



CITY OF MILES CITY AGENDA

Regular Council Meeting
City Council Chambers

July 22, 2014
7:00 p.m.

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
 - a. City Council Meeting 7/08/2014
 - b. Public Services Meeting 7/03/2014
 - c. Public Services Meeting 7/09/2014
 - d. Finance Committee Meeting 7/16/2014
 2. SCHEDULE MEETINGS
 3. REQUEST OF CITIZENS & PUBLIC COMMENT
 4. APPOINTMENTS
 5. PROCLAMATIONS
 6. STAFF REPORTS
Connie Muggli: Tax Increment Finance District Update
 7. CITY COUNCIL COMMENTS
 8. MAYOR COMMENTS
 9. COMMITTEE RECOMMENDATIONS
 10. BID OPENING
Paving on Arrowhead Drive: SID #211
- BID AWARDS - None

11. PUBLIC HEARINGS

- A. Petition by Jerry and Kathy Doeden to Vacate an Alley and a Portion of Yellowstone Blvd located in Blocks 4 & 2, Milwaukee Park Addition, in the City of Miles City, Montana

12. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 3707:** *(Deferred from July 8, 2014, Council meeting)* A Resolution Authorizing The City Of Miles City To Enter Into A Contract For Attorney Services With W. G. Gilbert, Iii, P.C., A Montana Professional Corporation, For Special Legal Services Related To Montana Water Court Case No. 42c-184.

13. NEW BUSINESS

- A. **RESOLUTION 3668:** A Resolution Authorizing The City Of Miles City To Enter Into An Agreement Entitled "Interlocal Agreement For Montana Firefighters Testing Consortium" With Certain Cities And Fire Districts In The State Of Montana
- B. **RESOLUTION NO. 3706:** A Resolution Vacating, Discontinuing, And Closing A Portion Of Yellowstone Boulevard In Block 4 And The Alley In Block 2 Of The Milwaukee Park Addition To The City Of Miles City, Montana.
- C. **RESOLUTION NO. 3709:** *(First Reading)* A Resolution Revising And Correcting Resolution 3697, And Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For FY 2013-2014 For State Of Montana Payments On Behalf Of Retirement Accounts And Providing For Hearing Thereon
- D. Approval of June Claims

14. ADJOURNMENT

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

REGULAR COUNCIL MEETING **July 8, 2014** **7:00 p.m.**

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 8, 2014, in the City Hall 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, Mark Ahner, Dwayne Andrews, Ken Gardner, Susanne Galbraith, Sheena Martin, John Hollowell and Jerry Partridge.

Also present were Police Chief Doug Colombik, Public Works Director Scott Gray, Public Utilities Director Al Kelm, Historic Preservation Officer Connie Muggli, Interim Fire Chief/Battalion Chief Scott Moore, City Clerk Lorrie Pearce and Deputy City Clerk/Minute Recorder Connie Watts.

PLEDGE OF ALLEGIANCE

Mayor Grenz led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 6/24/2014

- ** *Councilperson Brush moved to approve the minutes of the Regular Council Meeting of June 24, 2014, seconded by Councilperson Gardner and passed unanimously, 8-0.*

Public Safety Committee Meeting: 7/1/14

- ** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of July 1, 2014, seconded by Councilperson Partridge and passed unanimously, 8-0.*

SCHEDULE MEETINGS

- Budget Meetings: 6:00 on Wednesday, Thursday and Friday, July 9, 10 & 11
- Public Services Meeting: 5:30, Wednesday, July 9
- Planning Board Meeting: 6:00, Tuesday, July 15

REQUEST OF CITIZENS & PUBLIC COMMENT

Alex Burkhalter, Founder of Housing Solutions, LLC, from Missoula, MT

Mr. Burkhalter explained that his company has purchased the property directly behind Albertsons, with the intention of building an affordable housing rental complex for families. Named the Stower Commons, the rentals will consist of 30 one, two and three bedroom apartments with covered parking at a reasonable price. Renters will need to be at or below the 60% AMI (area median income) to qualify.

The way this will be done is with Housing Tax Credits, a Federal Program enacted in 1986. 90% of new affordable rental housing is created with HTC's. The HTC's provide assistance with construction and development costs, and is successful as a public/private partnership. The housing is NOT a rental assistance program. By creating tax incentives for investors, equity is increased and debt is lowered. Lower debt servicing allows for lower rents.

The program is administered by the Montana Board of Housing, a 7-person board designated by the IRS and appointed by the Governor to administer the program.

The last HTC awarded to Miles City was in 2006 – the Cornerstone Apartments -- and there has never been a new construction HTC award in Miles City. Mr. Burkhalter thinks we have a very good chance of receiving these tax credits from the Montana Board of Housing. He requested a letter of support from the City documenting the need for affordable housing in Miles City. Another way the City could show support is by donating the building permit fees.

The Council expressed its support. Councilperson Ahner noted that area will have to be re-zoned, as he thinks it is agricultural right now. Mr. Burkhalter said that would not need to be started until they receive a decision from the Montana Board of Housing.

Housing Solutions LLC's letter of intent was submitted in April, and the complete application is due August 25. Projects will be selected by the Board by November 17th; construction could begin as early as April, 2015, with construction completed by March, 2016.

Mike Coryell, Executive Director, Miles City Economic Development Council

Mr. Coryell gave an update to the Council on a few projects that they have been working on for the last four or five years.

- Rural Improvement District (RID) #1 Sewer Line was funded and put in; the notice of substantial completion will be July 15 (a month ahead of time).
- Valley Drive East Water Line Project – easements are in place, the title opinion is done and approved by EDA, and the construction date is on target, with the opening of bids scheduled for July 30. The Valley Drive East Water Line will be completed soon.
- The Detention Center is right on target.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Al Kelm, Public Utilities Director

- Reported there was a water break on Tompy and Cale at about 3:00 this afternoon. City crews are over there right now working on it.

Lorrie Pearce, City Clerk

- Noted that City Hall's 100th year is this year, and there will be a centennial celebration on the afternoon of September 12th. City Hall staff is planning on wearing period costumes, furnishing refreshments, conducting tours of City Hall, etc. She said any ideas are welcome.

CITY COUNCIL COMMENTS

Mark Ahner

- On behalf of the Fourth of July Committee: Thanked the City for all the services it provided, including the events insurance for the 4th of July activities. Public Works and Parks employees helped immensely, Councilperson Martin gave the welcoming address, and the Police Department did a great job working with them on the parade route. It turned out very well. Any recommendations to improve the activities would be welcome. This is a new committee comprised of the American Legion, the VFW and the Marine Corps League.

Susanne Galbraith

- Commended Janelle Grant and the Keep Miles City Beautiful

- Committee for all their work around the Community, including the new park they are working on by Pine Hills.

Roxanna Brush

- Asked if people collected their trash better after shooting off fireworks this year at Bender Park. Director Gray said he hasn't heard any complaints. Director Kelm had gone down to the area after the Fourth, and he thought it looked very good. The garbage cans were full and there was a lot of trash piled around the garbage cans instead of just being left on the ground. He felt the public should get an atta-boy for their efforts.

MAYOR COMMENTS

None

STANDING COMMITTEE RECOMMENDATIONS

None

BID OPENING

None

BID AWARDS

None

PUBLIC HEARINGS

- A. ORDINANCE NO. 1273:** An Ordinance Enacting A New Section 20-11 Of The Code Of Ordinances Of The City Of Miles City, Entitled "Maintenance Of Public Right Of Way"

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- B. ORDINANCE NO. 1274:** An Ordinance Enacting A New Section 22-151 Of The Code Of Ordinances Of the City Of Miles City, Entitled "Refusal To Submit To Alcohol/Drug Breath And/Or Blood Test"

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- C. RESOLUTION NO. 3697:** A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final

Budget For FY 2013-2014 For State Of Montana Payments On
Behalf Of Retirement Accounts And Providing For Hearing
Thereon

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

UNFINISHED BUSINESS

A. Council decision on Zoning Committee's recommendation to deny rezoning on behalf of Diamond J Construction, LLC, on property located at 722 Hwy 59 South, Tract "B," from Agriculture (AG) to General Commercial (GC)

** *Councilperson Ahner moved for approval of the Zoning Committee's recommendation to deny rezoning and, further, moved that the Council adopt the Opponents Proposed Findings and Facts and Conclusions of Law, as provided in the packet and found immediately after Resolution 3697. Councilperson Partridge seconded the motion.*

Mayor Grenz: Noted that the public hearing is over, and this is only for Council discussion and comments. He also said that anyone who has had a discussion with any of the proponents or opponents should make that known at this time. Mayor Grenz said he has had a conversation with Mr. Fred Wacker, a proponent of the rezone.

Councilperson Ahner: Said that he has had a discussion with Mr. Wacker, also.

Councilperson Brush: Gave a brief history of public control over land development, and said she feels this property does follow the growth policy because going south with growth is one of the options listed in the policy. She still has an issue with the condition of Mr. Peila's property on Truscott, but she has been approached by many people in support of Mr. Peila. Because she would like to improve relations with developers, she is changing her mind and voting in favor of the zone change.

Councilperson Martin: Understands that spot zoning is not an option, but she wants to see economic growth and she asked everyone to think about how feasible it might be to annex as much property as possible along Highway 59 and zone it as commercial to help grow the City's economy and also help Diamond J's cause as well.

Councilperson Ahner: Agrees with Councilperson Martin, and feels it might also enhance property values. He noted, however, that annexation is not the issue before the Council right now, but only a rezone.

Councilperson Martin: Agreed, but said that doesn't mean other solutions could not be considered.

Councilperson Hollowell: Had two concerns – the City has recently put into place policies to prevent people from building before addressing issues and feels those policies should be followed. Also, he wanted to defend City staff, because supporters of Mr. Peila were saying all sorts of permits were issued without the City advising Mr. Peila of the zoning issues. Although mistakes certainly happen, he is not convinced the City would miss zoning, the number one consideration when looking at a new construction project.

Councilperson Partridge: Agreed with Councilperson Hollowell – if you don't plan, you create chaos.

Councilperson Gardner: Had been contacted by three different business owners since the last meeting voicing their objection to the rezone. If annexation is an option, maybe it should be considered. However, there is a lot of opposition from the landowners in that area. He feels they should have a say about what is being built next to them, and rules need to be followed. He cannot vote for the rezone at this time.

Councilperson Andrews: Said he is going to support the rezone. He acknowledged that Mr. Peila has made mistakes, and has put a lot of money in it already. He feels the Council should try to help developers which would, in turn, help the City of Miles City.

Councilperson Hollowell: Asked if, because he is somewhat a competitor to Mr. Peila, there would be a conflict for him to vote. The Council and Mayor felt there was no conflict.

*** Councilperson Ahner then called for the question. On roll call vote, the motion to call for the question passed unanimously, 8-0.*

** On Councilperson Ahner's motion to approve the Zoning Commission's recommendation to deny the rezoning, the motion passed 5 to 3, with Councilpersons Gardner, Brush and Andrews voting no.*

B. ORDINANCE NO. 1273 (Second Reading) An Ordinance Enacting A New Section 20-11 Of The Code Of Ordinances Of The City Of Miles City, Entitled “Maintenance Of Public Right Of Way”

****** *Councilperson Galbraith moved to approve Ordinance No. 1273, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 8-0. Ordinance No. 1273 was adopted.*

C. ORDINANCE NO. 1274: (Second Reading) An Ordinance Enacting A New Section 22-151 Of The Code Of Ordinances Of The City Of Miles City, Entitled “Refusal To Submit To Alcohol/Drug Breath And/Or Blood Test”

****** *Councilperson Hollowell moved to approve Ordinance No. 1274, read by title only and seconded by Councilperson Galbraith. On roll call vote, the motion passed by unanimous consent, 8-0. Ordinance No. 1274 was adopted.*

D. RESOLUTION NO. 3697: (Second Reading) A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For FY 2013-2014 For State Of Montana Payments On Behalf Of Retirement Accounts And Providing For Hearing Thereon

****** *Councilperson Brush moved to approve Resolution No. 3697, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 3697 was adopted.*

E. RESOLUTION NO. 3700: A Resolution Authorizing The Outlaw Baseball Club To Place A Concrete Monument At Tedesco Field In Honor Of The Tedesco Family And Sponsors Of Tedesco Field

****** *Councilperson Galbraith moved to approve Resolution No. 3700, read by title only and seconded by Councilperson Ahner. After brief discussion and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 3700 was adopted.*

NEW BUSINESS

A. ORDINANCE NO. 1272: (First Reading) An Ordinance Enacting Section 17-114 Of The City Code Of The City Of Miles City, Montana,

So As To Require Liability Insurance In Specified Amounts Prior To Issuance Of A Park Use Permit

****** *Councilperson Ahner moved to adopt Ordinance 1272 on first reading and read by title only. The motion was seconded by Councilperson Gardner. After brief discussion and on roll call vote, the motion passed by unanimous consent, 8-0. **The Ordinance was referred to the Finance Committee.***

B. RESOLUTION NO. 3678: A Resolution Authorizing The City Of Miles City, Montana To Enter Into A Memorandum Of Understanding With Miles Community College For The Use Of Equipment And Facilities For Student Training And Community And Local Government Project Completion

****** *Councilperson Galbraith moved to adopt Resolution No. 3678, read by title only and seconded by Councilperson Gardner. After brief discussion and on roll call vote, the motion passed by unanimous consent, 8-0. **Resolution No. 3678 was adopted.***

C. RESOLUTION NO. 3703: A Resolution Authorizing The City Of Miles City To Enter Into A Construction Contract With Century Companies, Inc., A Montana Corporation, For Paving In Maintenance Districts 204 And 205

****** *Councilperson Galbraith moved to adopt Resolution No. 3703, read by title only and seconded by Councilperson Gardner. After brief discussion and on roll call vote, the motion passed by unanimous consent, 8-0. **Resolution No. 3703 was adopted.***

D. RESOLUTION NO. 3704: A Resolution Authorizing The City Of Miles City To Enter Into A Construction Contract With Century Companies, Inc., A Montana Corporation, For Replacement Of Curb, Gutter, Sidewalks And ADA Ramps At Triangle Park

****** *Councilperson Galbraith moved to adopt Resolution No. 3704, read by title only and seconded by Councilperson Brush. After brief discussion and on roll call vote, the motion passed by unanimous consent, 8-0. **Resolution No. 3704 was adopted.***

E. RESOLUTION NO. 3705: A Resolution Declaring The City Council Intent To Create A Miles City Downtown Urban Renewal District With Tax Increment Authority; Declaring The Existence Of Blight

Within The Miles City Downtown Urban Renewal Area

** *Councilperson Gardner moved to adopt Resolution No. 3705, read by title only and seconded by Councilperson Hollowell.*

Councilperson Ahner noted that the map is significantly expanded compared to the original proposal.

HPO Muggli explained that grants were originally written with the language that the boundaries would include, "at a minimum," the historic downtown. After comments and suggestions received by the public, council members and additional research, Mr. Zeier and HPO Muggli felt there were sound economic reasons for the expansion. She said this is a flexible document, which can be changed until the final adoption.

Councilperson Ahner felt that although the expanded boundaries would contribute to more funds for the District, he was concerned that it may also have the effect of diluting projects on Main Street in favor of projects in the expanded areas.

Mr. Zeier responded that the distribution and prioritization of the TIFD funds is entirely up to the Council, and will also be addressed during the planning process. An advisory/steering committee will be established to field proposals from investors, but the final decision is always up to the Council.

** On roll call vote, Councilperson Gardner's motion to adopt the Resolution passed by unanimous consent, 8-0. **Resolution No. 3705 was adopted.***

F. **RESOLUTION NO. 3707:** A Resolution Authorizing The City Of Miles City To Enter Into A Contract For Attorney Services With W. G. Gilbert, III, P.C., A Montana Professional Corporation, For Special Legal Services Related To Montana Water Court Case No. 42c-184

** *Councilperson Ahner moved to defer consideration of Resolution No. 3707 to the next Council meeting.*

Councilperson Ahner said he wanted to defer it because he has no idea what it is about.

Director Kelm explained that the Bureau of Indian Affairs (BIA) has

alleged that the City needs only one-seventh of the water it is authorized to take from the Tongue River. He said all holders of water rights along the Tongue River are currently being forced to defend their water rights. This issue has been pending for a number of years.

Attorney Dan Rice recently received a letter that the issue is going to court the latter part of July or first part of August. He explained that water court is a very specialized area of law and Attorney Rice, after diligent research, has recommended Attorney W. G. Gilbert, III, to represent the City in this matter.

Councilperson Ahner was uncomfortable with the number of attorneys the City currently employs, where to get the money to pay for it, as well as his feeling that the contract was "open-ended."

** Councilperson Brush then seconded Councilperson Ahner's motion and, on roll call vote, the motion passed by unanimous consent, 8-0. Resolution 3707 was deferred until the next meeting.*

ADJOURNMENT.

*** Councilperson Ahner moved to adjourn the meeting, seconded by Councilperson Hollowell and passed unanimously, 8-0*

The meeting was adjourned at 8:50 p.m.

C.A. Grenz, Mayor

**Lorrie Pearce
City Clerk**

Public Services Committee Meeting
July 3, 2014

The Public Services Committee met Thursday, July 3, 2014, at 6:00 pm in the City Hall conference room. Present were Committee Chairperson Jerry Partridge and Committee Members Dwayne Andrews, Susanne Galbraith and John Hollowell. Also present was Mayor Grenz, Public Utilities Director Al Kelm, Police Chief Doug Colombik, Historical Preservation Officer Connie Muggli and Committee Recorder/Deputy City Clerk Connie Watts.

Chairperson Partridge called the meeting to order.

1. REQUESTS OF CITIZENS/PUBLIC COMMENT

None

2. ORDINANCE NO. 1273: An Ordinance Enacting A New Section 20-11 Of The Code Of Ordinances Of The City Of Miles City, Entitled "Maintenance Of Public Right Of Way"

Chief Colombik reported that citizens are currently responsible for maintaining boulevards, but the City has no authority to enforce that responsibility. This ordinance would give some leverage for enforcement and would assist the Police Department in handling public nuisance complaints.

*** Committee Member Andrews moved to recommend approval of Ordinance No. 1273 to the Council, seconded by Committee Member Hollowell and passed unanimously, 4-0.*

3. Resolution No. 3700: A Resolution Authorizing The Outlaw Baseball Club To Place A Concrete Monument At Tedesco Field In Honor Of The Tedesco Family And Sponsors Of Tedesco Field

Committee Member Hollowell, who is building and donating the monument, said it will be placed on a concrete pedestal on the left side of the entrance, outside the fence to Tedesco Field. The monument will have a protective barrier around it so that it cannot be run into by traffic.

*** After discussion, Committee Member Susanne Galbraith moved to recommend approval of Resolution No. 3700 to the Council, seconded by Committee Member Andrews and passed unanimously, 4-0.*

A. Resolution No. 3704: A Resolution Declaring The City Council Intent To Create A Miles City Downtown Urban Renewal District With Tax Increment Authority; Declaring The Existence Of Blight Within The Miles City Downtown Urban Renewal Area

Historic Preservation Officer Muggli explained that this resolution outlines the boundaries that have been proposed up to this point, and it will still have to go through the public process and approval by the City Council. She said that consultant Steve Zeier can join the meeting by conference call if the committee needs more information.

Mr. Zeier asked HPO Muggli to present the following points to the Council:

1. Inclusion of the property to the north of the downtown is necessary to encourage investment in the area. Either through direct assistance or via policy changes as a result of this planning process, redevelopment is sorely needed in these areas.
2. The Milwaukee R/R ROW is a natural boundary, as we have to balance the needs of the district with the needs of the whole. We went east along the RR to Woodbury, to include the old warehouses and industrial buildings, as there is potential there as the economy improves over the 15 year life span of the TIFD.
3. The "Wilderness Area" has potential if and when the floodway issues are mitigated. City-owned property that could soon be very valuable is worthy of inclusion.
4. The 7th street corridor and its adjacent industrial properties are at the end of their service life and are ripe for redevelopment all on their own. To include these as part of the entryway into the downtown and the larger community is critical.
5. Todd's (Steadman) property is a good one to include for the basic reason that if this district was in place two years ago, increment would already be generated. PLUS the sidewalk and infrastructure around it is in rough shape, to say the least. It is not "blighted", other than "many of the sidewalks are cracked or nonexistent", which, as part of the site plan, he is required to install. Our rationale was that it is a high density population area that will potentially draw people to downtown, and the city may/will be required to develop sidewalks across the BNSF tracks and further to link to downtown pedestrian walks and improve streets to provide better access for the people living there.

The area is larger than originally proposed, but they felt the potential for development in the enclosed area, balanced with the property values and the existing businesses, make it a really prime area. The area includes 529 property owners: a total of 146 acres of land with a total taxable valuation of \$46.1 million. The railroad owns quite a bit of this land, from which the TIFD would receive revenue from any improvements.

Quite a bit of development is already occurring in this area, the revenue of which would show up in City coffers in December, 2015. Also, the natural reappraisal process takes place in 2015 as well, so the City will see an immediate increase from that normal reappraisal process.

TIFD funds can be leveraged many different ways, such as low interest loans, funds for matching grants and so on.

She mentioned that the Redi-Mix property, also in this area, is a prime /Brownsfield site.

Committee Member Andrews felt the Chamber of Commerce should be involved in this planning.

Committee Member Galbraith was concerned about including the Steadman apartments in this district, as the large increase in revenue the City would see in property taxes would, instead, be placed in the TIFD and not be available to the City's general fund. She felt this would be detrimental to the City, since those funds will be a significant amount which could otherwise be used to offset normal inflationary costs, such as utilities, insurance rates, etc.

Committee Member Hollowell asked for clarification as to whether including the Oasis and/or Denton Field complex would be beneficial for the TIFD. HPO Muggli will contact Mr. Zeier with this question. She also noted that the boundaries can be amended up until final adoption.

*** Committee Member Galbraith moved to recommend approval of Resolution No. 3705 to the Council, with the stipulation that the two new apartment complexes of the Steadman family be taken out of the Urban Renewal District, as well as the possible inclusion of the Oasis in the District. The motion was seconded by Committee Member Andrews and passed unanimously, 4-0.*

ADJOURNMENT

*** Having no further business, Committee Member Hollowell moved to adjourn, seconded by Committee Member Andrews and passed unanimously. The meeting was adjourned at 6:25 p.m.*

Respectfully Submitted:

Jerry Partridge, Chairperson

Connie Watts, Recorder

**Public Services Committee Meeting
July 9, 2014**

The Public Services Committee met Wednesday, July 9, 2014, at 5:30 pm in the City Hall conference room. Present were Committee Chairperson Jerry Partridge and Committee Members Dwayne Andrews, Susanne Galbraith and John Hollowell. Also present was Mayor Grenz, Sigrid Laird and Committee Recorder/Deputy City Clerk Connie Watts.

Chairperson Partridge called the meeting to order.

1. REQUESTS OF CITIZENS/PUBLIC COMMENT

None

2. Discussion of Placement of a Plaque for People who have Donated to the Swimming Pool

Sigrid Laird, former Pool Director for many years, said that the Mayor had been contacted some time ago by a former Miles City citizen from the LeMier, who wanted to donate a substantial amount of money to the pool in memory of Joe Kelly, a former Miles City resident who passed away recently. The initial thought was to install a plaque at the pool with “nameplates” engraved with the donor’s name that could be inserted in the plaque when a substantial donation was made.

The family members have now changed their minds, and would rather plant trees on Main Street, possibly in front of where their dad’s office used to be.

The Committee expressed its interest in moving forward with the donation plaque, even without the LeMier family’s participation.

Mrs. Laird noted that the plaque and metal plates are quite expensive, and suggested an alternative: a “memorial tree” that could be painted on the side of the pool building. Instead of name plates, leaves could be added for each donation with the donor’s name painted on the leaf. She knows some artists that she says would probably paint the tree at no cost. She also said there is some money left in the pool fund that she had started last year that could be used for paint.

It was decided to not bring the issue before the Council until more details have been worked out.

ADJOURNMENT

** Having no further business, the meeting was adjourned at 5:40 p.m.

Respectfully Submitted:

Jerry Partridge, Chairperson

Connie Watts, Recorder

**Finance Committee Meeting
July 16, 2014**

The **Finance Committee** met Wednesday, July 16, 2014, at 6:00 p.m. in the City Hall Conference Room. Present were Committee Members Sue Galbraith, Sheena Martin, and John Hollowell. Committee Member, Dwayne Andrews was absent. Also present were Mayor C.A. Grenz and Recorder/City Clerk Lorrie Pearce.

Request of Citizens

Discussion on Ordinance No 1272: An Ordinance Enacting Section 17-114 Of The City Code Of The City of Miles City, Montana, So As To Require Liability Insurance In Specified Amounts Prior To Issuance Of A Park Use Permit

* * *Committee Member Hollowell moved to recommend to Council approval of Ordinance No. 1272. The motion was seconded by Committee Member Martin.*

Committee Member Hollowell asked why the City is asking for \$750,000 per claim and \$1,500,000 per occurrence in the proof of liability insurance. Mayor Grenz explained that the City of Miles City has a \$750,000 deductible, and from there the insurance kicks in. If you have two claims in one accident and both occurrence were over \$750,000 deductible, the City would have to pay the difference up to the \$1,500,000. Chairperson Galbraith explained that insurance companies does not sell insurance in one half increments, so the City should change the liability insurance required to \$1,000,000 and per occurrence to \$2,000,000. She added that MMIA recommended the City change the verbiage in Section 17-114 from "additional named insured" to "additional insured."

Chairperson Galbraith explained that the committee will need to determine the amount of people involved in an event. Mayor Grenz replied that he didn't think the amount of people were relevant. Committee Member Martin asked if there is a reason for the limitation of people for each event.

After a long discussion, it was decided that there was not enough information provided to make any decision on the Ordinance.

* * *Committee Member Hollowell moved to table Ordinance No. 1272. The motion was seconded by Chairperson Galbraith; and by roll call vote, passed unanimously 3-0.*

Adjournment

There being no further business, Committee Member Martin moved to adjourn the meeting, seconded by Committee Member Andrews. The meeting was adjourned at 6:30 p.m.

Respectfully Submitted:

Chairperson Susan Galbraith

City Clerk Lorrie Pearce

PETITION TO VACATE AN ALLEY
and a
PORTION OF YELLOWSTONE BLVD
Located in BLOCKS 4 & 2
MILWAUKEE PARK ADDITION

July 2, 2014

From: Jerry D. Doeden and Katherine F. Doeden 246 Sunrise Rd. Miles City, Mt 59301 (cell: 951-2992)

To: Miles City Mayor Grenz and City Council

Re: Request to vacate an alley and a portion of Yellowstone Blvd located in Blocks 4 & 2, Milwaukee Park Addition in the City of Miles City.

Honorable Mayor and City Council,

We are working on a Letter of Map Amendment (LOMA) for property we own on Truscott in partial Block 2 and Block 4, Milwaukee Park Addition, adjacent to the Fish Wildlife and Park Fishing Access Site. I have attached plats and maps to show the location. HKM submitted our application for the LOMA with what we thought was all the appropriate documentation and it was returned requesting more information about ownership. We had sent them copies of deeds, tax records, plats, City resolutions closing streets, as well as the required elevation survey. The only street closures that were not included were for an alley in Block 4 and a portion of Yellowstone Boulevard in Blocks 4 and 2 that were evidently not included in the previous closures.

We would like to request the City vacate the alley on our property in block 4. We would also like to request that Yellowstone Boulevard, which exists only on old plats, be vacated on our property in Blocks 2 and 4. It has already been vacated in the adjacent Block 1, along with portions of Alice Street in Block 5 and two alleys in Blocks 1 and 5, which also only exist on old plats.

Time is of the essence. FEMA has only given us a limited amount of time to re-submit the LOMA request. We would appreciate it if this matter can be resolved as soon as possible. If you have any questions prior to the Council meeting, feel free to call us at 951-2992.

Thank you for considering our request.

Sincerely,



Jerry D. Doeden and Katherine F. Doeden

Attachments:

Overview map

Plat showing the other closures in Blocks 2 & 4, and 1 & 5, Milwaukee Park Addition

Copies of City Resolutions No. 2797 and No. 1978

PHONE
(406) 874-3427

COUNTY OF CUSTER - STATE OF MONTANA

1010 MAIN STREET MILES CITY, MONTANA 59301

Levy Dist: 1 REAL PROPERTY for Tax Year 2013

TAXPAYER
TAXPAYER NO.

*STORAGE
Bldg Truscott*

000RMS0817

DOEDEN JERRY D

Statement#:	4574	MARKET	39,969.00	MILL LEVY:	924.950	TAXABLE VALUE:	1,016
LAND DESCRIPTION	FUND DESCRIPTION	1ST HALF	2ND HALF	TOTAL DUE			
(1) 14-1740-28-2-09-19-0000 Acres: 0.46 TRUSCOTT LOT: 017 BLOCK: 004 SCT: 28 TWN: 08 N RNG: 47 E MILWAUKEE PARK ADDITION MILWAUKEE PARK ADDITION, S28, T08 N, R47 E, BLOCK 004, Lot 017 - 022	AIRPORT BRIDGE CCDHS CEMETERY CITY MILES DIST COURT ECON DEVEL ELEM EQUAL ELEM RETIR EXTENSION FAIR GENERAL H.S. EQUAL H.S. RETIR HS TRANSP INSURANCE LIBRARY MCC PUB SAFETY SCHOOL SENIOR CIT ST EQUAL A UNIV MILL WEED	0.76 5.08 44.15 2.03 116.39 5.59 0.51 16.76 13.54 2.29 1.02 28.45 11.18 7.77 1.89 13.83 1.16 39.53 31.00 101.30 0.76 20.32 3.05 1.52	0.76 5.08 44.15 2.03 116.39 5.59 0.51 16.76 13.54 2.29 1.02 28.45 11.18 7.77 1.89 13.83 1.16 39.53 31.00 101.29 0.76 20.32 3.05 1.52	1.52 10.16 88.30 4.06 232.78 11.18 1.02 33.52 27.08 4.58 2.04 56.90 22.36 15.54 3.78 27.66 2.32 79.06 62.00 202.59 1.52 40.64 6.10 3.04 3.47			
(2) 14-1740-28-2-09-22-0000 Acres: 0.46 7TH LOT: 001 BLOCK: 004 SCT: 28 TWN: 08 N RNG: 47 E MILWAUKEE PARK ADDITION MILWAUKEE PARK ADDITION, S28, T08 N, R47 E, BLOCK 004, Lot 001 - 006	0060 MOSQUITO DIST 0110 SOIL CONSERVATION 200 CITY SPECIALS	1.74 1.77 366.95	1.73 0.00 366.94	3.47 1.77 733.89			
(3) 14-1740-28-2-11-01-0000 Acres: 0.30 ALICE LOT: 001 BLOCK: 002 SCT: 28 TWN: 08 N RNG: 47 E MILWAUKEE PARK ADDITION MILWAUKEE PARK ADDITION, S28, T08 N, *** OVERFLOW LEGAL DESCRIPTIONS ***							
DELINQUENT TAXES							
YEAR	AMOUNT						
2005	\$ 0.00						
2006	\$ 0.00						
2007	\$ 0.00						
2008	\$ 0.00						
2009	\$ 0.00						
2010	\$ 0.00						
2011	\$ 0.00						
2012	\$ 0.00						
Penalty and interest on these delinquent taxes figured through:							
P&I figured to 11/30/2013							
NO SECOND HALF NOTICE WILL BE SENT. YOUR CHECK IS YOUR RECEIPT. STUBS (BELOW) MUST ACCOMPANY PAYMENT. FOR A COPY OF YOUR TAX RECEIPT, INCLUDE A SELF ADDRESSED STAMPED ENVELOPE.							
		\$840.34	\$838.54	\$1,678.88			
		DUE 11/30/2013	DUE 05/31/2014	OR PAY TOTAL			

on back

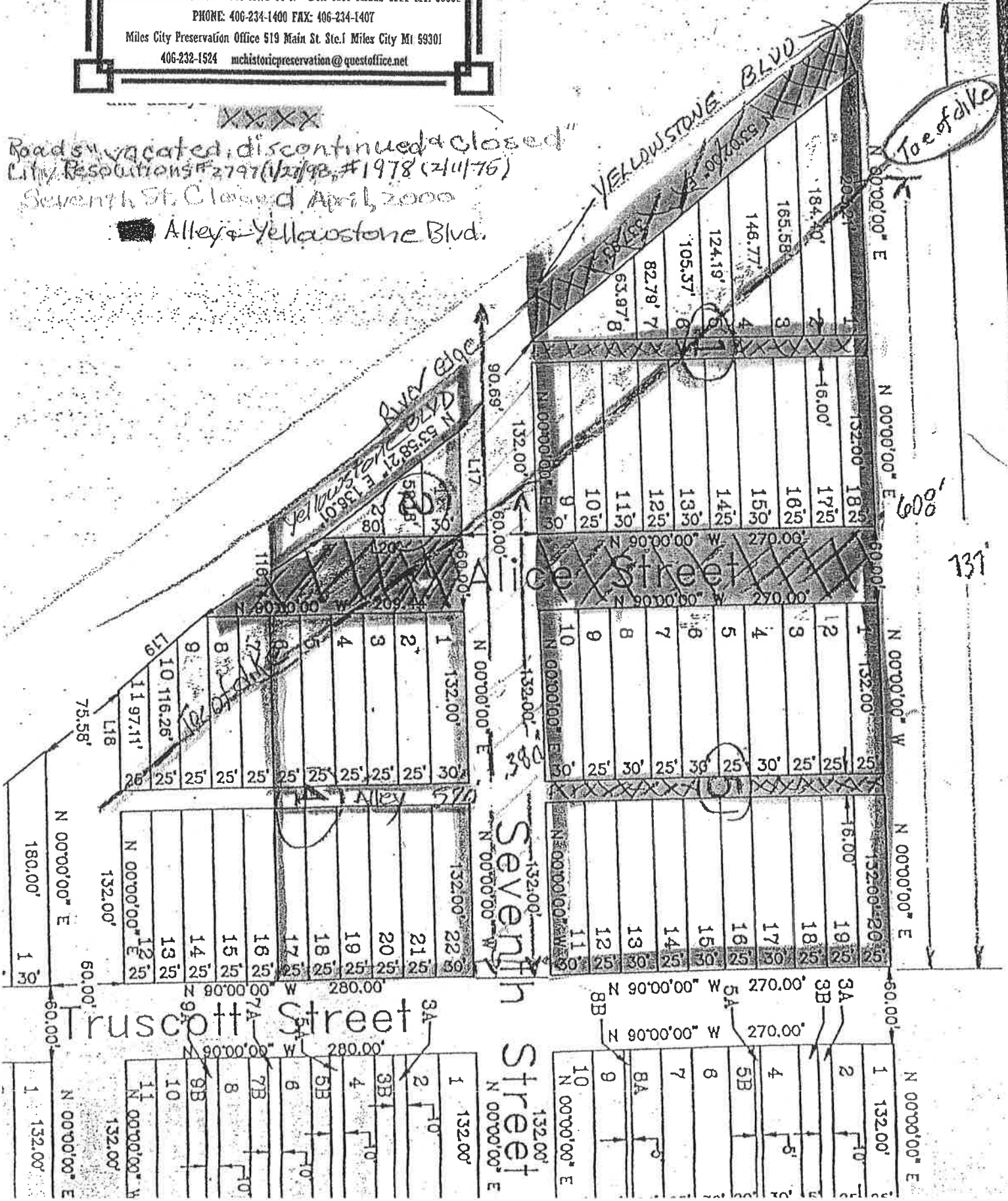
PAY →

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

THIS IS A BREAKDOWN OF WHERE YOUR TAX DOLLARS GO.	STATE	COUNTY	SCHOOL	CITY	OTHER
	102.62	188.00	416.35	232.78	739.13

KATHY DOEDEN
 246 SUNRISE RD.
 MILES CITY, MT. 59301
 PHONE & FAX 406-232-2992 CELL: 406-951-2992
 email: doeden@midrivers.com/ kathydoeden@gmail.com
 DOEDEN CONSTRUCTION - 393 HWY 50 N - BOX 1297 MILES CITY MT. 59301
 PHONE: 406-234-1400 FAX: 406-234-1407
 Miles City Preservation Office 519 Main St. Ste. 1 Miles City MT 59301
 406-232-1524 mchistoricpreservation@questoffice.net

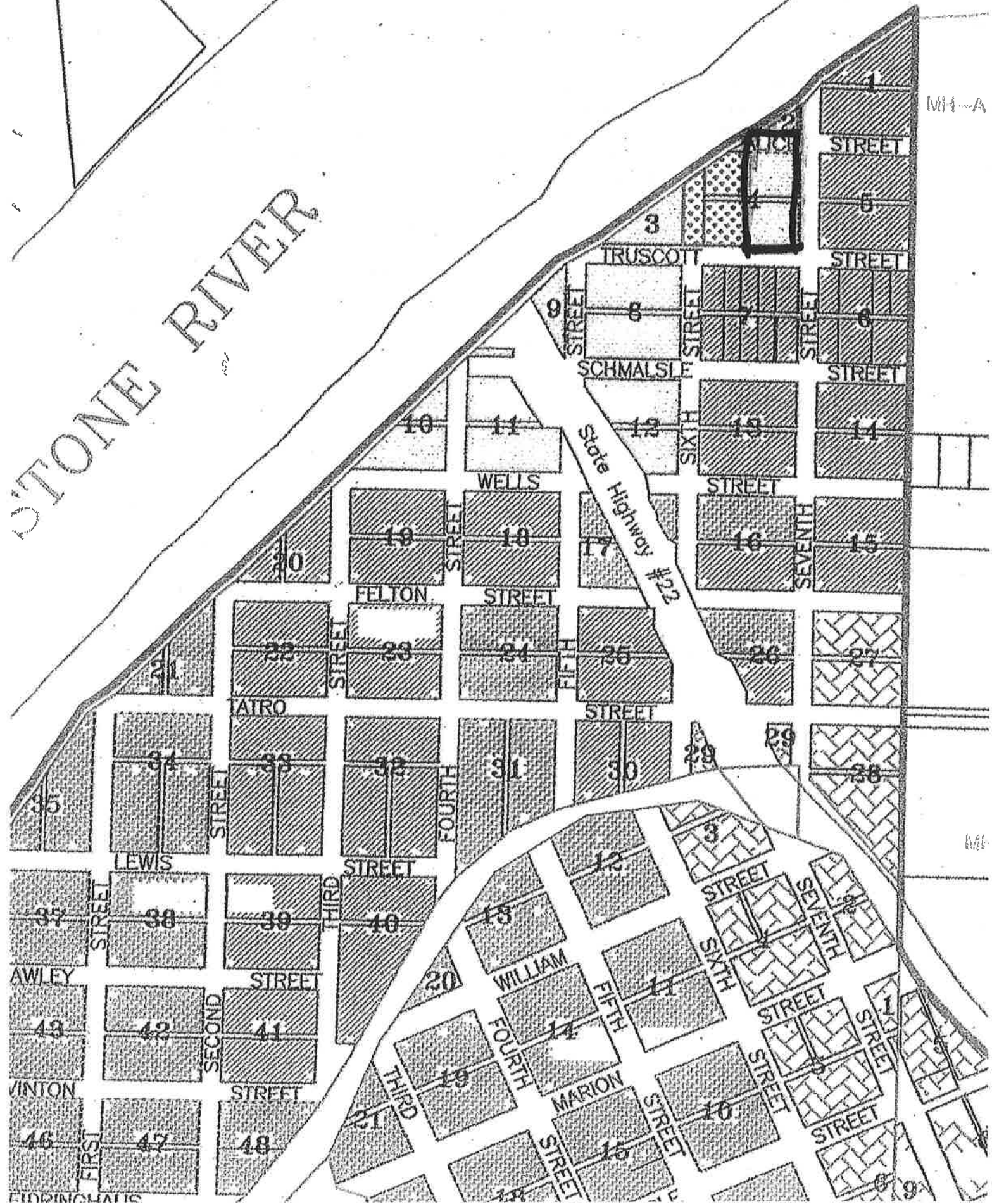
XXXX
 Roads vacated, discontinued & closed
 City Resolutions #2797 (1/21/98), #1978 (4/1/76)
 Seventh St. Closed April, 2000
 Alley & Yellowstone Blvd.



JAN. 2014 Zoning Map

□ Doeden property

STONE RIVER



MH-A

MH

619

RESOLUTION NO. 2797

A RESOLUTION VACATING, DISCONTINUING, AND CLOSING PORTIONS OF YELLOWSTONE BOULEVARD, ALICE STREET, AND ALLEYS IN BLOCKS 1 AND 5, ACCORDING TO THE OFFICIAL PLAT AND SURVEY OF THE MILWAUKEE PARK ADDITION NOW ON FILE AND OF RECORD IN THE OFFICE OF THE CUSTER COUNTY CLERK AND RECORDER.

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

WHEREAS, there has been heretofore filed with the City Clerk of the City of Miles City, Montana, a petition in due form requesting that the City Council of the City of Miles City vacate, discontinue and close the following streets and alleys::

All of Yellowstone Boulevard lying adjacent to Lots 1, 2, 3, 4, 5, 6, 7, and 8 of Block 1 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of Alice Street lying between Blocks 2 and 4 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of Alice Street lying between Blocks 1 and 5 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of the alley located in Block 1 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of the alley located in Block 5 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

WHEREAS, the petition was signed by all of the property owners abutting the affected portion, and

WHEREAS, the petition was duly noticed for hearing, as provided by law, and

WHEREAS, the petition has been duly considered by the City Council of said City in regular sessions and the Council now finds that the streets and alleys as described above, within the City of Miles City, can be vacated, discontinued and closed without detriment or inconvenience to the public.

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

1. That the following are hereby vacated, discontinued and closed:

All of Yellowstone Boulevard lying adjacent to Lots 1, 2, 3, 4, 5, 6, 7, and 8 of Block 1 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of Alice Street lying between Blocks 2 and 4 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of Alice Street lying between Blocks 1 and 5 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of the alley located in Block 1 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

All of the alley located in Block 5 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana.

2. That said lands shall be subject to the following:

SUBJECT TO the right of the City, its officials and employees to enter upon the closed portion of the street for the purpose of constructing and maintaining any necessary utilities, mains, conduits or wiring and the right to, at all times, enter upon the closed portion of the street for the purpose of repairing or inspecting it.

SUBJECT TO the right of way and easement of the City of Miles City and County of Custer to maintain and repair the present dike as the same is located and in place over and across part of said real property together with the right of access thereto for repair and maintenance by the City and County crews or the designated agents of said governmental agencies.

3. That pursuant to §76-3-305, M.C.A., the ownership of said vacated streets and alleys shall revert to Gary L. Eckart, his heirs, successors and assigns, including, specifically, Patrick N. Woody.

SAID RESOLUTION READ AND PUT UPON ITS PASSAGE THIS 27TH DAY OF JANUARY, 1998.

GEORGE T. KURKOWSKI, MAYOR

ATTEST:

PATRICIA D. HUSS, CITY CLERK

PASSED AND ADOPTED this 10th day of February, 1998.

GEORGE T. KURKOWSKI, MAYOR

ATTEST:

PATRICIA D. HUSS, CITY CLERK

RESOLUTION NO. 1978

A RESOLUTION VACATING AND DISCONTINUING PORTIONS OF TRUSCOTT STREET, ALICE STREET AND NORTH SIXTH STREET AS SPECIFICALLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

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

WHEREAS, there has heretofore been filed with the City Clerk of the City of Miles City, Montana, a petition in due form requesting that the City Council of the City of Miles City, vacate and discontinue portions of Truscott Street, Alice Street and North Sixth Street as specifically described in Exhibit "A".

WHEREAS, said petition was signed by the property owners adjoining the said streets, and,

WHEREAS, said petition was duly noticed for hearing as provided for by law, and

WHEREAS, said petition has been duly considered by the City Council of said City in regular meeting, and said Council now finds that the following described portions of Truscott Street, Alice Street and North Sixth Street can be closed without detriment and inconvenience to the public.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY, That the following described streets be and the same are hereby vacated and discontinued, to-wit:

See Exhibit "A" attached hereto and made a part hereof.

Subject, however, to the right of the City, its officials and employees to enter upon said closed portions of said streets for the purpose of constructing and maintaining any necessary mains, conduits, or wiring, and the right to, at all times, enter upon said streets for the purpose of repairing and inspecting the same.

Subject also to a reservation for a flood control dike when and if the United States Army Corps of Engineers designs one through the streets being closed.

This Resolution shall take effect from and after its passage and approval.

PASSED AND APPROVED this 11th day of February, 1975.


MAYOR

ATTEST:


CITY CLERK

EXHIBIT "A"

A portion of Truscott Street:

Beginning at the Northeasterly corner of Block 8, Milwaukee Park Addition; thence S89°34'W and along the Northeasterly boundary of said Block 8 a distance of 280 feet to the Northwesterly corner of Block 8; thence Northeasterly and across Truscott Street to the Southwesterly corner of Fractional Block 3; thence N89°34'E and along the Southerly boundary of Fractional Block 3 a distance of 235 feet to the Southeasterly corner of Fractional Block 3; thence S0°26'E and across Truscott Street to the Northeasterly corner of Block 8, the point of beginning.

A portion of Alice Street:

Beginning at the Northeasterly corner of Block 4, Milwaukee Park Addition; thence S89°34'W and along the Northerly boundary of said Block 4 a distance of 205 feet to the Northwesterly corner of Lot 8, Block 4; thence Northeasterly along the boundary of Milwaukee Park Addition and across Alice Street to the Southwesterly corner of Block 2, Milwaukee Park Addition; thence N89°34'E and along the Southerly boundary of said Block 2 a distance of 110 feet to the Southeasterly corner of Block 2; thence S0°26'E and across Alice Street a distance of 60 feet to the Northeasterly corner of Block 4, the point of beginning.

A portion of North Sixth Street:

Beginning at the Southwesterly corner of Block 4, Milwaukee Park Addition, thence N0°26'W and along the Westerly boundary of said Block 4 a distance of 233 feet to the Northwesterly corner of Lot 11, Block 4; thence Southeasterly and across Sixth Street to the Northeasterly corner of Lot 1, Block 3; thence S0°26'E and along the Easterly boundary of said Block 3 a distance of 180 feet to the Southeasterly corner of Block 3; thence N89°34'E and across Sixth Street a distance of 60 feet to the Southwesterly corner of Block 4, the point of beginning.

STATE OF MONTANA)
) :ss
County of Custer)

AFFIDAVIT OF POSTING

HARVEY WATTS, of Miles City, Montana, being duly sworn, and of legal age, says that he is the duly appointed and acting City Clerk of the City of Miles City, Montana;

That on the 31st. day of January, 1975, he posted correct and true copies of the attached Notice of hearing of petition for discontinuance and vacation of those portions of Truscott Street, Alice Street and North Sixth Street as described in Exhibit "A" attached to said petition, in three most public places in said City, to-wit:

One of the said copies on the Bulletin Board located at the Custer County Courthouse on the corner of 11th and Main Streets:

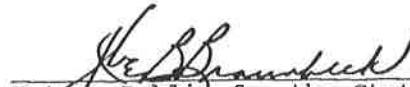
One of said copies on the Bulletin Board on the corner of 10th and Bridge Streets:

One of the said copies on the Bulletin Board of the City Hall of Miles City, Montana.



HARVEY WATTS
City Clerk

SUBSCRIBED AND SWORN TO before me this 19th day of Feb., 1975.



Notary Public for the State of Montana
Residing at Miles City, Montana
My Commission Expires: Dec 20, 1975

PETITION TO THE HONORABLE MAYOR AND CITY COUNCIL OF
THE CITY OF MILES CITY, MONTANA:

We, the undersigned, being all of the owners of
lots on the streets described in Exhibit "A", hereby
request that the portions of said streets so described be
discontinued as provided for in Revised Codes of Montana,
1947, Section 11-2801.

Walter J. Almer

Leona Almer

EXHIBIT "A"

A portion of Truscott Street:

Beginning at the Northeasterly corner of Block 8, Milwaukee Park Addition; thence $S89^{\circ}34'W$ and along the Northeasterly boundary of said Block 8 a distance of 280 feet to the Northwesterly corner of Block 8; thence Northeasterly and across Truscott Street to the Southwesterly corner of Fractional Block 3; thence $N89^{\circ}34'E$ and along the Southerly boundary of Fractional Block 3 a distance of 235 feet to the Southeasterly corner of Fractional Block 3; thence $S0^{\circ}26'E$ and across Truscott Street to the Northeasterly corner of Block 8, the point of beginning.

A portion of Alice Street:

Beginning at the Northeasterly corner of Block 4, Milwaukee Park Addition; thence $S89^{\circ}34'W$ and along the Northerly boundary of said Block 4 a distance of 205 feet to the Northwesterly corner of Lot 8, Block 4; thence Northeasterly along the boundary of Milwaukee Park Addition and across Alice Street to the Southwesterly corner of Block 2, Milwaukee Park Addition; thence $N89^{\circ}34'E$ and along the Southerly boundary of said Block 2 a distance of 110 feet to the Southeasterly corner of Block 2; thence $S0^{\circ}26'E$ and across Alice Street a distance of 60 feet to the Northeasterly corner of Block 4, the point of beginning.

A portion of North Sixth Street:

Beginning at the Southwesterly corner of Block 4, Milwaukee Park Addition, thence $N0^{\circ}26'W$ and along the Westerly boundary of said Block 4 a distance of 233 feet to the Northwesterly corner of Lot 11, Block 4; thence Southeasterly and across Sixth Street to the Northeasterly corner of Lot 1, Block 3; thence $S0^{\circ}26'E$ and along the Easterly boundary of said Block 3 a distance of 180 feet to the Southeasterly corner of Block 3; thence $N89^{\circ}34'E$ and across Sixth Street a distance of 60 feet to the Southwesterly corner of Block 4, the point of beginning.

IN RE: APPLICATION OF WALTER J. ULMER)
AND LAVONNE ULMER TO CLOSE PORTIONS OF)
TRUSCOTT STREET, ALICE STREET AND NORTH)
SIXTH STREET IN THE CITY OF MILES CITY,)
MONTANA)

N O T I C E

NOTICE IS HEREBY GIVEN, That Walter J. Ulmer and LaVonne Ulmer have filed with the City Clerk of the City of Miles City, a petition asking and requesting that the City Council of said City discontinue and vacate those portions of Truscott Street, Alice Street and North Sixth Street as described in Exhibit "A" attached to said petition. Subject, however, to the right of the City, its officials and employees, to enter upon said closed portions of said streets for the purpose of constructing and maintaining any necessary mains, conduits, or wiring, and the right to, at all times, enter upon said closed portions of said streets for the purpose of repairing or inspecting the same.

Subject also to a reservation for a flood control dike ^{Army} when and if the United States/Corps of Engineers designs one through the streets being closed.

NOTICE IS FURTHER GIVEN, That on Tuesday, February 11, 1975, at the hour of 7:30 o'clock P.M., being a regular meeting night of the City Council of said City, in the Council Chambers of the City Hall in Miles City, Custer County, Montana, has been set for hearing said petition, when and where any person interested may appear and show cause why the said petition should not be granted and said portions of the said streets vacated and discontinued.

BY ORDER OF THE CITY COUNCIL.

DATED this 31st day of January, 1975.



CITY CLERK
MILES CITY, MONT.

A portion of Truscott Street:

Beginning at the Northeasterly corner of Block 8, Milwaukee Park Addition; thence $S89^{\circ}34'W$ and along the Northeasterly boundary of said Block 8 a distance of 280 feet to the Northwesterly corner of Block 8; thence Northeasterly and across Truscott Street to the Southwesterly corner of Fractional Block 3; thence $N89^{\circ}34'E$ and along the Southerly boundary of Fractional Block 3 a distance of 235 feet to the Southeasterly corner of Fractional Block 3; thence $S0^{\circ}26'E$ and across Truscott Street to the Northeasterly corner of Block 8, the point of beginning.

A portion of Alice Street:

Beginning at the Northeasterly corner of Block 4, Milwaukee Park Addition; thence $S89^{\circ}34'W$ and along the Northerly boundary of said Block 4 a distance of 205 feet to the Northwesterly corner of Lot 8, Block 4; thence Northeasterly along the boundary of Milwaukee Park Addition and across Alice Street to the Southwesterly corner of Block 2, Milwaukee Park Addition; thence $N89^{\circ}34'E$ and along the Southerly boundary of said Block 2 a distance of 110 feet to the Southeasterly corner of Block 2; thence $S0^{\circ}26'E$ and across Alice Street a distance of 60 feet to the Northeasterly corner of Block 4, the point of beginning.

A portion of North Sixth Street:

Beginning at the Southwesterly corner of Block 4, Milwaukee Park Addition, thence $N0^{\circ}26'W$ and along the Westerly boundary of said Block 4 a distance of 233 feet to the Northwesterly corner of Lot 11, Block 4; thence Southeasterly and across Sixth Street to the Northeasterly corner of Lot 1, Block 3; thence $S0^{\circ}26'E$ and along the Easterly boundary of said Block 3 a distance of 180 feet to the Southeasterly corner of Block 3; thence $N89^{\circ}34'E$ and across Sixth Street a distance of 60 feet to the Southwesterly corner of Block 4, the point of beginning.

RESOLUTION NO. 3707

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A CONTRACT FOR ATTORNEY SERVICES WITH W. G. GILBERT, III, P.C., A MONTANA PROFESSIONAL CORPORATION, FOR SPECIAL LEGAL SERVICES RELATED TO MONTANA WATER COURT CASE NO. 42C-184

WHEREAS, the City is a party to a Montana Water Court Case No. 42C-184 involving a challenge to certain water rights held by the City pertaining to Cook and Scanlan Lakes;

AND WHEREAS the City wishes to engage the legal services of W. G. Gilbert, III, P.C., to represent the City in such case;

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

1. The Contract for Attorney Services 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; and

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS ____ DAY OF _____, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

CONTRACT FOR ATTORNEY SERVICES

1. AUTHORITY

This Contract is made by the City Council of the City of Miles City, Montana ("City Council" hereinafter) Resolution No. _____

2. PARTIES

The parties to this Contract are W.G. Gilbert, III, P.C. (d/b/a Gilbert Law Office) ("Gilbert" hereinafter) and the City of Miles City, Montana ("City" hereinafter), by and through the City Council.

3. INDEPENDENT CONTRACTOR

This Contract is for the purpose of retaining Gilbert to perform legal services. Gilbert is an independent contractor, and, subject to the City Council's powers as described in 5g, below, not subject to the control or direction of the City as if Gilbert were a City employee. Gilbert is not subject to any of the payroll deductions that are taken from an employee's salary, nor is Gilbert entitled to any "employee benefit" from the City. Nothing in this Contract or any action of the parties is to be interpreted otherwise.

4. CASES OR MATTERS ASSIGNED

Gilbert shall act as the City's Special Counsel in Montana Water Court Case No. 42C-184 including any appeal or similar proceeding conducted in relation to Water Case 42C-184.

5. GILBERT'S OBLIGATIONS & CITY COUNCIL'S POWERS

- a. Settlement Offers: Gilbert shall communicate in writing any settlement offer received from the opposing party in the case or matter by sending it or providing the settlement offer to the City Attorney for the City of Miles City ("City Attorney" hereinafter) within seven days of the time when Gilbert receives the settlement offer.
- b. Matters within Gilbert's Professional Judgment: Gilbert shall have sole discretion and responsibility over, and exercise the professional judgment of its employed attorneys with regard to, the following:
 - (i) Requesting from the Court or an opposing party any deadline extensions or similar extensions concerning the timing or scheduling of case-related or matter-related events;
 - (ii) Drafting, filing, and serving any motions, briefs, writs, proposed findings of fact and conclusions of law, proposed orders,

interrogatories, requests for production, requests for admission, and any other documents related to the pre-trial or post-trial process;

- (iii) Attempting the recovery of attorney's fees and costs from any opposing party or any opposing party's attorney(s);
- (iv) Executing money or other judgments against any opposing party;
- (v) Conducting any communications with opposing counsel;
- (vi) Conducting any communications with other counsel hired or retained by the City for any case or matter;
- (vii) Arguing and presenting factual and legal positions at any hearing, trial, mediation, arbitration, or similar proceeding;
- (viii) Appealing, moving to amend, or similarly addressing any order, judgment, or similar decision by a court or other fact-finding body; and
- (ix) Any other act or decision for which an attorney in a similar case or matter could be responsible.

- c. Extensions of Time of Required Filing Dates: Gilbert shall have authority to stipulate to any deadline extensions or similar extensions concerning the timing or scheduling of case-related or matter-related events made by the opposing party or other parties in the case according to his professional judgment.
- d. Copies of Documents Prepared by Gilbert: Gilbert shall provide or send copies of any motions, briefs, writs, proposed findings of fact and conclusions of law, proposed orders, interrogatories, requests for production or requests for admission prepared by Gilbert on or after the date of this Contract to the City Attorney within seven days after the time when such are filed with the Court or served upon the opposing party. Gilbert shall provide or send copies of any other documents to the City Attorney within seven days after receiving a written request from the City Attorney, or other authority designated by the City of Miles City.
- e. Copies of Documents Prepared by Court or Other Fact-Finding Body: Gilbert shall provide or send copies of any orders, judgments, findings of fact and conclusions of law, or other documents prepared by a Court or other fact-finding body on or after the date of this Contract in relation to the case that he is representing the City before the Water Court to the City Attorney within seven days of receiving the same.

- f. Invoices: Gilbert shall provide or send the City a monthly invoice for services rendered on or before the 28th of each month by sending or providing the same to the City Clerk as identified in § 7a, below.
- g. City Council's Powers: Gilbert's discretion or responsibility with regard to any case or matter, or particular decisions therein, may be limited or revoked by a written resolution duly passed by a majority vote of the City Council at a meeting thereof.

6. CITY'S OBLIGATIONS

- a. Hourly Rate: The City shall pay Gilbert the following hourly rates:
 - (i) \$185.00 per hour for work performed by W.G. Gilbert, III;
 - (ii) \$155.00 per hour for work performed by other attorneys employed by Gilbert; and
 - (iii) \$45.00 per hour for work performed by paralegals employed by Gilbert.
 - (iv) Travel time will be billed at one-half the hourly rate if it occurs during regular office hours.
- b. Expenses: The City shall pay Gilbert for the following expenses and charges:
 - (1) Mileage at the rate described in Mont. Code Ann. § 2-18-503 (1)(3);
 - (2) Meals at actual cost, not to exceed \$25.00 per day;
 - (3) Lodging, if required, at actual cost;
 - (4) Other reasonable and necessary expenses required to provide representation to the City;
- c. Payments: The City shall pay any invoice submitted by Gilbert pursuant to § 5f, above, within seven days of the date of the invoice, by sending or providing a check to Gilbert for the amount owing on the invoice to or at the address set forth in § 7c, below.
- d. Accurate Disclosure by City: City will fully and accurately disclose to Gilbert all facts and information that may be believed to be related to any matter in which Gilbert represents the City and to keep Gilbert apprised of any developments relating to issues, City program operations,

installations, and personnel and related to the legal services being performed.

- e. Cooperation of Officers and Employees: The City shall take such actions as are necessary to insure that its Officers and Employees cooperate to the fullest, and in a timely manner with Gilbert, in providing Gilbert information data obtaining signatures on documents and other actions that may be required by him to further the case on behalf of the City.

7. TRANSMITTAL OF INVOICES AND OTHER COMMUNICATIONS

- a. Invoices from Gilbert to City: Any invoices from Gilbert shall be sent by Gilbert via conventional mail to the following address to the individual identified therein:

City Clerk—City of Miles City
P.O. Box 910
Miles City, MT 59725

- b. Other Communications from Gilbert to City Attorney: Whenever any portion of this Contract obligates Gilbert to provide or send any document, communication, or notice to the City Attorney, the same shall be sent by Gilbert via conventional mail to the following address:

Dan Rice, Lucas and Tonn
City Attorney—City of Miles City
P.O. Box 728
513 Main Street
Miles City, MT 59301

- c. Invoice Payments: Any invoice payments made by the City pursuant to § 5b, above, shall be sent by the City via conventional mail to the following address :

W.G. Gilbert, III
W.G. Gilbert, III, P.C.
15 S. Idaho Street
P.O. Box 345
Dillon, MT 59725

- d. Time Computation: all invoices, invoice payments, documents, communications or notices shall be deemed to be sent when mailed to the City Attorney, City Clerk, or Gilbert as identified in § 7a-c, above.

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8. COMPLETION OF OBLIGATIONS

Whenever in the professional judgment of the attorneys employed by Gilbert all of Gilbert's obligations described in §§ 4 and 5, above, are completed regarding Case 42C-184, above, Gilbert shall provide or send to the City Attorney a written communication asserting that Gilbert believes its obligations regarding Case 42C-184 are completed. Gilbert's obligations shall be deemed complete upon the earlier of the following:

- (a) Gilbert's receipt or a written document from the City Attorney stating that Gilbert's obligations are complete; or
- (b) the passage of seven days from the date when the notice described in § 8, above, was provided or sent to the City Attorney and during which time Gilbert receives no written communication from the City Attorney stating that the City does not concur in Gilbert's assertion that its obligations are complete.

9. REFERRAL TO CITY ATTORNEY

Whenever in the professional judgment of the attorneys employed by Gilbert any part of the work in Case 42C-184 described above, should be referred to the City Attorney for the City of Miles City, Montana ("City Attorney" hereinafter), Gilbert shall provide or send the City Attorney with the file for the case or matter and a written communication stating that the case or matter should be referred to the City Attorney. Gilbert's obligations with regard to the case or matter shall be deemed complete immediately upon Gilbert providing or sending the City Attorney the file for the case or matter and a written communication stating that the case or matter should be referred to the City Attorney.

10. CUSTODY OF FILES

All paper and electronic files for the performance of the work in Case 42C-184, shall be kept by Gilbert in Gilbert's office at 15 South Idaho Street, Dillon, Montana 59725. Gilbert may keep duplicate electronic or paper copies of any materials in such files, and such duplicate copies shall be deemed to be Gilbert's exclusive property, regardless of whether the case or matter is completed pursuant to § 8, above, or referred to the City Attorney pursuant to § 9, above.

11. ENTIRE AGREEMENT

Each party acknowledges that this Contract is the entire, sole, and only agreement pertaining to the subject and things referred to herein and that there are no other independent, collateral or additional agreements or obligations to be performed or things to be done except as set out herein.

12. IMPLEMENTATION

Each party shall take all steps necessary and appropriate to implement and carry out the

terms of this Contract.

13. MODIFICATION

Any modification or waiver of any of the provisions of this Contract shall be effective only if made in a writing executed by each of the parties. The failure of either party to insist upon strict performance of any of the provisions of this Contract shall not be construed as a waiver of any subsequent default, regardless of whether such default is of the same or similar nature or otherwise.

14. SEVERABILITY

The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of this Contract.

15. JURISDICTION AND VENUE

The Montana 5th Judicial District Court, Beaverhead County, shall have exclusive jurisdiction over this Contract and any claim or cause of action arising out of this Contract.

16. CITY'S PAYMENT OBLIGATION NOT WAIVED BY CERTAIN ACTS OF GILBERT OR COUNCIL

The following shall in no manner waive or vitiate the City's obligation to pay any amounts outstanding owing to Gilbert for work performed in relation to a case or matter:

- a. Gilbert's referral of a case or matter to the City Attorney pursuant to § 9, above;
- b. Gilbert's completion of a case or matter pursuant to § 8, above; or
- c. The City Council's passage of a written resolution limiting or revoking Gilbert's discretion or responsibility pursuant to § 5g, above.

17. Either the City or Gilbert has the right to terminate the relationship between City and Gilbert by giving the other written notice no less than 14 days before the termination.

IT IS SO AGREED this ____ day of July, 2014.

W.G. GILBERT, III, P.C.

By: _____
W.G. Gilbert, III

CITY OF MILES CITY, MONTANA

WITNES:

By:

Mayor

Annie Pearce, City Clerk

RESOLUTION NO. 3668

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT ENTITLED "INTERLOCAL AGREEMENT FOR MONTANA FIREFIGHTERS TESTING CONSORTIUM" WITH CERTAIN CITIES AND FIRE DISTRICTS IN THE STATE OF MONTANA.

WHEREAS, the City of Miles City desires to enter into an agreement with the Big Sky Fire Department, City of Billings, City of Bozeman, City-County of Butte-Silverbow, City of Great Falls, City of Helena, Lockwood Rural Fire District, City of Missoula and Missoula Rural Fire District for the joint testing of potential employment candidates;

AND WHEREAS the provisions of Title 7, Chapter 11, Part 1, MCA, permit public agencies to contract with other public agencies for the provision of services;

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

1. The Interlocal Agreement for Montana Firefighters Testing Consortium, attached hereto as Exhibit "A", and made a part hereof, 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 Agreement on behalf of the City of Miles City and bind the City of Miles City thereto; and
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and 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 ____ DAY OF _____, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

INTERLOCAL AGREEMENT FOR CREATING MONTANA FIREFIGHTERS TESTING CONSORTIUM Amended and Restated

This Amended and Restated Interlocal Agreement ("Agreement") is made in the state of Montana by public agencies organized and existing under the laws of the state of Montana and which are signatories to this Agreement ("Members").

RECITALS

WHEREAS, Article XI, Section 7 of the Montana Constitution provides that a local government unit may (a) cooperate in the exercise of any function, power, or responsibility with, (b) share the services of any officer or facilities with, (c) transfer or delegate any function, power, responsibility, or duty of any officer to one or more other local government units, school districts, the state, or the United States.

WHEREAS, Montana's Interlocal Cooperation Act provides that its purpose is to permit local governmental units to make the most efficient use of their powers by enabling them to cooperate with other local governmental units on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities (Montana Code Annotated § 7-11-102).

WHEREAS, Montana's Interlocal Cooperation Act further provides that one or more public agencies may contract with any one or more other public agencies to perform any administrative service, activity, or undertaking or to participate in the provision or maintenance of any public infrastructure facility, project, or service (Montana Code Annotated § 7-11-104).

WHEREAS, a public agency is any political subdivision, including municipalities, counties, and fire districts (Montana Code Annotated § 7-11-103).

WHEREAS, the Members each provide fire protection services and each is responsible for hiring qualified firefighters.

WHEREAS, each Member has its own recruiting and hiring processes, and would otherwise at various times have to conduct expensive and time-consuming testing.

WHEREAS, the duties of firefighters for each Member, as determined by a task analysis, are similar.

WHEREAS, the Members would all benefit in terms of efficiency and economy by consolidating their recruiting and testing efforts for firefighter candidates by establishing a pool of qualified firefighter candidates for consideration in hiring.

NOW THEREFORE, in consideration of the covenants and mutual benefits described herein, the Members agree as follows:

I. DEFINITIONS

- A. **Board of Directors (the Board)**: The whole created by all of the sets of two Member Representatives of each Member; see also Section III (B).
- B. **Candidate**: Any person who has timely paid the application fee and submitted a complete application to take the Test.
- C. **Consortium**: The Montana Firefighters Testing Consortium.

- D. **Test:** The combined physical and written test offered annually by the Consortium.
- E. **Member:** Any public agency, as defined by Montana Code Annotated § 7-11-103, including a municipality, fire district, fire service area, local government, or other political subdivision which is both (1) a signatory of this Agreement, or any amended versions thereof, and (2) in compliance with the terms of this Agreement, or any amended versions thereof, and with the membership requirements set forth in the Consortium's bylaws or any subsequent amendments thereof.
- F. **Member Representative:** One of two individuals designated by a Member to represent the Member's interests at meetings of the Consortium.

II. DURATION

The duration of this Agreement shall be perpetual unless terminated by the Members in accord with Section VII (E) below.

III. CREATION OF THE AUTHORITY

- A. Pursuant to the Interlocal Cooperation Act, a public entity, separate and distinct from the parties hereto, is hereby created and shall henceforth be known as the *Montana Firefighters Testing Consortium* ("the Consortium").
- B. The Consortium shall be administered by a joint board of two representatives from each Member ("Member Representatives"). This joint board shall be called the Board of Directors ("the Board"), which shall be responsible for effectuating this Agreement.

IV. PURPOSE

The purpose of this Agreement is to set forth the general and statutorily required terms of operation and financing the Consortium, which shall be responsible for the Members' undertaking of a joint testing program for the identification of qualified candidates for consideration in hiring for the position of entry-level firefighter.

V. GOALS

The goals of the Consortium are as follows:

- A. To develop, establish, and modify, as the Board deems necessary, operational policies, protocols, and procedures to achieve the purpose of this Agreement;
- B. To implement and coordinate the financial, operational, and procedural aspects of the Test application and testing processes, procedures, and protocols;
- C. To share in the costs of administering this Agreement and achieving its purpose;
- D. To provide for the consistency of administration of the application and testing processes; and
- E. To create a list of qualified candidates after each testing cycle from which each Member may select candidates to interview and possibly hire for the position of entry-level firefighter.

VI. FINANCING

- A. The Members shall be responsible to share equally in the costs related to this Agreement, including administering and coordinating the Test application and testing processes.
- B. The Board shall be responsible for establishing a budget each fiscal year, which shall run from July 1 through June 30 of the following year.
- C. Sources of funding may include the following:
 1. **Dues:** Each Member, as a condition of membership, must pay its initial membership dues and its annual dues.

- a. The amount each new Member shall be required to pay as its initial membership dues, as well as the amount of the annual dues any Member shall be required to pay, shall be as set from time to time by a simple majority vote of the Board.
 - b. The Board may set reduced initial membership dues and reduced annual dues for Members whose financial circumstances, in the Board's sole discretion, warrant such a reduction.
2. Fees: Additional funding of the Consortium is also derived from the Test application fees received from Candidates.
 3. The Consortium may also from time to time apply for and receive other sources of revenue, such as grant funds.

VII. TERMINATION

- A. A Member may withdraw from the Consortium and this Agreement by giving the Board 60 days' written notice of the intent to withdraw.
- B. Any Member whose withdrawal would otherwise become effective 30 days or less before the scheduled Test shall not be permitted to withdraw until after the Test is completed, including tear down, and shall be required to participate, assist, and staff the testing in the same manner and effect as if the Member had not submitted notice of the intent to withdraw.
- C. When a Member withdraws, this Agreement shall remain in full force and effect with regard to the remaining Members.
- D. So long as at least two Members remain parties to this Agreement, the Consortium shall continue to operate.
- E. This Agreement may be completely terminated at any time upon the vote of 100% of the Members' governing bodies.
- F. The Consortium shall continue to exist and operate after complete termination, however, for the purpose of retiring any debt, including paying any remaining bills for operational expenses, disposing of all claims, selling all real and personal property in accord with Section VIII (B) herein, and distributing all assets equally, including cash accounts, and performing all other functions necessary to conclude the affairs of the Consortium.
- G. Following complete termination of this Agreement, Members who were Members on the date the vote in favor of terminating the Agreement was made may be required to pay an assessment to the Consortium, as determined by the Board, to enable final disposition of all remaining balances due for operational expenses and other minor costs of doing business.

VIII. PROPERTY

- A. The real or personal property owned by the Consortium shall be owned proportionally by the Members, regardless of when they become Members. A Member which withdraws from the Consortium foregoes all interest it has in the Consortium's real or personal property so long as the Consortium continues to operate.
- B. In the case of the complete termination of this Agreement in accord with Section VII (E), any real or personal property owned by the Consortium shall be sold at fair market value and the proceeds, if any remain after disposition of all remaining balances due for operational expenses and the other minor costs of doing business, shall be divided equally, distributed, and deposited to the general funds of each of the Members who were Members on the date of the vote in favor of terminating this Agreement was made.

IX. PARTIES TO THIS AGREEMENT

- A. Each Member, as a party to this Agreement, certifies that it intends to and does contract with, for the purposes and to the extent as herein provided, all other parties who are signatories of this Agreement, or may later become signatories of this Agreement.
- B. The addition of any new Member to this Agreement shall constitute an Amendment

subject to the requirements of Section XIII.

- C. Each Member further certifies that a Member's voluntary termination of this Agreement as to its own participation as a Member, as well as a Member's involuntary removal as party to this Agreement for failure to meet the Member's Responsibilities, as set forth in Section XI herein, shall not affect this Agreement nor the remaining Members' intentions to work cooperatively to achieve the goals and objectives set forth herein.

X. CONSORTIUM RESPONSIBILITIES AND OBLIGATIONS

- A. Prior to each Test, the Board shall select and hire an independent consultant to validate each Member's job descriptions and requirements for the position of entry-level firefighter.
 - 1. Validation consists of comparing job descriptions, job analysis questionnaire results, and the CPAT, or such other similar test as the Board may adopt, for compatibility of activities.
 - 2. All Members must use the same validation procedures.
- B. The Board shall purchase and maintain liability insurance with liability limits of \$1,500,000 per occurrence and \$3,000,000 aggregate per policy year. The insurance shall name each Member as an additional insured and shall cover the Board of Directors, Members and their employees, and volunteers. The Board Chairperson shall provide a copy of the current insurance policy to each Member at the beginning of each policy year.
- C. The Board shall adopt bylaws, which shall be consistent with this Agreement and the law, and shall set forth the operational and procedural policies, protocols, and guidelines necessary to implement the Agreement's terms and achieve the Consortium's purpose and goals, including the creation of an Executive Committee, which shall handle the day-to-day business of the Consortium and which shall have powers as more particularly described in the bylaws. At a minimum, the bylaws shall provide as follows:
 - 1. The Officers of the Consortium shall be a chairperson, a vice-chairperson, a secretary, and a treasurer. The latter two officer positions may be combined and the offices filled by one Member Representative.
 - 2. Officers shall be selected from the Member Representatives, except that the secretary position or the combined secretary-treasurer position may be filled by an independent contractor selected by the Board.
 - 3. A quorum exists when a simple majority of the Member Representatives are present, either in person, by telephonic or other electronic means, such that they can hear, be heard, and meaningfully participate.
 - 4. A vote of a simple majority at a meeting where a quorum is present shall constitute the action of the Board.
 - 5. Minutes shall be taken at all meetings.
 - 6. The treasurer shall provide all necessary administrative and accounting functions for the Board and shall have the custody of and disburse funds. The treasurer may delegate disbursing authority to such persons as may be authorized by the Board to perform the disbursement function.
 - 7. As a deliberative body, the Consortium will follow basic standards of parliamentary procedure in the conduct of all its meetings, and *Robert's Rules of Order* and *Mason's Manual of Legislative Procedure* may be used for general guidance at any meeting.
 - 8. All Board meetings shall be noticed, held, and conducted in compliance with the Open Meeting and Notice statutes of the state of Montana.
 - 9. The adoption of the bylaws and any amendments to the bylaws shall be consistent with this Agreement and the law and shall be accomplished by an affirmative written ballot of a simple majority or more of the Member Representatives.
 - 10. Each Member and Member Representative shall receive a copy of the bylaws or any amendments thereof.
 - 11. The Consortium shall abide by all applicable local, state, and federal laws and regulations.

XI. MEMBER RESPONSIBILITIES

Members have the following responsibilities:

- A. To share equally in the cost of accomplishing the Consortium's purpose and goals, including the costs of coordinating and administering the Test.
- B. To provide, at their own expense, personnel to assist in coordinating and administering the Test, including providing personnel to staff both components of the Test.
- C. To pay their own costs in the validation of their own job descriptions and requirements for the position of entry-level firefighter.
- D. In the case of a new Member, to promptly pay the initial membership fee, as shall be established by the Board.
- E. To promptly pay their annual dues as the Board shall set from time to time.
- F. To regularly attend and meaningfully participate in all meetings and in every testing event.

XII. CONSORTIUM RIGHTS

- A. The Board, in its sole discretion, shall determine the type of testing it will use to identify qualified candidates for consideration for hiring for the position of entry-level firefighter, including the testing processes, procedures, protocols, instruments, and equipment to be used.
- B. The Board, in its sole discretion, shall determine the intervals at which the testing will be offered, the location at which the testing will take place, and the number of candidates it will allow to take part in the testing.
- C. The Board, in its sole discretion, shall determine the number of meetings which are necessary, as well as the date, time, and location of all meetings.
- D. The Board, in its sole discretion, shall determine the amount of annual dues which shall be paid by each Member and the date when due.
- E. The Board shall have the power to contract as needed to carry out the purpose of the Consortium and this Agreement.

XIII. AMENDMENTS

This Agreement may be amended at any time by a vote of a simple majority of the Members acting through their governing bodies. Amendments become effective when the Board receives written confirmation from a simple majority of the Members, through their Member Representatives, that their governing bodies have approved an amendment.

XIV. EFFECTIVE DATE

This Agreement shall be effective and binding upon a Member when its governing body becomes a signatory hereto.

XV. FILING

- A. In accord with Montana Code Annotated § 7-11-107, this Agreement shall be filed with the county clerk and recorder of the county or counties wherein each Member is situated and with the secretary of state. Upon the amendment of this Agreement, the amended version shall then be recorded as provided herein.
- B. The Board shall designate the person or persons who shall be responsible for the filing of this Agreement and any subsequent amended versions hereof.

XVI. ASSIGNMENT

Members may not assign any right, claim, or interest it may have as a consequence of being a party to this Agreement, and no creditor, assignee, or third party beneficiary of any Member shall have a right, claim, or title to any fund or asset of the Consortium.

XVII. EXECUTION

This Agreement shall be executed on behalf of the Member by its chief executive officer or chairperson and attested by its clerk or secretary, as appropriate, upon approval of the Agreement by the Member's governing body. This Agreement may be executed in multiple counterparts, each of which shall constitute one and the same document.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the date subscribed hereto.

DATE: _____

BIG SKY FIRE DISTRICT

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CENTRAL VALLEY FIRE DISTRICT

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF BILLINGS

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF BOZEMAN

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY-COUNTY OF BUTTE-SILVER BOW

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF GREAT FALLS

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF HELENA

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

LOCKWOOD RURAL FIRE DISTRICT

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF MILES CITY

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

CITY OF MISSOULA

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

DATE: _____

MISSOULA RURAL FIRE DISTRICT

By: _____
Signature of Chief Executive Officer/Chair

Printed Name of Chief Executive Officer/Chair

Its: _____

Attest:

Signature of Clerk/Secretary

Printed Name of Clerk/Secretary

Its: _____

RESOLUTION NO. 3706

A RESOLUTION VACATING, DISCONTINUING, AND CLOSING A PORTION OF YELLOWSTONE BOULEVARD IN BLOCK 4 AND THE ALLEY IN BLOCK 2 OF THE MILWAUKEE PARK ADDITION TO THE CITY OF MILES CITY, MONTANA.

WHEREAS, a Petition has been filed by Jerry D. Doeden and Katherine F. Doeden to vacate, discontinue and close the following street and alley:

All of the alley between Lots 1-6 and Lots 17-22 of Block 4 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana;

and

All of Yellowstone Boulevard adjacent to Lots 1 and 2 of Block 2, as well as that portion of Yellowstone Boulevard which is adjacent to the now vacated portion of Alice Street which had run between Blocks 2 and 4, of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana;

AND WHEREAS the Petition was signed by more than 50% of the owners of lots on the street and alley, pursuant to MCA 7-14-4114(1)(b);

AND WHEREAS a public hearing was noticed and held on the ____ day of _____, 2014, pursuant to MCA 7-14-4114(3);

AND WHEREAS the City Council has duly considered the hereinbefore referenced petition, and finds that the closing of the street and alley as requested may be done without detriment or inconvenience to the public;

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

1. The following alley is hereby vacated, discontinued and closed:

All of the alley between Lots 1-6 and Lots 17-22 of Block 4 of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana;

2. The following street is hereby vacated, discontinued and closed:

All of Yellowstone Boulevard adjacent to Lots 1 and 2 of Block 2, as well as that portion of Yellowstone Boulevard which is adjacent to the now vacated portion of Alice Street which had run between Blocks 2 and 4, of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof now on file and of record in the office of the County Clerk and Recorder in and for Custer County, Montana;

3. The foregoing closures shall be subject to the right of the City of Miles City and the County of Custer to enter and construct and maintain any necessary utilities, mains, conduits or wiring pursuant to MCA 7-14-4115, as well as the right of entry and egress by the foregoing bodies or their agents to view, inspect, repair and maintain the dike.

4. Pursuant to MCA 76-3-305, ownership of: the north half of the vacated alley shall revert to each of the respective Lots 1-6 in Block 4 of the Milwaukee Park Addition; the south half of the vacated alley shall revert to each of the respective Lots 17-22 in Block 4 of the Milwaukee Park Addition; the vacated portion of Yellowstone Boulevard shall revert to each of the respective Lots 1 and 2 in Block 2 of the Milwaukee Park Addition to the south of said discontinued portion of Yellowstone Boulevard.

5. 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; and

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS ____ DAY OF _____, 2014.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3709

A RESOLUTION REVISING AND CORRECTING RESOLUTION 3697, AND PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2013-2014 FOR STATE OF MONTANA PAYMENTS ON BEHALF OF RETIREMENT ACCOUNTS AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City passed Resolution No. 3697 on July 8, 2014, amending the final budget for FY 2013-2014 for State of Montana Payments on Behalf of Retirement Account;

AND WHEREAS, Resolution No. 3697 contained incorrect amounts and as such is being amended by this Resolution, which shall supersede and replace Resolution No. 3697;

AND WHEREAS, the City of Miles City has been credited with \$404,986.00 from State of Montana for payments by the State on behalf of Public Employee Retirement System (PERS), Montana Peace Officer Retirement System (MPORS) and Montana Firefighters Unified Retirement System (FURS) contributions and for which additional funds no provision was made in the Final Budget for Fiscal Year 2013-2014;

AND WHEREAS, as permitted by §7-6-4006 MCA, the City of Miles City desires to amend its final budget for Fiscal Year 2013-2014 to appropriate and expend such additional funds for PERS, MPORS and FURS contributions;

AND WHEREAS, such amendment of the final budget will result in an overall increase in appropriation authority,

AND WHEREAS the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall increase in appropriation authority,

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

1. The revenues for the Final Budget for Fiscal Year 2013-2014 for the General Fund 1000 shall be increased in the following fund to the following amount:

Fund No. 1000-330000: \$404,986.00

2. The appropriations for the Final Budget for Fiscal Year 2013-2014 for Fund 1000 General Fund shall be amended in the following funds as follows:

Fund No. 1000.001.410200.190 of the General Fund 1000 shall be increased to the sum of \$1,651.00.

Fund No. 1000.005.420140.190 of the General Fund 1000 shall be increased to the sum of \$212,480.00.

Fund No. 1000.007.420460.190 of the General Fund 1000 shall be increased to the sum of \$190,855.00.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendments to the Final Budget for Fiscal Year 2013-2014 on the 12th day of August, 2014, at 7:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 22ND DAY OF JULY, 2014.

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 12TH DAY OF AUGUST, 2014.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

07/17/14
16:59:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 6/14

Page: 1 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
124008	74322S	4008 PITNEY BOWES		267.12					
1	2167726	05/23/14 POSTAGE METER RENTAL		89.04		17131	1000 3 410500	311	101000
2	2167726	05/23/14 POSTAGE METER RENTAL		89.04		17131	5210 25 430510	311	101000
3	2167726	05/23/14 POSTAGE METER RENTAL		89.04*		17131	5310 29 430610	311	101000
124106	74320S	1286 DENNIS HIRSCH		6,956.30					
1	VARIOUS	05/31/14 BUILDING PERMITS FOR MAY		6,956.30		18531	2394 18 420531	350	101000
124139	74301S	2914 TOURISM BUSINESS IMPROVEMENT		10,573.00					
1	06/30/14	TOURISM BUS IMP DISTRICT		10,573.00			7370 212500		101000
124143	74340S	368 TUMBLEWOOD DEVELOPMENT INC		2,750.00					
1	95 06/30/14	SANITARIAN CONTRACT SERV		2,750.00		17496	2270 37 440140	350	101000
124144	74341S	1535 LUCAS & TONN PC		5,346.00					
1	062014	06/30/14 WESTLAW SERVICE		100.00*			1000 4 411100	350	101000
2	62714	06/30/14 SHAWN QUINLAN-MAY/JUNE		5,246.00*			1000 4 411100	350	101000
124145	74342S	4022 MARILYNN FORMAN		350.00					
1	0614	06/30/14 PD CLEANING SERVICES		350.00*		16669	1000 5 420140	350	101000
124146	74343S	673 CUSTER NETWORK AGAINST DOMESTIC		6,812.15					
1	06/30/14	APRIL - JUNE 2014		6,812.15			7471 212500		101000
124147	74344S	4033 MARK HILDERBRAND		75.00					
1	06/30/14	POLICE COMM QTR PMT:APR-JUN		75.00*			1000 5 420140	350	101000
124148	74345S	4031 ED CURNAN		75.00					
1	06/30/14	POLICE COMM QTR PMT:APR-JUN		75.00*			1000 5 420140	350	101000
124149	74346S	4034 STEVE RICE		75.00					
1	06/30/14	POLICE COMM PMT: QTR APR-JUN		75.00*			1000 5 420140	350	101000
124150	74323S	2910 TONGUE RIVER ELECTRIC		447.52					
1	06/30/14	SOUTHGATE LIGHTING CHARGES		401.84			2450 51 430263	341	101000
2	06/30/14	911 POWER & TOWER LIGHTS		45.68		16870	2850 105 420140	341	101000
124151	74293S	1721 MID RIVERS TELEPHONE CORP		2,901.42					
1	06/30/14	TELEPHONE/INTERNET/CABLE/Judge		0.00*			1000 6 410300	345	101000
2	06/30/14	TELEPHONE/INTERNET/CABLE/Judge		0.00			1000 6 410300	347	101000
3	06/30/14	TELEPHONE/INTERNET/CABLE/Libry		60.82		17093	2220 16 460100	345	101000
4	06/30/14	TELEPHONE/INTERNET/CABLE/Libry		66.06		17093	2220 16 460100	347	101000
5	06/30/14	TELEPHONE/INTERNET/CABLE/ 911		287.20*		18315	1000 5 420160	345	101000
6	06/30/14	TELEPHONE/INTERNET/CABLE/child		100.60*		18246	1000 5 420140	220	101000
7	06/30/14	TELEPHONE/INTERNET/CABLE/rsvp		122.85		18418	2985 15 450330	345	101004
8	06/30/14	TELEPHONE/INTERNET/CABLE/Airpt		94.84		17686	5610 87 430300	345	101000

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9	06/30/14	TELEPHONE/INTERNET/CABLE/Airpt	40.74*			5610 87 430300	319	101000
10	06/30/14	TELEPHONE/INTERNET/CABLE/Airpt	50.60*			5610 87 430300	347	101000
11	06/30/14	TELEPHONE/INTERNET/sm pool	0.00			1000 14 460445	345	101000
12	06/30/14	TELEPHONE/INTERNET/CABLE/LD	29.24			1000 1 410200	345	101000
13	06/30/14	TELEPHONE/INTERNET/CABLE/LD	50.77			1000 3 410500	345	101000
14	06/30/14	TELEPHONE/INTERNET/CABLE/LD	19.52			1000 3 410500	347	101000
15	06/30/14	TELEPHONE/INTERNET/CABLE/LD	2.88			1000 4 411100	345	101000
16	06/30/14	TELEPHONE/INTERNET/CABLE/LD	311.35			1000 5 420140	345	101000
17	06/30/14	TELEPHONE/INTERNET/CABLE/LD	65.60			1000 5 420140	347	101000
18	06/30/14	TELEPHONE/INTERNET/CABLE/LD	309.45*			1000 5 420160	345	101000
19	06/30/14	TELEPHONE/INTERNET/CABLE/LD	160.08*			1000 7 420460	345	101000
20	06/30/14	TELEPHONE/INTERNET/CABLE/LD	135.60*			1000 7 420460	347	101000
21	06/30/14	TELEPHONE/INTERNET/CABLE/LD	2.88			1000 9 410540	345	101000
22	06/30/14	TELEPHONE/INTERNET/CABLE/LD	38.94*			1000 13 460433	345	101000
23	06/30/14	TELEPHONE/INTERNET/CABLE/LD	37.60*			1000 13 460433	347	101000
24	06/30/14	TELEPHONE/INTERNET/CABLE/LD	40.03			1000 21 440600	345	101000
25	06/30/14	TELEPHONE/INTERNET/CABLE/LD	75.81*			1000 36 411020	345	101000
26	06/30/14	TELEPHONE/INTERNET/CABLE/LD	26.36			2394 18 420531	345	101000
27	06/30/14	TELEPHONE/INTERNET/CABLE/LD	65.72*			2510 107 430220	345	101000
28	06/30/14	TELEPHONE/INTERNET/CABLE/LD	31.04*			2520 108 430220	345	101000
29	06/30/14	TELEPHONE/INTERNET/CABLE/LD	74.49			5210 22 430530	345	101000
30	06/30/14	TELEPHONE/INTERNET/CABLE/LD	80.25*			5210 22 430530	347	101000
31	06/30/14	TELEPHONE/INTERNET/CABLE/LD	35.20			5210 23 430550	345	101000
32	06/30/14	TELEPHONE/INTERNET/CABLE/LD	11.40			5210 23 430550	347	101000
33	06/30/14	TELEPHONE/INTERNET/CABLE/LD	45.38			5210 25 430510	345	101000
34	06/30/14	TELEPHONE/INTERNET/CABLE/LD	11.31			5210 25 430510	347	101000
35	06/30/14	TELEPHONE/INTERNET/CABLE/LD	45.36			5310 29 430610	345	101000
36	06/30/14	TELEPHONE/INTERNET/CABLE/LD	19.51*			5310 29 430610	347	101000
37	06/30/14	TELEPHONE/INTERNET/CABLE/LD	35.19			5310 31 430630	345	101000
38	06/30/14	TELEPHONE/INTERNET/CABLE/LD	11.40*			5310 31 430630	347	101000
39	06/30/14	TELEPHONE/INTERNET/CABLE/LD	33.23			5310 33 430640	345	101000
40	06/30/14	TELEPHONE/INTERNET/CABLE/LD	45.60*			5310 33 430640	347	101000
41	06/30/14	TELEPHONE/INTERNET/CABLE/LD	107.67*			5510 10 420730	345	101000
42	06/30/14	TELEPHONE/INTERNET/CABLE/LD	28.24			5510 10 420730	347	101000
43	06/30/14	TELEPHONE/INTERNET/CABLE/LD	36.32			6040 910 430220	345	101000
44	06/30/14	TELEPHONE/INTERNET/CABLE/LD	54.29*			6040 910 430220	347	101000
124152	74347S	671 CUSTER COUNTY TREASURER	3,416.75					
1	06/30/14	OCT-DEC 2013: D/L RNSTMT FEES	0.00			7452 212500		101000
2	06/30/14	OCT-DEC 2013: LE ACDMY SURCHG	3,416.75			7467 212200		101000
124153	74302S	4019 WEX Bank	15,150.52					
1	37001305	06/30/14 FUEL	801.20		18534	1000 13 460433	231	101000
2	06/30/14	FUEL	0.00			1000 201 431200	370	101000
3	06/30/14	FUEL	2,672.05*		18534	2510 107 430220	231	101000
4	06/30/14	FUEL	668.01		18534	2520 108 430220	231	101000
5	06/30/14	FUEL	0.00			6040 910 430220	231	101000

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6	06/30/14	FUEL		114.91		17493	5210 22 430530	231	101000
7	06/30/14	FUEL		0.00		17493	5210 80 430540	231	101000
8	06/30/14	FUEL		222.54		17493	5310 32 430690	231	101000
9	06/30/14	FUEL		177.18		17493	5310 33 430640	231	101000
10	06/30/14	FUEL		2,822.07*		17979	5510 10 420730	231	101000
11	06/30/14	FUEL		897.16*		17979	1000 7 420460	231	101000
12	06/30/14	FUEL		3,620.81*		18247	1000 5 420140	231	101000
13	06/30/14	FUEL		78.54		18247	1000 21 440600	231	101000
14	06/30/14	FUEL		0.00*		17544	1000 5 420160	231	101000
15	06/30/14	FUEL		1,376.24*		17879	5210 23 430550	231	101000
16	06/30/14	FUEL		1,376.23*		17879	5310 31 430630	231	101000
17	06/30/14	FUEL		323.58*		17685	5610 87 430300	231	101000
124154	74317S	2450 POSTMASTER (UTILITIES)		940.40					
1	06/30/14	WATER/SEWER BILLS:POSTAGE		470.20			5210 25 430510	311	101000
2	06/30/14	WATER/SEWER BILLS:POSTAGE		470.20*			5310 29 430610	311	101000
124155	74348S	721 DALES CLEANING SERVICE		875.00					
1	06/30/14	CLEAN LIBRARY		325.00		17064	2220 16 460100	360	101000
2	06/30/14	CLEAN CITY HALL		550.00		17782	1000 8 411230	360	101000
124156	74349S	268 MILES CITY SANITATION INC.		342.00					
1	43105363	06/30/14 GARBAGE SERVICES		43.00*		17596	1000 5 420140	346	101000
2	43105467	06/30/14 GARBAGE SERVICES		0.00		17457	5310 33 430640	360	101000
3	43105359	06/30/14 GARBAGE SERVICES		90.00		17648	5610 87 430300	220	101000
4	43105359	06/30/14 GARBAGE SERVICES		209.00		17648	2220 16 460100	346	101000
124157	74350S	316 DATA IMAGING SYSTEMS, INC		4,300.19					
1	06/30/14	MANAGED SERVICES;DATA BKP		938.29*			1000 3 410500	360	101000
2	06/30/14	MANAGED SERVICES;DATA BKP		559.12*			5210 25 430510	360	101000
3	06/30/14	MANAGED SERVICES;DATA BKP		559.13*			5310 29 430610	360	101000
4	06/30/14	MANAGED SERVICES;DATA BKP		288.88*			1000 1 410200	360	101000
5	06/30/14	MANAGED SERVICES;DATA BKP		288.88*			1000 36 411020	360	101000
6	06/30/14	MANAGED SERVICES;DATA BKP		251.32			5210 23 430550	360	101000
7	06/30/14	MANAGED SERVICES;DATA BKP		251.32*			5310 31 430630	360	101000
8	06/30/14	MANAGED SERVICES;DATA BKP		335.10			2510 107 430220	360	101000
9	06/30/14	MANAGED SERVICES;DATA BKP		167.55			2520 108 430220	360	101000
10	06/30/14	MANAGED SERVICES;DATA BKP		365.94*			1000 9 410540	360	101000
11	06/30/14	MANAGED SERVICES;DATA BKP		294.66*			2394 18 420531	360	101000
124158	74309S	1970 MONTANA DAKOTA UTILITIES		31,657.15					
1	06/30/14	GAS/ELECTRIC		280.41*			1000 7 420460	341	101000
2		GAS/ELECTRIC		36.74			1000 7 420460	344	101000
3		GAS/ELECTRIC		523.57			1000 8 411230	341	101000
4		GAS/ELECTRIC		36.91			1000 8 411230	344	101000
5		GAS/ELECTRIC		547.63*			1000 13 460433	341	101000
6		GAS/ELECTRIC		68.41*			1000 13 460433	344	101000

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7		GAS/ELECTRIC	258.49*			1000 14 460445	341	101000
8		GAS/ELECTRIC	29.20*			1000 21 440600	341	101000
9		GAS/ELECTRIC	36.39			1000 21 440600	344	101000
10		GAS/ELECTRIC	573.71*			2220 16 460100	341	101000
11		GAS/ELECTRIC	30.45			2220 16 460100	344	101000
12		GAS/ELECTRIC	9,712.20*			2400 46 430263	341	101000
13		GAS/ELECTRIC	4,464.10*			2400 46 430263	533	101000
14		GAS/ELECTRIC	1,789.42			2420 48 430263	341	101000
15		GAS/ELECTRIC	675.90			2420 48 430263	533	101000
16		GAS/ELECTRIC	127.12*			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,104.25*			2440 50 430263	341	101000
18		GAS/ELECTRIC	271.00			2470 72 430263	341	101000
19		GAS/ELECTRIC	304.12*			2470 72 430263	533	101000
20		GAS/ELECTRIC	59.59*			2480 47 430263	341	101000
21		GAS/ELECTRIC	85.34*			2510 107 430220	341	101000
22		GAS/ELECTRIC	13.83			2510 107 430220	344	101000
23		GAS/ELECTRIC	4.46			2520 108 430220	341	101000
24		GAS/ELECTRIC	3.46			2520 108 430220	344	101000
25		GAS/ELECTRIC	3,378.15			5210 22 430530	341	101000
26		GAS/ELECTRIC	123.15			5210 22 430530	344	101000
27		GAS/ELECTRIC	11.16			5210 23 430550	341	101000
28		GAS/ELECTRIC	8.64			5210 23 430550	344	101000
29		GAS/ELECTRIC	11.16*			5310 31 430630	341	101000
30		GAS/ELECTRIC	8.64			5310 31 430630	344	101000
31		GAS/ELECTRIC	964.32*			5310 32 430690	341	101000
32		GAS/ELECTRIC	59.62			5310 32 430690	344	101000
33		GAS/ELECTRIC	4,902.29*			5310 33 430640	341	101000
34		GAS/ELECTRIC	109.05			5510 10 420730	341	101000
35		GAS/ELECTRIC	14.29			5510 10 420730	344	101000
36	06/30/14	GAS/ELECTRIC	607.35		17674	5610 87 430300	341	101000
37	06/30/14	GAS/ELECTRIC	130.64*		17674	5610 87 430300	344	101000
38		GAS/ELECTRIC	252.55			6040 910 430220	341	101000
39		GAS/ELECTRIC	39.44*			6040 910 430220	344	101000
124159	74288S	298 DCI CREDIT SERVICES	60.97					
1	06/30/14	MAY COLLECTIONS COMMISSIONS	60.97*		18618	5510 10 420730	350	101000
124160	74289S	498 CENTURY LINK	1,965.87					
1	06/30/14	911 PHONE SYSTEM	1,965.87		18313	2850 105 420140	350	101000
124161	74290S	3030 UPSTART	184.94					
1	5298299	06/30/14 SUMMER READING SUPPLIES	184.94		17094	2220 16 460100	220	101000

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124162		74291S 999999 AGRI-INDUSTRIES	1,788.91					
	BB							
1	124162	06/06/14 CULVERT PIPE	1,788.91			2520 108 430235	230	101000
124163		74292S 1010 STOCKMAN BANK	63.82					
1	124163	06/09/14 N.S.F Stacie Miller	31.91			5210 25 430510	810	101000
2	124163	06/09/14 N.S.F Stacie Miller	31.91			5310 29 430610	810	101000
124164		74294S 4009 PITNEY BOWES RESERVE ACCOUNT	500.00					
1		06/30/14 POSTAGE MACHINE REFILL	500.00			1000 3 410500	311	101000
124165		74295S 373 MASTERCARD	26,169.70					
1		06/30/14 TRAVEL REIMB	37.96			1000 1 410200	370	101000
2		06/30/14 OP EXP	83.92			1000 3 410500	220	101000
3		06/30/14 TRAINING	68.65			1000 3 410500	380	101000
4		06/30/14 OFFICE EXP	88.10			1000 5 420140	210	101000
5		06/30/14 SM ITEMS OF EQUIP	693.89			1000 5 420140	214	101000
6		06/30/14 OP EXP	735.74*			1000 5 420140	220	101000
7		06/30/14 R & M SUPPLIES	2,109.66*			1000 5 420140	230	101000
8		06/30/14 POSTAGE	79.50*			1000 5 420140	311	101000
9		06/30/14 TRAVEL	199.96			1000 5 420140	370	101000
10		06/30/14 OFFICE SUPPLIES	186.12			1000 5 420160	210	101000
11		06/30/14 OP EXP	17.97*			1000 5 420160	220	101000
12		06/30/14 CLOTHING	11.40*			1000 5 420160	226	101000
13		06/30/14 TRAINING	445.00*			1000 5 420160	380	101000
14		06/30/14 SM ITEMS OF EQUIP	5.29			1000 7 420460	214	101000
15		06/30/14 OP EXP (FRAUD/DISPUTED CHG)	1.20			1000 7 420460	220	101000
16		06/30/14 R & M SUPPLIES	7.39*			1000 7 420460	230	101000
17		06/30/14	52.88*			1000 7 420460	231	101000
18		06/30/14 TELEPHONE	186.05*			1000 7 420460	345	101000
19		06/30/14 CONTR R & M	87.95			1000 7 420460	360	101000
20		06/30/14 BUILDING MATERIALS	201.81			1000 7 420460	400	101000
21		06/30/14 OFFICE SUPP	159.93*			1000 13 460433	210	101000
22		SM ITEMS OF EQUIP	939.87			1000 13 460433	214	101000
23		OP EXP	282.12			1000 13 460433	220	101000
24		CLOTHING	150.00			1000 13 460433	226	101000
25			1,533.14			1000 13 460433	230	101000
26		OP EXP	55.20*			1000 21 440600	220	101000
27		OFFICE SUPP	109.65			1000 36 411020	210	101000
28		POSTAGE	3.50			1000 36 411020	311	101000
29			116.46*			2220 16 460100	224	101000
30		POSTAGE	120.16			2220 16 460100	311	101000
31		BOOKS	1,024.40			2220 16 460100	382	101000
32		OFFICE SUPP	311.85			2394 18 420531	210	101000
33		OFFICE SUPP	3.33			2510 107 430220	210	101000
34		SM ITEMS OF EQUIP	1,520.80			2510 107 430220	214	101000

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35	OP EXP		76.66*			2510 107 430220	220	101000
36			316.56			2510 107 430220	230	101000
37			111.86*			2510 107 430220	231	101000
38	VEHICLE MAINT		2,420.80*			2510 107 430220	363	101000
39	SM ITMES OF EQUIP		380.20			2520 108 430220	214	101000
40	OP EXP		19.17			2520 108 430220	220	101000
41			79.14			2520 108 430220	230	101000
42			27.97			2520 108 430220	231	101000
43	VEHICLE R & M		605.20*			2520 108 430220	363	101000
44	TRAINING		439.00			2850 105 420140	380	101000
45	TRAVEL		46.75			2880 41 460100	370	101000
46	OP EXP		299.78*			2985 15 450330	220	101004
47	POSTAGE		34.19			2985 15 450330	311	101004
48	OP EXP		68.45			5210 22 430530	220	101000
49			516.07			5210 22 430530	230	101000
50	MEMBERSHIPS		36.00			5210 22 430530	334	101000
51	VEHICLES R & M		409.79			5210 22 430530	363	101000
52	TRAINING		26.77			5210 22 430530	380	101000
53	OFFICE SUPP		80.43			5210 23 430550	210	101000
54	SM ITEMS OF EQUIP		227.03			5210 23 430550	214	101000
55	OP EXP		307.79			5210 23 430550	220	101000
56	CLOTHING		339.92			5210 23 430550	226	101000
57			614.24*			5210 23 430550	230	101000
58			413.98*			5210 23 430550	235	102270
59	VEHICLE R & M		836.50*			5210 23 430550	363	101000
60	OP EXP		76.97			5210 25 430510	220	101000
61	TRAINING		68.65			5210 25 430510	380	101000
62	OFFICE SUPP		16.79*			5210 80 430540	210	101000
63	OP EXP		68.46			5210 80 430540	220	101000
64			64.06			5210 80 430540	230	101000
65	POSTAGE		0.70			5210 80 430540	311	101000
66	MEMBERSHIPS		36.00			5210 80 430540	334	101000
67	OP EXP		76.96			5310 29 430610	220	101000
68	SM ITEMS OF EQUIP		68.65			5310 29 430610	380	101000
69	OFFICE SUPP		64.06*			5310 31 430630	210	101000
70	SM ITEMS OF EQUIP		56.49			5310 31 430630	214	101000
71	OP EXP		150.50			5310 31 430630	220	101000
72	CLOTHING		274.96			5310 31 430630	226	101000
73			63.00			5310 31 430630	230	101000
74	VEHICLE R & M		863.50*			5310 31 430630	363	101000
75	OP EXP		44.95*			5310 33 430640	210	101000
76	CHEMICALS/LAB		248.80*			5310 33 430640	222	101000
77			115.96*			5310 33 430640	230	101000
78	POSTAGE		2.28			5310 33 430640	311	101000
79			9.53			5310 33 430640	352	101000
80	VEHICLE R & M		409.79			5310 33 430640	363	101000
81	BUILDING MATERIALS		79.14			5310 33 430640	400	101000

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82	RENTAL EXP	100.00			5310 33 430640	533	101000		
83	MED SUPP	1,137.38*			5510 10 420730	222	101000		
84	POSTAGE	3.94			5510 10 420730	311	101000		
85	TELEPHONE	72.30*			5510 10 420730	345	101000		
86	VEHICLE R & M	195.98*			5510 10 420730	345	101000		
87	BUILDING MATERIALS	106.00			5510 10 420730	400	101000		
88	OFFICE SUPP	181.96*			5610 87 430300	210	101000		
89		23.00			5610 87 430300	230	101000		
90	R & M VEHICLES	527.83*			5610 87 430300	363	101000		
91	POSTAGE	49.00*			5610 87 430300	311	101000		
92	TELEPHONE	119.81			5610 87 430300	345	101000		
93	OFFICE SUPP	102.26			6040 910 430220	210	101000		
94		300.00			6040 910 430220	226	101000		
95		24.94			6040 910 430220	230	101000		
124166	74298S 4050 US BANK - SPA LOCKBOX	CM9695 50,375.00							
1	06/30/14 WWTP PHASE I #FD992:P	29,000.00			5310 29 490200	608	102316		
2	06/30/14 WWTP PHASE I #FD992:I	21,375.00			5310 29 490200	626	102316		
124167	74299S 4050 US BANK - SPA LOCKBOX	CM9695 64,489.42							
1	06/30/14 CARBON HILL: 96CTLR2	7,000.00*			5210 23 490200	618	102312		
2	06/30/14 CARBON HILL: 96CTLR2	6,118.75*			5210 23 490200	618	102312		
3	06/30/14 CARBON HILL 222CTLAR0	27,000.00			5210 23 490200	616	102312		
4	06/30/14 CARBON HILL 222CTLAR0	24,370.67			5210 23 490200	638	102312		
124168	74300S 4050 US BANK - SPA LOCKBOX	CM9695 75,169.50							
1	06/30/14 NE WTR LN PH I: 96CTLS0	7,000.00			5210 23 490200	617	102313		
2	06/30/14 NE WTR LN PH I: 96CTLS0	6,118.75			5210 23 490200	631	102313		
3	06/30/14 NE WTR LN PH I: 97CTLW9	28,000.00*			5210 23 490200	615	102313		
4	06/30/14 NE WTR LN PH I: 97CTLW9	25,042.00			5210 23 490200	634	102313		
5	06/30/14 NE WTR LN PH II: 9CTLLQ0	8,000.00			5210 23 490200	611	102315		
6	06/30/14 NE WTR LN PH II: 9CTLLQ0	1,008.75			5210 23 490200	622	102315		
124169	74303S 1721 MID RIVERS TELEPHONE CORP	244.00							
1	7115800 06/30/14 TELEPHONE/INTERNET/FAX	244.00*		18028	1000 6 410300	345	101000		
124170	74304S 572 VERIZON WIRELESS	263.06							
1	9726491007 06/30/14 ICAC CELL PHONE	263.06*		18257	1000 5 420140	220	101000		
124172	74305S 999999 SONJA WOODS	510.14							
1	06/30/14 FED COORD MTG W/LIB COMMSN	510.14		17096	2880 41 460100	370	101000		

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124173	74306S	999999 BETTY VAIL ACCIDENTALLY PUT ON HER PERSONAL CREDIT CARD		324.00					
1	06/30/14	VOL APPRECIATION BRUNCH		324.00*		18420	2985 15 450330	220	101000
124174	74307S	999999 DALE BERG		476.99					
1	06/30/14	FIREFIGHTER CONSORTIUM:GR FLS		476.99*		17980	1000 7 420460	370	101000
124175	74308S	999999 TAYLOR LEE		92.00					
1	06/30/14	FIREFIGHTER CONSORTIUM:GR FALS		92.00*		17981	1000 7 420460	370	101000
124176	74310S	999999 MARK REDDICK		890.00					
		Was charged on Mark's personal account instead of the City's							
1	06/30/14	REIMB: PD CAR EQUIP		890.00		18259	1000 5 420140	214	101000
124177	74311S	999999 MANNY SEMINOLE		150.00					
1	06/30/14	REIMB FOR BOOTS		75.00		18801	5210 22 430530	226	101000
2	06/30/14	REIMB FOR BOOTS		75.00		18801	5310 33 430640	226	101000
124178	74312S	498 CENTURY LINK		14,442.86					
1	N112600102 06/30/14	911 PHONE ANNUAL MAINT: 2		14,442.86		18316	2850 105 420140	350	101000
124179	74313S	4055 DOOR 804 FITNESS		450.00					
		PO #'S 18260, 18263							
1	06/30/14	MAY & JUNE MEMBERSHIPS: POLIC		450.00*			1000 5 420140	334	101000
124180	74314S	498 CENTURY LINK		111.64					
1	06/30/14	TELEPHONE/INTERNET		111.64			2935 11 460461	345	101000
124181	74315S	4020 SCHIEFFERT PROPERTIES		300.00					
1	06/30/14	RENT: JULY 2014: HIST PRES		300.00			2935 11 460461	531	101000
124182	74316S	2570 REGAL AVIATION INSURANCE		4,500.00					
1	7387969002 06/30/14	AVIATION LIAB INS ANNUAL P		4,500.00*			5610 87 430300	513	101000
124183	74321S	523 CITY SERVICE, INC.		22,347.40					
1	6457 06/30/14	2800 AV; 2000 JET FUEL		20,497.40			5610 87 430300	237	101000
2	W3075 06/30/14	REFUELER RENT		1,850.00			5610 87 430300	530	101000
124184	74318S	498 CENTURY LINK		1,965.87					
1	06/30/14	911 PHONE SYSTEM		1,965.87			2850 105 420140	350	101000

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124186	74335S	4065 ZEIER CONSULTING	4,554.79					
1	1602 06/30/14	TIFD FEASIBILITY: PHASE I	1,963.75			2935 11 460465	350	101000
2	1602 06/30/14	TIFD FEASIBILITY: PHASE I	1,330.00*			2935 11 460467	350	101000
3	1602 06/30/14	TIFD FEASIBILITY: PHASE I	1,261.04*			2935 11 460467	370	101000
124187	74332S	2830 STAR PRINTING & SUPPLY	1,173.37					
1	06/30/14	OFFICE SUPPLIES	63.41			2935 11 460461	210	101000
2	06/30/14	CASE OF PRINTER PAPER	30.50			2935 11 460467	210	101000
3	06/30/14	OFFICE SUPPLIES	31.94			1000 3 410500	210	101000
4	06/30/14	OFFICE SUPPLIES	31.94*			5210 25 430510	210	101000
5	06/30/14	OFFICE SUPPLIES	31.94*			5310 29 430610	210	101000
6	06/30/14	PRINTING/PUB	25.00*			5210 22 430530	320	101000
7	06/30/14	OFFICE SUPPLIES	5.79			1000 1 410200	210	101000
8	06/30/14	OFFICE SUPPLIES	7.14			1000 3 410500	210	101000
9	06/30/14	PRINTING/PUB	73.18			1000 3 410500	320	101000
10	06/30/14	PRINTING/PUB	73.18			5210 25 430510	320	101000
11	06/30/14	PRINTING/PUB	73.18			5310 29 430610	320	101000
12	06/30/14	PRINTING/PUB	43.76			5210 23 430550	320	101000
13	06/30/14	RENTALS/COPIES	37.65			1000 6 410300	533	101000
14	06/30/14	OPERATING EXP	91.70*			1000 6 410300	220	101000
15	06/30/14	PRINTING/PUB	148.68*			1000 7 420460	320	101000
16	06/30/14	OP EXP	243.88*			2985 15 450330	220	101004
17	06/30/14	OFFICE SUPPLIES	59.59			2220 16 460100	210	101000
18	06/30/14	PRINTING/PUB	100.91*			2394 18 420531	320	101000
124188	74325S	353 BIG SKY ELEVATOR SERVICE LLC	6,522.00					
1	WEB1 06/30/14	ELEVATOR REPAIR	6,522.00*		18525	1000 8 411230	230	101000
124189	74326S	1407 KADRMAS LEE & JACKSON INC	92,459.62					
1	10077485 06/30/14	AIP FEES	17,500.00*		17690	5610 87 430300	350	101000
2	10019037 06/30/14	AERO SURVEY	74,959.62*			5610 87 430300	350	101000
124190	74327S	2579 ROBERT PECCIA & ASSO	5,779.28					
1	#23 06/30/14	PHASE I	545.70		17888	5310 33 430640	940	101000
2	#23 06/30/14	PHASE I	2,548.01		17888	5310 32 430690	940	101000
3	000001 06/30/14	PHASE II	2,685.57*		17888	5310 33 430640	357	101000
124191	74328S	1182 DOWL HKM INC.	6,129.48					
1	48 06/30/14	ARROWHEAD ROAD SURVEY	2,200.00		18520	2510 107 430233	350	101000
2	48 06/30/14	ARROWHEAD ROAD SURVEY	2,200.00		18520	2510 107 430234	350	101000
3	26 06/30/14	STREVELL WATERLINE	969.38		18545	5210 23 430550	958	101000
4	26 06/30/14	STREVELL WATERLINE	609.64		18545	2510 107 430233	350	101000
5	26 06/30/14	STREVELL WATERLINE	150.46		18545	2510 107 430235	230	101000

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124192	74329S	1182 DOWL HKM INC.		17,450.15					
1	3	06/30/14 ENG SERV: SAFE RT TO SCHOOL		8,157.30*		15936	2520 108 430233	350	101000
2	4	06/30/14 ENG SERV: SAFE RT TO SCHOOL		9,292.85*		15936	2520 108 430233	350	101000
124208	74331S	1286 DENNIS HIRSCH		5,263.70					
1		06/30/14 JUNE PERMITS		5,263.70		18564	2394 18 420531	350	101000
124209	74330S	394 BOSS INC		1,800.67					
1		06/30/14 OFFICE SUPPLIES		116.56			1000 3 410500	210	101000
2		06/30/14 OFFICE SUPPLIES		116.56*			5210 25 430510	210	101000
3		06/30/14 OFFICE SUPPLIES		116.56*			5310 29 430610	210	101000
4		06/30/14 OFFICE SUPPLIES		9.87*			1000 4 411100	210	101000
5		06/30/14 PROFESSIONAL SERVICES		5.00*			1000 4 411100	350	101000
6		06/30/14 OFFICE SUPPLIES		82.52			5510 10 420730	210	101000
7		06/30/14 OPERATING EXP		69.37*			1000 6 410300	220	101000
8		06/30/14 SM ITEMS OF EQUIP		920.00*			1000 6 410300	214	101000
9		06/30/14 OFFICE SUPPLIES		15.23			5210 23 430550	210	101000
10		06/30/14 SM ITEMS OF EQUIP		174.50			5210 23 430550	214	101000
11		06/30/14 SM ITEMS OF EQUIP		174.50			5310 31 430630	214	101000
124210	74351S	285 BADLANDS, INC.		65.00					
1		06/30/14 VOLUNTEER CAB FARE		65.00*			2985 15 450330	370	101004
124211	74352S	395 VA MONTANA HEALTHCARE SYSTEM		505.02					
1		06/30/14 LEASE: RM 225 JULY-L-AUG 2014		505.02			2985 15 450330	530	101004
124212	74353S	4000 AG PARTNERS. LLC		2,698.11					
1		4209,3424 06/30/14 FERTILIZER/CHEMICALS		1,775.61		18546	1000 13 460433	222	101000
2		1A4348 06/30/14 WEED KILLER		922.50		18553	1000 13 460433	222	101000
124213	74354S	4069 AGRI INDUSTRIES		18,190.11					
1		19138 06/30/14 R & M SUPPLIES		21.85		18554	2510 107 430220	230	101000
2		19138 06/30/14 R & M SUPPLIES		5.46			2520 108 430220	230	101000
3		19181 06/30/14 R & M SUPPLIES (PIPE)		2,062.61			2520 108 430235	230	101000
4		19053 06/30/14 R & M SUPPLIES (PIPE)		16,100.19			2520 108 430235	230	101000
124214	74355S	199 AUTOMATIC TRANSMISSION SYSTEMS		2,548.86					
1		10017980 06/30/14 TRAN SERVICE: 08 FORD		75.00*		18255	1000 5 420140	366	101000
2		10018058 06/30/14 REPL TRANS 08 FORD		2,473.86*			1000 5 420140	366	101000
124215	74356S	3291 BIG SKY CARWASH		81.71					
1		06/30/14 PD CARWASH		81.71*			1000 5 420140	220	101000

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124216	74357S	4046	BILL RONNING	114.57					
1	1302986791	06/30/14	CELL PHONE REIMB	91.66*		18567	2510 107 430220	345	101000
2	1302986791	06/30/14	CELL PHONE REIMB	22.91*			2520 108 430220	345	101000
124217	74358S	4011	BIG SKY LINEN	139.72					
PO #18548: 146727, 148690, 146728, 148691									
1	06/30/14	RUGS AT CITY HALL		66.36		18548	1000 8 411230	220	101000
2	06/30/14	RUGS AT CITY HALL		41.24		18548	6040 910 430220	220	101000
3	0146720	06/30/14	PD FLOOR MATS	16.06		18251	1000 5 420140	360	101000
4	150632	06/30/14	PD FLOOR MATS	16.06		18271	1000 5 420140	360	101000
124218	74359S	408	BRENNTAG PACIFIC, INC.	2,107.83					
1	426178	06/30/14	WC 2099	2,107.83		17497	5210 80 430540	222	101000
124219	74360S	4044	BRUSH TRUCK REPAIR	150.00					
1	17340	06/30/14	ALUM WHEEL-LOWBOY TRLR	60.00*		17324	2510 107 430220	363	101000
2	17340	06/30/14	ALUM WHEEL-LOWBOY TRLR	15.00*			2520 108 430220	363	101000
3	17340	06/30/14	ALUM WHEEL-LOWBOY TRLR	37.50*			5210 23 430550	363	101000
4	17340	06/30/14	ALUM WHEEL-LOWBOY TRLR	37.50*			5310 31 430630	363	101000
124220	74361S	485	CENTURY COMPANIES, INC.	41,697.00					
1	11540	06/30/14	COLD MIX	25,108.20		18543	2510 107 430233	350	101000
2	11540	06/30/14	COLD MIX	6,164.55*			2520 108 430233	350	101000
3	11540	06/30/14	COLD MIX	10,424.25*			5210 23 430550	230	101000
124221	74362S	4070	CALIFORNIA CONTRACTORS SUPPLIES	82.07					
1	P31498	06/30/14	SAFETY GLASSES	32.83		17499	5310 33 430640	226	101000
2	P31498	06/30/14	SAFETY GLASSES	24.62			5210 22 430530	226	101000
3	P31498	06/30/14	SAFETY GLASSES	24.62			5210 80 430540	226	101000
124222	74363S	237	CPI COLLECTION PROFESSIONALS INC	311.05					
1	06/30/14	WATER/SEWER COLLECTIONS		153.86			5210 25 430510	350	101000
2	06/30/14	WATER/SEWER COLLECTIONS		153.86			5310 29 430610	350	101000
3	06/30/14	AMBULANCE COLLECTIONS		3.33*			5510 10 420730	350	101000
124223	74364S	4001	CRITELLI COURIERS, INC.	215.00					
1	21620	06/30/14	PARTNERS CONTRACTS	215.00		17095	2880 39 460100	311	101020
124224	74365S	660	CUSTER COUNTY CLERK & RECORDER	472.00					
1	06/30/14	REIMB OF SRO WAGES		472.00		18624	1000 342014		101000

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124225	74366S	700 CUSTER COUNTY WATER & SEWER	11,288.79					
1	06/30/14	WATER/SWR COLLECTIONS:JUNE	11,288.79			7980 211020		101000
124227	74367S	716 DANA KEPNER CO	4,409.27					
1	403712500	06/30/14 CONNECTORS	120.00*		17887	5210 23 430550	230	101000
2	4037183600	06/30/14 CONNECTORS	1,684.27*			5210 23 430550	230	101000
3	4037183600	06/30/14 METERS	2,605.00*			5210 23 430550	230	101000
124228	74368S	4072 DOJ/DCI	15,970.00					
1	10 06/30/14	GRANT MATCH FUNDS:FY14/15	15,970.00*		18272	1000 5 420140	700	101000
124229	74369S	800 DOEDEN CONSTRUCTION	7,944.07					
1	VARIOUS 06/30/14	MISS/N CSTR curb stop	595.00*		17889	5210 23 430550	235	102270
2	VARIOUS 06/30/14	GRAVEL	4,879.98*		18547	2520 108 430233	350	101000
3	VARIOUS 06/30/14	GRAVEL	2,469.09*		18559	2520 108 430233	350	101000
124230	74370S	2856 DXP ENTERPRISES INC.	2,987.27					
6808416	6048578	6120944 6019002 6743847 6801240						
1	6808416	06/30/14 COMPRESSOR REPAIR	2,987.27*		17989	1000 7 420460	230	101000
124231	74371S	870 EAST MAIN ANIMAL CLINIC	599.00					
1	MAY 06/30/14	VET SERVICES	343.00		18252	1000 21 440600	350	101000
2	JUNE 06/30/14		256.00		18266	1000 21 440600	350	101000
124232	74372S	291 ECOLAB PEST ELIMINATION DIVISION	62.00					
1	4222224	06/30/14 PEST CONTROL	62.00		17689	5610 87 430300	230	101000
124233	74373S	999999 EDWARD F. HEIBERGER	29.98					
1	06/30/14	"ANGELS ON OUR SHOULDERS"	29.98		17097	2220 16 460100	382	101000
124234	74374S	999999 ELEMENT 8, INC.	2,000.00					
1	6/13/14 06/30/14	INVESTIGATIVE SERVICES	2,000.00		18626	1000 3 411101	350	101000
124235	74375S	902 ENERGY LABORATORIES INC	1,422.00					
1	VARIOUS 06/30/14	WATER/SEWER LAB TESTING	1,245.00		17500	5210 80 430540	352	101000
2	VARIOUS 06/30/14	WATER/SEWER LAB TESTING	177.00		17500	5310 33 430640	352	101000
124236	74376S	910 EVERGREEN LANDSCAPING	2,049.98					
1	4845 06/30/14	TRIANGLE PARK PROJECT	2,002.10*		18558	1000 13 460432	360	101000
2	4934 06/30/14	TRIANGLE PARK SUPPLIES	47.88		18558	1000 13 460432	230	101000

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124237	74377S 975 FIREMANS FUND	1,983.00							
1	06/30/14 CLOTHING ALLOTMENT	1,890.00		17984	1000 7 420460	211		101000	
2	06/30/14 CLOTHING/REPAIR	93.00*		17984	1000 7 420460	226		101000	
124238	74378S 979 FIREMANS COMPANY	204.50							
1	4079 06/30/14 FIRE EXT ON CFR1	33.00		17696	5610 87 430300	220		101000	
2	5183 06/30/14 ANNUAL FIRE EXT INSP	171.50		17098	2220 16 460100	360		101000	
124239	74379S 1050 FRANKS BODY SHOP	115.00							
1	43241 06/30/14 VEHICLE TOW:1986 FORD	115.00*		18267	1000 5 420140	220		101000	
124240	74380S 1120 GLADER ELECTRIC CO	11,485.09							
1	73920 06/30/14 GENERATOR PARTS	4,202.18		18803	5310 32 430690	214		101000	
2	73518 06/30/14 SERVICE #2 DRIVE	80.00		18803	5210 22 430530	360		101000	
3	VARIOUS 06/30/14 LIONS SHELTER/PARKS	3,100.00		18556	1000 13 460433	350		101000	
4	VARIOUS 06/30/14 CONNORS SHED/WIBAUX	3,110.91		18556	1000 13 460433	360		101000	
5	VARIOUS 06/30/14 LD #171	152.63		18556	2430 49 430263	230		101000	
6	VARIOUS 06/30/14 LD #172	95.13		18556	2440 50 430263	230		101000	
7	VARIOUS 06/30/14 LD #172	744.24		18556	2440 50 430263	360		101000	
124241	74381S 267 HAYNES ENTERPRISES	892.80							
1	1512 06/30/14 SIDEWALK 602 S MT	892.80		18560	2510 107 430220	360		101000	
124242	74382S 999999 HOLLINGER METAL EDGE	84.08							
1	143373 06/30/14 ARCHIVAL STORAGE BOXES	84.08		18903	2220 16 460100	210		101000	
124243	74383S 1330 HOLY ROSARY HEALTH CENTER	540.88							
1	905133 06/30/14 MEDICAL SUPPLIES	540.88*		17985	5510 10 420730	222		101000	
124244	74384S 1330 HOLY ROSARY HEALTH CENTER	1,350.00							
99479,0101487,102096,102981, 98890, 99394									
1	VARIOUS 06/30/14 BLOOD DRAWS AT ER	1,350.00*			1000 5 420140	350		101000	
124245	74385S 1349 INDUSTRIAL SYSTEM INC	1,690.67							
1	37358,59 06/30/14 RETURN PUMP IMPELLER	1,690.67*		17498	5310 33 430640	230		101000	
124246	74386S 999999 INTERSTATE ALL BATTERY CENTER	109.98							
1	1000993 06/30/14 SENS REBUILD	109.98*		17882	5210 23 430550	230		101000	
124247	74387S 1986 JACKS BODY SHOP	297.00							
1	623,628 06/30/14 VEHICLE TOWS	297.00*			1000 5 420140	220		101000	

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124248		74388S 999999 JASE KINSEY	43.00					
1	06/30/14	CDL RENEWAL REIMB	43.00		17886	5210 23 430550	350	101000
124249		74389S 999999 JESSICA BENNET & CODY ANDERSON	16.11					
1	06/30/14	WATER DEPOSIT REFUND	16.11			5210 214010		101000
124250		74390S 999999 JIM GARZA	81.61					
1	06/30/14	REIMB - FUEL	65.29*		18557	2510 107 430220	231	101000
2	06/30/14	REIMB - FUEL	16.32		18557	2520 108 430220	231	101000
124251		74391S 4073 JOHN DEERE FINANCIAL	819.34					
1	06/30/14	MISCELLANEOUS EQUIP	655.47		18517	2510 107 430220	214	101000
2	06/30/14	MISCELLANEOUS EQUIP	163.87			2520 108 430220	214	101000
124252		74392S 1407 KADRMAS LEE & JACKSON INC	23,056.63					
1	10021474	06/30/14 FLOODPLAIN ENG SERVICES	23,056.63		18572	1000 201 431200	350	101000
124253		74393S 4045 LAND SOLUTIONS, INC.	2,016.53					
1	06/30/14	CONSULTING SERVICES:PLANNING	2,016.53*		15937	1000 36 411020	350	101000
124254		74394S 1527 LN CURTIS & SONS	2,766.00					
1	3147922	06/30/14 STRUCTURE BOOTS	856.00*		17982	1000 7 420460	226	101000
2	3147922	06/30/14 TURNOUTS	1,910.00*		17982	1000 7 420460	226	101000
124255		74395S 999999 LUBRICATION ENGINEERS	596.40					
1	251034	06/30/14 GEAR LUBE	596.40*		17492	5310 33 430640	230	101000
124256		74396S 999999 MARILYN WALTEN	52.95					
1	06/30/14	WATER DEPOSIT REFUND	52.95			5210 214010		101000
124257		74397S 1571 MACS FRONTIERLAND	79.95					
1	146716	06/30/14 AMB-20 OIL CHANGE	79.95*		17987	5510 10 420730	231	101000
124258		74398S 1737 MC AREA SOLID WASTE DISTRICT	40.50					
1	4205A	06/30/14 ANIMAL DISPOSAL	6.00*		18256	1000 21 440600	220	101000
2	158909	06/30/14 DEMOLITION	11.60		18555	2510 107 430220	230	101000
3	158909	06/30/14 DEMOLITION	2.90		18555	2520 108 430220	230	101000
4	4254A	06/30/14 ANIMAL DISPOSAL	20.00*		18281	1000 21 440600	220	101000
124261		74399S 4074 MJC & MCCA	70.00					
1	06/30/14	CLERK ASSOC DUES	70.00		18027	1000 6 410300	334	101000

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124262	74400S	2865 DEPT OF ENVIRONMENTAL QUALITY		250.00					
1	5L1402370	06/30/14 CONSTR APP FEE		250.00		18563	1000 201 431200	540	101000
124263	74401S	2152 MONTANA MAGISTRATES ASSO		200.00					
1	06/30/14	ANNUAL JUDGE'S DUES		200.00		18026	1000 6 410300	334	101000
124264	74402S	2151 MORRISON & MAIERLE INC		865.00					
1	06/30/14	MANAGED SERVICES		865.00		18317	2850 105 420140	350	101000
124265	74403S	999999 MOTION INDUSTRIES		792.49					
1	198153,174	08/31/96 ROTOR BEARINGS WWTP		792.49*		18802	5310 33 430640	230	101000
124266	74404S	999999 MYRON		174.89					
1	88140298	08/31/96 POCKET CALENDARS		174.89		18804	5310 32 430690	220	101000
124267	74405S	2240 NOLLEYS WELDING & MACHINE INC		125.00					
1	27019	08/31/96 WELD SOUTHGATE TANK		125.00		17495	5210 22 430530	360	101000
124268	74406S	2221 NEWMAN TRAFFIC SIGNS		1,377.00					
1	264145	08/31/96 SIGN MATERIAL		1,101.60*		18551	2510 107 430220	242	101000
2	264145	08/31/96 SIGN MATERIAL		275.40			2520 108 430220	242	101000
124269	74407S	2255 NORMONT EQUIPMENT CO		875.01					
1	2406101	08/31/96 BEARINGS:#26 MOWER		700.01*		17326	2510 107 430220	363	101000
2	2406101	08/31/96 BEARINGS:#26 MOWER		175.00*			2520 108 430220	363	101000
124270	74408S	2270 NORTHWEST PIPE INC		1,178.88					
1	1302485	08/31/96 COUPLING/CURB STOP/BOX		1,178.88*		17881	5210 23 430550	235	102270
124272	74409S	4058 PROFESSIONAL TREE MAN		140.00					
1	62914	08/31/96 STUMP GRINDING		140.00		18566	1000 13 460433	350	101000
124273	74410S	2491 PROGRESSIVE CLEANING SERV. INC		1,782.00					
1	62914	08/31/96 CLEAN CITY SHOP:9 MOS		1,782.00		18544	6040 910 430220	360	101000
124274	74411S	999999 RICK FLOTKOETTER		2,600.00					
1	052014	08/31/96 BHS VENDOR FEES COLL		2,600.00		18625	1000 366040		101000
124275	74412S	4039 SCOTT GRAY		84.84					
1	06/30/14	CELL PHONE REIMB		67.87*		18565	2510 107 430220	345	101000
2	06/30/14	CELL PHONE REIMB		16.97*			2520 108 430220	345	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
124276	74413S	4013 SOLESTONE REIMB SERVICES	2,248.86					
1	6114	06/30/14 AMBULANCE BILLING	2,248.86*		17986	5510 10 420730	350	101000
124277	74414S	2814 SOUTHEAST CONSULTING SERVICES	150.00					
1	692014	06/30/14 FORENSIC INTERVIEWS	150.00*		18254	1000 5 420140	350	101000
124278	74415S	2871 THATCHER CHEMICAL CO	5,888.00					
1	337974	06/30/14 LIQUID ALUM	5,888.00		17496	5210 80 430540	222	101000
124279	74416S	999999 VETO ENTERPRISES INC.	78,002.00					
1	27831	06/30/14 (2) 2015 FORD PD CARS	78,002.00		18264	4000 501 410100	940	101000
124280	74417S	3091 WAGONER ROOFING	6,300.00					
1	63014	06/30/14 CITY HALL GARAGE REROOF	6,300.00		18552	1000 8 411230	360	101000
124281	74418S	3290 ZEE MEDICAL SERVICE COMPANY	79.06					
1	161566280	06/30/14 REFILL MED BOX	79.06*		18268	1000 5 420140	220	101000
124282	74419S	999999 BAKER RECREATION CENTER	140.00					
1	06/30/14	LIFEGUARD TRAINING	140.00		18573	1000 14 460445	380	101000
124283	74420S	1407 KADRMAS LEE & JACKSON INC	1,310.94					
1	10022398	06/30/14 GIS DATA MAINTENANCE	1,310.94		18321	2850 105 420140	350	101000
124284	74421S	2830 STAR PRINTING & SUPPLY	441.28					
1	213635	06/30/14 OFFICE SUPPLIES	235.76		18904	2220 16 460100	210	101000
2	214654	06/30/14 COPYING COSTS: CONTRACT	129.76*			2220 16 460100	320	101000
3	214313	06/30/14 SERVICE CONTRACT	45.26		18037	1000 6 410300	533	101000
4	214313	06/30/14 COPY PAPER	30.50*			1000 6 410300	220	101000
124287	74422S	489 CENTURY COMPANIES	86,000.00					
1	11612	06/30/14 2014 TRIANGLE PK CRB/GTR	86,000.00		18574	2510 107 430234	350	101000
124288	74423S	485 CENTURY COMPANIES, INC.	303,763.80					
1	11640	06/30/14 2014 PVNG MD 204/205	190,487.60		18576	2510 107 430233	350	101000
2	11640	06/30/14 2014 PVNG MD 204/205	113,276.20*		18576	2520 108 430233	350	101000
124289	74424S	999999 CHARIKA PENROD	25.00					
1	11612	06/30/14 TRAINING REIMB:	25.00		18584	1000 14 460445	380	101000
124290	74425S	771 DEPT OF REVENUE	860.00					
1	06/30/14	CENTURY COMPANIES 1%	860.00		18575	2510 107 430234	350	101000

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124291	74426S	771 DEPT OF REVENUE	3,037.64					
1	06/30/14	CENTURY COMPANIES: 1%	2,430.11		18577	2510 107 430234	350	101000
2	06/30/14	CENTURY COMPANIES: 1%	607.53*		18577	2520 108 430233	350	101000
124292	74427S	999999 ELLEN GEARY	25.00					
1	06/30/14	TRAINING REIMB	25.00		18583	1000 14 460445	380	101000
124293	74428S	790 DPC INDUSTRIES	120.00					
1	72000119-1	06/30/14 DEMURRAGE	30.00		18808	5210 80 430540	222	101000
2	72000119-1	06/30/14 DEMURRAGE	90.00*		18808	5310 33 430640	222	101000
124294	74429S	4010 FELT, MARTIN, FRAZIER & WELDON,	1,662.50					
1	66037 014	06/30/14 MALENOVSKY INVESTIGATION	1,400.00		18631	1000 3 411101	350	101000
2	66037 016	06/30/14 WARNER COMPLAINT	175.00		18631	1000 3 411101	350	101000
3	66037 015	06/30/14 AMBULANCE MILL LEVY	87.50*		18631	1000 4 411100	350	101000
124295	74430S	999999 JADA SILK	70.00					
1	06/30/14	REIMB TRAINING	70.00		18578	1000 14 460445	380	101000
124296	74431S	999999 MARIA STURTZ	70.00					
1	06/30/14	TRAINING REIMB	70.00		18578	1000 14 460445	380	101000
18582								
124297	74432S	999999 MEAGAN BRENCE	70.00					
1	06/30/14	TRAINING REIMB	70.00		18579	1000 14 460445	380	101000
124298	74433S	999999 NATIONAL JUDGE'S ASSOCIATION	90.00					
1	06/30/14	NAT'L JUDGE'S ASSN: 14-15	90.00		18032	1000 6 410300	334	101000
124299	74434S	999999 PAVEMENT RECYCLERS, LLC	780.60					
1	157 06/30/14	FUEL PUMP	624.48*		17329	2510 107 430220	363	101000
2	157 06/30/14	FUEL PUMP	156.12*		17329	2520 108 430220	363	101000
124301	74435S	2560 REGAN PLUMBING & HEATING	416.52					
4466, 44525, 44565, 44524, 44676, 44675								
1	VARIOUS 06/30/14	BALSAM ADDN SUPPLIES	10.57		17885	5310 32 430690	230	101000
2	VARIOUS 06/30/14	NURSERY SUPPLIES	164.42		18549	1000 13 460433	230	101000
3	VARIOUS 06/30/14	RVRSIDE PK RSTRMS	75.00		18549	1000 13 460433	360	101000
4	VARIOUS 06/30/14	SUPPLIES	166.53		18568	1000 13 460433	350	101000
124302	74436S	999999 ROBERT HOFER	70.00					
1	06/30/14	TRAINING REIMB	70.00		18580	1000 14 460445	380	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
124303	74437S 3229 ROLLING RUBBER	708.95							
	50391,525180,51350,50949,51093,51475								
1	VARIOUS 06/30/14 TIRE/SERVICE CALL	240.00*		17691	5610 87 430300	239	101000		
2	VARIOUS 06/30/14 BALANCE/TIRE REPAIR/ETC	379.00*		18258	1000 5 420140	230	101000		
3	VARIOUS 06/30/14 ALIGNMENT A-26	89.95*		17983	5510 10 420730	230	101000		
124304	74438S 2847 STEADMANS ACE HARDWARE	879.98							
1	100607 06/30/14 AIRCONDITIONER:ANML CNTRL	429.99*		18250	1000 21 440600	220	101140		
2	101665 06/30/14 BACKPACK BLOWER	449.99		18561	1000 13 460433	214	101000		
124305	74439S 999999 STEVIE MURPHY	70.00							
1	06/30/14 TRAINING REIMB	70.00		18581	1000 14 460445	380	101000		
124306	74440S 2903 TIRE-RAMA	3,838.80							
1	1060152495 06/30/14 TIRES	256.32*		17328	2510 107 430220	363	101000		
2	1060152479 06/30/14 TIRES	64.08*			2520 108 430220	363	101000		
3	1060152479 06/30/14 TIRES	160.20*			5210 23 430550	363	101000		
4	1060152479 06/30/14 TIRES	160.20*			5310 31 430630	363	101000		
5	1060152479 06/30/14 TIRES	2,558.40		18542	2510 107 430220	230	101000		
6	1060152479 06/30/14 TIRES	639.60		18542	2520 108 430220	230	101000		
124307	74441S 2920 TRACTOR & EQUIPMENT CO	10,864.12							
1	575182 06/30/14 TRENCH BOX PANELS	990.22		17878	5210 23 430550	214	101000		
2	575182 06/30/14 TRENCH BOX PANELS	990.22		17878	5310 31 430630	214	101000		
3	575182 06/30/14 TRENCH BOX PANELS	990.22		17878	5210 23 430550	234	102270		
4	575182 06/30/14 REPAIR UNIT 20	3,946.73*		17880	5210 23 430550	369	101000		
5	575182 06/30/14 REPAIR UNIT 20	3,946.73*		17880	5310 31 430630	369	101000		
124308	74442S 2961 TW ENTERPRISES INC	1,818.39							
	22730,22731,22732								
1	06/30/14 HAYNES/MT/WWTP LIFT GENERATOR	1,248.43		18807	5310 32 430690	360	101000		
2	06/30/14 HAYNES LIFT GENERATOR	569.96		18807	5310 33 430640	360	101000		
124309	74443S 3039 UTILITIES UNDERGROUND LOCATION	505.96							
1	455076 06/30/14 LOCATES FOR MAY/JUNE	252.98		17884	5210 23 430550	360	101000		
2	455076 06/30/14 LOCATES FOR MAY/JUNE	252.98*		17884	5310 31 430630	360	101000		
124310	74444S 4065 ZEIER CONSULTING	2,539.96							
1	1603 06/30/14 PHASE I FEASIBILITY	2,273.75*			2935 11 460467	350	101000		
2	1603 06/30/14 PHASE I FEASIBILITY:TRAVEL	266.21*			2935 11 460467	370	101000		

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124311	74445S	1120	GLADER ELECTRIC CO	175.90					
		73887,73519							
	1	06/30/14	CHECK WELL POWER;AC DISCONCT	175.90		17698	5610 87 430300	367	101000
124312	74446S	394	BOSS INC	441.98					
		377108,377387,377980,378181,380092							
	1	06/30/14	OFFICE SUPPLIES/OP EXP	426.99*		18036	1000 6 410300	220	101000
	2	380596 06/30/14	COPY OF CD	5.00*		18113	1000 4 411100	350	101000
	3	381495	LEGAL FILE FOLDERS	9.99*		18113	1000 4 411100	210	101000
124314	74447S	2831	MILES CITY STAR ADVERTISING	2,283.85					
	1	VARIOUS 06/30/14	LEGAL ADVERTISING	289.00			1000 3 410500	330	101000
	2	VARIOUS 06/30/14	LEGAL ADVERTISING	289.00			5210 25 430510	330	101000
	3	VARIOUS 06/30/14	LEGAL ADVERTISING	289.00			5310 29 430610	330	101000
	4	VARIOUS 06/30/14	LEGAL ADVERTISING	493.50		18590	2510 107 430233	350	101000
	5	VARIOUS 06/30/14	LEGAL ADVERTISING	42.00*		18589	2520 108 430233	350	101000
	6	VARIOUS 06/30/14	LEGAL ADVERTISING	52.80*			2510 107 430220	330	101000
	7	VARIOUS 06/30/14	LEGAL ADVERTISING	13.20*			2520 108 430220	330	101000
	8	VARIOUS 06/30/14	LEGAL ADVERTISING	60.00*		17892	5210 23 430550	331	101000
	10	VARIOUS 06/30/14	LEGAL ADVERTISING	234.67*			5210 22 430530	331	101000
	11	VARIOUS 06/30/14	LEGAL ADVERTISING	234.68*			5210 80 430540	331	101000
	12	VARIOUS 06/30/14	LEGAL ADVERTISING	60.50*			2394 18 420531	330	101000
	13	VARIOUS 06/30/14	LEGAL ADVERTISING	225.50*			1000 201 431200	330	101000

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$118,532.04
101140 Animal Control/donated by Nefsy	\$429.99
2220 LIBRARY	
101000 Cash - Operating	\$3,421.67
2270 Health	
101000 Cash - Operating	\$2,750.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$13,014.28
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$14,176.30
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,465.32
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$279.75
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,943.62
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$575.12
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$59.59
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$325,321.71
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$168,394.24
2850 911 EMERGENCY	
101000 Cash - Operating	\$21,035.22
2880 LIBRARY GRANTS	
101000 Cash - Operating	\$556.89
101020 Cash - Op/ILL	\$215.00
2935 Historic Preservation	
101000 Cash - Operating	\$7,600.30
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$324.00
101004 RSVP Non-Federal Cash Operating-Custer	\$1,270.72
4000 General Fund Capitol Improvement Fund	
101000 Cash - Operating	\$78,002.00
5210 WATER UTILITY	
101000 Cash - Operating	\$42,931.51
102270 Cash - Curb Stop Replacement Fee	\$3,178.08
102312 RevBnd/CurYearDebt-DNRC/CarbonTank	\$64,489.42
102313 RevBnd/CurYearDebt-DNRC/NE WtrLine	\$66,160.75
102315 RevBnd/CurYearDebt-ARRA/NE Water Line PH	\$9,008.75
5310 SEWER UTILITY	
101000 Cash - Operating	\$33,608.81
102316 RevBnd/CurYearDebt-Phase 1 Haynes Lift	\$50,375.00
5510 AMBULANCE FUND	
101000 Cash - Operating	\$7,703.38
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$122,057.27
6040 PUBLIC WORKS	

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Fund/Account	Amount
101000 Cash - Operating	\$2,633.04
7370 TBID	
101000 Cash - Operating	\$10,573.00
7452 Drivers' License Reinstatement Fees	
101000 Cash - Operating	\$0.00
7467 Law Enforcement Academy Surcharge	
101000 Cash - Operating	\$3,416.75
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE	
101000 Cash - Operating	\$6,812.15
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$11,288.79
Total:	\$1,195,006.30 <i>JK</i>

