC	13.72			5310 31 430630	341	101000	
28	GAS/ELECTRIC	8.06			5310 31 430630	344	101000	
29	GAS/ELECTRIC	1,026.22			5310 32 430690	341	101000	
30	GAS/ELECTRIC	52.42			5310 32 430690	344	101000	
31	GAS/ELECTRIC	4,716.81			5310 33 430640	341	101000	
32	GAS/ELECTRIC	231.05			5510 10 420730	341	101000	
33	GAS/ELECTRIC	8.79			5510 10 420730	344	101000	

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34		GAS/ELECTRIC	285.27			6040 910 430220	341	101000
35		GAS/ELECTRIC	30.36			6040 910 430220	344	101000
123214		73360S 498 CENTURY LINK	111.34					
1		10/31/13 TELEPHONE	111.34			2935 11 460461	345	101000
123215		73361S 2450 POSTMASTER (UTILITIES)	930.00					
1		10/31/13 UTILITIES POSTAGE	465.00			5210 25 430510	311	101000
2		10/31/13 UTILITIES POSTAGE	465.00			5310 29 430610	311	101000
123216		73364S 2579 ROBERT PECCIA & ASSO	24,920.33					
1		18 10/31/13 INFLUENT BUILDING	4,366.57		16795	5310 33 430640	940	102280
2		18 10/31/13 HAYNES AVE LIFT STATION	212.86		16795	5310 32 430690	940	102280
3		18 10/31/13 ULTRA VIOLET DISINFECTION	20,340.90		16795	5310 33 430640	940	101000
123217		73363S 771 DEPT OF REVENUE	513.38					
1		6 10/31/13 WESTERN MUN GROSS W/H	287.75		16798	5210 23 430550	958	101000
2		6 10/31/13 WESTERN MUN GROSS W/H	180.97		16798	2510 107 430233	350	101000
3		6 10/31/13 WESTERN MUN GROSS W/H	44.66		16798	2510 107 430235	230	101000
123218		73365S 4024 WESTERN MUNICIPAL CONSTRUCTION	50,824.62					
1		6 10/31/13 STREVELL/MERRIAM/JORDAN/CUSTER	28,487.20		16797	5210 23 430550	958	101000
2		6 10/31/13 STREVELL/MERRIAM/JORDAN/CUSTER	17,915.68		16797	2510 107 430233	350	101000
3		6 10/31/13 STREVELL/MERRIAM/JORDAN/CUSTER	4,421.74		16797	2510 107 430235	230	101000
123219		73366S 2579 ROBERT PECCIA & ASSO	19,902.36					
1		17 10/31/13 MC WW INFLUENT BLDG	7,230.38		16791	5310 33 430640	940	102280
2		17 10/31/13 U.V. DISINFECTION PHASE II	12,600.27		16791	5310 33 430640	940	101000
3		17 10/31/13 HAYNES AVE LIFTSTATION	71.71		16791	5310 32 430690	940	102280
123220		73368S 4026 JACKSON CONTRACTOR GROUP INC	19,592.63					
1		7 10/31/13 RIVERSIDE PARK PROJECT	19,592.63		17293	1000 13 460433	936	101000
123221		73367S 771 DEPT OF REVENUE	197.40					
1		7 10/31/13 JACKSON CONTRACTOR GROUP	197.40		17294	1000 13 460433	936	101000
123222		73409S 4011 BIG SKY LINEN	256.20					
		111369, 113341, 115335, 111370, 113342, 115336, 111382, 115348, 111374, 115340, 115327						
1		10/31/13 RUGS/TOWELS/MOP	99.54		17288	1000 8 411230	220	101000
2		10/31/13 RUGS/TOWELS/MOP	61.86		17288	6040 910 430220	220	101000
3		10/31/13 RUGS/TOWELS/MOP	38.10		17405	5210 80 430540	360	101000

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4	10/31/13	RUGS/TOWELS/MOP		40.64		17405	5310 33 430640	360	101000
5	10/31/13	RUGS/TOWELS/MOP		16.06		17523	1000 5 420140	360	101000
123223	73410S	1970 MONTANA DAKOTA UTILITIES		688.10					
1	10/31/13	ELECTRICITY/GAS		643.09		17029	2220 16 460100	341	101000
2	10/31/13	ELECTRICITY/GAS		45.01		17029	2220 16 460100	344	101000
123224	73374S	498 CENTURY LINK		1,965.87					
1	10/31/13	TELEPHONE		1,965.87		16860	2850 105 420140	345	101000
123225	73371S	999999 BETTY VAIL		508.76					
1	10/31/13	PACIFIC CLUSTER CONFERENCE		508.76		16179	2985 15 450300	370	101000
123226	73372S	999999 BILL RONNING		118.39					
1	10/31/13	LEADERSHIP CLASS - LEWISTOWN		94.71		17701	2510 107 430220	370	101000
2	10/31/13	LEADERSHIP CLASS - LEWISTOWN		23.68		17701	2520 108 430220	370	101000
123227	73375S	999999 JIM GARZA		118.39					
1	10/31/13	LEADERSHIP CLASS - LEWISTOWN		118.39		17300	2510 107 430220	370	101000
123228	73373S	999999 BRADY STONE		118.39					
1	10/31/13	LEADERSHIP CLASS - LEWISTOWN		118.39		17299	1000 13 460433	370	101000
123229	73411S	999999 DPHHS-HEALTH RESOURCES DIV; ATTN		2,634.83					
1	10/31/13	MEDICAID FUNDED CLAIMS		2,634.83		16991	5510 10 420730	350	101000
123230	73412S	1331 HOLY ROSARY HEALTH CENTER-CLINIC		862.45					
1	92013 10/31/13	AMBULANCE SUPPLIES		113.19		16989	5510 10 420730	222	101000
2	1188 10/31/13	PHYSICAL-HARTSE		427.08		16990	1000 7 420460	350	101000
3	1188 10/31/13	PHYSICAL-HARTSE		322.18		16990	5510 10 420730	350	101000
123231	73413S	979 FIREMANS COMPANY		65.00					
1	3662 10/31/13	EXTINGUISHER RECHARGE		46.00		16983	1000 7 420460	220	101000
2	3694 10/31/13	EXTINGUISHER RECHARGE		19.00		17522	1000 5 420140	220	101000
123232	73414S	4043 SPECTRA ASSOCIATES		212.50					
1	33077-F 10/31/13	2 MINUTE BOOKS		70.83		17140	1000 3 410500	210	101000
2	33077-F 10/31/13	2 MINUTE BOOKS		70.83		17140	5210 25 430510	210	101000
3	33077-F 10/31/13	2 MINUTE BOOKS		70.84		17140	5310 29 430610	210	101000

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123233	73415S 999999 STEVE STANHOPE	512.02						
1	10/31/13 TRAVEL TO BOZEMAN: TRAINING	512.02		16992	1000 7 420460	370	101000	
123234	73416S 999999 ZANE ROBERTS	139.99						
1	10/31/13 REIMB: STEEL TOED BOOTS	42.00		17416	5210 22 430530	226	101000	
2	10/31/13 REIMB: STEEL TOED BOOTS	42.00		17416	5210 80 430540	226	101000	
3	10/31/13 REIMB: STEEL TOED BOOTS	42.00		17416	5310 33 430640	226	101000	
4	10/31/13 REIMB: STEEL TOED BOOTS	13.99		17416	5310 32 430690	226	101000	
123235	73370S 999999 DALE BERG	542.27						
1	10/31/13 MSFCA CONVENTION-MISSOULA	363.27		16982	1000 7 420460	370	101000	
2	10/31/13 MSFCA CONVENTION-MISSOULA	179.00		16982	1000 7 420460	380	101000	
123236	73417S 2560 REGAN PLUMBING & HEATING	54.64						
1	214-42822 10/31/13 SUPPLIES	54.64		17287	1000 13 460433	230	101000	
123237	73418S 2920 TRACTOR & EQUIPMENT CO	58,894.40						
1	B2009301 10/31/13 BACKHOE/LOADER	28,822.50		17308	4060 911 430233	940	101000	
2	B2009301 10/31/13 BACKHOE/LOADER	14,411.25		17308	5210 23 430550	940	101000	
3	B2009301 10/31/13 BACKHOE/LOADER	14,411.25		17308	5310 31 430630	940	101000	
4	VARIOUS 10/31/13 UNIT 55	456.15		17309	2510 107 430220	363	101000	
5	VARIOUS 10/31/13 UNIT 55	168.55		17309	2520 108 430220	363	101000	
6	VARIOUS 10/31/13 UNIT 55	312.35		17309	5210 23 430550	363	101000	
7	VARIOUS 10/31/13 UNIT 55	312.35		17309	5310 31 430630	363	101000	
123238	73419S 1182 DOWL HKM INC.	8,985.78						
1	18 10/31/13 STREVELL WTR LN/ST REP	3,988.80		17278	5210 23 430550	958	101000	
2	18 10/31/13 STREVELL WTR LN/ST REP	2,508.57		17278	2510 107 430233	350	101000	
3	18 10/31/13 STREVELL WTR LN/ST REP	619.13		17278	2510 107 430235	230	101000	
4	19 10/31/13 STREVELL WTR LN/ROAD REP	1,047.73		17801	5210 23 430550	958	101000	
5	19 10/31/13 STREVELL WTR LN/ROAD REP	658.92		17801	2510 107 430233	350	101000	
6	19 10/31/13 STREVELL WTR LN/ROAD REP	162.63		17801	2510 107 430235	230	101000	
123239	73420S 4044 BRUSH TRUCK REPAIR	3,000.00						
1	016548 10/31/13 TRUCK #10	1,200.00		17306	2510 107 430220	363	101000	
2	016548 10/31/13 TRUCK #10	300.00		17306	2520 108 430220	363	101000	
3	016548 10/31/13 TRUCK #10	750.00		17306	5210 23 430550	363	101000	
4	016548 10/31/13 TRUCK #10	750.00		17306	5310 31 430630	363	101000	

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123240	73421S	2221 NEWMAN TRAFFIC SIGNS		93.08					
1	0268003	10/31/13 FILM		74.46		17298	2510 107 430220	242	101000
2	0268003	10/31/13 FILM		18.62		17298	2520 108 430220	242	101000
123241	73422S	999999 TOM ALBERS		33.77					
1	10/31/13	REIMB ASP PATCH		33.77*		17260	1000 13 460439	350	101130
123242	73423S	800 DOEDEN CONSTRUCTION		450.00					
1	46210	10/31/13 CONCRETE REPAIRS		450.00		16792	5210 23 430550	234	101000
123243	73424S	999999 G.W. INC.		7,362.00					
1	758014	10/31/13 18 GLOCK GEN 4 .40 CAL S&W GUN		7,362.00		17525	1000 5 420140	214	101000
123245	73425S	1050 FRANKS BODY SHOP		126.50					
1	41945	10/31/13 PD TOW-2000 CHEVY		126.50		17521	1000 5 420140	220	101000
123246	73426S	999999 MT DEPT OF AG - AG SCIENCES		110.00					
1	41945	10/31/13 PESTICIDE APP LICENSE		50.00		17297	1000 13 460433	334	101000
2	100313-15	10/31/13 WADE RE-APP		20.00		17413	5210 22 430530	334	101000
3	100313-15	10/31/13 WADE RE-APP		20.00		17413	5210 80 430540	334	101000
4	100313-15	10/31/13 WADE RE-APP		20.00		17413	5310 33 430640	334	101000
123247	73427S	1286 DENNIS HIRSCH		4,383.50					
1	10/31/13	OCTOBER BUILDING PERMITS		4,383.50		17296	2394 18 420531	350	101000
123248	73428S	999999 THE EMBLEM AUTHORITY		215.90					
1	11482	10/31/13 100 MCPD PATCHES		215.90		17524	1000 5 420140	220	101000
123249	73429S	999999 JOHN BUCHANAN		14.11					
1	10/31/13	REFUND OF WATER DEPOSIT		14.11			5210 214010		101000
123250	73430S	999999 RAECHEL PETRIK		7.97					
1	10/31/13	REFUND OF DEPOSIT		7.97			5210 214010		101000
123251	73431S	910 EVERGREEN LANDSCAPING		393.20					
1	3534	10/31/13 SEED & ICE MELT		393.20		17292	1000 13 460433	230	101000
123252	73432S	2509 QUALITY CONTROL SERVICE		224.85					
1	35023	10/31/13 5906 MEMBRANE KIT		224.85		17415	5310 33 430640	222	101000

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123253	73433S	902 ENERGY LABORATORIES INC		530.00					
1	VARIOUS	10/31/13 LAB TESTING		353.00		17414	5210 80 430540	352	101000
2	VARIOUS	10/31/13 LAB TESTING		177.00		17414	5310 33 430640	352	101000
123254	73434S	408 BRENNTAG PACIFIC, INC.		7,966.00					
1	355739	10/31/13 WC 2099		7,966.00		17412	5210 80 430540	222	101000
123255	73435S	790 DPC INDUSTRIES		24.00					
1	72000190-1	10/31/13 DEMURRAGE		24.00		17411	5310 33 430640	222	101000
123256	73436S	501 CHEM SEARCH		526.80					
1	1279121	10/31/13 STING-X AEROSOL		158.04		17409	5210 22 430530	220	101000
2	1279121	10/31/13 STING-X AEROSOL		158.04		17409	5210 80 430540	220	101000
3	1279121	10/31/13 STING-X AEROSOL		84.29		17409	5310 32 430690	220	101000
4	1279121	10/31/13 STING-X AEROSOL		126.43		17409	5310 33 430640	220	101000
123257	73437S	999999 MYRON		169.89					
1	84160902	10/31/13 TEAMWORK PEAK 400 ATLAS		169.89		17408	5310 32 430690	220	101000
123258	73438S	999999 FALCON ENVIRONMENTAL CORP		293.34					
1	4541	10/31/13 ELECTRODE DOME KIT		293.34		17407	5310 32 430690	230	101000
123259	73439S	2240 NOLLEYS WELDING & MACHINE INC		20.00					
1	26516	10/31/13 THREAD PIPE		20.00		17406	5310 33 430640	230	101000
123260	73440S	1533 LOCAL TECHNICAL ASSISTANCE		70.00					
1	2792	10/31/13 TRAINING: GARZA/SCHMIDT		56.00		17283	2510 107 430220	380	101000
2	2792	10/31/13 TRAINING: GARZA/SCHMIDT		14.00		17283	2520 108 430220	380	101000
123261	73441S	3286 WPCI		24.00					
1	SC92765	10/31/13 DRUG SCREENING		19.20		17284	2510 107 430220	350	101000
2	SC92765	10/31/13 DRUG SCREENING		4.80		17284	2520 108 430220	350	101000
123262	73377S	999999 JOHN JOHNSON		118.39					
1	SC92765	10/31/13 LEADERSHIP CLASS IN LEWISTOWN		59.20		16799	5210 23 430550	370	101000
2	SC92765	10/31/13 LEADERSHIP CLASS IN LEWISTOWN		59.19		16799	5310 31 430630	370	101000
123263	73442S	4000 AG PARTNERS. LLC		100.00					
1	1A3133	10/31/13 CHEMICALS		100.00		17286	1000 13 460433	222	101000

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123264	73443S	4039 SCOTT GRAY	83.41					
1	10/31/13	CELL PHONE REIMB	66.73		17289	2510 107 430220	345	101000
2	10/31/13	CELL PHONE REIMB	16.68		17289	2520 108 430220	345	101000
123265	73444S	1654 MCRAE OVERHEAD DOOR CO	962.00					
1	4029 10/31/13	DOOR REPAIR	769.60		17290	2510 107 430220	363	101000
2	4029 10/31/13	DOOR REPAIR	192.40		17290	2520 108 430220	363	101000
123266	73445S	292 NAXIN SAFETY	101.07					
1	2751 10/31/13	FIRST AID SUPPLIES	101.07		16794	1000 8 411230	220	101000
123267	73446S	286 STANLEY CHIROPRACTIC OFFICE	70.00					
1	82140 10/31/13	HUTCHINGS PHYSICAL	35.00		16793	5210 23 430550	360	101000
2	82140 10/31/13	HUTCHINGS PHYSICAL	35.00		16793	5310 31 430630	360	101000
123268	73447S	999999 CURT LAYMAN DESIGN	29.98					
1	241013 10/31/13	2 CHILDREN'S BOOKS	29.98		17028	2220 16 460100	382	101000
123269	73448S	999999 WATSON LABEL PRODUCTS	182.78					
1	87543 10/31/13	CODABAR ITEM LABELS	182.78		17027	2220 16 460100	210	101000
123270	73449S	999999 DIVERSIFIED INSPECTIONS	925.00					
1	229372 10/31/13	TOWER ANNUAL INSPECTION	925.00		16984	1000 7 420460	350	101000
123271	73450S	4013 SOLE STONE REIMB SERVICES	2,440.65					
1	5539 10/31/13	AMBULANCE BILLING SERVICES	2,440.65		16985	5510 10 420730	350	101000
123272	73451S	329 WATCHGUARD VIDEO	1,862.00					
		SRO #8744 & 8703						
1	8011 10/31/13	REPAIR - 1ST UNIT	1,088.00		17517	1000 5 420140	214	101000
2	8011 10/31/13	REPAIR - 2ND UNIT	774.00		17517	1000 5 420140	214	101000
123273	73452S	4012 HEATHER ROOS	60.00					
1	164 10/31/13	OCT CELL PHONE	30.00		16858	2850 105 420140	345	101000
2	165 10/31/13	NOV CELL PHONE	30.00		16858	2850 105 420140	345	101000
123274	73453S	4020 SCHIEFFERT PROPERTIES	300.00					
1	10/31/13	NOV 2013 RENT FOR HIST PRESERV	300.00			2935 11 460461	531	101000

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CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/13

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* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123275	73454S	288 MILES CITY AREA CHAMBER OF 1 10/31/13 NEWSLETTER POSTAGE	59.43 59.43		16182	2985 15 450330	311	101004
123276	73379S	4039 SCOTT GRAY 1 10/31/13 LEADERSHIP CLASS IN LEWISTOWN 2 10/31/13 LEADERSHIP CLASS IN LEWISTOWN	118.39 94.71 23.68*		17703 17703	2510 107 430220 2510 108 430220	370 370	101000 101000
123277	73455S	999999 JIM REGAN Curb stop replaced - City hit sprinkler line 1 10/31/13 WINTERIZE SPRINKLERS	100.00 100.00		123277	5210 23 430550	235	102270
123279	73456S	1330 HOLY ROSARY HEALTH CENTER 1 380525273 10/31/13 DUE FELONY BLOOD DRAW	199.25 199.25		17528	1000 5 420140	350	101000
123281	73457S	378 BLACK MOUNTAIN SOFTWARE 1 17638 10/31/13 MP50-CASS CERTIFICATION 2 17638 10/31/13 MP50-CASS CERTIFICATION	100.00 50.00* 50.00*		17139 17139	5210 25 430510 5310 29 430610	350 350	101000 101000
123282	73458S	3140 WATERWORKS INDUSTRIES INC 1 124434-00 10/31/13 GR IMPELLER	400.76 400.76		17417	5210 22 430530	230	101000
123283	73459S	390 JERRYS REFRIGERATION SERV INC 1 94443 10/31/13 460 VOLT HEATER MOTORS 2 94443 10/31/13 460 VOLT HEATER MOTORS	626.87 313.43 313.44		17418 17418	5210 22 430530 5210 80 430540	230 230	101000 101000
123284	73460S	1361 INTERSTATE ENGINEERING CLOSE OUT OF DICKINSON; 4TH STREET AND DEQ PETROLEUM BOARD 1 15863 10/31/13 CLOSE: DICKNSN; 4TH ST & DEQ	6,566.97 6,566.97		17802	5210 23 430550	357	101000
123285	73461S	999999 MARK REDDICK 1 10/31/13 TRAVEL:SIDNEY- HUMAN TRAFFICKN	69.00 69.00		17530	1000 5 420140	370	101000

of Claims 119 Total: 569,334.82

569,334.82

CITY OF MILES CITY
Fund Summary for Claims
For the Accounting Period: 10/13

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$58,117.28
101130 Riverside Park Tennis Courts Donations	\$33.77
2220 LIBRARY	
101000 Cash - Operating	\$1,914.98
2270 Health	
101000 Cash - Operating	\$2,750.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$4,745.58
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$14,736.60
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,601.25
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$565.00
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$4,640.01
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$596.93
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$98.64
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$35,377.94
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$2,089.47
2850 911 EMERGENCY	
101000 Cash - Operating	\$9,174.53
2880 LIBRARY GRANTS	
101020 Cash - Op/ILL	\$214.00
2935 Historic Preservation	
101000 Cash - Operating	\$507.34
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$830.57
101004 RSVP Non-Federal Cash Operating	\$233.49
4000 General Fund Capitol Improvement Fund	
101000 Cash - Operating	\$6,239.00
4060 CAPITAL IMPROV-PUBLIC WORKS	
101000 Cash - Operating	\$28,822.50
5210 WATER UTILITY	
101000 Cash - Operating	\$77,369.12
102270 Cash - Curb Stop Replacement Fee	\$596.79
5310 SEWER UTILITY	
101000 Cash - Operating	\$216,942.18
102280 WWtr Treatment Plant-Phase I	\$11,881.52
5510 AMBULANCE FUND	
101000 Cash - Operating	\$8,301.88
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$56,703.15
6040 PUBLIC WORKS	
101000 Cash - Operating	\$803.23
7370 TBID	

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CITY OF MILES CITY
Fund Summary for Claims
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Fund/Account	Amount
101000 Cash - Operating	\$11,061.00
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$10,985.23
Total:	\$569,334.82
