

AGENDA

*Regular Council Meeting
City Council Chambers*

*January 14, 2014
7:00 p.m.*

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | | |
|----|---------------------------|------------|
| a. | City Council Minutes | 12/10/2013 |
| b. | Finance Committee Meeting | 12/17/2013 |
| c. | Special Council Meeting | 12/17/2013 |
| d. | Special Council Meeting | 1/3/2014 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

Planning Board:	Dale Barta
Zoning Board:	Leif Ronning
Historical Preservation:	Mark Browning (<i>Reappointment</i>) Doug Melton (<i>Reappointment</i>)
Airport Commission:	Calvin Carey Philip Emmons Doug Phair: <i>Alternate</i>

STANDING COMMITTEES:

Finance:
Public Service:
Public Safety:
Human Resources:
Flood Control:

5. PROCLAMATIONS

6. STAFF REPORTS

City Clerk Lorrie Pearce: Budget Training Session on Jan. 29th @ 9:00 a.m.
Historical Preservation Officer Connie Muggli: Update on Depot

7. CITY COUNCIL COMMENTS

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

10. **PUBLIC HEARINGS**

- a. **ORDINANCE NO. 1261:** Zone Change at Bobcat Property from Heavy Commercial to General Commercial

11. **BID AWARD**

BID OPENING

12. **OLD BUSINESS**

- a. **ORDINANCE NO. 1261:** (*Second Reading*) Zone Change at Bobcat Property from Heavy Commercial to General Commercial

13. **NEW BUSINESS**

- a. **Petition** to De-Annex Super 8 Motel
- b. **Resolution No. 3655:** A Resolution Of Intent To Exclude Certain Lands From The Incorporated City Limits Of The City Of Miles City, Montana, Said Property Commonly Known As Super 8 Motel.
- c. **Resolution No. 3656:** A Resolution Authorizing The Miles City Board Of Health To Enter Into A Cooperative Agreement With The Montana Department Of Public Health And Human Services For Inspections Of Licensed Establishments In Miles City, Montana, And Compensation.
- d. **Resolution No. 3658:** A Resolution Of The City Council Of The City Of Miles City, Montana, Calling For An Election On The Question Of Conducting A Local Government Review And Establishing A Study Commission To Do So
- e. **Approval** of Amended Horizon Parkway Subdivision Plat (Bobcat Property) to Exclude the Dry Sewer Line
- f. **Approval** of December 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

**December 10, 2013
7:00 p.m.**

CALL TO ORDER

The Regular Council meeting was held Tuesday, December 10, 2013, in the City Council Conference room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor C.A. Grenz called the meeting to order. Council Members present were Roxanna Brush, Sue Galbraith, Mark Ahner, John Uden, Bill Melnik, Jerry Partridge, John Hollowell and Dwayne Andrews.

Also present were City Attorney Dan Rice, Public Utilities Director Al Kelm, Public Works Director Scott Gray, Police Chief Doug Colombik and City Clerk/Council Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Grenz led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes – 11/26/2013

- ** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of November 26, 2013, seconded by Councilperson Brush and passed unanimously, 8-0*

Finance Committee Minutes – 12/4/2013

- ** *Councilperson Brush moved to approve the minutes of the Finance Committee Meeting of December 4, 2013, seconded by Councilperson Melnik and passed unanimously, 8-0*

SCHEDULE MEETINGS

None

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

City Clerk Pearce asked the Council if they would communicate directly to her on all issues and problems.

Director Gray commended the snow removal crew, saying they had a lot of snow to deal with, and they have done a great job. He also reminded the public that any snow being shoveled or blown must be kept on their property and not on the streets. He said it becomes a hazard at times.

Director Kelm mentioned that his department is working on a public service announcement for tips and hints to prevent meter and pipes from freezing in cold weather.

CITY COUNCIL COMMENTS

Councilperson Brush commented that Councilperson Uden and Councilperson Melnik had done quite a lot for the City and thanked them for their years of service. She mentioned that the Cowboy Invitation wrestling tournament will be in Miles City January 10th and 11th, with approximately 16-18 teams participating. The program is looking for volunteers. If interested, call Kara Harris at 951-3003. She was also concerned that there isn't enough emergency shelters available for the winter months in Miles City. She is looking for a transitional home for the homeless. If anyone is interested in helping, they can call her.

Councilperson Partridge asked for an ambulance report in January. He would like it to focus on the comparison of money spent and accumulated before and after Solestone was hired.

Councilperson Uden hopes our new council members know what an outstanding crew the City of Miles City has, and said that it's been a pleasure being on the Council for 8 years.

Councilperson Melnik commented that the 18 years he has been on Council has taught him a lot about the City, and made him a better citizen. He offered his assistance if needed.

Councilperson Hollowell thanked Councilperson Uden and Councilperson Melnik for their time. He was also very pleased with the response from the City on handling the snow storm. He reported that Dale Stevenson had passed away, and wanted to thank him and his family for their support to the City.

MAYOR COMMENTS

He thanked Councilperson Uden and Councilperson Melnik for all their hard work and appreciated everything they have completed. He also complimented the snow removal crew on a wonderful job keeping up with the snow. He asked for a Council poll on City Hall closing at 1pm on Christmas Eve. With a consensus of 6-2, it was agreed to close City Hall on December 24, 2013, at 1 pm.

COMMITTEE RECOMMENDATIONS

Councilperson Brush announced that the Ordinance for Site Plan Review was passed by the Planning Board, but a final document was not completed before the agenda was published. It will be on the Council agenda for the January 14, 2014 meeting.

PUBLIC HEARINGS

ORDINANCE NO. 1260: An Ordinance Amending Section 24-53 And 24-54 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Remove The Requirement For Site Plan Review For Four-Plex And Below.

Mayor Grenz called three times for comments from opponents, then three times for comments from proponents. Hearing no comments either for or against, the hearing was closed.

RESOLUTION NO. 3646: A Resolution Approving the Work Plan and Budget for Fiscal Year 2013-2014 for Business Improvement District No.101.

Mayor Grenz called three times for comments from opponents, then

three times for comments from proponents. Hearing no comments either for or against, the hearing was closed.

BID AWARDS

None

BID OPENING

None

OLD BUSINESS

ORDINANCE NO. 1260: (Second Reading) An Ordinance Amending Section 24-53 And 24-54 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Remove The Requirement For Site Plan Review For Four-Plex And Below.

** *Councilperson Brush moved to approve Ordinance No. 1260 by title only, seconded by Councilperson Uden. On roll call vote, the motion passed by unanimous consent, 8-0.*

RESOLUTION NO. 3646: (Second Reading) A Resolution Approving the Work Plan and Budget for Fiscal Year 2013-2014 for Business Improvement District No. 101.

** *Councilperson Galbraith moved to approve Resolution No. 3646 by title only, seconded by Councilperson Melnik. On roll call vote, the motion passed by unanimous consent, 8-0.*

NEW BUSINESS

ORDINANCE NO. 1261: (First Reading) An Ordinance Amending Ordinance Number 1796 to Change the Zoning of Lot F-1, also Referenced as Tract 1-F, of the Horizon Park Subdivision, and Addition to the City of Miles City, Custer County, Montana, From Heavy commercial (HC) to General Commercial (GC), and Providing an Effective Date, and a Hearing Thereon.

Councilperson Ahner asked if the change was requested by the owner of the property. Councilperson Brush answered yes, and that it was recommended by the Zoning Board. Councilperson Ahner commented that the

change from heavy commercial to general commercial allows apartments and asked for clarification on what other buildings are allowed. Mayor Grenz said that what was proposed was a multi plex on one corner of the lot, and the other corner would be an agricultural business. The Mayor also commented that if the owner puts in a residential area the Zoning Board would look very hard at what kind of business would be approved.

Councilperson Brush asked what lot is being changed. Attorney Rice said that all four lots are being changed because nothing has been subdivided and no plat has been recorded to change the legal description of the property.

Councilperson Hollowell asked if the Bobcat business will fit under general commercial. Director Gray replied yes.

****** *Councilperson Hollowell moved to approve Ordinance No. 1261 by title only, seconded by Councilperson Brush. On roll call vote, the motion passed by unanimous consent, 8-0. Mayor Grenz referred the Ordinance to the Finance Committee.*

RESOLUTION NO. 3651: A Resolution Authorizing The City Of Miles City To Enter Into A Montana Department Of Commerce Community Development Block Grant Contract.

Councilperson Hollowell asked if the grant is for the feasibility study. Councilperson Ahner replied yes.

****** *Councilperson Galbraith moved to approve Resolution No. 3651 by title only, seconded by Councilperson Melnik. On roll call vote, the motion passed by unanimous consent, 8-0.*

RESOLUTION NO 3652: Resolution Relating to First Amended and Restated Water System Revenue Bonds (DNRC Drinking Water State Revolving Loan Program); Amending Authorizing Resolution Adopted February 12, 2008 and Bonds

Councilperson Ahner explained that refinancing this loan with a rate deduction from 3.75% to 3.00% will save the City \$453,000 over a 25 year period, or \$18,000 a year. A cost of \$3,850 would be paid to Dorsey to reissue a new bond, which would be paid from the excess reserves account.

****** *Councilperson Ahner moved to approve Resolution No. 3652 by title only, seconded by Councilperson Hollowell. On roll call vote, the motion passed by unanimous consent, 8-0.*

RESOLUTION NO 3653: A Resolution Authorizing The Assignment Of Certain Leases From Kenneth R. Stabler And Alane L. Stabler to Border Steel & Recycling, Inc., A Montana Corporation.

Mayor Grenz explained that section 5 of the old lease gives consent to transfer the lease. Attorney Rice explained that after the 1st of the year, if the transaction falls apart, the leases would stay as they are and the lease assignment would not take effect. Councilperson Galbraith asked if it follows the lease policy. Attorney Rice replied that the lease hasn't expired so it doesn't need to go to bid.

****** *Councilperson Hollowell moved to approve Resolution No. 3653 by title only, seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 8-0.*

APPROVAL OF NOVEMBER CLAIMS

Councilperson Ahner reviewed the claims and noted that travel vouchers should be attached to the credit card statement. Also, the airport did not have any receipts attached to the credit card statement.

****** *Councilperson Uden moved to approve November claims, seconded by Councilperson Melnik. On roll call vote, the motion passed by unanimous consent, 8-0.*

ADJOURNMENT

****** *Councilperson Uden moved to adjourn the meeting, seconded by Councilperson Melnik and passed unanimously, 8-0.*

The meeting was adjourned at 7:40 p.m.

C.A. Grenz, Mayor

**Lorrie Pearce
City Clerk**

Finance Committee Meeting December 17, 2013

The **Finance Committee** met Tuesday, December 17, 2013, at 12:00 p.m. in the City Hall Conference Room. Present were Chairperson Mark Ahner and Committee Members John Uden, Roxanna Brush and Bill Melnik.

Also present were Public Utilities Director Al Kelm, Public Works Director Scott Gray, Planner-in-Training/Grant Administrator Dawn Colton, Historic Preservation Officer Connie Muggli, Mayor C.A. Grenz, City Clerk Lorrie Pearce and Deputy City Clerk/Recorder Connie Watts.

ORDINANCE NO. 1261: Zone Change at Bobcat Property from Heavy Commercial to General Commercial

This ordinance has been recommended by the Zoning Board, and was passed on first reading at the last Council meeting December 10th.

****** *Committee Member Brush moved to recommend approval of Ordinance No. 1261, seconded by Committee Member Melnik.*

Committee Member Brush, who is also a member of the Planning Board, noted that the ordinance references "Lot F-1," and said it should read "Lot F-1, A,B,C, & D. . . ."

****** *Committee Member Brush moved to change Ordinance No. 1261 to read "Lot F-1, A,B,C & D, also referenced as Tract F-1", seconded by Committee Member Uden and passed unanimously, 4-0.*

There was some conversation with **Roger Lothspeich**, the owner of the property, regarding site plan reviews for buildings that may be built on the property. He said he has formed a condominium association which, if the building is built under that association, it would not need a site plan review, as he understands it. This issue would have to be addressed as buildings are built.

He said he is also anxious to record the plat and asked when that could be done. Review and approval of the final plat will be placed on the January 14th agenda and, if approved, it could then be recorded.

***** *Committee Member Brush's original motion to recommend approval of Ordinance No. 1261 was then passed unanimously, 4-0.*

DNRC Contract for Grant Funds (\$6,000) for Professional Services to Apply for Environmental Protection Agency (EPA) Grant of \$400,000

Chairperson Ahner informed the Committee that there is an element of urgency on this item, as the deadline for the EPA grant for \$400,000 must be submitted by January 22, 2014. If the Council approves receiving the \$6,000 DNRC grant (which requires a \$600 match) at the 12:30 p.m. Council meeting today, Requests for Proposal can be solicited immediately.

Connie Muggli, Historical Preservation Officer, noted that this EPA grant had been applied for last year, so all the background information is available for the current application. She feels that the individual who will be hired with the \$6,000 grant funds should have ample time to process the EPA grant, if the Council approves the DNRC contract.

The EPA grant, she explained, is an area-wide assessment grant designed to help with cleanup of contaminated properties. It applies to all City-owned property or any property within the City limits.

*** Committee Member Uden moved to recommend approval of the DNRC contract for grant funds in the amount of \$6,000. The motion was seconded by Committee Member Melnik and passed unanimously, 4-0.*

Request of Citizens

None

Adjournment

Having no more business to come before the Committee,

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

The meeting was adjourned at 12:30 p.m.

Respectfully Submitted:

Chairperson Mark Ahner

Connie L. Watts
Deputy City Clerk/Minute Recorder

**SPECIAL COUNCIL MEETING MINUTES December 17, 2013
12:30 p.m.**

CALL TO ORDER

The Special Council meeting was held Tuesday, December 17, 2013, in the Conference Room at City Hall, 17 S. 8th Street, at 12:30 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 and Dwayne Andrews. Susanne Galbraith was excused.

Also present were Public Service Director Scott Gray, Planner-in-Training/Grant Administrator Dawn Colton, Public Utilities Director Al Kelm, Historic Preservation Officer Connie Muggli, City Clerk Lorrie Pearce and Deputy City Clerk/Minute Recorder Connie Watts.

NEW BUSINESS

RESOLUTION NO. 3654: A Resolution Authorizing The City Of Miles City To Enter Into A Montana Reclamation And Development Grants Program Grant Agreement With The Montana Department Of Natural Resources And Conservation.

It was noted that the resolution comes to the Council with a “do-pass” recommendation from the Finance Committee. The grant does require a \$600 cash match.

****** *Councilperson Uden moved to adopt Resolution No. 3654 by title only, seconded by Councilperson Melnik and, on roll call vote, passed unanimously, 7-0.*

PUBLIC COMMENT

None

ADJOURNMENT

Having no more business to come before the Council, Mayor Grenz then adjourned the meeting at 12:35 p.m.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SPECIAL COUNCIL MEETING MINUTES January 3, 2014
12:00 p.m.

CALL TO ORDER

The Special Council meeting was held Friday, January 3, 2014, in the Conference Room at City Hall, 17 S. 8th Street, at 12:00 p.m. Mayor C. A. Grenz called the meeting to order and led the Council in the Pledge of Allegiance.

Council Members present were Mark Ahner, Bill Melnik, John Uden, Jerry Partridge, John Hollowell, Roxanna Brush and Dwayne Andrews. Susanne Galbraith was excused.

Also present were Planner-in-Training/Grant Administrator Dawn Colton, Historic Preservation Officer Connie Muggli, and City Clerk/Minute Recorder Lorrie Pearce.

NEW BUSINESS

RESOLUTION NO. 3657: A Resolution Authorizing The City Of Miles City To Enter Into A Consulting Services Agreement with Tetra Tech, Inc.

Councilperson Ahner asked if the contract specified the amount of not greater than \$6,600 as amended. Officer Muggli commented that Tetra Tech sent a new contract with vocabulary changed in article 4, as to not exceed \$6,600. She also explained that Tetra Tech and Historic Preservation will be implementing the "tab ease" to review the draft of the grant. This will help expedite the process, making it ready to submit by January 20th. She also noted that Tetra Tech was the only company to respond to the bid process. Councilperson Ahner asked when EPA will be making their decision on awarding the grant. Officer Muggli thought it would be sometime in May.

Mayor Grenz asked if the City receives the grant, will it help with the cleaning of the Depot. Officer Muggli responded by saying that the Depot already has money lined up, and the cleanup will start sometime this summer.

** *Councilperson Brush moved to adopt Resolution No. 3657 by title only, seconded by Councilperson Hollowell and, on roll call vote, passed unanimously, 7-0.*

PUBLIC COMMENT

None

COUNCIL COMMENT

Councilperson Partridge asked if the Police department could check on the speed of trains carrying oil through town. He explained that the oil produced in the Bakken is rich in natural gas and extremely explosive.

Councilperson Uden asked for someone to check into paying City employees 4 hours on a non-recognized holiday. He said it was against Montana Statues to close City Hall, and that it wasn't fair to pay some employees and not others. He suggested giving 4 hours of vacation time to all employees who were not given the same consideration.

Councilperson Brush said that she thought the management of street maintenance should be looked at. She said some streets have a lot of ruts and the public is scared to park on the side of the road, in fear of getting stuck. And Pearl ,Stower, and Leighton street might need to be posted as parking on one side only.

Councilperson Melnik reported that he will be attending a Southeastern Montana Development Corporation meeting on January 9th. He also said that he's heard nothing but good things on street maintenance.

ADJOURNMENT

** *Councilperson Partridge moved to adjourn the meeting, seconded by Councilperson Uden and passed unanimously, 7-0. The meeting was adjourned at 12:15 p.m.*

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk



Custer County Commission

County of Custer

1010 Main Street, MILES CITY, MONTANA 59301

1-8-2014

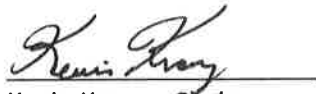
City of Miles City Mayor and Council

Re: Airport Appointment and board openings

On January 8, 2014 at the regular scheduled Board of Custer County Commissioners meeting it was approved to recommend the following to fill the two vacant positions on the Airport Board. With the approval of the Mayor and Council, the Commissioners will appoint Calvin Carey for a term of July 1, 2013 to June 30, 2016, Philip Emmons for a term of July 1, 2013 to June 30, 2015 and recommended by the Airport Board an alternate of Douglas Phair. If Mayor and the City Council accept our recommendation it will fill the Airport Board to the seven member board as set by joint resolution number 3576.

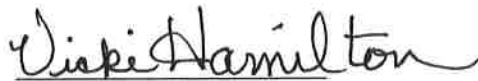
Thank you, and please let us know of your decision.

Board of Custer County Commissioners


Kevin Krausz, Chair

1-9-14
Date


Keith Holmlund


Vicki Hamilton

ORDINANCE NO. 1261

AN ORDINANCE AMENDING ORDINANCE NO. 796 TO CHANGE THE ZONING OF LOT F-1, ALSO REFERENCED AS TRACT 1-F, OF THE HORIZON PARK SUBDIVISION, AN ADDITION TO THE CITY OF MILES CITY, CUSTER COUNTY, MONTANA, FROM HEAVY COMMERCIAL (HC) TO GENERAL COMMERCIAL (GC), AND PROVIDING AN EFFECTIVE DATE, AND A HEARING THEREON.

WHEREAS, the owner of the below described real property has made application for the property to be rezoned from Heavy Commercial (HC) zone to General Commercial (GC) zone;

AND WHEREAS, Sec. 24-8 of the Miles City Code requires that such application be referred to the City zoning commission for public hearing and recommendation to the City Council prior to any action by the City Council upon such application;

AND WHEREAS, the Miles City Zoning Commission conducted its public hearing on November 20, 2013, upon the above application, pursuant to notice, and following such hearing has recommended that such zoning change be adopted;

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

Section 1. Ordinance No. 796 is hereby amended to provide that the following described land and property within the City of Miles City, Custer County, Montana, to wit:

Lot F-1, also referenced as Tract F-1, of the Horizon Park Subdivision, an addition to the City of Miles City, Custer County, Montana, according to the Amended Plat/Survey of said Horizon Park Subdivision Lot F, filed for record on June 28, 2001, as Document No. 118133 in Envelope No. 372A of the plat cabinet in the office of the County Clerk and Recorder in and for Custer county, Montana.

be rezoned from Heavy Commercial (HC) zone to General Commercial (GC) zone.

Section 2. A public hearing shall be held upon this proposed zoning change before the City Council at 7:00 P.M. on the 14th day of January, 2014, in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana.

Section 3. The City Clerk shall give notice of the date, time and place of such hearing by publication in the Miles City Star at least 15 days prior to the date of hearing, in accordance with § 76-2-303 and § 76-2-305 MCA.

Section 4. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 10th day of December, 2013.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 14th day of January, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

John R. Carr
1924 ~ 2008

Carr Law Firm, P.C.
611 Pleasant
P.O. Box 1257
Miles City, Montana 59301
Phone: (406) 234-4569
Fax: (406) 234-4824
E-mail: carrncarr@midrivers.com

James T. Carr

December 16, 2013

Daniel Z. Rice
Lucas & Tonn, P.C.
P.O. Box 728
Miles City, MT 59301

RE: *Lakshmi, Inc. - De-Annexation*


Dear Dan:

Enclosed please find Petition to be Excluded from the Boundaries of the City of Miles City from Lakshmi, Inc. on behalf of the Super 8 Motel. Please deliver to the appropriate City official to get the process going.

Thank you for your assistance in this matter. If you have any questions or need anything further, please let me know.

Sincerely,

CARR LAW FIRM, P.C.

By: 
James T. Carr, Attorney at Law

JTC/df

Enclosure

EXHIBIT "A"

A tract of land located in the SW $\frac{1}{4}$ NW $\frac{1}{4}$, NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 2, Township 7 North, Range 47 East, being more particularly described as follows: Commencing at the W $\frac{1}{4}$ corner of said Section 2, the true point of beginning; thence North 0 degree 11 minutes 35 seconds East a distance of 22.30 feet to a point; thence South 89 degrees 26 minutes 26 seconds East a distance of 441.37 feet to a point; thence South 0 degrees 02 minutes 00 seconds West a distance of 278.25 feet to a point; thence North 89 degrees 58 minutes 00 seconds West a distance of 441.42 feet to a point; thence North 0 degrees 02 minutes 00 seconds East a distance of 260.00 feet to the true point of beginning, according to the plat and survey thereof filed for record as Document No. 49207 in Envelope No. 134 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana. LESS that portion thereof deeded to the State of Montana, for the benefit and use of its Department of Transportation.

RESOLUTION NO. 3655

A RESOLUTION OF INTENT TO EXCLUDE CERTAIN LANDS FROM THE INCORPORATED CITY LIMITS OF THE CITY OF MILES CITY, MONTANA, SAID PROPERTY COMMONLY KNOWN AS SUPER 8 MOTEL.

RECITALS

WHEREAS, The City of Miles City has received a PETITION TO BE EXCLUDED FROM THE BOUNDARIES OF THE CITY OF MILES CITY from Lakshmi, Inc., owner of certain land located in Custer County, Montana, which has been incorporated into the corporate city limits of the City of Miles City, Montana, to wit:

A tract of land located in the SW1/4NW1/4, NW1/4SW1/4 of Section 2, Township 7 North, Range 47 East, being more particularly described as follows: Commencing at the W1/4 of said Section 2, the true point of beginning; thence North 0 degrees 11 minutes 35 seconds East a distance of 22.30 feet to a point; thence South 89 degrees 26 minutes 26 seconds East a distance of 441.37 feet to a point; thence South 0 degrees 02 minutes 00 seconds West a distance of 278.25 feet to a point; thence North 89 degrees 58 minutes 00 seconds East a distance of 260.00 feet to the true point of beginning, according to the plat and survey thereof filed for record as Document No. 49207 in Envelope No. 134 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana. LESS That portion thereof deeded to the State of Montana, for the benefit and use of its Department of Transportation

Commonly known as the Super 8 Motel;

AND WHEREAS, the City Council of the City of Miles City finds that the petition is signed by the owners of not less than three-fourths in value of the territory to be excluded, that the territory petitioned to be excluded is within the corporate limits and on the border of the corporate limits, and that the granting of the petition is in the best interest of the city or town and the inhabitants and will not materially mar the symmetry of the city;

AND WHEREAS, Section 7-2-4805 through 7-2-4807, MCA, requires that notice of the passage of this Resolution of Intent be published, that a 20 day protest period be given to the owners of the territory proposed to be excluded to object to the exclusion of the property hereinbefore described, and that a hearing be held by the City Council and all protests received be considered prior to the passage of a resolution excluding said land from the corporate limits of the City of Miles City, Montana;

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

1. The foregoing Recitals are incorporated by this reference as if fully set forth herein.
2. The City Council of the City of Miles City hereby passes its Resolution of Intent to exclude the real property described herein from the corporate city limits of the City of Miles City, Montana, having found that the petition to exclude was properly filed, and that the exclusion of such land is in the best interests of the city.
3. The City Clerk shall publish notice as provided in 7-1-4127 MCA indicating that a resolution has been duly and regularly passed to exclude the real property hereinbefore described, and that for a period of 20 days after the first publication of such notice, that the City Clerk will receive from the owners of the territory proposed to be excluded expressions of approval or disapproval, in writing, of the proposed alterations of the boundaries of the city by the exclusion of the territory petitioned to be excluded.
4. At the next regularly scheduled meeting following the expiration of the 20 days for protest, presently scheduled for February 11, 2014, or as soon thereafter as can be heard, the City Clerk shall provide all written communications received to the City Council for consideration. Upon consideration of such protests, the City Council may pass a resolution of exclusion pursuant to 7-2-4807, which becomes effective 30 days after its passage and approval.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 14th DAY OF JANUARY, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3656

A RESOLUTION AUTHORIZING THE MILES CITY BOARD OF HEALTH TO ENTER INTO A COOPERATIVE AGREEMENT WITH THE MONTANA DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES FOR INSPECTIONS OF LICENSED ESTABLISHMENTS IN MILES CITY, MONTANA, AND COMPENSATION.

WHEREAS, the City of Miles City has established a Board of Health which is responsible for the inspection of certain licensed establishments;

AND WHEREAS the Montana Department of Public Health and Human Services wishes to enter into an agreement with the Board of Health establishing certain duties and obligations of the parties, and compensation for inspection services overseen by the Board of Health;

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

1. The Miles City Board of Health is hereby authorized to enter into a Cooperative Agreement with the Montana Department of Public Health and Human Services, attached hereto as Exhibit "A", and incorporated herein by reference.
2. The Board of Health and the Mayor of the City of Miles City are hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Cooperative 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, THIS 14th DAY OF JANUARY, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Cooperative Agreement

Between
Montana Department of Public Health and Human Services
And
Board of Health

Identity of Parties and Purpose Statement

This **Cooperative Agreement** (Agreement) is between the **Montana Department of Public Health and Human Services**, (DPHHS) and the **Miles City Board of Health** (BOH).

The purpose of this Agreement is to establish a payment schedule for disbursing funds to the BOH and to facilitate payment of funds to support inspections of licensed establishments.

Period of Performance and Termination of this Cooperative Agreement

This Cooperative Agreement is effective from **January 1, 2014 through December 31, 2014** and cannot be terminated except by written notification from one of the parties with a minimum of 30-day notice. This agreement may not be extended.

Sole Agreement

This is the only Agreement between the parties with respect to payments for inspections for licensed establishments. This Agreement replaces any previous Cooperative Agreement(s) entered into by the parties with respect to payments and responsibilities for inspections of public establishments as defined in this agreement.

Alterations or Amendments

The parties may amend this Cooperative Agreement by mutual agreement. Any amendment is effective only when in writing and signed by both parties.

Responsibilities of the parties:

The BOH agrees:

1. To inspect the following types of licensed establishments within its jurisdiction on an annual basis:
 - a) Retail Food Establishments
 - b) Wholesale Food Establishments
 - c) Trailer Courts & Campgrounds
 - d) Public Accommodation (see 2a for exceptions)
 - e) Pools, Spas and Other Water Features [if applicable]
 - f) Body Art Establishments [if applicable]

2. To inspect public sleeping accommodations within its jurisdiction as follows:
 - a) Inspect each hotel, motel, rooming house/boarding house/hostel before initial license validation, upon complaint, and routinely inspected at least once annually;
 - b) Inspect each bed & breakfast and tourist/vacation home/condominium before initial license validation and upon complaint;
 - c) Complete follow-up inspections as determined necessary by the sanitarian; and
 - d) Make a reasonable effort to license all operating establishments, including tourist homes.
3. Inspections of licensed establishments must be performed by the local health officer, sanitarian, or sanitarian-in-training;
4. To submit a list of establishments inspected to the Department; or enter inspection dates into the Department's database, within two weeks after the end of each quarter. Lists must be submitted in the format provided or approved by the Department;
5. A minimum of one person in the County will obtain access to the Department's licensing database, receive training, and enter the date and name of person performing each inspection.
6. On a minimum of a quarterly basis, notify the Department of any status changes to establishment licenses (i.e. out of business; change of ownership);
7. Provide copies of inspection reports to the Department for auditing purposes, upon request;
8. Notify the Department when a sanitarian or the BOH takes enforcement action that may impact a license;
9. To be eligible for payment from the Local Board Inspection Fund (LBIF), the County must maintain a functioning local board of health as required by Title 50 of the Montana Code Annotated.

The Department agrees:

1. To pay the percentage required by statute of each licensing fee received by the Department into a Local Board Inspection Fund. Fees paid into the fund will be collected from licensees of retail food establishments, wholesale food establishments, public accommodations, trailer courts and campgrounds, and, if applicable, body art establishments (see Table 2), pools, spas, and other water features.
2. To pay the BOH all fees associated with an establishment from the local board inspection fund, so long as the licensed establishment is inspected or reported as permanently closed and the license fee or fees have been paid by the establishment;

3. If the BOH inspects all licensed establishments in program categories covered by this agreement before the end of the licensure year, payment from the Local Board Inspection Fund will be made at the rates below. Payment rules to be applied to the percentages can be found in Appendix A.
4. To provide copies of plan review correspondence to the county sanitarian; and
5. The amount available from the local board inspection fund is solely dependent upon fees paid by licensed establishments within the relevant jurisdiction. The percentage paid to the BOH under the schedule is intended to be a percentage of the actual amount available in that fund based on amounts paid in from licensees. Under no circumstances will the Department be obligated to pay an amount larger than has been paid into the Local Board Inspection Fund. Payment is also dependent on statutory authority available to the State to make payments from the Local Board Inspection Fund;
6. To provide training, education, technical assistance and information to staff of local board of health; and;
7. To maintain record of inspections submitted by staff of local board of health department as required in rule.

Table 1: Payment Schedule- Applies to Retail Food Establishments; Wholesale Food Establishments; Public Accommodations (except Tourist Homes and Bed & Breakfasts *see note) Trailer Courts/Campgrounds; Body Art Establishments; Pools, Spas and Other Water Features (if applicable):

Percent of Licensed Establishments Inspected by the County during the licensure year	LBIF Disbursement by Percentage
90% -100%	100% (of paid licenses)
< 90%	1 to 1 (per paid license)

* Note: All license fees for Tourist Homes and Bed & Breakfast will paid annually to the county and are not subject to Table 1.

Table 2: License fees reimbursed to counties performing Inspections of Body Art Establishments:

License type	License fee	Reimbursement per inspection
Tattooing	\$135	\$121.50 (90%)
Body Piercing	\$135	\$121.50 (90%)
Ear lobe piercing only	\$75	\$67.50 (90%)

Both parties agree that:

1. The responsibilities of the parties are governed by the Montana Code Annotated and the Administrative Rules of Montana and nothing in this agreement is intended to contradict or supplant relevant provisions of the laws of Montana; and
2. The following process is to be used in the event of a disagreement between the BOH and the Food & Consumer Safety Section (FCSS) about the terms of this agreement.
 - a. If the BOH is unable to resolve their disagreement with FCSS, a written notification from the BOH must be provided to the Communicable Disease Control and Prevention Bureau Chief. The BOH shall provide in writing specific details about the remaining issues that are in dispute. The Bureau Chief shall attempt to resolve the dispute. If unable to resolve the dispute, the reasons for the department's position on the issues in dispute must be presented to the BOH in writing.
 - b. If resolution of the disagreement is not obtained, the BOH may request a review and written determination to be made by the Public Health and Safety Division Administrator.
 - c. The decision of the Division Administrator may be appealed to the Department Director, whose decision is final.

- Check this box if the county elects NOT to participate in this agreement
- Check this box if the county elects NOT to perform inspections of pools, spas and other water features
- Check this box if the county elects NOT to perform inspections of body art establishments under state licensure
- Check this box if the county elects NOT to perform plan reviews of body art establishments under state licensure

Liaisons:

1. Melissa Tuemmler is the liaison for DPHHS (phone: 406-444-5309)
2. Liaison for the BOH: Michael S. Rinaldi R.S.
(Print name and title)

For: Montana Department of Public Health and Human Services

Signature: _____

Printed name and title: Jane Smilie, Division Administrator

Date: _____

For: _____ Miles City Board of Health

Signature: _____

Printed name and title: _____

Date: _____

Please mail signed Agreement to:

Melissa Tuemmler, Supervisor
 DPHHS-Food & Consumer Safety Section
 P.O. Box 202951
 Helena MT 59620-2951

Appendix A – Payment Rules for Licensed Establishments

(These rules apply to permanent and temporary licenses)

The following scenarios describe how credit for an inspection will be applied to the percentage described in Table 1 of this Agreement. Any scenarios not covered by these business rules will be evaluated on a case by case basis.

Scenario	License Fee(s) paid	Inspection(s) completed	Credit(s) toward percentage
1	License fee paid	1 or more inspection(s) completed	1 credit toward percentage
2	License fee paid	0 inspections completed	0 credit toward percentage
3	License fee paid	0 inspection completed due to business closing	1 credit toward percentage
4	0 fees paid	0 inspections completed	0 credit toward percentage
5	2 license fees paid on 1 establishment due to change in ownership	2 inspections performed because of change in ownership	2 credits toward percentage
6	2 license fees paid on 1 establishment due to change in ownership	1 inspection performed	1 credit toward percentage
7	License fee paid for temporary food service	1 plan review and/or inspection performed	1 credit toward percentage
8	License fee paid for pool or spa operated throughout the year	1 full facility and 1 critical point inspection performed	1 credit toward percentage
9	License fee paid for seasonal pool or spa	1 full facility inspection performed	1 credit toward percentage

Lorrie Pearce

Intro for Resolution 3658

From: Clark, Daniel
Sent: Tuesday, January 07, 2014 2:08 PM
To: mmctfoa@sympa.montana.edu; mtmayors@sympa.montana.edu;
cmanagers@sympa.montana.edu
Subject: Voter Review Information
Attachments: Muni Resolution.docx

Good Afternoon,

It is time once again to begin planning for the Montana Voter Review as mandated by Section 9, Article XI of the Montana Constitution. According to 7-3-173, MCA, **ALL** county and municipal governments must pass a resolution that calls for an election on the question of conducting a local government review and establishing a study commission every ten years. This resolution must be passed and submitted to the County Elections Administrator by **March 10, 2014**, and the question will subsequently appear on the ballot at the primary election held on June 3, 2014. If the voters decide in favor of conducting a local government review, a study commission will be elected during the general election on November 4, 2014. After the study commission completes its work, their proposed changes will be placed on the ballot for the voters to decide in the general election of November 2016. **Attached is a resolution template developed by the Local Government Center. Feel free to use this to create your own resolution.**

In addition to the question of establishing a study commission, the resolution must also include either a dollar amount or mill amount to fund the study. To assist you in developing a budget, the Local Government Center will host an orientation and training in December of 2014 for all elected and/or appointed study commissioners. The exact dates and location of this training are yet to be determined. To help you estimate the expenses incurred by your study commissioners, the training will run from noon on Day 1 to noon on Day 2. A \$250 registration fee will be charged for each participant which includes a study commission handbook and resource material, lunch and a reception on Day 1 and breakfast and a boxed lunch on Day 2. The cost of travel and lodging is the responsibility of each local government. The Local Government Center will also be available to provide local training during the review process at a ½ day rate of \$450 + travel expenses.

More information on the Voter Review process will be presented at the upcoming Regional Trainings hosted by MMIA and the LGC. Click [here](#) for training locations near you. The Local Government Center is also creating web-based educational tools that will be available in the near future. If you have additional questions, don't hesitate to give us a call.

Thank you,

Dan Clark

Dan Clark
Director
MSU Local Government Center
Culbertson Hall 235-A
P.O. Box 170535
Bozeman, MT 59717
Office: 406-994-6694
Cell: 406-570-4259

FAX: 406-994-1905
email: daniel.clark@montana.edu
Website: msulocalgov.org

The Montana State University Extension
is an ADA/EO/AA/Veteran's Preference
Employer and Provider of Educational Outreach

RESOLUTION NUMBER 3658

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO.

WHEREAS, Section 9, Article XI of the Constitution of the State of Montana requires that each unit of local government shall conduct an election once every ten years to determine whether the local government will undertake a local government review procedure; and

AND WHEREAS, 7-3-173(2) M.C.A. requires that the governing body shall call for an election, to be held on the primary election date, on the question of conducting a local government review and establishing a study commission; and

AND WHEREAS, the City Council of the City of Miles City is the governing body of the City of Miles City.

NOW THEREFORE BE IT RESOLVED THAT:

1. The City Council of Miles City hereby calls for an election on the question of conducting a local government review and electing a study commission to be held at the primary election on June 3, 2014.
2. If the voters decide in favor of conducting a local government review, a study commission comprised of five (5) members shall be elected at the general election of November 4, 2014.
3. Pursuant to 7-3-175, M.C.A. the question of conducting a local government review shall be submitted to the electors in substantially the following form:

Vote for one:

FOR the review of the government of the City of Miles City and the establishment of a local government study commission consisting of five (5) members to examine the government of the City of Miles City and submit recommendations on the government.

AGAINST the review of the government of the City of Miles City and the establishment of a study commission

Accordingly, the City Clerk is instructed to provide a copy of this Resolution to the Custer County Election Administrator.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY

**CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 14th DAY OF JANUARY, 2014.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk



CITY OF MILES CITY

17 S. 8th, P.O. Box 910
Miles City, MT 59301-0910

Telephone: 406-234-3462
Fax: 406-234-2903

December 6, 2013

Roger Lothspiech
Vision Enterprises
2323 S. Haynes Avenue
Miles City, MT 59301

Mr. Lothspiech:

I have reviewed your request to remove the requirement to install a dry sewer line from the cul-de-sac on Bobcat Lane to the east property line as currently shown on the preliminary plat of the Amended Plat of Lot F-1 of the Horizon Park Subdivision approved by the City Council on 4/23/2013. I do not consider this a material change because the lack of a dry sewer line has no effect on the criteria used in evaluating the subdivision during the review process. The City Building Inspector, City Sanitarian and the Public Utilities Director have no objection to your proposal of increasing the utility easement to 30' and stubbing the dry sewer line past the asphalt area of the cul-de-sac. The Findings of Fact and Conditions of Plat need not be amended.

Prior to Final Plat Approval by the City Council, the following details on the plat are required to be updated:

1. **Revise the easement from the east side of the cul-de-sac to the east property line from 20' to 30'.**
2. **Relocate the Detention Pond on Pad F-1-D no less than 5' to the south to allow for the wider easement.**
3. **Remove the subject sewer line callout.**
4. **Show the intended stub-out connection for a future sewer line.**
5. **Remove all instances of "AsBuild As of 12-11-2012" or similar references on all preliminary plat dwgs.**

BACKGROUND: The Council-approved Preliminary Plat shows the sewer line and a 20' public utility easement. Mr. Lothspeich has stated that he would rather not install the dry line as it has no purpose at this time. He does not intend to abandon the utility easement and is willing to install a stubbed-out sewer line from the main lines within the cul-de-sac to reach past the finished paved surface of Bobcat Lane. Should the need for this sewer line be required in the future, the street will not have to be torn up to tie a new line into existing lines and the easement is sufficient to do construction work.

The Pro's and Con's of having a sewer line extension from the cul-de-sac on Bobcat Lane to the east property line of this subdivision, as described by Mr. Kelm:

PRO'S: Line would not have to be installed, after the fact, if property to the east is developed with a need for sewer line accessibility. If line is installed now, Horizon Park subdivision property owners will have additional access to sewer line, not just the stub-out at the cul-de-sac. The easement would remain at 20', giving property owners more usable property, however; a 30' easement would insure a future developer of the property on the east boundary has plenty of room to install a line if needed.

CON'S: If development is not done to the east, this line will go unused. This line will cause lot prices to increase with no guarantee that it will be used in the future.

I will notify you when this item will be on the City Council agenda for their approval.

Sincerely,

Dawn Colton - Planner-In-Training
City of Miles City
406-234-6339

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123319	73577S	2910 TONGUE RIVER ELECTRIC	447.74					
1	12/31/13	SOUTHGATE LIGHTING CHARGES	401.84			2450 51 430263	341	101000
2	12/31/13	911 POWER & TOWER LIGHTS	45.90		16876	2850 105 420140	341	101000
123320	73578S	700 CUSTER COUNTY WATER & SEWER	11,101.69					
1	12/31/13	121859 WATER, SEWER COLLECTIONS	11,101.69			7980 211020		101000
123321	73579S	333 NORCO INC	288.00					
1	12/31/13	12411399 replace helmet	288.00		17907	1000 7 420460	214	101000
123322	73559S	2450 POSTMASTER (UTILITIES)	950.00					
1	12/31/13	122844 WATER/SEWER BILLS:POSTAGE	475.00			5210 25 430510	311	101000
2	12/31/13	122844 WATER/SEWER BILLS:POSTAGE	475.00			5310 29 430610	311	101000
123323	73580S	368 TUMBLEWOOD DEVELOPMENT INC	2,750.00					
1	12/31/13	89 SANITARIAN CONTRACT SERV	2,750.00			2270 37 440140	350	101000
123324	73581S	721 DALES CLEANING SERVICE	875.00					
1	12/31/13	CLEANING SERVICES: LIBRARY	325.00		17046	2220 16 460100	360	101000
2	12/31/13	CLEANING SERVICES: CITY HALL	550.00		17731	1000 8 411230	360	101000
123325	73582S	1535 LUCAS & TONN PC	100.00					
1	12/31/13	0713 WESTLAW SERVICE	100.00			1000 4 411100	350	101000
123326	73583S	4022 MARILYNN FORMAN	350.00					
1	12/31/13	0713 PD CLEANING SERVICES	350.00		17550	1000 5 420140	350	101000
123327	73584S	671 CUSTER COUNTY TREASURER	1,618.00					
1	12/30/13	OCT-DEC 2013: D/L RNSTMT FEES	25.00			7452 212500		101000
2	12/30/13	OCT-DEC 2013: LE ACDMY SURCHG	1,593.00			7467 212200		101000
123328	73585S	673 CUSTER NETWORK AGAINST DOMESTIC	3,679.00					
1	12/30/13	OCT-DEC 2013	3,679.00			7471 212500		101000
123329	73586S	4033 MARK HILDERBRAND	75.00					
1	12/30/13	POLICE COMM PMT: 4TH QTR 2013	75.00			1000 5 420140	350	101000
123330	73552S	999999 JASON BEDNAR	72.00					
1	12/31/13	MEAL ALLOWANCE-OUT OF STATE TR	72.00		17526	1000 5 420140	370	101000
123331	73587S	4031 ED CURNAN	75.00					
1	12/30/13	POLICE COMM 3RD QTR PMT	75.00			1000 5 420140	350	101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123332	73588S	4034 STEVE RICE	75.00					
1		12/30/13 POLICE COMM PMT: 3RD QTR	75.00			1000 5 420140	350	101000
123333	73560S	1970 MONTANA DAKOTA UTILITIES	35,332.69					
1		12/31/13 GAS/ELECTRIC	252.24		17905	1000 7 420460	341	101000
2		GAS/ELECTRIC	185.15		17905	1000 7 420460	344	101000
3		GAS/ELECTRIC	325.21			1000 8 411230	341	101000
4		GAS/ELECTRIC	540.08			1000 8 411230	344	101000
5		GAS/ELECTRIC	585.83			1000 13 460433	341	101000
6		GAS/ELECTRIC	470.76			1000 13 460433	344	101000
7		GAS/ELECTRIC	16.41			1000 14 460445	341	101000
8		GAS/ELECTRIC	45.60			1000 21 440600	341	101000
9		GAS/ELECTRIC	36.07			1000 21 440600	344	101000
10		GAS/ELECTRIC	414.79		17043	2220 16 460100	341	101000
11		GAS/ELECTRIC	353.93		17043	2220 16 460100	344	101000
12		GAS/ELECTRIC	9,638.51			2400 46 430263	341	101000
13		GAS/ELECTRIC	4,248.30			2400 46 430263	533	101000
14		GAS/ELECTRIC	1,770.95			2420 48 430263	341	101000
15		GAS/ELECTRIC	667.90			2420 48 430263	533	101000
16		GAS/ELECTRIC	125.66			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,141.39			2440 50 430263	341	101000
18		GAS/ELECTRIC	268.20			2470 72 430263	341	101000
19		GAS/ELECTRIC	304.12			2470 72 430263	533	101000
20		GAS/ELECTRIC	64.64			2480 47 430263	341	101000
21		GAS/ELECTRIC	97.74			2510 107 430220	341	101000
22		GAS/ELECTRIC	90.03			2510 107 430220	344	101000
23		GAS/ELECTRIC	11.66			2520 108 430220	341	101000
24		GAS/ELECTRIC	22.51			2520 108 430220	344	101000
25		GAS/ELECTRIC	3,865.94			5210 22 430530	341	101000
26		GAS/ELECTRIC	1,990.51			5210 22 430530	344	101000
27		GAS/ELECTRIC	29.14			5210 23 430550	341	101000
28		GAS/ELECTRIC	56.27			5210 23 430550	344	101000
29		GAS/ELECTRIC	29.14			5310 31 430630	341	101000
30		GAS/ELECTRIC	56.27			5310 31 430630	344	101000
31		GAS/ELECTRIC	990.75			5310 32 430690	341	101000
32		GAS/ELECTRIC	66.07			5310 32 430690	344	101000
33		GAS/ELECTRIC	5,401.36			5310 33 430640	341	101000
34		GAS/ELECTRIC	190.27		17905	5510 10 420730	341	101000
35		GAS/ELECTRIC	139.68		17905	5510 10 420730	344	101000
36		GAS/ELECTRIC	389.23			6040 910 430220	341	101000
37		GAS/ELECTRIC	450.38			6040 910 430220	344	101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123334	73553S	1721 MID RIVERS TELEPHONE CORP December 1, 2013 bill	2,987.24					
1		12/30/13 TELEPHONE/INTERNET/CABLE/Judge	182.70*		16083	1000 6 410300	345	101000
3		12/30/13 TELEPHONE/INTERNET/CABLE/Libry	74.73		17031	2220 16 460100	345	101000
4		12/30/13 TELEPHONE/INTERNET/CABLE/Libry	66.06		17031	2220 16 460100	347	101000
5		12/30/13 TELEPHONE/INTERNET/CABLE/ 911	287.20		16863	1000 5 420160	345	101000
6		12/30/13 TELEPHONE/INTERNET/CABLE/child	100.60		17546	1000 5 420140	220	101000
7		12/30/13 TELEPHONE/INTERNET/CABLE/rsvp	119.97		16181	2985 15 450330	345	101004
8		12/30/13 TELEPHONE/INTERNET/CABLE/Airpt	0.00			5610 87 430300	345	101000
9		12/30/13 TELEPHONE/INTERNET/CABLE/Airpt	0.00			5610 87 430300	319	101000
10		12/30/13 TELEPHONE/INTERNET/CABLE/Airpt	0.00			5610 87 430300	347	101000
11		12/30/13 TELEPHONE/INTERNET/sm pool	0.00			1000 14 460445	345	101000
12		12/30/13 TELEPHONE/INTERNET/CABLE/LD	32.74			1000 1 410200	345	101000
13		12/30/13 TELEPHONE/INTERNET/CABLE/LD	54.27			1000 3 410500	345	101000
14		12/30/13 TELEPHONE/INTERNET/CABLE/LD	19.52			1000 3 410500	347	101000
15		12/30/13 TELEPHONE/INTERNET/CABLE/LD	6.54			1000 4 411100	345	101000
16		12/30/13 TELEPHONE/INTERNET/CABLE/LD	314.85			1000 5 420140	345	101000
17		12/30/13 TELEPHONE/INTERNET/CABLE/LD	65.60			1000 5 420140	347	101000
18		12/30/13 TELEPHONE/INTERNET/CABLE/LD	312.95			1000 5 420160	345	101000
19		12/30/13 TELEPHONE/INTERNET/CABLE/LD	163.58			1000 7 420460	345	101000
20		12/30/13 TELEPHONE/INTERNET/CABLE/LD	135.60			1000 7 420460	347	101000
21		12/30/13 TELEPHONE/INTERNET/CABLE/LD	6.38			1000 9 410540	345	101000
22		12/30/13 TELEPHONE/INTERNET/CABLE/LD	42.44			1000 13 460433	345	101000
23		12/30/13 TELEPHONE/INTERNET/CABLE/LD	37.60			1000 13 460433	347	101000
24		12/30/13 TELEPHONE/INTERNET/CABLE/LD	40.03			1000 21 440600	345	101000
25		12/30/13 TELEPHONE/INTERNET/CABLE/LD	79.31			1000 36 411020	345	101000
26		12/30/13 TELEPHONE/INTERNET/CABLE/LD	26.36			2394 18 420531	345	101000
27		12/30/13 TELEPHONE/INTERNET/CABLE/LD	69.22			2510 107 430220	345	101000
28		12/30/13 TELEPHONE/INTERNET/CABLE/LD	34.54			2520 108 430220	345	101000
29		12/30/13 TELEPHONE/INTERNET/CABLE/LD	77.99			5210 22 430530	345	101000
30		12/30/13 TELEPHONE/INTERNET/CABLE/LD	80.25			5210 22 430530	347	101000
31		12/30/13 TELEPHONE/INTERNET/CABLE/LD	38.70			5210 23 430550	345	101000
32		12/30/13 TELEPHONE/INTERNET/CABLE/LD	11.40			5210 23 430550	347	101000
33		12/30/13 TELEPHONE/INTERNET/CABLE/LD	48.88			5210 25 430510	345	101000
34		12/30/13 TELEPHONE/INTERNET/CABLE/LD	19.52			5210 25 430510	347	101000
35		12/30/13 TELEPHONE/INTERNET/CABLE/LD	48.86			5310 29 430610	345	101000
36		12/30/13 TELEPHONE/INTERNET/CABLE/LD	19.51			5310 29 430610	347	101000
37		12/30/13 TELEPHONE/INTERNET/CABLE/LD	38.69			5310 31 430630	345	101000
38		12/30/13 TELEPHONE/INTERNET/CABLE/LD	11.40			5310 31 430630	347	101000
39		12/30/13 TELEPHONE/INTERNET/CABLE/LD	36.73			5310 33 430640	345	101000
40		12/30/13 TELEPHONE/INTERNET/CABLE/LD	45.60*			5310 33 430640	347	101000
41		12/30/13 TELEPHONE/INTERNET/CABLE/LD	111.17			5510 10 420730	345	101000
42		12/30/13 TELEPHONE/INTERNET/CABLE/LD	28.24			5510 10 420730	347	101000
43		12/30/13 TELEPHONE/INTERNET/CABLE/LD	39.82			6040 910 430220	345	101000
44		12/30/13 TELEPHONE/INTERNET/CABLE/LD	57.69*			6040 910 430220	347	101000

01/09/14
16:50:21

CITY OF MILES CITY
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123335	73557S	4019 WEX Bank	11,223.03					
1	35037517	12/30/13 FUEL	366.54		17721	1000 13 460433	231	101000
2		12/30/13 FUEL	0.00			1000 201 431200	370	101000
3		12/30/13 FUEL	2,682.71		17721	2510 107 430220	231	101000
4		12/30/13 FUEL	670.68		17721	2520 108 430220	231	101000
5		12/30/13 FUEL	0.00			6040 910 430220	231	101000
6		12/30/13 FUEL	37.08		17425	5210 22 430530	231	101000
7		12/30/13 FUEL	43.34		17425	5210 80 430540	231	101000
8		12/30/13 FUEL	100.80		17425	5310 32 430690	231	101000
9		12/30/13 FUEL	50.52		17425	5310 33 430640	231	101000
10		12/30/13 FUEL	1,227.07		17904	5510 10 420730	231	101000
11		12/30/13 FUEL	604.66		17904	1000 7 420460	231	101000
12		12/30/13 FUEL	2,549.00		17544	1000 5 420140	231	101000
13		12/30/13 FUEL	78.03		17544	1000 21 440600	231	101000
14		12/30/13 FUEL	69.48*		17544	1000 5 420160	231	101000
15		12/30/13 FUEL	1,219.55		17809	5210 23 430550	231	101000
16		12/30/13 FUEL	1,219.55		17809	5310 31 430630	231	101000
17		12/30/13 FUEL	304.02		17809	5610 87 430300	231	101000
123393	73589S	268 MILES CITY SANITATION INC.	103.00					
1		12/31/13 GARBAGE SERV: 2100 DALY ST.	60.00		17428	5310 33 430640	360	101000
2		12/31/13 GARBAGE SERV: POLICE DEPT	43.00		17547	1000 5 420140	346	101000
123394	73561S	316 DATA IMAGING SYSTEMS, INC	1,360.00					
1	25441	12/31/13 MANAGED SERVICES;DATA BKP	408.00*		17129	1000 3 410500	360	101000
2		12/31/13 MANAGED SERVICES;DATA BKP	153.00*			5210 25 430510	360	101000
3		12/31/13 MANAGED SERVICES;DATA BKP	153.00*			5310 29 430610	360	101000
4		12/31/13 MANAGED SERVICES;DATA BKP	90.67			1000 1 410200	360	101000
5		12/31/13 MANAGED SERVICES;DATA BKP	211.25			1000 36 411020	360	101000
6		12/31/13 MANAGED SERVICES;DATA BKP	60.75			5210 23 430550	360	101000
7		12/31/13 MANAGED SERVICES;DATA BKP	59.84			5310 31 430630	360	101000
8		12/31/13 MANAGED SERVICES;DATA BKP	87.04			2510 107 430220	360	101000
9		12/31/13 MANAGED SERVICES;DATA BKP	34.45			2520 108 430220	360	101000
10		12/31/13 MANAGED SERVICES;DATA BKP	102.00			1000 9 410540	360	101000
123395	73551S	4020 SCHIEFFERT PROPERTIES	300.00					
1	DEC 13	12/31/13 DECEMBER RENT	300.00			2935 11 460461	531	101000
123396	73550S	498 CENTURY LINK	111.34					
1		12/31/13 TELEPHONE & INTERNET	111.34			2935 11 460461	345	101000

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123397	73554S	373 MASTERCARD	18,245.56					
1	12/31/13	OFFICE SUPPLIES	17.24			1000 3 410500	210	101000
2	12/31/13	OFFICE SUPPLIES	801.17			1000 5 420140	210	101000
3	12/31/13	SM ITEMS OF EQUIP	133.88			1000 5 420140	214	101000
4	12/31/13	R & M SUPPLIES	875.95			1000 5 420140	230	101000
5	12/31/13	POSTAGE	78.49			1000 5 420140	311	101000
6	12/31/13	R & M VEHICLES	224.58			1000 5 420140	366	101000
7	12/31/13	TRAVEL	341.55			1000 5 420140	370	101000
8	12/31/13	TRAINING	409.00			1000 3 410500	380	101000
9	12/31/13	OFFICE SUPPLIES	175.14			1000 5 420160	210	101000
10	12/31/13	OPERATING EXP	299.00			1000 5 420160	220	101000
11	12/31/13	CLOTHING & UNIFORMS	96.45			1000 5 420160	226	101000
12	12/31/13	MEMBERSHIPS	331.00			1000 5 420160	334	101000
13	12/31/13	R & M VEHICLES	500.00*			1000 5 420160	366	101000
14	12/31/13	TRAVEL	95.16*			1000 5 420160	370	101000
15	12/31/13	OFFICE SUPPLIES	5.80			1000 7 420460	210	101000
17	12/31/13	SMALL ITEMS OF EQUIP	4.75			1000 7 420460	214	101000
18	12/31/13	OP EXP	255.51			1000 7 420460	220	101000
19	12/31/13	R & M SUPPLIES	266.89			1000 7 420460	230	101000
20	12/31/13	GAS/OIL	51.44			1000 7 420460	231	101000
21	12/31/13	TELEPHONE	47.35			1000 7 420460	345	101000
22	12/31/13	BOOKS	122.95			1000 7 420460	345	101000
23	12/31/13	OFFICE SUPP	53.57			1000 13 460433	210	101000
24	12/31/13	R & M SUPPLIES	788.57			1000 13 460433	230	101000
25	12/31/13	R & M VEHICLES	55.05			1000 13 460433	363	101000
26	12/31/13	FWP GRANT	1,610.06			1000 13 460434	740	101000
27	12/31/13	SM ITEMS OF EQUIP	11.99			1000 21 440600	214	101000
28	12/31/13	MEMBERSHIPS	120.00			1000 201 431200	334	101000
29	12/31/13	OFF SUPP	53.08			2220 16 460100	210	101000
30	12/31/13	JANITORAL SUPPLIES	82.94			2220 16 460100	224	101000
31	12/31/13	POSTAGE	91.93			2220 16 460100	311	101000
32	12/31/13	BOOKS	1,253.71			2220 16 460100	382	101000
33	12/31/13	OFF SUPP	33.19			2510 107 430220	210	101000
34	12/31/13	SM ITEMS OF EQUIP	27.99			2510 107 430220	214	101000
35	12/31/13	OP EXP	123.15			2510 107 430220	220	101000
36	12/31/13	R & M SUPPLIES	132.96			2510 107 430220	230	101000
37	12/31/13	GAS/OIL	21.50			2510 107 430220	231	101000
38	12/31/13	R & M VEHICLES	1,128.58			2510 107 430220	363	101000
39	12/31/13	OFF SUPP	8.75			2520 108 430220	210	101000
40	12/31/13	SM ITEMS OF EQUIP	6.97			2520 108 430220	214	101000
41	12/31/13	OP EXP	30.79			2520 108 430220	220	101000
42	12/31/13	R & M SUPPLIES	29.14			2520 108 430220	230	101000
43	12/31/13	R & M VEHICLES	282.14			2520 108 430220	363	101000
44	12/31/13	OP EXP	56.63			2985 15 450330	220	101004
45	12/31/13	OP EXP	125.72			5210 22 430530	220	101000
46	12/31/13	R & M SUPPLIES	22.43			5210 22 430530	230	101000

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47	12/31/13	MEMBERSHIPS	36.00			5210 22 430530	334	101000
48	12/31/13	R & M VEHICLES	37.61			5210 22 430530	363	101000
49	12/31/13	OP EXP	55.72			5210 23 430550	220	101000
50	12/31/13	CLOTHING/UNIFORMS	10.49			5210 23 430550	226	101000
51	12/31/13	R & M SUPPLIES	237.62			5210 23 430550	230	101000
52	12/31/13	HYDRANT REPLACEMENT/VALVES	143.94			5210 23 430550	234	101000
53	12/31/13	CURB STOP REPLACEMENT	1,867.75			5210 23 430550	235	102270
54	12/31/13	R & M VEHICLES	538.26			5210 23 430550	363	101000
55	12/31/13	OFF SUPP	17.24			5210 25 430510	210	101000
56	12/31/13	OP EXP	361.24			5210 80 430540	220	101000
57	12/31/13	POSTAGE	0.66			5210 80 430540	311	101000
58	12/31/13	MEMBERSHIPS	36.00			5210 80 430540	334	101000
59	12/31/13	OFF SUPP	17.23			5310 29 430610	210	101000
60	12/31/13	OP EXP	30.70			5310 31 430630	220	101000
61	12/31/13	CLOTHING/UNIFORMS	10.49			5310 31 430630	226	101000
62	12/31/13	R & M SUPPLIES	11.96			5310 31 430630	230	101000
63	12/31/13	R & M VEHICLES	538.26			5310 31 430630	363	101000
64	12/31/13	R & M SUPPLIES	154.95			5310 32 430690	230	101000
65	12/31/13	POSTAGE	4.60			5310 32 430690	311	101000
66	12/31/13	OP EXP	19.13			5310 33 430640	220	101000
67	12/31/13	R & M SUPPLIES	39.65			5310 33 430640	230	101000
68	12/31/13	GAS/OIL	12.73			5310 33 430640	231	101000
69	12/31/13	CONSUMMABLE TOOLS	11.96			5310 33 430640	241	101000
70	12/31/13	POSTAGE	2.12			5310 33 430640	311	101000
71	12/31/13	R & M VEHICLES	62.06			5310 33 430640	363	101000
72	12/31/13	SM ITEMS OF EQUI[P	60.88			5510 10 420730	214	101000
73	12/31/13	OP EXP	107.36			5510 10 420730	220	101000
74	12/31/13	CHEMICALS	619.04			5510 10 420730	222	101000
75	12/31/13	TELEPHONE	35.72			5510 10 420730	345	101000
76	12/31/13	OP SUPP	1,880.05			5610 87 430300	220	101000
123398 73555S 1407 KADRMAS LEE & JACKSON INC 12,707.72								
Billing Group 11A: aeronaltical survey for R/W 12-30; \$11,091.90								
" 11B: ALP & master plan update; \$1,100.72								
billing group 12: 515.10								
1	183103	12/31/13 AERO SRVEY:MSTR PLN UPDATE	12,707.72*		17154	5610 87 430300	350	101000
123399 73556S 394 BOSS INC 851.25								
330842, 339801								
338622, 339570, 340861								
1	330842	12/31/13 OFFICE SUPPLIES	25.75			1000 3 410500	210	101000
2	330842	12/31/13 OFFICE SUPPLIES	25.75			5310 29 430610	210	101000
3	330842	12/31/13 OFFICE SUPPLIES	25.74			5210 25 430510	210	101000
4	338622	12/31/13 OFFICE SUPPLIES	99.06*			1000 4 411100	210	101000
6	338015	12/31/13 TONER CARTRIDGE	49.95			5510 10 420730	350	101000
7	340300	12/31/13 ANNUAL COPIER CONTRACT	625.00			2850 105 420140	220	101000

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123400	73558S	2830 STAR PRINTING & SUPPLY	976.56					
1		VARIOUS 12/13/31 OFFICE SUPPLIES	204.08			1000 3 410500	210	101000
2		VARIOUS 12/13/31 OFFICE SUPPLIES	204.08			5210 25 430510	210	101000
3		VARIOUS 12/13/31 OFFICE SUPPLIES	204.07			5310 29 430610	210	101000
4		SUB 12/13/31 OP EXP	45.60		17144	1000 3 410500	220	101000
5		SUB 12/13/31 OP EXP	45.60		17144	5210 25 430510	220	101000
6		SUB 12/13/31 OP EXP	45.60		17144	5310 29 430610	220	101000
7		204746 12/13/31 OP EXP	42.48		16090	1000 6 410300	220	101000
8		205425 12/13/31 OP EXP	43.68		16090	1000 6 410300	220	101000
9		204248 12/13/31 PRINTING	35.82		16998	5510 10 420730	320	101000
10		204462 12/13/31 OP EXP	18.50		16190	2985 15 450330	220	101004
11		205073 12/13/31 OFFICE SUPP	50.72		17039	2220 16 460100	210	101000
12		205529 12/13/31 PRINTING	36.33		17039	2220 16 460100	320	101000
123401	73562S	4008 PITNEY BOWES	267.12					
1		2167726 12/23/13 POSTAGE METER RENTAL	89.04		17155	1000 3 410500	311	101000
2		2167726 12/23/13 POSTAGE METER RENTAL	89.04		17155	5210 25 430510	311	101000
3		2167726 12/23/13 POSTAGE METER RENTAL	89.04		17155	5310 29 430610	311	101000
123402	73563S	4047 SAFEGUARD BUSINESS SYSTEMS	136.17					
1		029369369 12/31/13 W-2'S AND 1099'S	45.39		17156	1000 3 410500	320	101000
2		029369369 12/31/13 W-2'S AND 1099'S	45.39		17156	5210 25 430510	320	101000
3		029369369 12/31/13 W-2'S AND 1099'S	45.39		17156	5310 29 430610	320	101000
123403	73564S	4048 MC HISTORIC PRES OFFICE PETTY	51.44					
1		12/31/13 PETTY CASH	38.28			2935 11 460461	210	101000
2		12/31/13 PETTY CASH	13.16			2935 11 460461	210	101000
123404	73565S	4020 SCHIEFFERT PROPERTIES	300.00					
1		12/31/13 JANUARY, 2014 RENT	300.00			2935 11 460461	531	101000
123405	73566S	572 VERIZON WIRELESS	262.99					
1		9716215498 12/31/13 CELL PHONE: ICAC; MDT	262.99		17549	1000 5 420140	220	101000
123406	73567S	999999 SEPTIC INFRASTRUCTURE	6,949.00					
1		13-12-17 12/31/13 RELINE SEWER MANHOLE	6,949.00		17816	5310 31 430630	234	101000
123407	73568S	4050 US BANK - SPA LOCKBOX CM9695	85,171.25					
1		96CTLS0 12/31/13 P: NE WTR LINE PH I	6,000.00			5210 23 490200	617	101000
2		96CTLS0 12/31/13 I: NE WTR LINE PH I	6,201.25			5210 23 490200	631	101000
3		97CTLW9 12/31/13 P: NE WTR LINE PH I	26,000.00			5210 23 490200	615	101000
4		97CTLW9 12/31/13 I: NE WTR LINE PH I	37,931.25			5210 23 490200	634	101000
5		99CTLLQ0 12/31/13 P: NE WTR LINE PH II	8,000.00			5210 23 490200	611	101000
6		99CTLLQ0 12/31/13 I: NE WTR LINE PH II	1,038.75			5210 23 490200	622	101000

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123408	73569S	4050 US BANK - SPA LOCKBOX	CM9695	72,999.28				
1	96CTLR2	12/31/13 P:CARBON HILL TANK PROJECT (5		6,000.00		5210 23 490200	618	102312
2	96CTLR2	12/31/13 I:CARBON HILL TANK PROJECT (5		6,201.25		5210 23 490200	632	102312
3	9CTLAR0	12/31/13 P:CARBON HILL TANK PROJ (2.12		24,268.00		5210 23 490200	616	102312
4	9CTLAR0	12/31/13 I:CARBON HILL TANK PROJ (2.12		36,530.03		5210 23 490200	638	102312
123409	73570S	4050 US BANK - SPA LOCKBOX	CM9695	50,810.00				
1	SRF-13309	12/31/13 P:SEWER LIFT/EFFLUENT LOAN		29,000.00		5310 29 490200	608	101000
2	SRF-13309	12/31/13 I:SEWER LIFT/EFFLUENT LOAN		21,810.00		5310 29 490200	626	101000
123410	73590S	999999 AXMEN		708.94				
		TICKETS #253796 & 50330-01						
1		12/31/13 STRUCTURE BOOT REPLACEMENT (3)		708.94	17915	1000 7 420460	226	101000
123412	73591S	999999 MARVIN BRUSH		1,360.65				
		ESTIMATE FOR REPAIRS TO BRUSH'S PICKUP THAT CITY DUMP TRUCK BUMPED DURING SNOW REMOVAL ON 12/9/13						
1	4271	12/31/13 REPAIRS TO BRUSH PKP		1,088.52	17723	2510 107 430220	350	101000
2	4271	12/31/13 REPAIRS TO BRUSH PKP		272.13	17723	2520 108 430220	350	101000
123413	73592S	288 MILES CITY AREA CHAMBER OF		52.21				
1	7123171	12/31/13 MAILING		52.21	16189	2985 15 450330	311	101004
123414	73593S	237 CPI COLLECTION PROFESSIONALS INC		126.27				
1		12/31/13 WATER/SEWER COLLECTIONS		56.73		5210 25 430510	350	101000
2		12/31/13 WATER/SEWER COLLECTIONS		56.72		5310 29 430610	350	101000
3		12/31/13 AMBULANCE COLLECTIONS		12.82		5510 10 420730	350	101000
123415	73594S	4001 CRITELLI COURIERS, INC.		460.00				
1	20635,2077	12/30/13 TRANSPORT BOOKS		460.00	17041	2880 39 460100	311	101020
123416	73595S	639 CUSTER CO HEALTH DEPT		225.00				
1	74120	12/31/13 FLU SHOT FOR SANDRA PEARCY		25.00*	16091	1000 6 410300	360	101000
2	73496	12/31/13 FLU SHOT: HARRIS		25.00	17429	5310 33 430640	350	101000
3	73046	12/31/13 HEPA,TDAP,I2: STEEN		87.50	17818	5210 23 430550	350	101000
4	73046	12/31/13 HEPA,TDAP,I2: STEEN		87.50	17818	5310 31 430630	350	101000
123417	73596S	716 DANA KEPNER CO		2,806.31				
1	4036891	12/30/13 METERS ACCESS		2,806.31	17814	5210 23 430550	220	101000
123418	73597S	1182 DOWL HKM INC.		1,716.48				
1	20	12/30/13 STREVELL WTRLN/ST RPR		962.09	17812	5210 23 430550	958	101000
2	20	12/30/13 STREVELL WTRLN/ST RPR		605.06	17812	2510 107 430233	350	101000
3	20	12/30/13 STREVELL WTRLN/ST RPR		149.33	17812	2510 107 430235	230	101000

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123419	73598S	2856 DXP ENTERPRISES INC.	450.00					
1	6444904	12/30/13 SVC COMPRESSION REPAIR	450.00		17916	1000 7 420460	360	101000
123420	73571S	4040 FT. HARRISON - AGENT CASHIER	505.02					
1		12/31/13 JAN/FEB/MAR RENT (RSVP)	505.02		16191	2985 15 450330	530	101004
123421	73572S	498 CENTURY LINK	118.27					
1		12/31/13 TELEPHONE/INTERNET SERVICE	118.27			2935 11 460461	345	101000
123422	73599S	408 BRENNTAG PACIFIC, INC.	12,187.24					
1	BPI368734	12/31/13 WC 9922	6,789.00		17419	5210 80 430540	222	101000
2	BPI373944	12/31/13 ICE SLICER	4,318.59		17729	2510 107 430220	220	101000
3	BPI373944	12/31/13 ICE SLICER	1,079.65		17729	2520 108 430220	220	101000
123423	73600S	790 DPC INDUSTRIES	1,445.85					
1	727000431-	12/31/13 2000# CHLORINE	1,421.85		17426	5210 80 430540	222	101000
2	DE72000233	12/31/13 DEMURRAGE	24.00		17426	5310 33 430640	222	101000
123424	73601S	902 ENERGY LABORATORIES INC	2,966.00					
1		VARIOUS 12/31/13 WATER/SEWER LAB TESTING	933.00		17431	5210 80 430540	352	101000
2		VARIOUS 12/31/13 WATER/SEWER LAB TESTING	2,033.00		17431	5310 33 430640	352	101000
123425	73602S	979 FIREMANS COMPANY	1,167.50					
1	3770	12/31/13 ANNUAL FIRE EXT SERVICE	120.00		17728	1000 13 460433	350	101000
2	3770	12/31/13 ANNUAL FIRE EXT SERVICE	118.50		17728	1000 8 411230	220	101000
3	3769	12/31/13 ANNUAL FIRE EXT SERVICE	371.60		17728	2510 107 430220	350	101000
4	3769	12/31/13 ANNUAL FIRE EXT SERVICE	92.90		17728	2520 108 430220	350	101000
5	3769	12/31/13 ANNUAL FIRE EXT SERVICE	232.25		17728	5210 23 430550	350	101000
6	3769	12/31/13 ANNUAL FIRE EXT SERVICE	232.25		17728	5310 31 430630	350	101000
123426	73603S	975 FIREMANS FUND	1,863.00					
1		12/31/13 PT PD CLOTHING REPAIR	18.00		17908	1000 7 420460	226	101000
2		12/31/13 QTRLY CLTHNG ALLOTMENT	1,845.00		17909	1000 7 420460	211	101000
123427	73604S	999999 FIRE SUPPRESSION SYSTEMS	235.00					
1	75194	12/31/13 ANNUAL FIRE ALARM INSP FEE	235.00		17040	2220 16 460100	360	101000
123428	73605S	999999 MARC	770.50					
1	0512724	12/31/13 SILICONIZED RELEASE AGENT	138.50		17813	5310 33 430640	222	101000
2	0512724	12/31/13 FIREBALL SWR SOLVNT PLUS	632.00		17813	5310 31 430630	222	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123429	73606S	1120 GLADER ELECTRIC CO	1,836.17					
1	72415	12/31/13 2 BALLASTS	76.28		17427	5210 22 430530	230	101000
2	72387	12/31/13 SOUTHGATE TRANSFORMER	1,759.89		17427	5210 22 430530	360	101000
123430	73607S	1142 GUMDROP BOOKS-	234.18					
1	PINV71324	12/31/13 CHILDREN'S BOOKS (13)	234.18		17042	2220 16 460100	382	101000
123431	73608S	1737 MC AREA SOLID WASTE DISTRICT	10.00					
1	3986A	12/31/13 ANIMAL DISPOSAL	10.00		17548	1000 21 440600	220	101000
123432	73609S	2151 MORRISON & MAIERLE INC	708.00					
1	17145	12/31/13 MANAGED IT SERVICES	708.00		16872	2850 105 420140	350	101000
123433	73610S	1330 HOLY ROSARY HEALTH CENTER	533.93					
1	113013	12/31/13 MEDICAL SUPPLIES	533.93		17910	5510 10 420730	222	101000
123434	73611S	1571 MACS FRONTIERLAND	739.56					
	144230, 144251							
1	VARIOUS	12/31/13 REP A-20; A-24	739.56		17914	5510 10 420730	364	101000
123435	73612S	1986 JACKS BODY SHOP	2,484.31					
1	4437	12/31/13 TOW AMB 24 FROM HYSHAM	693.00		17913	5510 10 420730	364	101000
2	60942	12/31/13 REPAIR 09 CROWN VIC	1,791.31		17558	1000 5 420140	366	101000
123436	73613S	1407 KADRMAS LEE & JACKSON INC	5,700.98					
1	10006828	12/31/13 FLOOD CONTROL ENG SERV	5,700.98		17725	1000 201 431200	350	101000
123437	73614S	4045 LAND SOLUTIONS, INC.	546.00					
1	122713	12/31/13 PLANNING CONSULT SERV	546.00		17725	1000 36 411020	350	101000
	5925							
123439	73615S	2270 NORTHWEST PIPE INC	2,728.10					
1	1222859	12/31/13 FIRE HYDRANT REPL	2,728.10		17810	5210 23 430550	234	101000
123440	73616S	2305 NOTBOHM MOTORS	294.00					
1	85449	12/31/13 REP HEATER: A-22	294.00		17912	5510 10 420730	364	101000
123441	73617S	2475 PRAX AIR	167.73					
1	47939419	12/31/13 NITROGEN	167.73		17617	5610 87 430300	220	101000
123442	73618S	2560 REGAN PLUMBING & HEATING	57.92					
1	214-43335	12/31/13 SUPPLIES	57.92		17727	1000 13 460433	230	101000

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123443	73619S	3229 ROLLING RUBBER	860.00					
1	47410	12/30/13 REAR TIRES A-26	860.00		17917	5510 10 420730	230	101000
123444	73620S	4013 SOLE STONE REIMB SERVICES	2,611.84					
1	5684	12/30/13 NOVEMBER 2013 AMB BILLING	2,611.84		17911	5510 10 420730	350	101000
123445	73621S	3039 UTILITIES UNDERGROUND LOCATION	165.62					
1	3115075	12/30/13 NOV LOCATES	55.51		17811	5210 23 430550	360	101000
2	3115075	12/30/13 NOV LOCATES	55.51		17811	5310 31 430630	360	101000
3	3125075	12/31/13 DEC LOCATES	27.30		17822	5210 23 430550	360	101000
4	3125075	12/31/13 DEC LOCATES	27.30		17822	5310 31 430630	360	101000
123446	73622S	999999 WHEELERS	204.99					
1	10001	12/31/13 HOOKEP UP AUI FOR CITY COURT	90.00*		16092	1000 6 410300	350	101000
2	2	12/31/13 INSTALL AUTO DOOR CLOSURE	114.99*		16098	1000 6 410300	350	101000
123447	73623S	999999 MATTHEW WHITE	2.22					
1		12/31/13 WTR/SWR DEPOSIT REFUND	2.22			5210 214010		101000
123449	73624S	1407 KDRMAS LEE & JACKSON INC	6,488.93					
1	1006828	12/31/13 ENG SERVICES	5,700.98		17725	1000 201 431200	350	101000
2	10007242	12/31/13 GIS DATA MAINTENANCE	787.95		16874	2850 105 420140	350	101000
123450	73625S	4011 BIG SKY LINEN	286.42					
117255	119220	121148 123085 (CITY HALL) 117256 119221 121149 123086 (SHOP)						
1		12/31/13 RUGS	148.51		17714	1000 8 411230	220	101000
		ALSO PO#17726						
2		12/31/13 RUGS, MOPS	82.48		17714	6040 910 430220	220	101000
		ALSO PO#17726						
3	119225	12/31/13 RUGS, TOWELS	20.32		17430	5310 33 430640	360	101000
4	119233	12/31/13 RUGS, TOWELS	19.05		17430	5210 80 430540	360	101000
5	123077	12/31/13 RUGS	16.06		17551	1000 5 420140	360	101000
123451	73626S	4010 FELT, MARTIN, FRAZIER & WELDON,	437.50					
1	12	12/31/13 WAGE GRIEVANCE	437.50		17157	1000 3 411101	350	101000
123452	73627S	999999 ALLAN BENSLEY	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087A	1000 6 410300	394	101000
123453	73628S	999999 SUSAN O'DANIEL	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087B	1000 6 410300	394	101000

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123454	73629S	999999 AMANDA SMITH	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087C	1000 6 410300	394	101000
123455	73630S	999999 VINSON S. GUNDLACH	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087D	1000 6 410300	394	101000
123456	73631S	999999 KENT LOSETT	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087E	1000 6 410300	394	101000
123457	73632S	999999 ALLAN TURNQUIST	25.00					
1	12/9/13	12/31/13 JURY SERVICE: SHIPLEY	25.00*		16087F	1000 6 410300	394	101000
123458	73633S	999999 GEORGE HOGUE	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087G	1000 6 410300	394	101000
123459	73634S	999999 DARLENE RUSSELL	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087H	1000 6 410300	394	101000
123460	73635S	999999 FRANK ROSENCRANZ	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087I	1000 6 410300	394	101000
123461	73636S	999999 JOSEPHINE MEIDINGER	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087J	1000 6 410300	394	101000
123462	73637S	999999 DONNA SMITH	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087K	1000 6 410300	394	101000
123463	73638S	999999 ELIZABETH BARBOUR	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087L	1000 6 410300	394	101000
123464	73639S	999999 ROSEMARY MALLOY	12.00					
1	12/9/13	12/31/13 JURY TRIAL: SHIPLEY; POTENTIA	12.00*		16087M	1000 6 410300	394	101000
123465	73640S	329 WATCHGUARD VIDEO	488.00					
1	SRINV8532	12/31/13 REPAIR VIDEO UNIT	488.00		17553	1000 5 420140	350	101000
123466	73641S	278 TITAN MACHINERY	392.95					
1	2840772	12/31/13 WIPER MOTOR UNT 68	392.95		17312	1000 13 460433	363	101000
123467	73642S	1286 DENNIS HIRSCH	149.40					
1	DEC	12/31/13 BUILDING PERMITS-DEC 2013	149.40		17732	2394 18 420531	350	101000

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123468	73573S	1010 STOCKMAN BANK	945.49					
1	12/31/13	AMB: GEICO STOPPED PMT	945.49			5510 10 420730	810	101000
123469	73575S	2270 NORTHWEST PIPE INC	108.45					
1	1204357	CURB STOP SUPPLIES	108.45		17819	5210 23 430550	235	102270
123470	73574S	498 CENTURY LINK	1,965.87					
1	12/31/13	911 PHONE SYSTEM	1,965.87		16875	2850 105 420140	350	101000
123472	73643S	810 DORSEY & WHITNEY, LLP	205.00					
1	1231113	12/31/13 VET SERVICES	205.00		17557	1000 21 440600	350	101000
123473	73644S	4051 DEFIB FUND	180.00					
1	12/31/13	CPR CLASS: 6 DISPATCHERS	180.00		16879	1000 5 420160	380	101000
123474	73645S	2920 TRACTOR & EQUIPMENT CO	28.73					
1	BLCS055854	12/31/13 FUEL CAP	28.73		17817	5210 23 430550	230	101000
123475	73646S	1825 MILES COMMUNITY COLLEGE	400.00					
1	122913	12/31/13 CENTRA MEMERSHIP:2014	400.00		17556	1000 5 420140	334	101000
123476	73647S	3291 BIG SKY CARWASH	24.98					
1	011414	12/31/13 PD CARWASH	24.98		17555	1000 5 420140	220	101000
123477	73648S	999999 DANIEL BOONE	3,431.00					
1	12/31/13	VEHICLE REPAIR	3,431.00*		17735	2510 107 430220	513	101000
123478	73649S	293 POWERPLAN	2,432.41					
1	P78157	12/31/13 UNIT 50: CUTTING EDGES	1,945.93		17311	2510 107 430220	363	101000
2	P78157	12/31/13 UNIT 50: CUTTING EDGES	486.48		17311	2520 108 430220	363	101000
123479	73650S	4039 SCOTT GRAY	90.95					
1	12/31/13	CELL PHONE REIMB	72.76		17734	2510 107 430220	345	101000
2	12/31/13	CELL PHONE REIMB	18.19		17734	2520 108 430220	345	101000
123480	73651S	4046 BILL RONNING	88.06					
1	12/31/13	CELL PHONE REIMB	70.45		17733	2510 107 430220	345	101000
2	12/31/13	CELL PHONE REIMB	17.61		17733	2520 108 430220	345	101000
123481	73576S	2579 ROBERT PECCIA & ASSO	6,661.49					
1	19 12/31/13	HEADWORKS BLDG	277.82		17815	5310 32 430690	940	101000
2	19 12/31/13	HEADWORKS BLDG	6,240.27		17815	5310 33 430640	940	101000
3	19 12/31/13	HEADWORKS BLDG	143.40		17815	5310 33 430640	357	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
123482	73652S	285 BADLANDS, INC.	78.00					
1	123113	12/31/13 CAB FARE FOR VOLUNTEERS	78.00			2985 15 450330	370	101004
123484	73653S	298 DCI CREDIT SERVICES	1,140.60					
1	123113	12/31/13 AMBULANCE COLLECTIONS	1,140.60		17160	5510 10 420730	350	101000
123486	73654S	4041 KENETH W. HOM	200.00					
1	12/31/13	SUB JUDGE 12/23 TO 12/27	200.00*		16095	1000 6 410300	350	101000
123487	73655S	999999 MONTANA CAMPUS COMPACT	50.00					
1	12/31/13	WEBINAR	50.00*			2985 15 450300	220	101000
123488	73656S	999999 TRICARE/WPS CUSTOMER SERVICE	137.94					
1	12/31/13	AMB REFUND: SALAZAR	137.94			5510 122000		101000
123489	73657S	999999 MARY BENNETT	152.57					
1	12/31/13	AMB REFUND	152.57			5510 122000		101000
123492	73658S	286 STANLEY CHIROPRACTIC OFFICE	75.00					
1	12/31/13	CDL PHYSICAL:SCHMIDT	60.00		17737	2510 107 430220	220	101000
2	12/31/13	CDL PHYSICAL:SCHMIDT	15.00		17737	2520 108 430220	220	101000
123493	73659S	320 GOOGLE INC.	3,200.00					
1	200102516	12/31/13 12 MONTHS-GOOLE APP	400.00			1000 5 420160	350	101000
2		12 MONTHS-GOOLE APP	200.00			1000 3 410500	350	101000
3		12 MONTHS-GOOLE APP	50.00			5210 25 430510	350	101000
4		12 MONTHS-GOOLE APP	50.00			5310 29 430610	350	101000
5		12 MONTHS-GOOLE APP	399.00			1000 7 420460	350	101000
6		12 MONTHS-GOOLE APP	301.00			5510 10 420730	350	101000
7		12 MONTHS-GOOLE APP	50.00			1000 1 410200	350	101000
8		12 MONTHS-GOOLE APP	50.00*			2250 36 411020	350	101000
9		12 MONTHS-GOOLE APP	800.00			1000 5 420140	350	101000
10		12 MONTHS-GOOLE APP	212.50			5210 22 430530	350	101000
11		12 MONTHS-GOOLE APP	212.50			5310 33 430640	350	101000
12		12 MONTHS-GOOLE APP	87.50			5210 23 430550	350	101000
13		12 MONTHS-GOOLE APP	87.50			5310 31 430630	350	101000
14		12 MONTHS-GOOLE APP	120.00			2510 107 430220	350	101000
15		12 MONTHS-GOOLE APP	30.00			2520 108 430220	350	101000
16		12 MONTHS-GOOLE APP	50.00			1000 9 410540	350	101000
17		12 MONTHS-GOOLE APP	100.00			1000 4 411100	350	101000

of Claims 110 Total: 402,725.60

402,725.60

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$41,101.12
2220 LIBRARY	
101000 Cash - Operating	\$3,272.40
2250 Planning & Community Serv	
101000 Cash - Operating	\$50.00
2270 Health	
101000 Cash - Operating	\$2,750.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$175.76
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$13,886.81
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,438.85
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$125.66
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,141.39
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$572.32
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$64.64
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$16,727.35
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$3,143.59
2850 911 EMERGENCY	
101000 Cash - Operating	\$4,132.72
2880 LIBRARY GRANTS	
101020 Cash - Op/ILL	\$460.00
2935 Historic Preservation	
101000 Cash - Operating	\$881.05
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$50.00
101004 RSVP Non-Federal Cash Operating	\$830.33
5210 WATER UTILITY	
101000 Cash - Operating	\$113,747.16
102270 Cash - Curb Stop Replacement Fee	\$1,976.20
102312 RevBnd/CurYearDebt-DNRC/CarbonTank	\$72,999.28
5310 SEWER UTILITY	
101000 Cash - Operating	\$78,291.37
5510 AMBULANCE FUND	
101000 Cash - Operating	\$11,027.95
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$15,059.52
6040 PUBLIC WORKS	
101000 Cash - Operating	\$1,019.60
7452 Drivers' License Reinstatement Fees	
101000 Cash - Operating	\$25.00
7467 Law Enforcement Academy Surcharge	
101000 Cash - Operating	\$1,593.00

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Fund/Account	Amount
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE	
101000 Cash - Operating	\$3,679.00
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$11,101.69
Total:	\$402,725.60
