



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*December 9, 2014  
7:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
  - a. City Council Meeting 11/25/2014
  - b. Special Council Meeting 11/26/2014
  - c. Public Safety Committee 11/20/2014
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS

*Public Works Director Scott Gray: Storm Water/Flood Control Dam @ Southgate Meadows*
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS

*Finance Committee: 12/04/14*

  - ◆ Approve Water/Sewer Collection Accounts for amount of \$3,394.43
  - ◆ Approve Ambulance Collection Accounts for amount of \$28,146.46
10. BID OPENING

BID AWARDS
11. PUBLIC HEARINGS
12. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 3760:** A Joint Resolution Of The Board Of Commissioners Of Custer County, Montana And The City Council Of Miles City, Montana, Approving A Letter Of Agreement Pertaining To Rates For Services For FY 2014-2015
- B. **RESOLUTION NO. 3762:** A Resolution Approving An Agreement To Furnish Engineering Services Between The City Of Miles City And Peccia & Associates, Inc., For Wastewater Engineering Services

13. **NEW BUSINESS**

- A. **Resolution No. 3765:** A Resolution Supporting The Continued Funding Of The Local Government Center At Montana State University
- B. **Resolution No. 3766:** (*First Reading*) A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For FY 2014-2015 To Increase The Budgeted Amount In Fund # 1000-011-411840-350 And #1000-011-411840-370 To Provide Funding For TIFD Project For Historic Preservation
- C. Closing of City Hall at 1:00 p.m. on December 24, 2014
- D. Approval of November 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 November 25, 2014  
7:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, November 25, 2014, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor C.A. Grenz called the meeting to order. Council Members present were Roxanna Brush, Mark Ahner, Susanne Galbraith, Sheena Martin, Dwayne Andrews, John Hollowell and Jerry Partridge. Ken Gardner was excused.

Also present were Public Works Director Scott Gray, Police Chief Doug Colombik, City Attorney Dan Rice, Fire Battalion Chief Scott Moore and City Clerk/Minute Recorder Lorrie Pearce.

**PLEDGE OF ALLEGIANCE**

Mayor Grenz led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**City Council Minutes: 11/12/2014**

- \*\* *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of November 12, 2014, seconded by Councilperson Ahner and passed unanimously.*

**Human Resources Committee Meeting: 11/19/14**

- \*\* *Councilperson Brush moved to approve the Human Resources Committee Minutes of November 19, 2014, seconded by Councilperson Ahner and passed unanimously.*

**SCHEDULE MEETINGS**

- Finance Committee Meeting: Thursday, December 4<sup>th</sup> @ 5:00 pm

**REQUEST OF CITIZENS & PUBLIC COMMENT**

Mayor Grenz read a letter received from Attorney Gary Ryder. The letter was to file a formal objection to having the first reading of Ordinance No. 1282 on the Council Meeting 11/25/14 agenda.

Mervin Meidinger, 1210 N. Prairie, asked the Council why the Mayor receives insurance and the Treasurer does not. Councilperson Brush said that the Council wants the Mayor to be healthy and stay healthy. Mr. Meidinger said that he thought that was discrimination and should be looked at. Councilperson Brush replied that the Council is also elected and they do not receive insurance. She thought the issue should be presented to the taxpayer to vote on.

Dave Jewell, 107 Ponderosa Drive, expressed his concern on the flood control dam that was removed in the Southgate area. After a short discussion, the Mayor asked Director Gray to report on the progress of the flood control dam in Southgate at the next Council meeting.

## **APPOINTMENTS**

### **Ex-Officio Member of Study Commission**

Mayor Grenz asked Council if anyone was interested in the position. With no one interested, Mayor Grenz nominated himself.

*\*\* Councilperson Ahner moved to approve Mayor Grenz as the Ex-Officio member of the Study Commission, seconded by Councilperson Galbraith and passed unanimously.*

### **City Council Member to the Solid Waste Board:**

Mayor Grenz asked Council if anyone was interested in the position. Councilperson Partridge volunteered.

*\*\* Councilperson Ahner moved to approve Councilperson Partridge as the representative for the City of Miles City to the Solid Waste Board, seconded by Councilperson Galbraith and passed unanimously.*

## **PROCLAMATIONS**

### **Small Business Saturday: November 29, 2014**

Mayor Grenz proclaimed November 29, 2014, as Small Business Day.

## **STAFF REPORTS**

None

## **CITY COUNCIL COMMENTS**

Councilperson Hollowell asked Mayor Grenz to explain the e-mail that was sent

to Economic Development. Councilperson Hollowell said that Executive Director Coryell was very upset when he received it. Mayor Grenz replied that the e-mail spoke for itself. Councilperson Galbraith, Partridge and Ahner agreed with the Mayor.

Councilperson Brush asked Chief Colombik to report on the Shop with a Cop program. He explained that the program was brought to his attention by Police Officer Bontrager and the program helps underprivileged children buy a Christmas present for their families. Officer Bontrager and Officer Murnion are responsible for choosing the child in need. Donations at this point are around \$3,000.00.

Councilperson Ahner complimented Walleye Unlimited and the City of Miles City for adding the third restroom at Spotted Eagle. He thought it was a good project for Miles City Community College to work on.

### **MAYOR COMMENTS**

Mayor Grenz asked Fire Battalion Chief Moore if the Ambulance is still turning down calls and if so is there anything in place to fix the situation. Fire Battalion Chief Moore said no because personnel is not there. The Ambulance can't leave the City short of personnel to run someone to Billings when there are other avenues for those transports.

### **STANDING COMMITTEE RECOMMENDATIONS**

Human Resources Committee: 11/19/14: Recommend to approve Cameron Pavlicek as Police Officer

\*\* *Councilperson Brush moved to approve Cameron Pavlicek as Police Officer, seconded by Councilperson Ahner and passed unanimously, 7-0.*

### **BID OPENING**

None

### **BID AWARDS**

None

### **PUBLIC HEARINGS**

- A. **ORDINANCE NO. 1280:** An Ordinance Amending Section 22-144 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Designate School Zone Speed Limits Within The City Of Miles City

Mayor Grenz called three times for comments from proponents, then

opponents. Hearing none, the hearing was closed.

## UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1280:** An Ordinance Amending Section 22-144 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Designate School Zone Speed Limits Within The City Of Miles City

*\*\* Councilperson Ahner move to approve Ordinance No. 1280 by title only and seconded by Councilperson Galbraith.*

Councilperson Ahner explained that the version in the packet is not the one that Council will be voting on. He asked Council to refer to the Ordinance titled final version 1280. He explained the changes recommended by the Public Safety Committee:

- Changed the verbiage so the 15 MPH signage is in effect at all times
- Page 1, i- The 15 MPH signage would extend to the end of the block on Sewell Avenue
- Page 2, The 15 MPH signage was amended to include Trinity Lutheran School
- Page 3, Custer County High School was included
- Miles Community College was removed because it is private property

*\*\* Councilperson Hollowell moved to extend the 15 MPH signage on Garland Street and Woodbury Street to Ivy Street intersection. There was no second; the motion died.*

*\*\* Councilperson Ahner moved to approve Ordinance No. 1280 as amended by the Public Safety Committee and seconded by Councilperson Galbraith. On roll call vote, the motion passed by unanimous consent. **Ordinance No 1280 was approved.***

## NEW BUSINESS

- A. **RESOLUTION NO. 3760:** A Joint Resolution Of The Board Of Commissioners Of Custer County, Montana And The City Council Of Miles City, Montana, Approving A Letter Of Agreement Pertaining To Rates For Services For FY2014-2015

*\*\* Councilperson Galbraith moved for Resolution No. 3760 to be sent to Finance Committee, seconded by Councilperson Ahner. On roll call vote, the motion passed by unanimous consent. **Resolution No. 3760** was referred to the Finance Committee.*

- B. ORDINANCE NO. 1281:** An Ordinance Changing The Zoning Of Tract 1 Of The Armory Subdivision, From Agriculture District Zone To General Commercial Zone, And Providing For A Hearing Thereon

*\*\* Councilperson Brush moved to approve Ordinance No 1281, read by title only and seconded by Councilperson Galbraith.*

City Attorney Rice said the title to Ordinance No. 1281 should read as follows:

An Ordinance Changing The Zoning Of Tract 1 Of The Armory Subdivision, From **Residential** District Zone To General Commercial Zone, And Providing For A Hearing Thereon

*\*\* Councilperson Brush moved to amend her original motion to reflect the title change to Ordinance No 1281 and seconded by Councilperson Galbraith. On roll call vote, the motion passed by unanimous consent. **Ordinance No. 1281** was approved on first reading and referred to the Finance Committee.*

- C. ORDINANCE NO. 1282:** An Ordinance Changing The Zoning Of Tract B Of Document # 153542, Envelope 500b, And Located Within Section 11 Of Township 7 North, Range 47 East, M.P.M., From Agriculture District Zone To General Commercial Zone, And providing For A hearing Thereon

*\*\* Councilperson Galbraith moved to approve Ordinance No.1282, read by title only and seconded by Councilperson Martin. On roll call vote, the motion passed with a vote of 6-1. Councilperson Partridge voted no. **Ordinance No. 1282** was approved on first reading and referred to the Finance Committee.*

- D. RESOLUTION NO. 3761** A Resolution Authorizing The City Of Miles City To enter into A State-Local disaster Assistance Agreement, Hazard Mitigation Grant Program, With The State Of Montana For Application For Funding Assistance For A Lift Station Retrofit Mitigation Project

*\*\* Councilperson Galbraith moved to adopt Resolution No 3761,*

*read by title only and seconded by Councilperson Hollowell. After a brief discussion and on roll call vote, the motion passed unanimously, 7-0. Resolution No. 3761 was adopted.*

**E. RESOLUTION NO. 3763** A Resolution Authorizing The City Of Miles City Through Its Board Of Health, To Enter into A Cooperative Agreement With The Montana Department Of Public Health And Human Services For Fees And Inspections For Calendar Year 2015

**\*\*** *Councilperson Brush moved to approve Resolution No 3763, read by title only and seconded by Councilperson Galbraith.*

Councilperson Ahner said the agreement is from a template that is very old and when the agreement began the County Sanitarian inspected for the County and City. There is no longer a County Sanitarian and the City has its own Sanitarian who performs inspections for the County. He recommended the agreement should be changed as follows:

- Page 1- The third paragraph under Identity of Parties and Purpose Statement, add “not” after the word jurisdiction.
- Page 2, #5- Amend County to City.
- Page 3, #9- Amend County to City.

**\*\*** *Councilperson Ahner moved to adopt Resolution 3763 with recommended changes and seconded by Councilperson Galbraith. On roll call vote, the motion passed unanimously, 7-0. Resolution No. 3763 was adopted.*

Attorney Rice asked for the correction to be made and initialed before the contract is signed.

**F. RESOLUTION NO. 3764** A Resolution Authorizing The City Of miles City To enter into An Extension Agreement With Tumblewood Development, Inc. For Sanitation Inspection Services For Calendar Year 2015

**\*\*** *Councilperson Galbraith moved to adopt Resolution No 3764, read by title only and seconded by Councilperson Martin. On roll call vote, the motion passed unanimously, 7-0. Resolution No. 3764 was adopted.*

## **ADJOURNMENT**



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

The meeting was adjourned at 8:00 p.m.

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**C.A. Grenz, Mayor**

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**Lorrie Pearce, City Clerk**



**SPECIAL COUNCIL MEETING MINUTES    November 26, 2014  
5:30 p.m.**

**CALL TO ORDER**

The Special Council meeting was held Wednesday November 26, 2014, in the Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, at 5:30 p.m. Mayor C. A. Grenz called the meeting to order.

Council Members present were Dwayne Andrews, Roxanna Brush, Suzanne Galbraith, Jerry Partridge and Sheena Martin. Councilpersons John Hollowell and Mark Ahner were excused.

Also present were Deputy Clerk Connie Watts and City Clerk/ Minute Recorder Lorrie Pearce.

**NEW BUSINESS**

**Appointment of Study Commissioners**

The following citizens were chosen from a lot of 4 to be member of the Study Commission Board.

- Becky Stanton
- Cherie LeBlanc-Dyba
- Bill Melnik

Rob Shipley's name was not pulled.

Also pulled were 10 names that had a tie of 4 votes. The names were pulled from a lot in case other citizens are needed for the Study Commission. The citizens will be called if needed in the order they were pulled.

- Derrick Rogers
- Fred Wacker
- Dale Berg

- Muriel Rost
- Chad Notbohm
- Jeff Harding
- Linda Wiedman
- Tom Clarke
- Ruben Oberlander
- Dennis Corbin

**ADJOURNMENT**

Mayor Grenz adjourned the meeting at 5:45 p.m.

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**C.A. Grenz, Mayor**

**ATTEST:**

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**Lorrie Pearce, City Clerk**

## Public Safety Committee Meeting November 20, 2014

The Public Safety Committee met Thursday, November 20, 2014, at 6:00 pm in the City Hall Conference Room. Present were Chairperson Mark Ahner and Committee Members Roxanna Brush and Jerry Partridge. Committee Member Susanne Galbraith was excused. Also present was Public Works Director Scott Gray, Captain Mark Reddick, Captain Casey Prell and Committee Recorder/HR/Payroll Officer Billie Burkhalter.

Chairperson Ahner brought the meeting to order.

### ORDINANCE NO. 1280: An Ordinance Amending Section 22-144 of the Code of Ordinances of the City of Miles City, Montana, so as to designate school zone speed limits within the City of Miles City:

Chairperson Ahner explained to the Committee that currently 15 mph school zone speed limits are not enforceable and cannot be until the Montana Department of Transportation (MDT) has completed an investigation in these areas.

Chairperson Ahner stated that from this investigation MDT recommended that 15 mph speed zones be designated and supported by an Ordinance in school zones. He explained Custer County High School was not looked at due to this area being designated as an Urban Route. He stated the City Council had previously decided that around Pearl Street there should be a 15 mph speed limit from half a block before Lincoln Street (east end) all the way over to Montana Ave where it intersects with Pearl Street so as to include Trinity Lutheran School. Director Gray stated he would recommend all of Pearl Street be included in this Ordinance.

*\*\* Committee member Brush moved to recommend to Council to approve Ordinance No. 1280, an Ordinance Amending Section 22-144 of the Code of Ordinance of the City of Miles City, Montana, so as to designate school zone speed limits within the City of Miles City to include Director Gray's recommendation for all of Pearl Street to be included. Committee member Partridge seconded the motion.*

Captain Reddick questioned if there were any recommendations from MDT on the hours of the speed limit. Chairperson Ahner stated MDT recommended that 15 mph be in effect through the school hours but the City Council recommended it be in effect all hours year round. Director Gray stated he would also recommend the 15 mph be in effect 24 hours a day for 365 days a year.

*\*\* Committee member Brush moved to amend the original motion to include language in Ordinance No. 1280, to make the speed limit in this area be in effect 24 hours a day for, 365 days a year. Committee member Partridge seconded the motion, which then passed unanimously, 3-0.*

Director Gray requested in the area around Highland Park School to extend the 15 mph speed limit zone all the way to Sewell Street.

\*\* *Committee member Partridge moved to amend the original motion to include language in Ordinance No. 1280, to extend the 15 mph speed limit to Sewell St. Committee member Brush seconded the motion, which then passed unanimously, 3-0.*

\*\* *Original motion then passed unanimously, 3-0.*

### **TRAFFIC CONTROL MEASURES ON STOWER STREET**

Doug Flint, 712 Atlantic, stated he lives in the area of Stower Street and is concerned with oversized vehicles, such as ranch pickups with trailers going down this street. He explained that Stower Street is narrow and with the addition of cars parking on both sides of the street, these oversized vehicles cause a traffic hazard. He questioned if the City could put a sign by the City Shop that could direct this traffic to the existing truck route. Chairperson Ahner stated that the signs that are currently on the truck route are intended for bigger vehicles than a horse trailer or 1 ton pickup and didn't believe it would be feasible to direct these vehicles in another direction. He did state that the City could be accommodating with adding additional signs along the truck route to try and alleviate the congestion.

Committee member Brush discussed the possibility of alleviating congestion of vehicles by allowing parking on only one side of the street. Committee member Partridge stated he was concerned with the parking around Lincoln School. The facility at this school continually parks close to sidewalks even though they have been requested not to.

Chairperson Ahner requested Director Gray to research the area around the City Shop and see if additional truck routes signs would need to be placed. He further requested Director Gray to research the parking and crosswalk areas around Lincoln School. When Director Gray has completed these tasks he will bring them back to the Committee.

### **REQUEST OF CITIZENS**

- None.

### **ADJOURNMENT**

\*\* *Having no more business to come before the Committee, Committee Member Partridge moved to adjourn the meeting, seconded by Committee Member Brush and passed unanimously, 3-0. The meeting was adjourned at 6:45 p.m.*

Respectfully Submitted:

Public Safety Committee Chairperson:

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Billie D. Burkhalter, Recorder

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Chairperson Mark Ahner





Miles City Council

Staff Report

December 9, 2014

Southgate Meadows Storm Water/ Dam Report

The Mayor has requested a report into the current storm water system at Southgate Meadows and the earthen dam that was removed. A Storm Drain Study for South of I-94 was done by the Engineering Firm MSE-HKM in January of 1998. The study concluded that there were 4 alternatives to improve the storm sewer system in the Southgate Meadows Subdivision area.

#### History:

Three storm water storage ponds were constructed to control storm water discharging into and out of the Southgate Meadows subdivision. A retention pond east of the subdivision stores water runoff from Subbasin 2a. (Earth berm and dam) Additionally, two detention ponds were constructed to reduce the rate of discharge from the subdivision into the T & Y Canal. The detention pond west of Ponderosa Drive empties into the T & Y Canal. A 21 inch pipe releases flow from the pond into the T & Y Canal. The detention pond north of Pioneer Circle also dumps into the T & Y Canal. A 36 inch pipe releases water from the pond into the T & Y Canal.

#### Problem Areas:

The T & Y Canal, constructed in the late 1800's interrupted drainage from the surrounding hills and sub basins. The T & Y Canal Company has historically allowed drainage from the Southgate Meadows Subdivision to be discharged into the ditch. The continued discharge of storm water into the ditch has, however, been a concern for a number of years. The canal operator must pay close attention to the operation of the canal waste ways during storms to avoid overtopping the canal. Large storm flows such as occurred on June 15, 1984 have resulted in flood damage within the subdivision, particularly at the low point in the subdivision near the 3 curb inlets on Ponderosa Drive. Some storm drainage improvements were constructed in 1985 to partially relieve these problems. An earth berm was constructed along the toe of the hills to the east of the subdivision to slow the rate of runoff into the subdivision and a small dam was constructed across the mouth of the largest coulee draining into the subdivision to retain the storm water runoff. Additionally an overflow channel was excavated between the homes, behind the 3 curb inlets on Ponderosa Drive to allow passage of flows which exceed the capacity of the 27inch storm sewer. These improvements were reported in the study to help improve the storm drainage in the subdivision. The dam that is listed above was built in 1985 after the

development was completed to help with runoff issues. This was done by the residents on private property and to my knowledge was not engineered. The current dam and earthen berms, that the past city planner had the developer replace, is on private property out of city limits. I will have Mike Rinaldi (DEQ representative) look at the current earthen berms and existing dam to see what, if any else needs to be done.

#### Dam:

The revised conditions of plat were approved for Phase 1 of the Southgate Subdivision on 10/21/13, and # 15 under the Site-Specific Conditions addresses the existing dam and that is shall be constructed with the same elevation from existing grade as currently exist such that it provides protection from the existing upland drainage. These conditions were met and approved and the Final Plat for Southgate Subdivision Phase I was approved by the Planning Board on January 23, 2014 and by the city council 7-0 on January 28, 2014. I would invite all council members to check out the dam by simply driving to the top of Horizon Parkway (going east) take the first road to the north and drive approximately 200 yards and you will be able to see the dam from your vehicle. This road is also part of the new subdivision that the County Planning Board has already approved and this will be the road the developers are going to develop as another route into and out of their subdivision. That will provide another route into and out of Southgate Meadows while the city is waiting to see what MDOT's final plans for the Broadus Interchange are. The city's Transportation Plan will also be looking into this as well. A question that might be asked is, did anyone from Southgate check with the county into this new subdivision's storm water plan and how will it affect Southgate Meadows?

#### Four Alternative Collection System Layouts:

The study concluded that the existing retention storage in Subbasin 2a (berms and dam) was adequate to control runoff from this area during the design storm (5 yr.). Again I will check with Mike Rinaldi to see if the current berms and dam are adequate. The size of existing detention pond at the end of Pioneer Circle is adequate to control the flows from subbasin 4. This pond was overgrown with trees and was in need to be cleared. That needs to be done again and city staff and crews have been working on a Storm Sewer Management Program that we have started to implement this fall to track and provide routine maintenance for the city's storm sewer system and help us with our Community Response System (CRS Rating for flood insurance premiums.)

The existing detention pond west of Ponderosa Drive doesn't have sufficient capacity to control the runoff from Subbasins 2b and 3 (berms, dam, and hills to the east) during the design storm. Enlargement of this pond is proposed by 4 alternatives in the study. The 4 alternatives can be reviewed along with the recommended alternative they chose, being alternative 4, and the complete study in the Public Works office at City Hall. The price of these improvements at that time (1998) ranged from \$ 1.6 million to \$ 913,000 and would probably be in excess of 3-4 million dollars today.

**Recommendation:**

Whether there continues to be further development and growth in Southgate Meadows or this area becomes stagnant for growth, the detention area behind Ponderosa Drive must be addressed. This is a large subdivision. At the present time, roads necessary for access to the entire subdivision are protected by the structures and improvements discussed in this report. As such, it would be appropriate for the city council to consider having any necessary improvements funded through a special improvement district, or other appropriate mechanism, which includes all property owners within the Southgate Meadows Subdivision as being jointly responsible for the costs of such improvements.

EXHIBIT "A"  
**REVISED CONDITIONS OF PLAT**  
**PP-2012-01, Southgate Subdivision**  
Revised Preliminary Plat

Standard Conditions:

1. All traffic signs shall be of the size, shape, height, and placement as to be in accordance with the Manual of Uniform traffic Control Devices. [Miles City Resolution #1173, Section 21-18 (11)(f)]
2. If postal service will not be provided to each individual lot within the subdivision, the subdivider must provide an off-street area for mail delivery within the subdivision in cooperation with the United States Post Office. Responsibility for maintenance may be included as part of the public improvements agreement. [Resolution #1173, 21-18(H)(11)(h)(7)]
3. All internal subdivision roads, curb and gutters; whether public or private shall be constructed in accordance to City engineering standards and shall be approved by a licensed engineer. [ Resolution #1173, Sec 21-18(H)]
4. All internal subdivision roads shall be dedicated to the City. [ Resolution #1173, Sec 21-18(H)(10)]
5. All water supply lines shall be constructed using PVC. All water supply systems shall meet City engineering standards shall be approved by a licensed engineer prior to acceptance. Curb stamps shall indicate line locations. Water line connections shall be provided for each lot location and owners shall be required to use copper piping as a connection. [ Resolution #1173, Sec 21-18(J)(a through c)]
6. All sanitary sewer systems shall meet City engineering standards shall be approved by a licensed engineer prior to acceptance. A stub out for connection shall be provided for each lot. A tracer wire or curb stamps shall indicate line locations. Resolution #1173, Sec 21-18(K)(a through b); Sec 23-103]
7. Pipe sizing and system design for the sanitary sewer system leaving Southgate should be verified to handle this subdivision. If the design is deficient upgrades shall be required.
8. All water, sewer, and storm water systems must have MDEQ approval. [Resolution #1173, Sec 21-14(B)(B-2)(a)(5); MCA 76-4]
9. Where the aggregate total of disturbed area of any construction as defined in A.R.M. 17.30.1102(28) is equal to, or greater than one acre; or when combined with subsequent construction, such disturbed area is equal to, or greater than one acre, a Montana State Department of Environmental Quality MPDES Storm Water Construction General Permit shall be obtained and provided to the Miles City Planning Office prior to any site disturbance or construction. [ARM 17-30-1102(28)]
10. All utilities shall be placed underground, provide for easements at least 15 feet wide unless otherwise specified by the utility firms serving the site and shall be centered along the rear and side lot lines wherever necessary for service to the lot. [ Resolution #1173, Sec 21-18(M)(b) & (f)]
11. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions. [MCA 76-3-611].

**REVISED CONDITIONS OF PLAT**  
**PP-2012-01, Southgate Subdivision**  
Revised Preliminary Plat

12. The final plat shall comply with state surveying requirements. [MCA 76-3-608(b)(i)]
13. All required improvements shall be completed and in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the City Council. [Miles City Code of Ordinances Sec 21-8(p)]

Site-Specific Conditions:

14. All roadways shall meet standards for minor roads.
- ★ 15. An existing dam that is currently located across lots 10-12 shall be relocated approximately to the north boundary of lot 12 across the existing gully and shall be constructed with the same elevation from existing grade as currently exists such that it provides storm water protection from the existing upland drainage. [MCA 76-3-608]
16. Yield or stop signs will be placed at the intersections of Hillcrest Circle and Sunland Circle with Sunland Drive and at the intersection of Silver Sage Circle with Sage Drive so that the traffic exiting from the cul-de-sac would stop or yield. [MCA 76-3-608 and Resolution #1173, Sec 21-18(H)(11)(f)]
17. Yield or stop signs will Stop or yield signs need to be installed at both intersections of Sundland Drive and Silver Sage Drive to allow through access for Silver Sage Drive.
18. A stop sign needs to be placed at the intersection of Horizon Parkway and Silver Sage Drive so that traffic exiting the subdivision would stop.
19. A parkland dedication of 2.29 acres or lesser sized dedication with improvements that would have a similar value to be negotiated between the applicant and the City shall be required.
20. An additional hydrant shall be added on Sunland Drive or the repositioning of the hydrant near Hillcrest Circle and Sunland Drive shall occur, whichever accomplishes the 500 foot spacing between hydrants.
21. Phase I improvements shall include street improvements to a portion of Arrowhead Lane.
22. Phase II improvements shall include street improvements to the northerly portion of Silver Sage Drive, and a segment of Sunland Drive up to the edge of lot 3, Block 1/lot 24, Block 2 together with underlying water and sewer utilities.
23. Phase III improvements shall include street improvements to the southern portion of Silver Sage Drive, Silver Sage Circle, and a portion of Sunland Drive up to the edge of lot 13, Block 2/lot 28, Block 1 together with underlying water and sewer utilities.

The preliminary plat approval for Phase I is valid for three years. The final plat for Phase I shall be filed within three (3) years of preliminary approval for the whole subdivision. The final plat for Phase II shall be filed within one (1) year of the filing for final plat of Phase I and the final plat of Phase III shall be filed within two (2) years of the filing of Phase II. Phase IV shall be filed within three (3) years of the filing of the final plat of Phase III.

**STAFF REPORT**  
**FINAL PLAT REVIEW**  
**SOUTHGATE SUBDIVISION, PHASE I**  
**JANUARY 23, 2014**

In June of 2012 the Miles City City Council granted preliminary conditional approval to the Southgate Subdivision. The Southgate Subdivision consists of 69 lots located within the SW ¼ of Section 2, Township 7 North, Range 47 East, within the City of Miles City, Custer County, Montana. In September and again in November of 2012, the council voted to allow the subdivision to be divided into phases. The first phase, consisting of seven lots, is located along the east side of Arrowhead Lane between Briar Lane and Ponderosa Drive.

The final plat application was submitted on January 15, 2014. The owner of the property is M & L Enterprises Inc., represented by Paul Oakland and Eric Doeden, with technical assistance by Scott Swanson of Eggart Engineering Company.

The following is a list of the conditions of plat approval for Phase 1, with a description by the subdivision administrator of how the condition has been satisfied or action required by the City Council.

1. All traffic signs shall be of the size, shape, height, and placement as to be in accordance with the Manual of Uniform Traffic Control Devices. [Miles City Resolution #1173, Section 21-18 (11)(f)]

*No traffic signs are required of this phase of the subdivision because all lots abut Arrowhead Drive, which is an existing city street with no new traffic signs required of this phase.*

2. If postal service will not be provided to each individual lot within the subdivision, the subdivider must provide an off-street area for mail delivery within the subdivision in cooperation with the United States Post Office. Responsibility for maintenance may be included as part of the public improvements agreement. [Resolution #1173, 21-18(H)(11)(h)(7)]

*Stephen M. Miller, Postmaster of the Miles City office of the United States Postal Service (USPS) has provided a letter dated 11-7-2013 stating: "The USPS will deliver to the new houses being built in the new South Gate Division along Arrowhead Lane, providing the mailboxes will be located at the street, where the carrier will not have to exit his/her vehicle to deliver the mail. It is also the responsibility of the homeowners to keep the box clear of snow, ice and anything that would interfere with the delivery of mail." Because the USPS will provide service to each individual lot within this phase, Condition #2 is satisfied.*

3. All internal subdivision roads, curb and gutters; whether public or private shall be constructed in accordance to City engineering standards and shall be approved by a licensed engineer. [Resolution #1173, Sec 21-18(H)]

*On October 24, 2013, the City Council adopted Resolution No. 3644, a resolution to create Special Improvement District Number 211 to improve and pave portions of Arrowhead Lane, including curb and gutter, to serve this subdivision phase. The subdividers' obligations have been secured by an irrevocable letter of credit (see attached letter from Stockman Bank, Attachment #2). Once these improvements are completed to City engineering standards through the SID, Condition #3 will be satisfied.*

4. All internal subdivision roads shall be dedicated to the City. [Resolution #1173, Sec 21-18(H)(10)]

*Arrowhead Drive is a dedicated City street.*

5. All water supply systems shall meet City engineering standards shall be approved by a licensed engineer prior to acceptance. Curb stamps shall indicate line locations. Water line connections shall be provided for each lot location and owners shall be required to use copper piping as a connection. [Resolution #1173, Sec 21-18(J)(a through c)]

*The city water service lines from the existing water mains in Arrowhead Drive to the lots have been installed in accordance with City standards. Please see letter from Director of Public Utilities Al Kelm, Attachment #3.*

6. All sanitary sewer systems shall meet City engineering standards shall be approved by a licensed engineer prior to acceptance. A stub out for connection shall be provided for each lot. A tracer wire or curb stamps shall indicate line locations. Resolution #1173, Sec 21-18(K)(a through b); Sec 23-103]

*The city sewer service lines from the existing sewer mains in Arrowhead Drive to the lots have been installed in accordance with City standards. Please see letter from Director of Public Utilities Al Kelm, Attachment #3.*

7. Pipe sizing and system design for the sanitary sewer system leaving Southgate should be verified to handle this subdivision. If the design is deficient upgrades shall be required.

*The pipe sizing and system design for the sanitary sewer system leaving Southgate has been verified to handle this phase. Please see letter from Director of Public Utilities Al Kelm, Attachment #3.*

8. All water, sewer, and storm water systems must have MDEQ approval. [Resolution #1173, Sec 21-14(B)(B-2)(a)(5); MCA 76-4]

*Water and sewer are not required to be reviewed by MDEQ for this subdivision phase because no new mains were required to be extended for Phase 1. Miles City Sanitarian*

*Michael Rinaldi has signed the final plat certifying compliance with the Montana Sanitation in Subdivisions Act (MCA 76-4). MDEQ has approved the storm water drainage plans.*

9. Where the aggregate total of disturbed area of any construction as defined in A.R.M. 17.30.1102(28) is equal to, or greater than one acre; or when combined with subsequent construction, such disturbed area is equal to, or greater than one acre, a Montana State Department of Environmental Quality MPDES Storm Water Construction General Permit shall be obtained and provided to the Miles City Planning Office prior to any site disturbance or construction. [ARM 17-30-1102(28)]

*No state stormwater permit is required at this time because less than one acre of land has been disturbed as a part of this phase.*

10. All utilities shall be placed underground, provide for easements at least 15 feet wide unless otherwise specified by the utility firms serving the site and shall be centered along the rear and side lot lines wherever necessary for service to the lot. [Resolution #1173, Sec 21-18(M)(b) & (f)]

*Electrical and telephone utilities are installed underground in easements along the east property lines of the lots. The easement on the final plat has a width of 10 feet on these lots and a future phase will provide an additional easement width of 10 feet in the adjoining lots for a total easement width of 20 feet.*

11. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions. [MCA 76-3-611].

*The final plat for this phase is in substantial compliance with the plat and plans submitted for preliminary review.*

12. The final plat shall comply with state surveying requirements. [MCA 76-3-608(b)(i)]

*The final plat has been found to comply with state survey requirements.*

13. All required improvements shall be completed and in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the City Council. [Miles City Code of Ordinances Sec 21-8(p)]

*All required improvements are in place for this phase except for road paving, which will be carried out under a Special Improvements District with the subdividers' obligations guaranteed with an irrevocable letter of credit.*

14. All roadways shall meet standards for minor roads.

*Arrowhead Drive is a city street designed to city standards for a minor road.*



15. An existing dam that is currently located across lots 10-12 shall be relocated approximately to the north boundary of lot 12 across the existing gully and shall be constructed with the same elevation from existing grade as currently exists such that it provides storm water protection from the existing upland drainage. [MCA 76-3-608]

*In a letter dated January 8, 2014, the subdivider has stated the dam has been relocated and built to specifications, although a portion of the old dam is still in place. Director of Public Utilities Al Kelm has verified a new dam has been installed.*

16. Yield or stop signs will be placed at the intersections of Hillcrest Circle and Sunland Circle with Sunland Drive and at the intersection of Silver Sage Circle with Sage Drive so that the traffic exiting from the cul-de-sac would stop or yield. [MCA 76-3-608 and Resolution #1173, Sec 21-18(H)(11)(f)]

*This condition is not applicable to Phase 1.*

17. Yield or stop signs will be installed at both intersections of Sunland Drive and Silver Sage Drive to allow through access for Silver Sage Drive.

*This condition is not applicable to Phase 1.*

18. A stop sign needs to be placed at the intersection of Horizon Parkway and Silver Sage Drive so that traffic exiting the subdivision would stop.

*This condition is not applicable to Phase 1.*

19. A parkland dedication of 2.29 acres or lesser sized dedication with improvements that would have a similar value to be negotiated between the applicant and the City shall be required.

*The Southgate Subdivision is planned to include a parkland dedication based on all phases' 69 lots. The subdividers have proposed to dedicate to the city approximately 3 acres around the City water tank in a future phase. Phase 1 does not include a parkland dedication on the final plat. To meet the parkland dedication requirement of Condition #19 for Phase 1, the subdividers will need to dedicate an acceptable area of at least 9,449 square feet\*, provide cash in lieu of that parkland amount, or the City Council will need to approve of a proposal to put parkland dedication off until a future phase. Please see the email/memo sent to the City Council members previously (January 15, 2014) regarding parkland, Attachment #4.*

*\*Total area in lots in Phase 1 = 1.972 acres. All of the lots are smaller than 0.5 acres. The parkland dedication is 0.21692 acres or 9,449 square feet (0.21692 acre x 43,560 square feet per acre = 9,449.0352 square feet).*

20. An additional hydrant shall be added on Sunland Drive or the repositioning of the hydrant near Hillcrest Circle and Sunland Drive shall occur, whichever accomplishes the 500 foot spacing between hydrants.

*The referenced additional hydrant or repositioned hydrant is not applicable to Phase 1. However, there are hydrants spaced within 500 feet of each other along Arrowhead Drive adjacent to Phase 1.*

21. Phase I improvements shall include street improvements to a portion of Arrowhead Lane.

*The required improvements to Arrowhead Lane are included in the Special Improvement District. See Attachment #5.*

22. Phase II improvements shall include street improvements to the northerly portion of Silver Sage Drive, and a segment of Sunland Drive up to the edge of lot 3, Block 1/lot 24, Block 2 together with underlying water and sewer utilities.

*This condition is not applicable to Phase 1.*

23. Phase III improvements shall include street improvements to the southern portion of Silver Sage Drive, Silver Sage Circle, and a portion of Sunland Drive up to the edge of lot 13, Block 2/lot 28, Block 1 together with underlying water and sewer utilities.

*This condition is not applicable to Phase 1.*

24. The preliminary plat approval for Phase I is valid for three years. The final plat for Phase I shall be filed within three (3) years of preliminary approval for the whole subdivision. The final plat for Phase II shall be filed within one (1) year of the filing for final plat of Phase I and the final plat of Phase III shall be filed within two (2) years of the filing of Phase II. Phase IV shall be filed within three (3) years of the filing of the final plat of Phase III.

*In June of 2012 the Miles City City Council voted to grant preliminary conditional approval to the Southgate Subdivision. As of the date of this staff report, the approval is still in force and the final plat of Phase 1 may be filed after the City Council approves of the final plat.*

**Attachments:**

1. Final Plat Subdivision Application for Phase 1 with description by Doeden Construction Company of how conditions have been met.
2. Letter from Stockman Bank regarding the Irrevocable Letter of Credit.
3. Letter from Director of Public Utilities Al Kelm, which relates to Conditions 5, 6, 7, and 15.
4. Email/memo from subdivision administrator Dawn Colton (1/15/2014) regarding parkland.
5. Resolution No. 3644 for SID 211.
6. Phase 1's final plat in current form.

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**Final Plat Approval for Southgate Subdivision Phase I**

**\*\*** *Councilperson Galbraith moved to approve the Final Plat for Southgate Subdivision, seconded by Councilperson Andrews.*

Grant Administrator/Planner-in-Training Colton distributed a handout that explained the parkland dedication for Southgate Meadows. She said the Council would need to make a decision on this issue before it approves the Final Plat. The handout is set out below:

\*\*\*\*\*

***PARKLAND DEDICATION FOR THE SOUTHGATE SUBDIVISION, PHASE I  
To be addressed during Final Plat  
approval discussion***

In addition to final plat approval, a separate motion is necessary to approve a cash-in-lieu payment for the required parkland dedication for subdivisions.

Staff recommends acceptance of the cash-in-lieu payment. The cash payment has been calculated as follows:

Based on the Montana Cadastral program, the land value is \$126,480 for tax year 2013 **based on the 26.6-acre tract** of record that exists, which

includes the 7 lots. That gives a value of \$4,754.89 per acre. The required dedication amount for Southgate Phase 1 is equal to 9,449 square feet (0.21692-acre). Then, 0.21692 (11%) x \$4,754.89 = \$1,031.43.

**Applicable MCA:**

76-3-621. Park dedication requirement.

{1} Except as provided in 76-3-509 or subsections {2}, {3}, and {6} through {9} of this section, a subdivider shall dedicate to the governing body a cash or land donation equal to:

(a) 11% of the area of the land proposed to be subdivided into parcels of one-half acre or smaller;

(5) (a) In accordance with the provisions of subsections (S)(b) and (S)(c), the governing body shall use the dedicated money or land for development, acquisition, or maintenance of parks to serve the subdivision.

*(b) The governing body may use the dedicated money to acquire, develop, or maintain, within its jurisdiction, parks or recreational areas or for the purchase of public open space or conservation easements only if:*

*(i) the park, recreational area, open space, or conservation easement is within a reasonably close proximity to the proposed subdivision; and*

*(ii) the governing body has formally adopted a park plan that establishes the needs and procedures for use of the money.*

*(c) The governing body may not use more than 50% of the dedicated money for park maintenance.*

\*\*\*\*\*

Administrator Colton recommended accepting the cash-in-lieu payment instead of the land. If the Council chooses that option, it would have to then decide whether it desired fair market value or assessed value. The value would be determined based upon unimproved, unsubsidized land.

Public Works Director Gray noted that the Park Department is overburdened now with park property to maintain, and if the Council accepts the land, the Department has no resources to develop and/or maintain it.

*\*\* Councilperson Brush moved to approve the cash-in-lieu payment, such payment to be determined by fair market value. The motion was seconded by Councilperson Martin.*

Administrator Colton noted that the developer would be responsible for obtaining someone to determine the fair market value.

City Attorney Rice then suggested the motion be amended to include that the developer may select a local licensed realtor to provide current market analysis or opinion of value for the 9449 square feet of park land required in MCA 76-3-621, with the requirement that the chosen realtor must not have a conflict of interest with the interests of the City or this project.

**\*\*** *Councilperson Brush then amended her motion as suggested by Attorney Rice, seconded by Councilperson Hollowell. On roll call vote, the **motion to amend passed** by unanimous consent, 7-0.*

**\*** *Councilperson Brush's motion to accept the cash-in-lieu payment, as amended, was then approved on roll call vote by unanimous consent, 7-0.*

**\*** *Councilperson Galbraith's original motion to approve the final plat, on roll call vote, then passed by unanimous consent, 7-0. **The Final Plat for Southgate Subdivision Phase I was approved.***

## **ADJOURNMENT**

Justin Russell, of the Miles City Fire Department, addressed Councilperson Brush's comment regarding the posting on Facebook last night regarding the privatizing of the ambulance service. He said the agenda was not specific as to why Mr. Ungaretti from Solestone was addressing the Council, there were numerous sources reporting privatization was being explored, and that is why so many people attended this meeting to support MCFD.

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

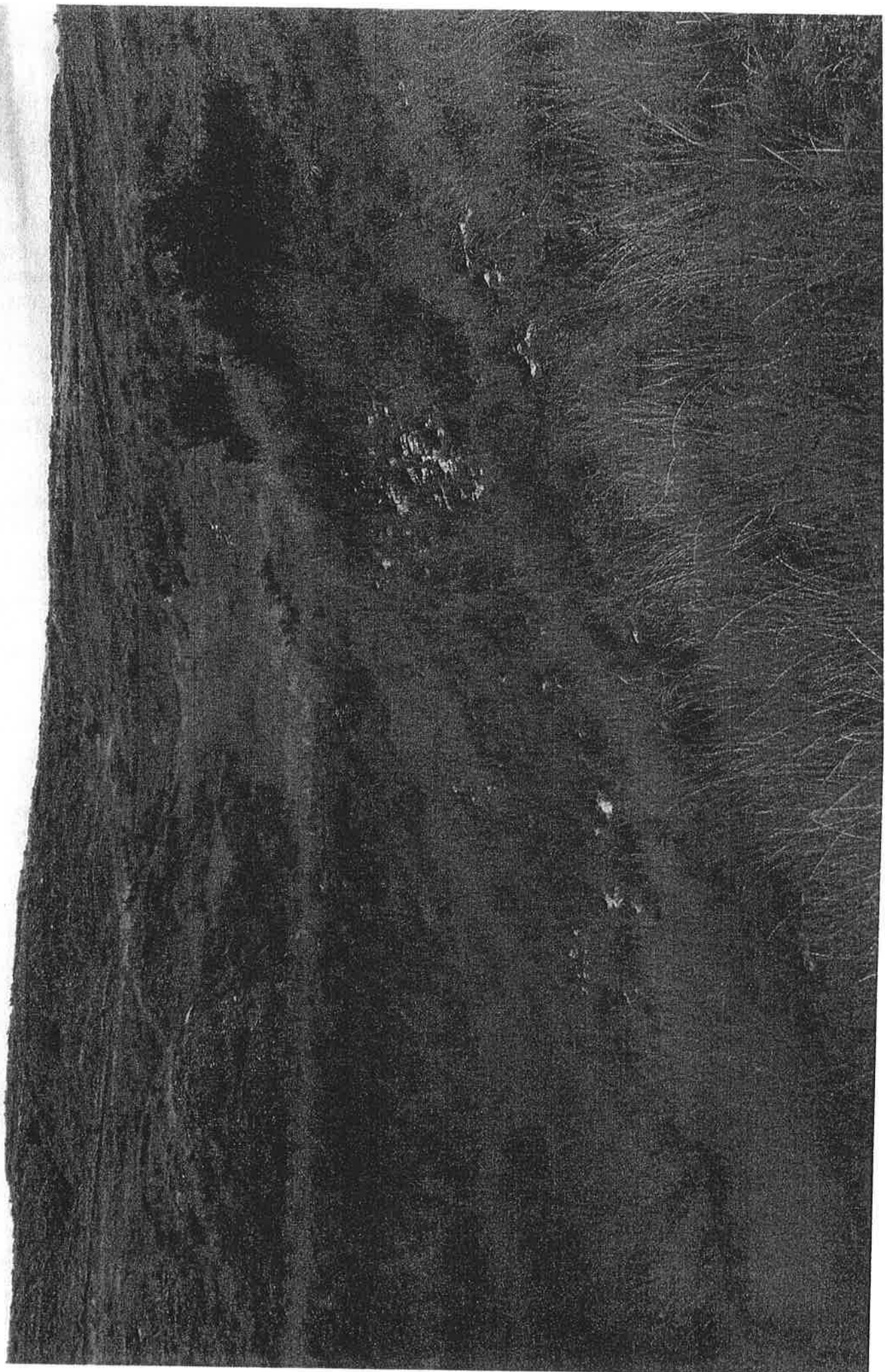
The meeting was adjourned at 8:35 p.m.

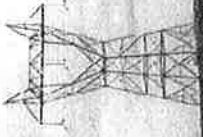
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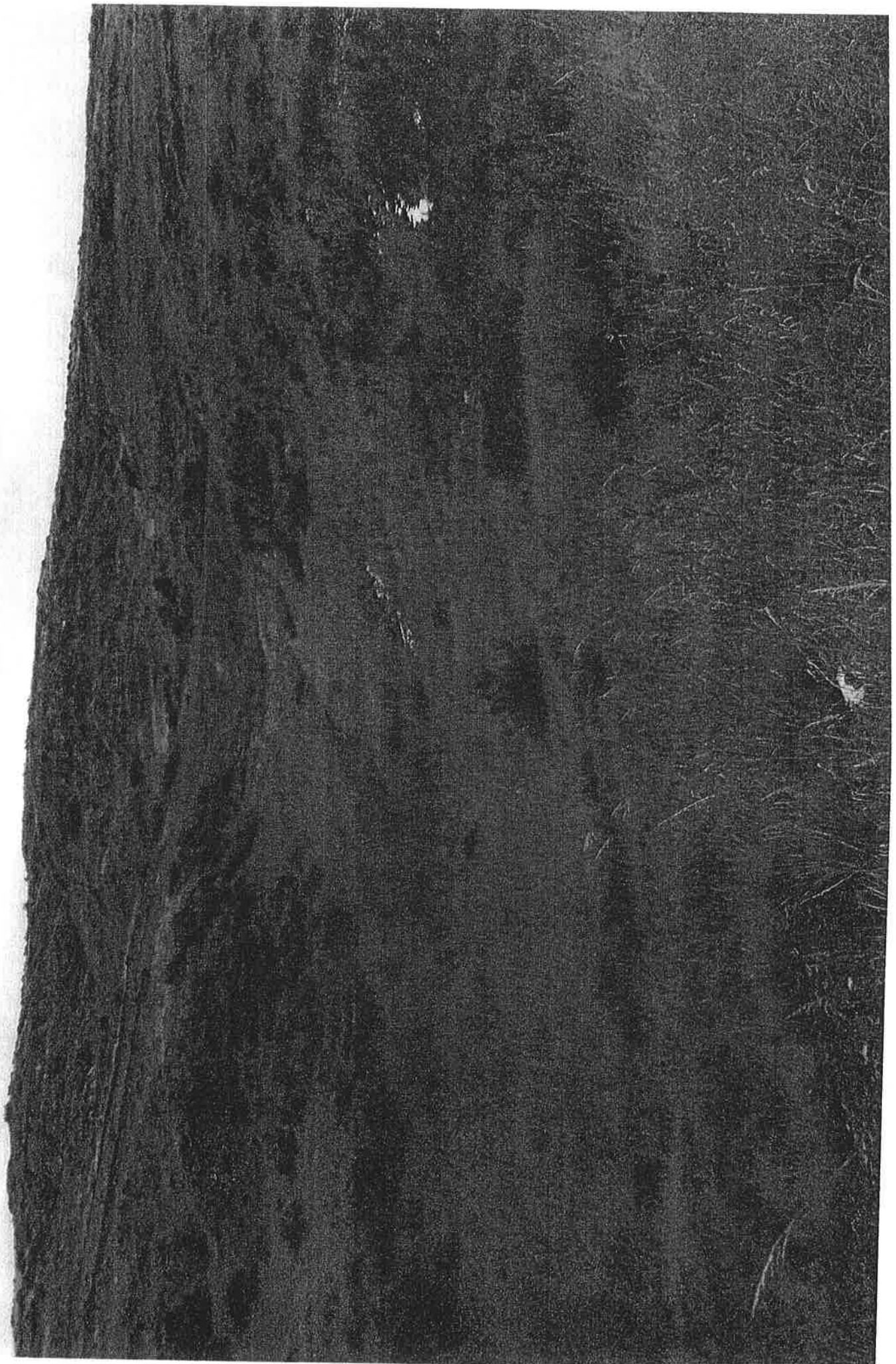
**C.A. Grenz, Mayor**

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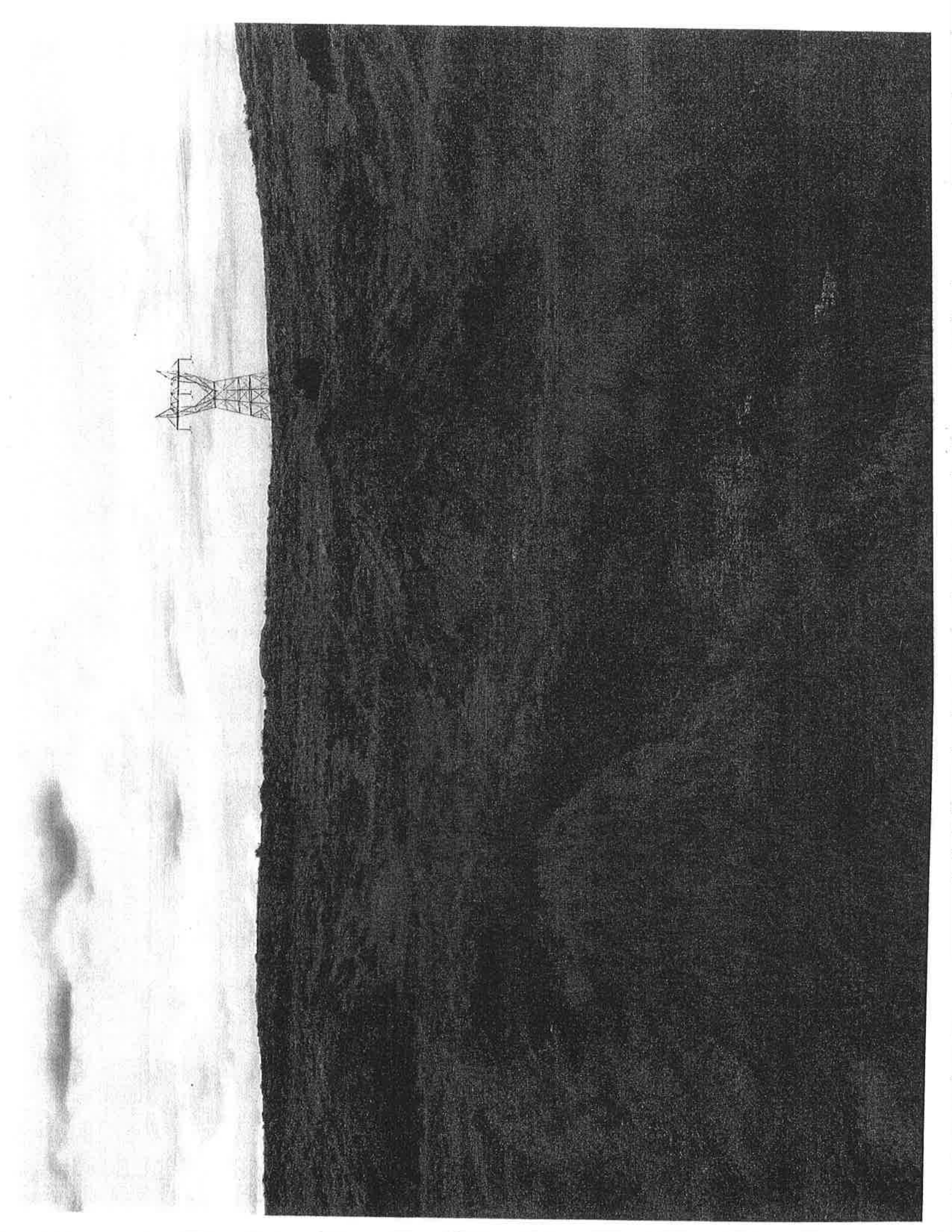
**Lorrie Pearce**

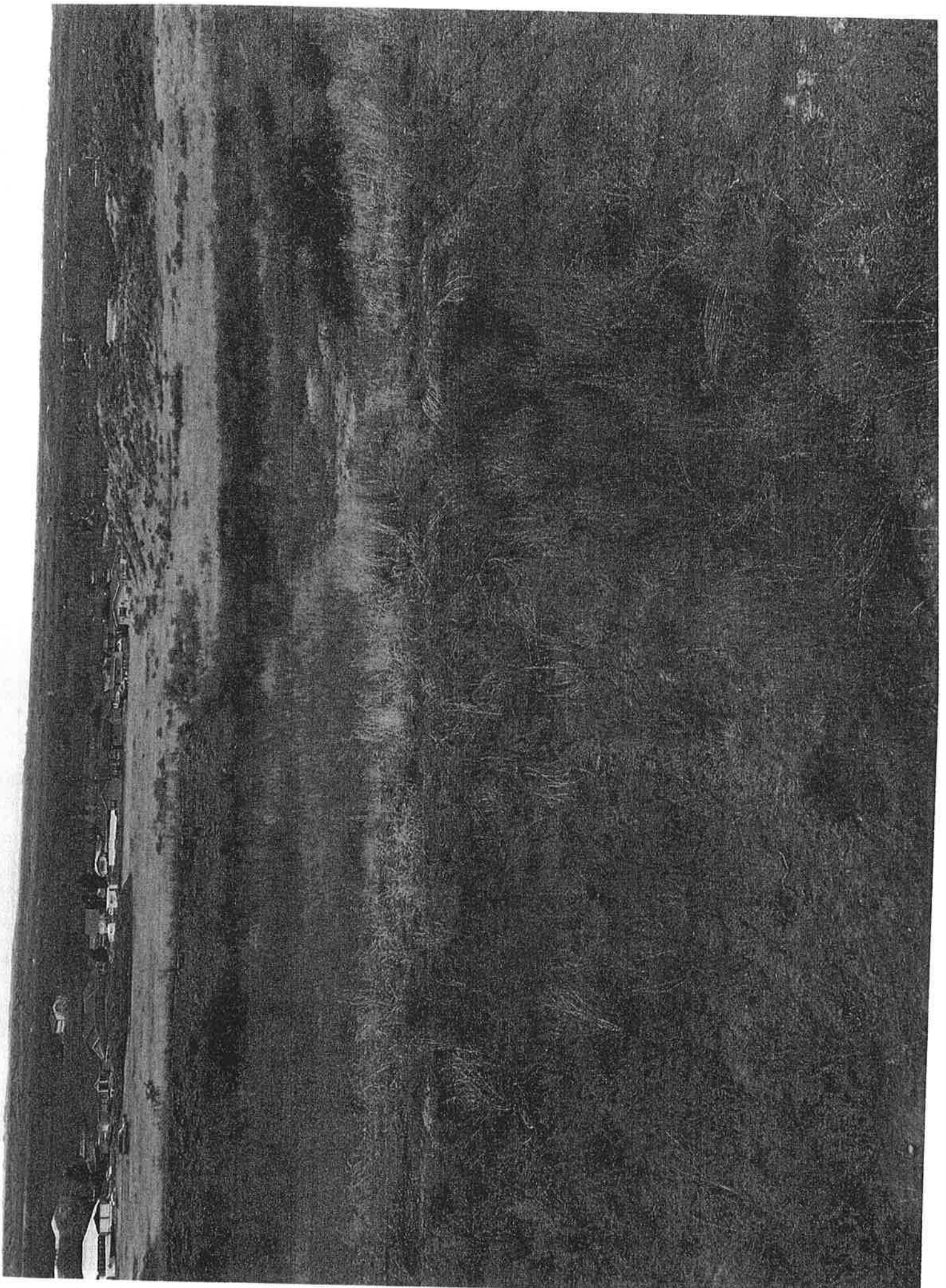


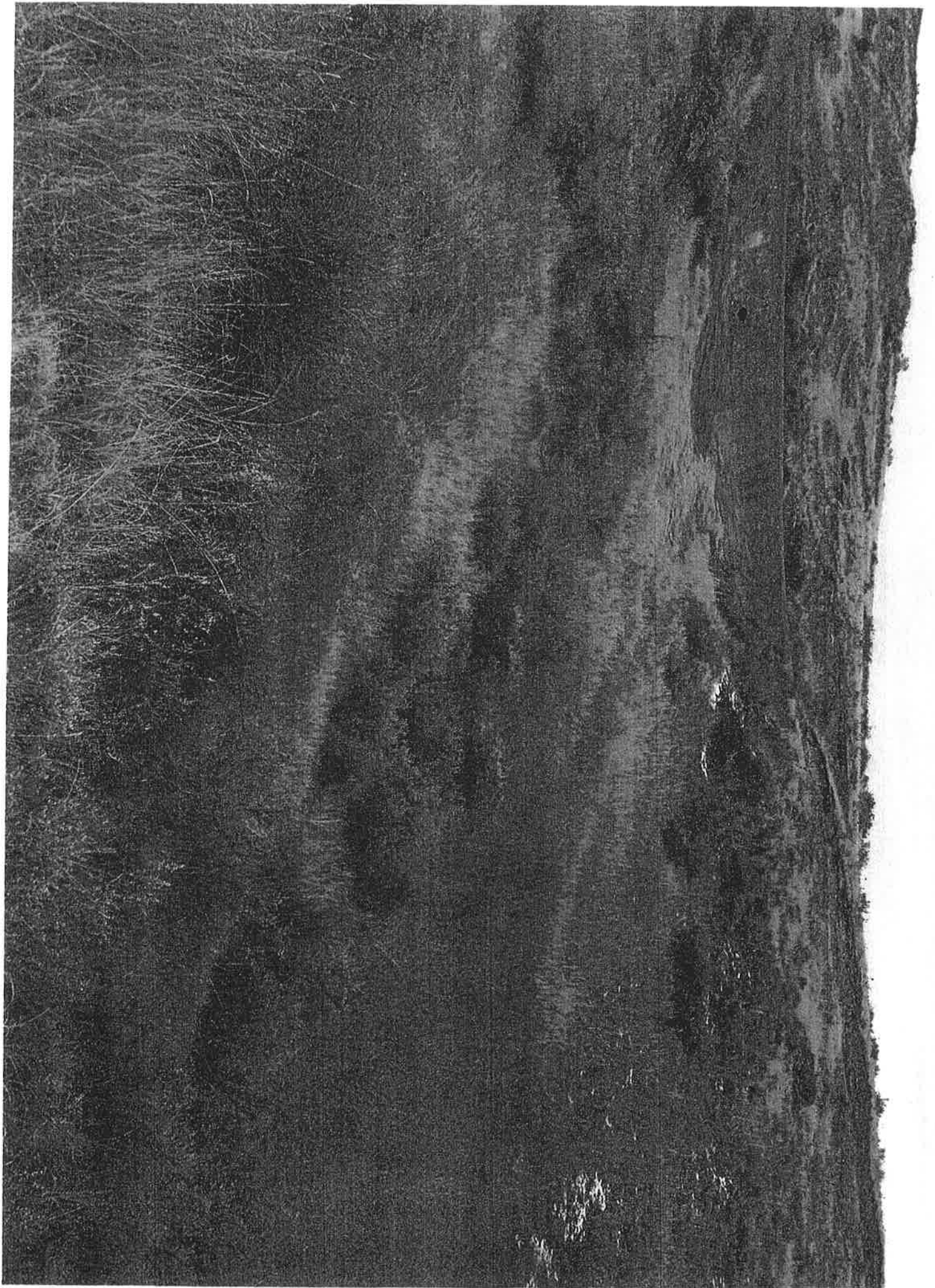




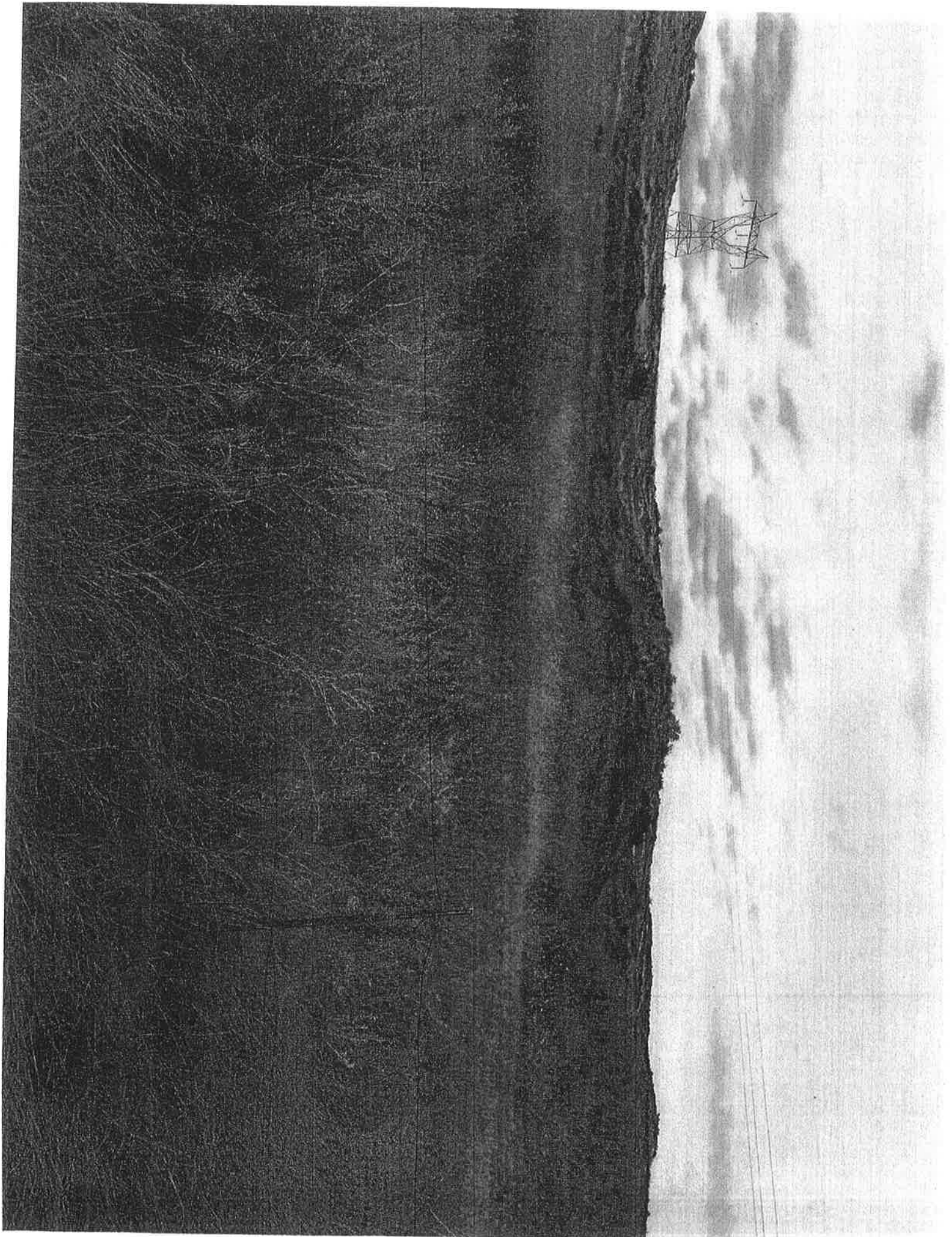












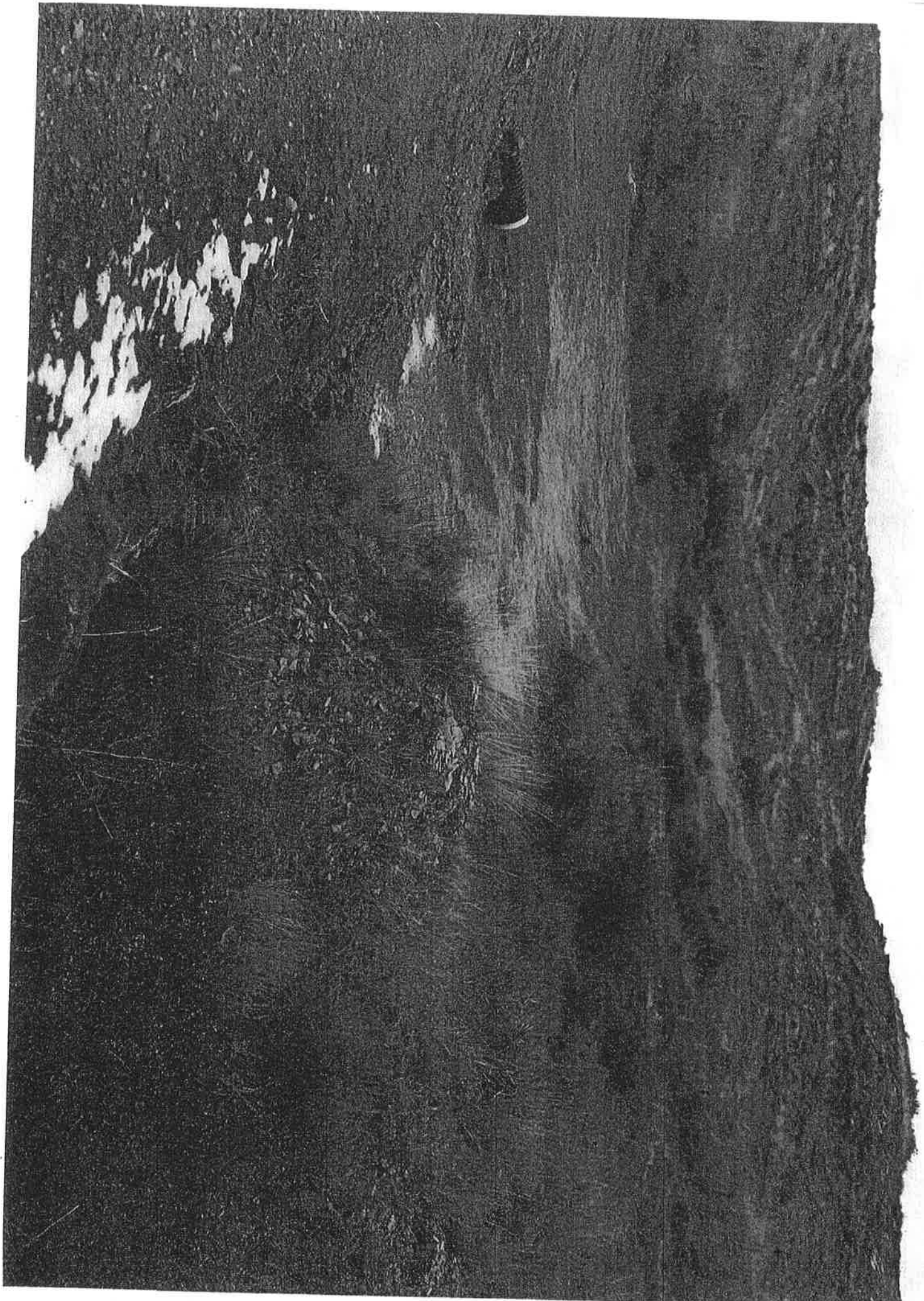












# Memorandum

To: Finance Committee Chairperson  
City Council  
Mayor C.A. Grenz

From: Patti Bissell  
U.B. Water Billing Clerk

Cc: Lorrie Pearce  
City Clerk

Date: November 26, 2014

Subject: Water Department bad debt write-off

I wanted you to all be aware of how successful the change in our City's policy for the collection of water/sewer accounts has been.

From January, 1, 2013, through January 13, 2014, the City sent almost \$15,000 to our collection company for non-paid water/sewer accounts.

From January 13, 2014, through the end of November, the amount being sent to collection will be \$3394.43, a 77% percent reduction of the City's water/sewer bad debts. Since our new policy did not go into effect until April 25, 2014, I anticipate next year's bad debt for sewer/water collections will be less than \$500.

Thank you

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

SELECTIVE PAST DUE 120 OR MORE DAYS

For target date 11/26/2014

CITY OF MILES CITY

14:52:24 - 11/26/2014

Account	Route - Meter	Customer Name	Balance	Past Due
Fund - Service				
0244500-17	26-02-445.02			
	5210 - WATER		18.92	18.92
	5310 - SEWER			
	5210 - STATE FEE			
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 0244500-17 :	18.92	18.92
0348000-03	26-03-480.01			
	5210 - WATER		19.94	19.94
	5310 - SEWER		21.05	21.05
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 0348000-03 :	41.99	41.99
0638500-00	26-06-385			
	5210 - WATER		139.58	139.58
	5310 - SEWER		45.65	45.65
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP		2.00	2.00
	5210 - OVERPAYMENT			
		Subtotal for Account 0638500-00 :	189.23	189.23
1411530-10	26-14-115.09			
	5210 - WATER		19.21	19.21
	5310 - SEWER			
	5210 - STATE FEE			
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 1411530-10 :	19.21	19.21
1424510-10	26-14-245.03			
	5210 - WATER		157.66	157.66
	5310 - SEWER		49.75	49.75
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP			
		Subtotal for Account 1424510-10 :	209.41	209.41
1435500-16	26-14-355.15			
	5210 - WATER		56.30	56.30
	5310 - SEWER		23.07	23.07
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 1435500-16 :	80.37	80.37
1736530-09	26-17-365.01			
	5210 - WATER		19.94	19.94
	5310 - SEWER		18.82	18.82
	5210 - CURB STOP		1.00	1.00
		Subtotal for Account 1736530-09 :	39.76	39.76
1803001-06	26-18-030.02			
	5210 - WATER		40.02	40.02
	5310 - SEWER		43.49	43.49
	5210 - STATE FEE			
	5210 - CURB STOP		2.00	2.00
	5210 - OVERPAYMENT			
		Subtotal for Account 1803001-06 :	85.51	85.51
1806530-16	26-18-065.07			
	5210 - WATER		39.88	39.88
	5310 - SEWER		42.58	42.58
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 1806530-16 :	83.46	83.46

Account	Route - Meter	Customer Name	Balance	Past Due
Fund - Service				
1815010-00	26-18-150			
	5210 - WATER		64.61	64.61
	5310 - SEWER		38.85	38.85
	5210 - STATE FEE			
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 1815010-00 :	106.46	106.46
2007500-00	26-20-075			
	5210 - WATER		24.48	24.48
	5310 - SEWER			
	5210 - STATE FEE			
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 2007500-00 :	24.48	24.48
2225000-04	26-22-250.03			
	5210 - WATER		62.17	62.17
	5310 - SEWER		59.80	59.80
	5210 - CURB STOP		3.00	3.00
		Subtotal for Account 2225000-04 :	124.97	124.97
2318500-08	26-23-185.07			
	5210 - WATER		53.48	53.48
	5310 - SEWER		23.56	23.56
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2318500-08 :	78.04	78.04
2414610-16	26-24-146.15			
	5210 - WATER		37.93	37.93
	5310 - SEWER		13.97	13.97
	5210 - STATE FEE			
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 2414610-16 :	51.90	51.90
2429500-05	26-24-295.04			
	5210 - WATER		37.72	37.72
	5310 - SEWER		12.95	12.95
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2429500-05 :	51.67	51.67
2546530-04	26-25-466.02			
	5210 - WATER		213.15	213.15
	5310 - SEWER		140.15	140.15
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP		5.00	5.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2546530-04 :	360.30	360.30
2813000-12	26-28-130.11			
	5210 - WATER		55.52	55.52
	5310 - SEWER		32.45	32.45
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2813000-12 :	88.97	88.97
2837000-04	26-28-370.01			
	5210 - WATER		39.72	39.72
	5310 - SEWER		12.95	12.95
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2837000-04 :	53.67	53.67

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

SELECTIVE PAST DUE 120 OR MORE DAYS

For target date 11/26/2014

CITY OF MILES CITY

14:52:24 - 11/26/2014

Account	Route - Meter	Customer Name	Balance	Past Due
Fund - Service				
2909010-07	26-29-090.06			
	5210 - WATER		17.45	17.45
	5310 - SEWER			
	5210 - STATE FEE			
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 2909010-07 :	17.45	17.45
2935020-12	26-29-350.11			
	5210 - WATER		97.85	97.85
	5310 - SEWER		51.80	51.80
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP		4.00	4.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2935020-12 :	155.65	155.65
2939530-05	26-29-396.04			
	5210 - WATER		69.60	69.60
	5310 - SEWER		50.12	50.12
	5210 - STATE FEE			
	5210 - CURB STOP		2.00	2.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2939530-05 :	121.72	121.72
2941000-04	26-29-410.03			
	5210 - WATER		39.88	39.88
	5310 - SEWER		32.36	32.36
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 2941000-04 :	73.24	73.24
3008510-04	26-30-085.02			
	5210 - WATER		26.79	26.79
	5310 - SEWER		21.61	21.61
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3008510-04 :	49.40	49.40
3148510-12	26-31-485.09			
	5210 - WATER		64.04	64.04
	5310 - SEWER		61.76	61.76
	5210 - STATE FEE			
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3148510-12 :	128.80	128.80
3239500-03	26-32-395.02			
	5210 - WATER		5.82	5.82
	5310 - SEWER			
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP			
	5210 - OVERPAYMENT			
		Subtotal for Account 3239500-03 :	7.82	7.82
3313550-14	26-33-135.03			
	5210 - WATER		79.60	79.60
	5310 - SEWER		38.85	38.85
	5210 - STATE FEE			
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3313550-14 :	121.45	121.45
3406020-10	26-34-060.07			
	5210 - WATER		332.94	332.94
	5310 - SEWER		48.90	48.90
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3406020-10 :	386.84	386.84

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

SELECTIVE PAST DUE 120 OR MORE DAYS

For target date 11/26/2014

CITY OF MILES CITY

14:52:24 - 11/26/2014

Account	Route - Meter	Customer Name	Balance	Past Due
Fund - Service				
3407500-14	26-34-075.03			
	5210 - WATER		63.34	63.34
	5310 - SEWER		50.30	50.30
	5210 - STATE FEE			
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3407500-14 :	116.64	116.64
3733510-17	26-37-335.16			
	5210 - WATER		39.72	39.72
	5310 - SEWER		12.95	12.95
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3733510-17 :	53.67	53.67
3734510-18	26-37-345.17			
	5210 - WATER		79.76	79.76
	5310 - SEWER		64.61	64.61
	5210 - STATE FEE			
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3734510-18 :	147.37	147.37
3737000-16	26-37-370.15			
	5210 - WATER		38.11	38.11
	5310 - SEWER		12.95	12.95
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3737000-16 :	52.06	52.06
3738040-17	26-37-361.16			
	5210 - WATER		24.12	24.12
	5310 - SEWER		12.95	12.95
	5210 - STATE FEE			
	5210 - CURB STOP		1.00	1.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3738040-17 :	38.07	38.07
3740520-09	26-37-405.08			
	5210 - WATER		123.16	123.16
	5310 - SEWER		87.77	87.77
	5210 - STATE FEE		2.00	2.00
	5210 - CURB STOP		3.00	3.00
	5210 - OVERPAYMENT			
		Subtotal for Account 3740520-09 :	215.93	215.93
			<b>Total Balance:</b>	<b>3394.43</b>
			<b>Total Past Due:</b>	<b>3394.43</b>





# Ambulance

Total Page : 1 of 1  
Page : 1 of 1  
Date : 10/21/2014  
Time : 12:24:46  
History ID : 14111884

## Call Detail COLL ACCTS

<u>Call No</u>	<u>Lg Rk Pat No</u>	<u>Patient Account Name</u>	<u>Call Date</u>	<u>Current Payor</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
11-0000853	1 A 23687		08/28/2011	PRIVATE (SELF PAY	590.00	240.00	350.00
12-01324	1 A 23663		12/12/2012	PRIVATE (SELF PAY	691.54	600.00	91.54
13-01287	1 A 23663		11/21/2013	PRIVATE (SELF PAY	790.49	300.00	490.49
13-01365	1 B 24227		12/09/2013	PRIVATE (SELF PAY	685.47	299.65	385.82
14-0094	1 A 24299		01/22/2014	PRIVATE (SELF PAY	735.81	485.81	250.00
14-0161	1 A 23461		02/07/2014	PRIVATE (SELF PAY	699.94	0.00	699.94
14-0203	1 A 24372		02/19/2014	PRIVATE (SELF PAY	1395.00	0.00	1395.00
14-0213	1 A 24382		02/21/2014	PRIVATE (SELF PAY	621.71	526.94	94.77
14-0306	1 A 24094		03/19/2014	PRIVATE (SELF PAY	618.54	406.80	211.74
14-0317	1 A 24094		03/22/2014	PRIVATE (SELF PAY	618.54	524.40	94.14
14-323	1 A 24436		03/24/2014	PRIVATE (SELF PAY	715.76	604.23	111.53
14-0340	1 A 24166		03/28/2014	PRIVATE (SELF PAY	716.82	466.82	250.00
14-0344	1 A 24370		03/29/2014	PRIVATE (SELF PAY	650.65	0.00	650.65
14-0433	1 A 24273		04/22/2014	PRIVATE (SELF PAY	629.55	0.00	629.55
14-0435	1 A 24273		04/22/2014	PRIVATE (SELF PAY	2169.85	0.00	2169.85
14-0470	1 A 24504		05/01/2014	PRIVATE (SELF PAY	986.72	0.00	986.72
14-0479	1 A 24509		05/04/2014	PRIVATE (SELF PAY	639.05	479.29	159.76
14-0494	1 A 23241		05/06/2014	PRIVATE (SELF PAY	708.38	598.32	110.06
14-0488	1 A 24018		05/06/2014	PRIVATE (SELF PAY	610.10	517.65	92.45
14-0512	1 A 24534		05/10/2014	PRIVATE (SELF PAY	650.65	0.00	650.65
14-0529	1 A 24217		05/13/2014	PRIVATE (SELF PAY	634.83	0.00	634.83
14-0525	1 A 24541		05/13/2014	PRIVATE (SELF PAY	642.21	0.00	642.21
14-0535	1 A 24546		05/15/2014	PRIVATE (SELF PAY	650.65	0.00	650.65
14-0551	1 A 24559		05/16/2014	PRIVATE (SELF PAY	988.25	0.00	988.25
14-0556	1 A 24560		05/17/2014	PRIVATE (SELF PAY	650.65	112.99	537.66
14-0582	1 A 24598		05/22/2014	PRIVATE (SELF PAY	741.00	0.00	741.00
14-0715	1 A 24167		06/21/2014	PRIVATE (SELF PAY	832.00	0.00	832.00
14-0767	1 A 24167		07/02/2014	PRIVATE (SELF PAY	973.00	0.00	973.00
14-0769	1 A 24694		07/03/2014	PRIVATE (SELF PAY	733.80	0.00	733.80
14-0784	1 A 24703		07/05/2014	PRIVATE (SELF PAY	907.40	0.00	907.40
14-0788	1 A 23566		07/05/2014	PRIVATE (SELF PAY	931.00	0.00	931.00
14-0801	1 A 24709		07/07/2014	PRIVATE (SELF PAY	949.00	0.00	949.00
14-0809	1 A 23698		07/10/2014	PRIVATE (SELF PAY	771.00	0.00	771.00
14-0812	1 A 23698		07/10/2014	PRIVATE (SELF PAY	1671.00	0.00	1671.00
14-0819	1 A 23777		07/11/2014	PRIVATE (SELF PAY	961.00	0.00	961.00
14-0917	1 A 24058		07/31/2014	PRIVATE (SELF PAY	983.00	0.00	983.00
14-0929	1 A 24768		08/02/2014	PRIVATE (SELF PAY	771.00	0.00	771.00
14-0940	1 A 24774		08/04/2014	PRIVATE (SELF PAY	1022.00	0.00	1022.00
14-0964	1 A 24786		08/09/2014	PRIVATE (SELF PAY	2572.00	0.00	2572.00

Total For All

39

34309.36

6162.90

28146.46



# CITY RESOLUTION NO. 3760

## COUNTY RESOLUTION NO. \_\_\_\_\_

### A JOINT RESOLUTION OF THE BOARD OF COMMISSIONERS OF CUSTER COUNTY, MONTANA AND THE CITY COUNCIL OF MILES CITY, MONTANA, APPROVING A LETTER OF AGREEMENT PERTAINING TO RATES FOR SERVICES FOR FY 2014-2015

*WHEREAS*, in the interests of economical provision of services to the citizens of Custer County and Miles City, the City of Miles City and Custer County have agreed to provide certain services to the other at a reasonable compensation for such services, and have reduced their agreement to writing in the form of an Interlocal Agreement for Services which has been approved by the parties for FY2013-2104, with an automatic renewal term during FY 2014-2015;

*AND WHEREAS* the parties agreed to adjust certain price terms of such Interlocal Agreement for FY 2014-2015, which have been reduced to writing in the form of a Letter of Agreement between the parties;

*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 Letter of Agreement, attached hereto as Exhibit "A," is hereby approved by the respective agencies, and the Custer County Commissioners and the Mayor of the City of Miles City are hereby authorized to execute the same, and to bind their respective agency.

2. The County Commissioners and the Mayor of the City of Miles City are hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of both such agreements.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A MAJORITY VOTE OF THE BOARD OF COUNTY COMMISSIONERS OF CUSTER COUNTY, MONTANA, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.**

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Kevin Krausz, Commissioner

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Vicki Hamilton, Commissioner

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Keith Holmlund, Commissioner

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY  
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,  
MONTANA, THIS 9<sup>TH</sup> DAY OF DECEMBER, 2014.**

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C.A. Grenz, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

MILES CITY/CUSTER COUNTY

**LETTER OF AGREEMENT**

**Re: Interlocal Agreement For Services FY2014-2015 Rates**

This **LETTER OF AGREEMENT** entered into this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between **CUSTER COUNTY, MONTANA**, a political subdivision of the State of Montana, hereinafter referred to as "*COUNTY*", and the **CITY OF MILES CITY, MONTANA**, a Montana municipal corporation, hereinafter referred to as "*CITY*".

**WHEREAS**, a certain Interlocal Agreement for Services between the parties for FY2013-2014 was agreed to automatically renew for FY2014-215 subject to certain adjustments to the costs paid for certain services;

**AND WHEREAS**, the parties wish to reduce said updated costs to writing;

**NOW, THEREFORE, IT IS HEREBY AGREED AMONG THE PARTIES AS FOLLOWS:**

1. **Central Dispatch:** Paragraph 4(c). The County agrees to pay the City the amount of \$73,921.00 for Central Dispatch services.
2. **Ambulance Services:** Paragraph 4(e). The County and City agree to base ambulance calls at the rate of \$115.0 per hour, per unit dispatched.
3. **School Resource Officer:** The County agrees to contribute 1/3 of the cost of the City providing a School Resource Officer to the school district, subject to a cap in the amount of \$15,947.70 for the County's responsibility of such costs.
4. **Reference to Letter of Agreement re: Detention and Transportation and Water at County Fairgrounds.** The parties have previously negotiated services related to Detention and Transportation services payable from the City to the County in the amount of \$9,000 during FY2014-2015; and that the City waive the fee for unmetered water at the County Fairground during FY2014-2015. The foregoing are set forth in more detail in a certain Letter of Agreement between the parties, which was passed by a Joint Resolution between the City and the County, identified by City Resolution No. 3659.

**CITY OF MILES CITY**

By: \_\_\_\_\_  
C.A. Grenz, Mayor

Dated: \_\_\_\_\_

**CUSTER COUNTY, MONTANA**

By: \_\_\_\_\_  
Kevin Krausz, Commissioner

By: \_\_\_\_\_  
Vicki Hamilton, Commissioner

By: \_\_\_\_\_  
Keith Holmlund, Commissioner

Dated: \_\_\_\_\_

# RESOLUTION NO. 3762

## A RESOLUTION APPROVING AN AGREEMENT TO FURNISH ENGINEERING SERVICES BETWEEN THE CITY OF MILES CITY AND PECCIA & ASSOCIATES, INC., FOR WASTEWATER ENGINEERING SERVICES

*WHEREAS*, the City of Miles City is in the process of making required upgrades to the City's wastewater treatment facility;

*AND WHEREAS*, the City wishes to engage the services of Peccia & Associates, Inc., to provide certain services generally referred to as Task Order Number Four – Design of Ultraviolet Disinfection and Solids Handling Improvements;

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

1. That the Agreement to Furnish Engineering Services to Miles City, Montana for Wastewater Engineering Services, attached hereto as Exhibit "A," is hereby approved and adopted by the City Council of the City of Miles City;
2. That the Mayor of the City of Miles City his hereby authorized and empowered to execute such Agreement on behalf of the City, and to bind the City thereto;
3. That the Mayor is hereby authorized to execute such additional documents as may be necessary to carry out the terms of said Agreement.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 9<sup>th</sup> DAY OF DECEMBER, 2014.**

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C.A. Grenz, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

# EXHIBIT "A"

## AGREEMENT TO FURNISH ENGINEERING SERVICES

to

MILES CITY, MONTANA

for

## WASTEWATER ENGINEERING SERVICES

### TASK ORDER NUMBER FOUR

### DESIGN OF ULTRAVIOLET DISINFECTION AND SOLIDS HANDLING IMPROVEMENTS

This Task Order provides for professional engineering services to be performed by ROBERT PECCIA & ASSOCIATES, INC. (hereinafter the Engineer), for MILES CITY, MONTANA (hereinafter the Owner), in accordance with Article 1 of the Agreement to Furnish Engineering Services to MILES CITY, dated September 14, 2006 (hereinafter the Agreement). This Task Order represents an authorization to proceed with the scope of services, schedule, and compensation described herein. This Task Order, when executed by both parties, shall become a supplement to and part of the basic Agreement.

#### ARTICLE 1. SCOPE OF SERVICES

The Engineer agrees to furnish professional engineering services in connection with improvements to the Owner's wastewater treatment facility, hereinafter referred to as the Project. Design services include modifications and improvements to the Owner's existing wastewater treatment plant. Anticipated staff-hour estimates for these activities are shown on the accompanying Schedule of Estimated Engineering Costs. Changes in the indicated scope of services shall be subject to renegotiation and implementation through a subsequent Task Order. Plans, Specifications, and Contract Documents for Construction and Bidding will be completed. Major design elements include:

1. Surveying. Conduct all field instrument surveys of existing WWTP as necessary to construct improvements. RPA has surveyed this site as part of past projects and a base map has been created. It is assumed that this existing base map will be utilized and that very little additional surveying is needed as part of this project.
2. Septage Unloading Station. This design task includes design of new septage unloading facility to be located near the Headworks Building. This septage unloading station will serve as an unloading point to deliver septage to the wastewater facility. The station will include coarse screening and a method for tracking septage loads from septic haulers. The design is to include piping which will deliver the septage the existing Headworks through and existing flow meter previously installed for this purpose.
3. Modify half of the existing Chlorine Contact Basin into an aerated sludge holding tank. This design task includes modifying existing wasting piping between the existing Control Building and existing Chlorine Contact Basin, design of aeration system, and modifications and piping to convey sludge from the existing tank to the sludge thickening



process to be designed as part of this project.

4. Sludge Thickening Process. A system for intermittently thickening waste activated sludge upstream of the digestion process will be designed. This system will likely be located in a Solids Handling Building to be included as part of this project. The design will include sludge feed pumps, polymer system, and sludge thickening equipment.
5. Sludge Dewatering Process. A system for intermittently dewatering sludge downstream of the digestion process will be designed. The planned location for this system is within the Solids Handling Building to be included as part of this project. The design will include sludge feed pumps, polymer system, and sludge thickening equipment.
6. Solids Handling Building. This subtask includes the design of a new Solids Handling Building. This structure will house the sludge thickening process, sludge dewatering process. The structure will also include a location and necessary conveyance equipment for loading a truck with dewatered sludge.
7. Design of new Aerobic Digester. Design of a new aerobic digester with an approximate volume of 263,000 gallons. It is anticipated that this digester will have similar operating elevations to that of the existing aerobic digester. This subtask includes design of an aeration system and all necessary piping.
8. Completion of UV Disinfection Design. This subtask includes completing the design of a new ultraviolet disinfection system. This design is currently 75% complete and was taken to this level in the event that regulatory requirements dictated installation prior to commencement of this project. This UV Disinfection system design includes installation of this equipment within half of the existing Chlorine Contact Basin and a building to protect this equipment from freezing.
9. Extension of the Non-Potable Water System. This design includes extending non-potable water service to support the sludge thickening process, and sludge dewatering process. A review of the existing system will be performed to ensure that the system has adequate capacity to support these processes.
10. Produce and Distribute Review Drawings. Preliminary (50%) Design Drawings will be produced and delivered to the Owner for review. It is anticipated that 5 sets of documents will be provided for this purpose.
11. Cost Estimates Based on 50% Design. Prepare a detailed Project cost estimate for the design as presented in the 50% Design Documents. The cost estimate will be circulated to the Owner for review.
12. 50% Plan Review Meeting. Conduct a workshop with the Owner to review the 50% Preliminary Design Documents. Discuss, respond to, and/or incorporate any changes to the design documents requested by the Owner.

13. Prepare Project Specifications (95%). Prepare bid documents and specifications for the work under the Project to a 95% complete status. Specifications will include material and installation requirements for materials and systems to be incorporated into the Project construction.
14. Update Construction Cost Estimate (95%). Update the Project construction cost estimate based on 95% Construction Drawings and Specifications.
15. Prepare Construction Drawings (95%). Produce and distribute documents for review. Construction Drawings, Specifications, and bid documents at a 95% completion stage will be reproduced and delivered to the Owner and appropriate agencies for review. It is anticipated that 10 sets of documents will be provided for this purpose.
16. Submit and Review Plans with MDEQ. Submit 95% Design Documents to MDEQ and any for their review and approval. Prepare Engineering Report, conduct plan review meeting with the agency to explain the scope of the Project and clarify any review questions.
17. Prepare and Produce "Final" Construction Drawings (100%). Revise 95% Construction Drawings to final (100%), incorporating any changes requested by the Owner, agencies, or resulting from internal QA/QC review. Construction Drawings, Specifications, and bid documents at final (100%) completion will be produced and delivered to the Owner and appropriate agencies. It is anticipated that 10 sets of documents will be provided for this purpose.
18. Prepare "Final" Project Specifications (100%). Revise 95% bid documents and specifications for the work to 100% complete status, incorporating any changes requested by the Owner, agencies, or resulting from internal QA/QC review.
19. "Final" Construction Cost Estimate (100%). Update the Project construction cost estimate based on final (100%) Construction Drawings and Specifications.

## **ARTICLE 2. SCHEDULING**

It is anticipated that those services listed above under Article 1, Scope of Services, are to be completed by July 1, 2015.

## **ARTICLE 3. COMPENSATION**

Compensation for the services listed under Article 1--Scope of Services shall be a lump sum of \$381,500, as shown in Attachment 1 - Schedule of Estimated Engineering Costs. This amount is in addition to previously executed Task Orders.

DATED this 12<sup>th</sup> day of November, 2014.

MILES CITY, MONTANA

By: \_\_\_\_\_

Chris A. Grenz, Mayor

ROBERT PECCIA & ASSOCIATES, INC.

By:  \_\_\_\_\_

Keith Jensen, President

EXHIBIT A  
 Schedule of Estimated Engineering Costs  
 Robert Peccia & Associates, Inc.  
 DESIGN PHASE SERVICES

Work Item	President	Project Manager	Project Engineer	Structural Engineer	CADD Manager	Surveyor	Administrative Assistant	Total Hours
Surveying	\$59.25	\$45.54	\$34.24	\$45.05	\$30.03	\$33.23	\$21.02	48
Septage Unloading Station to 50%		8	16			24		120
Septage Unloading Station to 95%		32	32	16	40			96
Septage Unloading Station to 100%	2	24	32	16	24			22
Aerated Sludge Holding Basin to 50%		4	8	4	4			152
Aerated Sludge Holding Basin to 95%		24	40	24	64			152
Aerated Sludge Holding Basin to 100%	8	24	48	16	64			32
Sludge Thickening Process to 50%		4	12	4	4			196
Sludge Thickening Process to 95%		48	32	16	100			180
Sludge Thickening Process to 100%	8	40	24	16	100			32
Sludge Dewatering Process to 50%		4	8	4	8			212
Sludge Dewatering Process to 95%		48	24	40	100			212
Sludge Dewatering Process to 100%	8	48	32	32	100			36
Solids Handling Building to 50%		4	8	4	12			196
Solids Handling Building to 95%		40	16	80	80			120
Solids Handling Building to 100%	8	24	8	40	48			32
Aerobic Digester to 50%		8	4	8	4			264
Aerobic Digester to 95%		40	48	56	120			172
Aerobic Digester to 100%	8	24	48	40	60			32
Complete UV Disinfection Design to 95%		4	12	4	4			136
Complete UV Disinfection Design to 100%	8	24	40	24	48			48
Non-Potable Water System Extension to 50%		8	12	12	8			48
Non-Potable Water System Extension to 95%		12	12	12	24			24
Non-Potable Water System Extension to 100%	2	8	8	8	8			14
Prepare and Distribute 50% Design Drawings		4	4	4	4		24	100
Prepare Cost Estimate at 50% Complete		16	12		48		2	50
50% Design Review Meeting		24	16	8				32
Prepare Project Specifications - 95%		16	16				8	88
Update Construction Cost Estimate 95%		24	32	24			2	26
Prepare and Distribute 95% Design Drawings		8	12	4			4	84
Submit and Review Plans with MDEO		16	16	8	40		4	60
Prepare and Produce Final Construction Drawings		24	32		24		4	60
Prepare Final Specifications		8	18	8			8	64
Final Construction Cost Estimate		16	32	8			2	18
Total Hours	52	664	724	496	1140	24	58	3158
Labor Cost Per Employee	\$ 3,081.00	\$ 30,238.56	\$ 24,789.78	\$ 22,349.76	\$ 34,918.20	\$ 797.52	\$ 1,219.16	\$ 117,393.96

DIRECT EXPENSES

Mileage	\$1,500.00
Per Diem	\$200.00
Computer Charges (CAD)	\$11,160.00
GPS RTK Survey Machine (2 days)	\$600.00
Printing	\$1,000.00
<b>Total Direct Expenses</b>	<b>\$14,660.00</b>
Direct Labor	\$117,393.96
Overhead (1.7173 X Direct Labor)	\$201,600.65
Sub Total Labor Cost	\$318,994.61
Fixed Fee	\$47,845.39
Direct Expenses	\$14,660.00
<b>Total Engineering Fee</b>	<b>\$381,500.00</b>

# RESOLUTION 3765

## A RESOLUTION SUPPORTING THE CONTINUED FUNDING OF THE LOCAL GOVERNMENT CENTER AT MONTANA STATE UNIVERSITY

*WHEREAS* the Local Government Center was established at Montana State University in 1985, initially to provide assistance to counties and municipalities and their local government study commissions mandated by the Montana Constitution;

*AND WHEREAS*, in 1993 the Montana State Legislature formally established the mission of the Local Government Center to “strengthen the capacities of Montana’s local governmental units to deliver essential services efficiently and to provide training, technical assistance and research to local officials”;

*AND WHEREAS*, the Local Government Center has, for the past 18 years, faithfully carried out the mission established for it by the Montana Legislature by providing advice to local governments and critical training in the form of the Mayors Academy, the Municipal Institute for Clerks, Treasurers and Finance Officers, the Municipal Institute for Elected Officials and the Jim Tillotson Service Program for continuing education for city attorneys;

*AND WHEREAS*, in addition, the Local Government Center has provided regional training sessions for Miles City and neighboring communities and conducts beneficial Webinar presentations on issues of importance to local governments;

*AND WHEREAS*, the elected and appointed officials of the City of Miles City have received valuable training and advice from the Local Government Center since its establishment in 1985;

*AND WHEREAS*, the City Council of the City of Miles City believes that it is important to the City of Miles City and other local governments in the State of Montana that the Local Government Center continue to effectively perform its mission of providing assistance to local governments;

*AND WHEREAS*, adequate funding is necessary to assure that the Local Government Center can continue to effectively perform its mission;

**NOW, THEREFORE, BE IT RESOLVED BY** the City Council of the City of Miles City, Montana, that it hereby endorses the Local Government Center at Montana State University, supports the continued funding of the Local Government Center at adequate levels to permit it to continue to effectively fulfill its mission of providing technical assistance, training and research for local governments in Montana, and urges the Montana Legislature and the Board of Regents to assure that such adequate funding continues.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY  
CONSTITUTED QUARUM OF THE CITY COUNCIL OF THE CITY OF MILES  
CITY, MONTANA, THIS 9<sup>TH</sup> DAY OF DECEMBER, 2014.**

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C.A Grenz, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

# RESOLUTION NO. 3766

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2014-2015 TO INCREASE THE BUDGETED AMOUNT IN FUND # 1000-011-411840-350 AND #1000-011-411840-370 TO PROVIDE FUNDING FOR TRAVEL AND PROFESSIONAL SERVICE EXPENSES RELATED TO THE ESTABLISHMENT OF A TAX INCREMENT FINANCING DISTRICT.

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2014-2015 to provide funding for Profession Service and Travel to the Program Assistant, as permitted by §7-6-4006 MCA;

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

*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:

The appropriations for the Final Budget for Fiscal Year 2014-2015 for General Fund No. 1000 shall be increased in the following amount:

Fund No. 1000-011-411840-350 (General Fund No. 1000, Program Assistant, Professional Services), in the sum of \$1955.00.

Fund No. 1000-011-411840-370 (General Fund No. 1000, Program Assistant, Travel), in the sum of \$545.00

The appropriations for the Final Budget for Fiscal Year 2014-2015 for General Fund No. 1000 shall be decreased in the following amount:

Fund No. 1000-101000 (General Fund 1000, Cash) in the sum of \$2500.00

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2014-2015 on the 23<sup>th</sup> day of December, 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 9TH DAY OF DECEMBER, 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 23TH DAY OF DECEMBER, 2014.

\_\_\_\_\_  
C. A. GRENZ, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



12/02/14  
13:07:07

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 11/14

\* Over spent expenditure

*Vault*

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
124762	74921S	999999	C. A. GRENZ	407.71					
1	10/31/14	TRAVEL REIMB: W. YELLOWSTONE		407.71		18690	1000 1 410200	370	101000
124772	74930S	4019	WEX Bank	13,758.44					
1	38641371	11/30/14	FUEL	771.88		19482	1000 13 460433	231	101000
2	11/30/14	FUEL		0.00			1000 201 431200	370	101000
3	11/30/14	FUEL		3,979.02		19482	2510 107 430220	231	101000
4	11/30/14	FUEL		994.76		19482	2520 108 430220	231	101000
5	11/30/14	FUEL		63.11		19482	6040 910 430220	231	101000
6	11/30/14	FUEL		114.43		18863	5210 22 430530	231	101000
7	11/30/14	FUEL		94.41		18863	5210 80 430540	231	101000
8	11/30/14	FUEL		146.51		18863	5310 33 430640	231	101000
9	11/30/14	FUEL		250.84		18863	5310 32 430690	231	101000
10	11/30/14	FUEL		752.00		18748	1000 7 420460	231	101000
11	11/30/14	FUEL		926.83		18749	5510 10 420730	231	101000
12	11/30/14	FUEL		3,336.09		19348	1000 5 420140	231	101000
13	11/30/14	FUEL		89.68		19348	1000 21 440600	231	101000
14	11/30/14	FUEL		0.00*			1000 5 420160	231	101000
15	11/30/14	FUEL		986.88		19033	5210 23 430550	231	101000
16	11/30/14	FUEL		986.88		19033	5310 31 430630	231	101000
17	11/30/14	FUEL		265.12		112	5610 87 430300	231	101000
124774	74916S	1970	MONTANA DAKOTA UTILITIES	10,737.84					
1	11/30/14	GAS/ELECTRIC		370.76		18744	1000 7 420460	341	101000
2		GAS/ELECTRIC		19.61		18744	1000 7 420460	344	101000
3		GAS/ELECTRIC		410.55			1000 8 411230	341	101000
4		GAS/ELECTRIC		51.47			1000 8 411230	344	101000
5		GAS/ELECTRIC		310.70			1000 13 460433	341	101000
6		GAS/ELECTRIC		70.24			1000 13 460433	344	101000
7		GAS/ELECTRIC		83.44*			1000 14 460445	341	101000
8		GAS/ELECTRIC		0.00			1000 21 440600	341	101000
9		GAS/ELECTRIC		0.00			1000 21 440600	344	101000
10				550.16			2220 16 460100	341	101000
11				29.13			2220 16 460100	344	101000
12		GAS/ELECTRIC		1,145.92			2400 46 430263	341	101000
13		GAS/ELECTRIC		0.00			2400 46 430263	533	101000
14		GAS/ELECTRIC		0.00			2420 48 430263	341	101000
15		GAS/ELECTRIC		0.00			2420 48 430263	533	101000
16		GAS/ELECTRIC		0.00			2430 49 430263	341	101000
17		GAS/ELECTRIC		0.00			2440 50 430263	341	101000
18		GAS/ELECTRIC		0.00			2470 72 430263	341	101000
19		GAS/ELECTRIC		0.00			2470 72 430263	533	101000
20		GAS/ELECTRIC		0.00			2480 47 430263	341	101000
21		GAS/ELECTRIC		71.30			2510 107 430220	341	101000
22		GAS/ELECTRIC		15.34			2510 107 430220	344	101000
23		GAS/ELECTRIC		4.97			2520 108 430220	341	101000

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24		GAS/ELECTRIC	3.83			2520 108 430220	344	101000
25		GAS/ELECTRIC	251.16			5210 22 430530	341	101000
26		GAS/ELECTRIC	3,220.10			5210 22 430530	344	101000
27		GAS/ELECTRIC	12.42*			5210 23 430550	341	101000
28		GAS/ELECTRIC	9.59			5210 23 430550	344	101000
29		GAS/ELECTRIC	12.42			5310 31 430630	341	101000
30		GAS/ELECTRIC	9.59			5310 31 430630	344	101000
31		GAS/ELECTRIC	341.72			5310 32 430690	341	101000
32		GAS/ELECTRIC	24.62			5310 32 430690	344	101000
33		GAS/ELECTRIC	3,566.98			5310 33 430640	341	101000
34		GAS/ELECTRIC	144.19			5510 10 420730	341	101000
35		GAS/ELECTRIC	7.63			5510 10 420730	344	101000
36	11/30/14	GAS/ELECTRIC	0.00			5610 87 430300	341	101000
37	11/30/14	GAS/ELECTRIC	0.00			5610 87 430300	344	101000
38		GAS/ELECTRIC	0.00			6040 910 430220	341	101000
39		GAS/ELECTRIC	0.00			6040 910 430220	344	101000
124775	74922S	1721 MID RIVERS TELEPHONE CORP NOV 2014 BILL	2,743.94					
1	11/30/14	TELEPHONE/INTERNET/CABLE/Judge	232.84			1000 6 410300	345	101000
3	11/30/14	TELEPHONE/INTERNET/CABLE/Libry	0.00			2220 16 460100	345	101000
4	11/30/14	TELEPHONE/INTERNET/CABLE/Libry	0.00			2220 16 460100	347	101000
5	11/30/14	TELEPHONE/INTERNET/CABLE/SmPol	0.00*			1000 14 460445	345	101000
6	11/30/14	TELEPHONE/INTERNET/CABLE/ 911	249.80			2850 105 420140	345	101000
8	11/30/14	TELEPHONE/INTERNET/CABLE/child	0.00			1000 5 420140	220	101000
9	11/30/14	TELEPHONE/INTERNET/CABLE/rsvp	118.98*			2985 15 450300	345	101004
10	11/30/14	TELEPHONE/INTERNET/CABLE/Airpt	103.21			5610 87 430300	345	101000
11	11/30/14	TELEPHONE/INTERNET/CABLE/Airpt	40.74			5610 87 430300	319	101000
12	11/30/14	TELEPHONE/INTERNET/CABLE/Airpt	50.60			5610 87 430300	347	101000
14	11/30/14	TELEPHONE/INTERNET/CABLE/mayor	28.40			1000 1 410200	345	101000
15	11/30/14	TELEPHONE/INTERNET/CABLE/fin	44.32			1000 3 410500	345	101000
16	11/30/14	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
17	11/30/14	TELEPHONE/INTERNET/CABLE/atny	-3.57			1000 4 411100	345	101000
18	11/30/14	TELEPHONE/INTERNET/CABLE/pd	304.90			1000 5 420140	345	101000
19	11/30/14	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
20	11/30/14	TELEPHONE/INTERNET/CABLE/disp	303.00			1000 5 420160	345	101000
21	11/30/14	TELEPHONE/INTERNET/CABLE/fire	153.63			1000 7 420460	345	101000
22	11/30/14	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
23	11/30/14	TELEPHONE/INTERNET/CABLE/tres	-3.57			1000 9 410540	345	101000
24	11/30/14	TELEPHONE/INTERNET/CABLE/park	32.49			1000 13 460433	345	101000
25	11/30/14	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
26	11/30/14	TELEPHONE/INTERNET/CABLE/ACTr	40.03			1000 21 440600	345	101000
27	11/30/14	TELEPHONE/INTERNET/CABLE/plng	69.36			1000 36 411020	345	101000
28	11/30/14	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	11/30/14	TELEPHONE/INTERNET/CABLE/md204	59.27			2510 107 430220	345	101000
30	11/30/14	TELEPHONE/INTERNET/CABLE/md205	24.59			2520 108 430220	345	101000
31	11/30/14	TELEPHONE/INTERNET/CABLE/wplnt	68.04			5210 22 430530	345	101000

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32	11/30/14	TELEPHONE/INTERNET/CABLE/wpInt	80.25			5210 22 430530	347	101000
33	11/30/14	TELEPHONE/INTERNET/CABLE/wtlns	28.75			5210 23 430550	345	101000
34	11/30/14	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	11/30/14	TELEPHONE/INTERNET/CABLE/wtadm	38.93			5210 25 430510	345	101000
36	11/30/14	TELEPHONE/INTERNET/CABLE/wtadm	4.86			5210 25 430510	347	101000
37	11/30/14	TELEPHONE/INTERNET/CABLE/wwadm	38.91			5310 29 430610	345	101000
38	11/30/14	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
39	11/30/14	TELEPHONE/INTERNET/CABLE/swlns	28.74			5310 31 430630	345	101000
40	11/30/14	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	11/30/14	TELEPHONE/INTERNET/CABLE/wwpln	26.78			5310 33 430640	345	101000
42	11/30/14	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
43	11/30/14	TELEPHONE/INTERNET/CABLE/amb	101.22			5510 10 420730	345	101000
44	11/30/14	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	11/30/14	TELEPHONE/INTERNET/CABLE/shop	29.87			6040 910 430220	345	101000
46	11/30/14	TELEPHONE/INTERNET/CABLE/shop	47.74			6040 910 430220	347	101000
124776	74944S	4076 EXPRESS LAUNDRY COMMERCIAL	105.00					
1	46, 101	11/30/14 RUGS: CITY HALL	78.00		19490	1000 8 411230	220	101000
2	11/30/14	RUGS/MOP: SHOP	0.00			6040 910 430220	220	101000
3	11/30/14	ANNUAL: RUGS: LIBRARY	0.00			2220 16 460100	360	101000
4	11/30/14	MOPS/TOWLES: WTP	0.00			5210 22 430530	360	101000
5	11/30/14	MOPS/TOWLES: WTP	0.00			5310 33 430640	360	101000
6	38, 563	11/30/14 FLOOR MATS: PD	27.00*		19359	1000 5 420140	360	101000
19362								
124777	74917S	1970 MONTANA DAKOTA UTILITIES	151.09					
1	16613	11/30/14 STREET LIGHT	52.46		19466	2440 50 430263	230	101000
2	16613	11/30/14 STREET LIGHT	98.63			2440 50 430263	360	101000
124778	74918S	4022 MARILYNN FORMAN	350.00					
1	OCT 14	11/30/14 CLEAN PD	350.00		19358	1000 5 420140	350	101000
124779	74919S	671 CUSTER COUNTY TREASURER	25.00					
1	11/30/14	PLATES FOR 1993 CHEVY CAPRICE	25.00		114	5610 87 430300	220	101000
124780	74920S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	11/30/14	POSTAGE MACHINE REFILL	1,000.00		18691	1000 3 410500	311	101000
24781	74923S	373 MASTERCARD	21,681.59					
2	11/30/14	TRAVEL	252.65			1000 1 410200	370	101000
3	11/30/14	OP EXP	10.31			1000 3 410500	220	101000
4	11/30/14	POSTAGE	49.00			1000 4 411100	311	101000
5	11/30/14	OFFICE SUPP	250.90			1000 5 420140	210	101000
6	11/30/14	OFFICE SUPP (CR )	-149.88			1000 5 420140	210	101000
7	11/30/14	OP EXP	713.95			1000 5 420140	220	101000
8	11/30/14	R & M SUPPLIES	494.50			1000 5 420140	230	101000
9	11/30/14	POSTAGE	107.39			1000 5 420140	311	101000

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10	11/30/14	R & M VEHICLES		621.89			1000 5 420140	366	101000
11	11/30/14	TRAVEL		288.87			1000 5 420140	370	101000
12	11/30/14	OFFICE SUPP		151.41			1000 5 420160	210	101000
13	11/30/14	POSTAGE		2.68			1000 5 420160	311	101000
14	11/30/14	MEMBERSHIPS/DUES		331.00			1000 5 420160	334	101000
15	11/30/14	OP EXP		276.32			1000 7 420460	220	101000
16	11/30/14	R & M SUPPLIES		745.74			1000 7 420460	230	101000
17	11/30/14	POSTAGE		16.40			1000 7 420460	311	101000
18	11/30/14	TELEPHONE		92.96			1000 7 420460	345	101000
19	11/30/14	R & M VEHICLES		36.00			1000 7 420460	364	101000
20	11/30/14	OP EXP		26.89			1000 8 411230	220	101000
21	11/30/14	SM ITEMS OF EQUIP		129.99			1000 13 460433	214	101000
23	11/30/14	OP EXP		128.62			1000 13 460433	220	101000
24	11/30/14	R & M SUPPLIES		130.19			1000 13 460433	230	101000
25	11/30/14	GAS/OIL		203.46			1000 13 460433	231	101000
26	11/30/14	R & M VEHICLES		412.55			1000 13 460433	363	101000
27	11/30/14	AWARDS/IND: SPOTTED EAGLE		1,483.04			1000 13 460434	740	101000
28	11/30/14	OFFICE SUPP		9.06			1000 201 431200	210	101000
29	11/30/14	POSTAGE		3.51*			1000 201 431200	311	101000
30	11/30/14	POSTAGE		56.72			2220 16 460100	311	101000
31	11/30/14	TRAVEL		310.02			2220 16 460100	370	101000
32	11/30/14	BOOKS		383.50			2220 16 460100	382	101000
33	11/30/14	SM ITEMS/EQUIP		329.51			2394 18 420531	214	101000
34	11/30/14	OFFICE SUPP		45.20			2510 107 430220	210	101000
35	11/30/14	OP EXP		25.10			2510 107 430220	220	101000
36	11/30/14	R & M SUPPLIES		658.67			2510 107 430220	230	101000
37	11/30/14	GAS/OIL		99.59			2510 107 430220	231	101000
38	11/30/14	SIGNS:PARTS/SUPP		393.68			2510 107 430220	242	101000
39	11/30/14	POSTAGE		10.82			2510 107 430220	311	101000
40	11/30/14	R & M VEHICLES		2,346.45			2510 107 430220	363	101000
41	11/30/14	R & M SUPPLIES		105.12			2510 107 430235	230	101000
42	11/30/14	OFFICE SUPP		11.29			2520 108 430220	210	101000
43	11/30/14	OP EXP		6.28			2520 108 430220	220	101000
44	11/30/14	R & M SUPPLIES		164.67			2520 108 430220	230	101000
45	11/30/14	GAS/OIL		24.90			2520 108 430220	231	101000
46	11/30/14	SIGNS:PARTS/SUPP		98.42			2520 108 430220	242	101000
47	11/30/14	POSTAGE		2.70			2520 108 430220	311	101000
48	11/30/14	R & M VEHICLES		586.61			2520 108 430220	363	101000
49	11/30/14	OP EXP		370.33			2985 15 450330	220	101000
50	11/30/14	OP EXP		21.94			5210 22 430530	220	101000
51	11/30/14	CHEMICALS/LAB		439.77*			5210 22 430530	222	101000
52	11/30/14	R & M SUPPLIES		160.06			5210 22 430530	230	101000
53	11/30/14	CONSUMMABLE TOOLS		152.70*			5210 22 430530	241	101000
54	11/30/14	R & M VEHICLES		139.65			5210 22 430530	363	101000
55	11/30/14	TRAINING		15.92			5210 22 430530	380	101000
56	11/30/14	BUILDING MATERIALS		66.25			5210 22 430530	400	101000
57	11/30/14	OFFICE SUPPLIES		15.86			5210 23 430550	210	101000

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58	11/30/14	SM ITEMS OF EQUIP	1,133.71			5210 23 430550	214	101000
59	11/30/14	OP EXP	485.25			5210 23 430550	220	101000
60	11/30/14	CLOTHING/UNIS	22.49			5210 23 430550	226	101000
61	11/30/14	R & M SUPPLIES	715.92			5210 23 430550	230	101000
62	11/30/14	VALVES/HYD/REPRS	210.34			5210 23 430550	234	101000
63	11/30/14	CURB STOP REPL	463.15			5210 23 430550	235	102270
64	11/30/14	R & M SUPPLIES	178.00			5210 23 430550	330	101000
65	11/30/14	R & M VEHICLES	640.95			5210 23 430550	363	101000
66	11/30/14	OP EXP	10.31*			5210 25 430510	220	101000
67	11/30/14	OP EXP	14.99			5210 80 430540	220	101000
68	11/30/14	CHEMICALS/LAB	145.75			5210 80 430540	222	101000
69	11/30/14	R & M SUPPLIES	41.19			5210 80 430540	230	101000
70	11/30/14	CONSUMMABLE TOOLS	15.92			5210 80 430540	241	101000
71	11/30/14	WTR/SWR LAB	5.49			5210 80 430540	352	101000
72	11/30/14	TRAINING	152.70			5210 80 430540	380	101000
73	11/30/14	OP EXP	10.31*			5310 29 430610	220	101000
74	11/30/14	OFFICE SUPPLIES	15.87			5310 31 430630	210	101000
75	11/30/14	OP EXP	202.46			5310 31 430630	220	101000
76	11/30/14	CLOTHING/UNIS	22.50			5310 31 430630	226	101000
77	11/30/14	R & M SUPPLIES	60.97			5310 31 430630	230	101000
78	11/30/14	R & M VEHICLES	640.95			5310 31 430630	363	101000
79	11/30/14	OP EXP	39.96			5310 32 430690	220	101000
80	11/30/14	R & M SUPPLIES	79.90			5310 32 430690	230	101000
81	11/30/14	TRAINING	81.44			5310 32 430690	380	101000
82	11/30/14	OFFICE SUPPLIES	20.97			5310 33 430640	210	101000
83	11/30/14	OP EXP	33.73			5310 33 430640	220	101000
84	11/30/14	CHEMICALS/LAB	865.24			5310 33 430640	222	101000
85	11/30/14	R & M SUPPLIES	247.54			5310 33 430640	230	101000
86	11/30/14	POSTAGE	0.91			5310 33 430640	311	101000
87	11/30/14	R & M VEHICLES	226.39			5310 33 430640	363	101000
88	11/30/14	TRAINING	122.16			5310 33 430640	380	101000
89	11/30/14	OP EXP	85.66			5510 10 420730	220	101000
90	11/30/14	CHEMICALS/LAB	60.61			5510 10 420730	222	101000
91	11/30/14	R & M SUPPLIES	213.80			5510 10 420730	230	101000
92	11/30/14	GAS/OIL	58.66			5510 10 420730	231	101000
93	11/30/14	TELEPHONE	36.16			5510 10 420730	345	101000
94	11/30/14	R & M VEHICLES	14.00			5510 10 420730	364	101000
95	11/30/14	TRAINING	150.00			5510 10 420730	380	101000
96	11/30/14	OP EXP	112.14			5610 87 430300	220	101000
97	11/30/14	POSTAGE	49.00			5610 87 430300	311	101000
98	11/30/14	OFFICE SUPP	132.97			6040 910 430220	210	101000

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124782	74924S	999999	GAIL KREZELAK	607.93					
1	11/30/14	2014 FALL CLERK CONF		607.93		18057	1000 6 410300	370	101000
124783	74925S	999999	AL HOMME	632.93					
1	11/30/14	2014 FALL JUDGE CONF		632.93		18058	1000 6 410300	370	101000
124784	74926S	999999	DAVID HARRIS	18.00					
1	11/30/14	TRAVEL TO BILLINGS		18.00		19036	5210 22 430530	370	101000
124785	74927S	999999	JASE KINSEY	18.00					
1	11/30/14	TRAVEL TO BILLINGS		18.00		19035	5210 23 430550	370	101000
124786	74928S	999999	ALLEN KELM	18.00					
1	11/30/14	TRAVEL TO BILLINGS		18.00		19034	5210 23 430550	370	101000
124787	74929S	4065	ZEIER CONSULTING	5,915.02					
1	1607 11/30/14	PHASE II:CREATION OF TIFD		5,312.50*		14-004	2935 11 460466	350	101000
2	1607 11/30/14	PHASE II:CREATION OF TIFD-TRVL		602.52*		14-004	2935 11 460466	370	101000
124788	74931S	2856	DXP ENTERPRISES INC.	3,094.50					
1	7333719 11/30/14	VENTIS(MX4)RGLTR,GAS CYL		907.50		18866	5310 32 430690	214	101000
2	7333719 11/30/14	VENTIS(MX4)RGLTR,GAS CYL		907.50			5310 31 430630	214	101000
3	7333719 11/30/14	VENTIS(MX4)RGLTR,GAS CYL		372.00			5310 31 430630	220	101000
4	7333719 11/30/14	VENTIS(MX4)RGLTR,GAS CYL		907.50			1000 7 420460	214	101000
124789	74932S	572	VERIZON WIRELESS	263.03					
1	9735010983 11/30/14	ICAC CELL PHONE FEES		263.03		19365	1000 5 420140	220	101000
124790	74934S	572	VERIZON WIRELESS	216.03					
1	DB2290363 11/30/14	TEL/INT SERVICE - FINAL		216.03*			2935 11 460461	345	101000
124791	74933S	1970	MONTANA DAKOTA UTILITIES	23,503.01					
1	11/30/14	GAS/ELECTRIC		219.63		18747	1000 7 420460	341	101000
2		GAS/ELECTRIC		28.84		18747	1000 7 420460	344	101000
3		GAS/ELECTRIC		220.93			1000 8 411230	341	101000
4		GAS/ELECTRIC		134.81			1000 8 411230	344	101000
5		GAS/ELECTRIC		450.68			1000 13 460433	341	101000
6		GAS/ELECTRIC		166.80			1000 13 460433	344	101000
7		GAS/ELECTRIC		14.19*			1000 14 460445	341	101000
8		GAS/ELECTRIC		24.87			1000 21 440600	341	101000
9		GAS/ELECTRIC		30.44			1000 21 440600	344	101000
10		GAS/ELECTRIC		304.22		18936	2220 16 460100	341	101000
11		GAS/ELECTRIC		50.95		18936	2220 16 460100	344	101000
12		GAS/ELECTRIC		8,470.12			2400 46 430263	341	101000
13		GAS/ELECTRIC		4,598.60			2400 46 430263	533	101000
14		GAS/ELECTRIC		1,564.98			2420 48 430263	341	101000

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15		GAS/ELECTRIC	675.90			2420 48 430263	533	101000
16		GAS/ELECTRIC	110.89			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,026.71			2440 50 430263	341	101000
18		GAS/ELECTRIC	237.09			2470 72 430263	341	101000
19		GAS/ELECTRIC	304.12			2470 72 430263	533	101000
20		GAS/ELECTRIC	91.82			2480 47 430263	341	101000
21		GAS/ELECTRIC	77.45			2510 107 430220	341	101000
22		GAS/ELECTRIC	30.64			2510 107 430220	344	101000
23		GAS/ELECTRIC	5.00			2520 108 430220	341	101000
24		GAS/ELECTRIC	7.66			2520 108 430220	344	101000
25		GAS/ELECTRIC	2,598.63			5210 22 430530	341	101000
26		GAS/ELECTRIC	345.90			5210 22 430530	344	101000
27		GAS/ELECTRIC	12.52*			5210 23 430550	341	101000
28		GAS/ELECTRIC	19.15			5210 23 430550	344	101000
29		GAS/ELECTRIC	12.52			5310 31 430630	341	101000
30		GAS/ELECTRIC	19.15			5310 31 430630	344	101000
31		GAS/ELECTRIC	576.02			5310 32 430690	341	101000
32		GAS/ELECTRIC	23.04			5310 32 430690	344	101000
33		GAS/ELECTRIC	0.00			5310 33 430640	341	101000
34		GAS/ELECTRIC	84.67		18747	5510 10 420730	341	101000
35		GAS/ELECTRIC	11.22		18747	5510 10 420730	344	101000
36	11/30/14	GAS/ELECTRIC	558.31		115	5610 87 430300	341	101000
37	11/30/14	GAS/ELECTRIC	147.11		115	5610 87 430300	344	101000
38		GAS/ELECTRIC	195.82			6040 910 430220	341	101000
39		GAS/ELECTRIC	51.61			6040 910 430220	344	101000
124792	74935S	240 B&C OIL CO	873.01					
911974, 911975, 912030								
1		SEE ABOVE 11/30/14 OIL/DIESEL	873.01		117	5610 87 430300	231	101000
124793	74936S	523 CITY SERVICE, INC.	1,850.00					
1		W012154 11/30/14 TRUCK RENT	1,850.00		118	5610 87 430300	530	101000
124794	74945S	237 CPI COLLECTION PROFESSIONALS INC	127.67					
1		OCT 2014 11/30/14 WATER/SEWER COLLECTIONS	63.84		19101	5210 25 430510	350	101000
2		OCT 2014 11/30/14 WATER/SEWER COLLECTIONS	63.83		19101	5310 29 430610	350	101000
124795	74946S	999999 ADVANTAGE COMPANIES	447.00					
1		11/30/14 DIGITIME/SCANNING	447.00		18934	2880 43 460100	350	101003
124796	74947S	999999 ADVANTAGE SPORT SUPPLY	3,664.75					
1		4625 11/30/14 BACKBOARD FOR TENNIS COURTS	3,664.75*		19469	1000 13 460439	230	101000

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124797	74948S 284 AQUA PURE	1,325.25						
1	MCWMT 1402 11/30/14 55 GAL EHW POLYMER	1,325.25		18867	5210 80 430540	222	101000	
124798	74949S 999999 BETTY VAIL	90.40						
1	11/30/14 TRAVEL TO BAKER	90.40		18463	2985 15 450340	370	101006	
124799	74950S 3291 BIG SKY CARWASH	18.83						
1	11-15-14 11/30/14 PD CAR WASH	18.83		19350	1000 5 420140	220	101000	
124800	74951S 999999 BIG SKY COMMUNICATIONS	189.00						
1	52679 11/30/14 HEADSET BASE REPLACEMENT	189.00		18355	1000 5 420160	210	101000	
124801	74952S 408 BRENNITAG PACIFIC, INC.	8,600.02						
1	466882,468 11/30/14 ALUM/CALCIUM HYPOCHL	8,600.02		18865	5210 80 430540	222	101000	
124802	74953S 999999 C. A. GRENZ	416.24						
1	11/30/14 HELENA TRAVEL REIMB	416.24		19102	1000 1 410200	370	101000	
124803	74937S 4093 CUSTOM EQUIPMENT LLC	22,835.00						
1	12887 11/30/14 TRUCK #16 DUMP BOX	11,417.50*		17340	4060 910 430233	940	101000	
2	12887 11/30/14 TRUCK #16 DUMP BOX	5,708.75		17340	5210 23 430550	940	101000	
3	12887 11/30/14 TRUCK #16 DUMP BOX	5,708.75		17340	5310 31 430630	940	101000	
124804	74938S 342 DOWL HKM	5,532.08						
1	5 11/30/14 SRTS - PRELIMINARY ENG	5,532.08		15943	2520 108 430233	350	101000	
124805	74954S 872 EASTERN MONTANA IND	325.00						
1	161990 11/30/14 JANITORIAL SERVICE	325.00		18935	2220 16 460100	360	101000	
124806	74955S 870 EAST MAIN ANIMAL CLINIC	114.00						
1	103014 11/30/14 VET FEES	114.00		19349	1000 21 440600	350	101000	
124807	74956S 291 ECOLAB PEST ELIMINATION DIVISION	62.00						
1	4947253 11/30/14 PEST CONTROL	62.00		119	5610 87 430300	230	101000	
124808	74957S 910 EVERGREEN LANDSCAPING	1,635.94						
1	7021 11/30/14 CONNOR'S STADIUM	60.94		19487	1000 13 460433	230	101000	
2	7021 11/30/14 CONNOR'S STADIUM	1,575.00			1000 13 460433	350	101000	
124809	74958S 4010 FELT, MARTIN, FRAZIER & WELDON,	4,995.25						
	Invoices #12-001, 14-014, 14-017, 14-018							
1	7021 11/30/14 LABOR CONSULTING	4,682.75*		18700	1000 3 411101	350	101000	
2	7021 11/30/14 LABOR CONSULTING	246.87*			2510 107 411101	350	101000	
3	7021 11/30/14 LABOR CONSULTING	62.51*			2520 108 411101	350	101000	
4	7021 11/30/14 LABOR CONSULTING	3.12*			2540 109 430220	350	101000	



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124810	74959S 1050 FRANKS BODY SHOP	126.50							
1	43716 11/30/14 VEHICLE TOW:08 HONDA	126.50		19355	1000 5 420140	220		101000	
124811	74960S 1986 JACKS BODY SHOP	165.00							
1	2635 11/30/14 VEHICLE TOW	165.00		19351	1000 5 420140	220		101000	
124812	74961S 1407 KADRMAS LEE & JACKSON INC	1,356.08							
1	10035260 11/30/14 GIS DATA MAINTENANCE	1,356.08		18354	2850 105 420140	350		101000	
124813	74962S 1535 LUCAS & TONN PC	100.00							
1	NOV 2014 11/30/14 WESTLAW-PROF SERV	100.00			1000 4 411100	350		101000	
124814	74963S 288 MILES CITY AREA CHAMBER OF	59.29							
1	7123314 11/30/14 HOLIDAY OPEN HOUSE: POST CARD	59.29*		18462	2985 15 450330	311		101004	
124815	74939S 1737 MC AREA SOLID WASTE DISTRICT	27.00							
1	4460A 11/30/14 ANIMAL DISPOSAL	27.00		19360	1000 21 440600	220		101000	
124816	74964S 2831 MILES CITY STAR ADVERTISING	72.00							
1	112614 11/30/14 6-MONTH SUBSCRIPTION TO NEWSPA	24.00		18696	1000 3 410500	330		101000	
2	112614 11/30/14 6-MONTH SUBSCRIPTION TO NEWSPA	24.00		18696	5210 25 430510	330		101000	
3	112614 11/30/14 6-MONTH SUBSCRIPTION TO NEWSPA	24.00		18696	5310 29 430610	330		101000	
124818	74965S 2865 DEPT OF ENVIRONMENTAL QUALITY	1,000.00							
1	5L1400830 11/30/14 INDUSTRIAL PERMIT	1,000.00		116	5610 87 430300	230		101000	
124819	74966S 4001 CRITELLI COURIERS, INC.	295.00							
1	9636 11/30/14 PARTNERS CONTRACT	295.00		18932	2880 39 460100	311		101000	
124820	74967S 1983 MOORE MEDICAL CORP	419.82							
1	984085041 11/30/14 MEDICAL SUPPLIES	75.42		18756	5510 10 420730	222		101000	
2	984085041 11/30/14 MEDICAL SUPPLIES	30.59		18756	5510 10 420730	382		101000	
3	1250538 11/30/14 MEDICAL SUPPLIES	313.81		18758	5510 10 420730	222		101000	
124821	74968S 2166 MUNICIPAL CODE CORP	4,140.97							
248619, 248659, 248659									
1	984085041 11/30/14 SUPP #20;SUBDIV PAMFLT; 2 #	4,140.97		18699	1000 3 410500	350		101000	
124822	74969S 333 NORCO INC	50.00							
1	14625433 11/30/14 TRAPEZOIDS	50.00*		18754	5510 10 420730	226		101000	

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124824	74970S	2322 OLNES & ASSOCIATES PC CPA'S		14,250.00					
1	7158	11/30/14 6/30/14 AUDIT		14,250.00		18698	1000 3 410500	350	101000
124825	74971S	999999 PAUL CONWAY SHIELDS		100.48					
1	0353905-IN	11/30/14 HELMET SHIELDS		100.48			1000 7 420460	226	101000
124826	74972S	999999 PORTAGE MEADOWS PUBLISHING		20.00					
1	111414	11/30/14 MT GREATEST RIVALRY		20.00		18937	2220 16 460100	382	101000
124827	74973S	327 QUALITY SEPTIC & SEWER SERVICE		105.00					
1	1453	11/30/14 CITY HALL		105.00		19485	1000 8 411230	220	101000
124828	74974S	999999 RICKARD A. ROSS		35.00					
1	10092014	11/30/14 FIRST TO ARRIVE ON CUSTER'S.		35.00		18933	2220 16 460100	382	101000
124829	74975S	999999 RUSSELL INDUSTRIES, INC.		905.22					
1	127909-00	11/30/14 BJM - PUMPS		905.22		18864	5310 32 430690	230	101000
124830	74976S	286 STANLEY CHIROPRACTIC OFFICE		150.00					
1	111114	11/30/14 CDL PHYSICALS		75.00*		19486	6040 910 430220	350	101000
2	111114	11/30/14 CDL PHYSICALS		60.00		19486	2510 107 430220	350	101000
3	111114	11/30/14 CDL PHYSICALS		15.00		19486	2520 108 430220	350	101000
124831	74977S	278 TITAN MACHINERY		397.45					
1	4970386	11/30/14 SWEEPER BLOWER		317.96		17339	2510 107 430220	363	101000
2	4970386	11/30/14 SWEEPER BLOWER		79.49		17339	2520 108 430220	363	101000
124832	74978S	4047 SAFEGUARD BUSINESS SYSTEMS		1,358.00					
1	30270400	11/30/14 WATER BILLS		679.00		19103	5210 25 430510	320	101000
2	30270400	11/30/14 WATER BILLS		679.00		19103	5310 29 430610	320	101000
124833	74941S	1936 DEPT OF ADMIN		965.00					
1	FY063014	11/30/14 ANNUAL FIN RPT FILING FEE		321.67		19104	1000 3 410500	220	101000
2	FY063014	11/30/14 ANNUAL FIN RPT FILING FEE		321.67*		19104	5210 25 430510	220	101000
3	FY063014	11/30/14 ANNUAL FIN RPT FILING FEE		321.66*		19104	5310 29 430610	220	101000
124834	74940S	4059 ADVANTAGE CONSULTING LLC		2,500.00					
1	919	11/30/14 WILDLIFE HAZARD ASSESSMENT		2,500.00*		121	5610 87 430300	350	101000
124835	74942S	2450 POSTMASTER (UTILITIES)		1,025.39					
1	11/30/14	WATER/SEWER BILLS POSTAGE		512.70		19105	5210 25 430510	311	101000
2	11/30/14	WATER/SEWER BILLS POSTAGE		512.69		19105	5310 29 430610	311	101000

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124836	74943S	1941 LOCAL GOVERNMENT CENTER	900.00					
1	11/30/14	STUDY COMMISSIONER TRAINING	900.00*		19106	2350 302 410130	380	101000
124837	74979S	999999 BILLINGS PRECAST	840.00					
1	46819	11/30/14 RISERS	840.00		19037	5310 31 430630	234	101000
124838	74980S	999999 BUCKY JOHNSON	19.99					
1	11/30/14	CELL PHONE REIMB	10.00		19039	5210 23 430550	345	101000
2	11/30/14	CELL PHONE REIMB	9.99		19039	5310 31 430630	345	101000
124839	74981S	499 CHECKERS INC	92.00					
1	49525	11/30/14 RANDOM TESTING	46.00		19044	5210 23 430550	350	101000
2	49525	11/30/14 RANDOM TESTING	46.00		19044	5310 31 430630	350	101000
124840	74982S	700 CUSTER COUNTY WATER & SEWER	10,533.20					
1	11/30/14	WATER/SEWER COLLECTIONS	10,533.20			7980 211020		101000
124841	74983S	52 ABC GLASS & SIGNS, INC.	356.55					
1	1039946	11/30/14 BACK WINDOW UNIT 7	285.24		17341	2510 107 430220	363	101000
2	1039946	11/30/14 BACK WINDOW UNIT 7	71.31		17341	2520 108 430220	363	101000
24842	74984S	4038 BOBCAT OF MILES CITY	3,828.00					
1	01-3982	11/30/14 72" SNOW BLADE	3,828.00		19491	1000 13 460433	940	101000
24843	74985S	716 DANA KEPNER CO	379.79					
1	7037453-00	11/30/14 MISC METER FITTINGS	379.79		19045	5210 23 430550	220	101000
24844	74986S	1286 DENNIS HIRSCH	1,646.93					
1	NOV14	11/30/14 BUILDING PERMITS FOR NOV	1,646.93		19493	2394 18 420531	350	101000
24845	74987S	721 DALES CLEANING SERVICE	600.00					
1	NOV 11/30/14	CLEAN CITY HALL	600.00		19492	1000 8 411230	360	101000
24846	74988S	1424 KRUTZFELDT & JONES LLP	988.75					
1	81-0504555	11/30/14 PROFESSIONAL SERVICES	988.75*			5610 87 430300	350	101000
24847	74989S	4045 LAND SOLUTIONS, INC.	3,571.75					
1	NOV 25, 14	11/30/14 CONSULTING SERVICES	3,571.75		124847	1000 36 411020	350	101000
24849	74990S	2270 NORTHWEST PIPE INC	4,312.34					
.379854-1, 1379854-2, 1390199, 1387666, 1379854-3, 1379854, 1368719-5, 1368719-6, 1381318								
CLAIMS 124849A & B)								
1	VARIOUS	11/30/14 FIRE HYDR CLAMP/HYDRANT &	720.15		19040	5210 23 430550	231	101000
2	VARIOUS	11/30/14 CLAY PIPE FITTINGS	2,165.60		19040	5210 23 430550	234	101000
3	VARIOUS	11/30/14 CURB STOPS/MEGA LUGS &	849.34		19032	5210 23 430550	230	101000

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4		VARIOUS 11/30/14 BRASS SERVICE LINE		577.25		19032	5210 23 430550	235	102270
124850	74991S	2475 PRAX AIR		208.00					
1	29293149	11/30/14 OXY/MED SUPPLIES		208.00		18760	5510 10 420730	222	101000
124851	74992S	2529 RAILROAD MAINAGEMENT CO III, LLC		160.78					
1	313066	11/30/14 10" WTR PIPLNE CROSSING		160.78		19042	5210 23 430550	532	101000
124852	74993S	4039 SCOTT GRAY		81.20					
1	11/30/14	CELL PHONE REIMB		64.96		19494	2510 107 430220	345	101000
2	11/30/14	CELL PHONE REIMB		16.24		19494	2520 108 430220	345	101000
124853	74994S	4013 SOLESTONE REIMB SERVICES		2,806.98					
1	6479	11/30/14 AMBULANCE BILLING		2,806.98		18759	5510 10 420730	350	101000
124854	74995S	3039 UTILITIES UNDERGROUND LOCATION		147.42					
1	4105077	11/30/14 OCTOBER LOCATES		73.71		19041	5210 23 430550	360	101000
2	4105077	11/30/14 OCTOBER LOCATES		73.71		19041	5310 31 430630	360	101000
124855	74996S	395 VA MONTANA HEALTHCARE SYSTEM		1,050.00					
1	11/30/14	JAN/FEB/MAR 2015 RENT		1,050.00		18464	2985 15 450330	530	101004
124856	74997S	3286 WPCI		24.00					
1	5100820	11/30/14 RANDOM TESTING		12.00		19043	5210 23 430550	350	101000
2	5100820	11/30/14 RANDOM TESTING		12.00		19043	5310 31 430630	350	101000
124857	74998S	999999 YELLOWSTONE WATER WORKS		631.19					
1	214-014	11/30/14 RISERS		631.19		19038	5310 31 430630	234	101000
124858	74999S	4065 ZEIER CONSULTING		1,592.77					
1	1608	11/30/14 TIFD, PHASE II - PROF SERV		1,126.25		14-007	2935 11 460465	350	101036
2	1608	11/30/14 TIFD-PHASE II-TRAVEL		241.52*		14-007	2935 11 460465	370	101036
3	1608	11/30/14 TIFD-PHASE II-TRAVEL		225.00*		14-007	2935 11 460466	370	101037
124859	75000S	240 B&C OIL CO		217.63					
1	489717	11/30/14 DYED DIESEL		217.63		127	5610 87 430300	231	101000
124860	75001S	999999 JEROME HEICK		14.03					
1	11/30/14	WATER DEPOSIT REFUND		14.03			5210 214010		101000
124861	75002S	999999 SANDRA MCCOY		5.93					
1	11/30/14	WATER DEPOSIT REFUND		5.93			5210 214010		101000

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124862	75003S	999999 JANEY BOYD	78.24					
1	11/30/14	WATER DEPOSIT REFUND	78.24			5210 214010		101000
124863	75004S	999999 BILL ZADOW	15.71					
1	11/30/14	WATER DEPOSIT REFUND	15.71			5210 214010		101000
124864	75005S	999999 WITT WILLIAMS	65.90					
1	11/30/14	WATER DEPOSIT REFUND	65.90			5210 214010		101000
124865	75006S	999999 JEAN HILDEBRANDT	115.71					
1	11/30/14	WATER DEPOSIT REFUND	115.71			5210 214010		101000
124866	75007S	999999 RUSSELL HALBERT	15.71					
1	11/30/14	WATER DEPOSIT REFUND	15.71			5210 214010		101000
124867	75008S	999999 CRYSTAL DODD	79.58					
1	11/30/14	WATER DEPOSIT REFUND	79.58			5210 214010		101000
124868	75009S	999999 SCOTT CHAMBERS	6.77					
1	11/30/14	WATER DEPOSIT REFUND	6.77			5210 214010		101000
124869	75010S	771 DEPT OF REVENUE	350.00					
1	6817 11/30/14	FUEL METERS	350.00*		123	5610 87 430300	334	101000
124870	75011S	498 CENTURY LINK	1,965.87					
1	406896217 11/30/14	911 PHONE SYSTEM	1,965.87		18356	2850 105 420140	345	101000
124871	75012S	2910 TONGUE RIVER ELECTRIC	445.96					
1	11/30/14	SOUTHGATE LIGHTING	401.84			2450 51 430263	341	101000
2	11/30/14	MICROWAVE LIGHT TOWER	44.12		18657	2850 105 420140	341	101000
124872	75013S	979 FIREMANS COMPANY	163.50					
1	5644, 5428 11/30/14	RECHARGE FIRE EXT	163.50*		19364	1000 5 420140	360	101000
19356								
124873	75014S	1330 HOLY ROSARY HEALTH CENTER	703.60					
	500112592, 500113644							
1	SEE ABOVE 11/30/14	DUI BLOOD DRAW	418.50		19353	1000 5 420140	350	101000
19363								
2	9005133 11/30/14	MED SUPPLIES	285.10		18757	5510 10 420730	222	101000



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CITY OF MILES CITY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$60,768.32
2220 LIBRARY	
101000 Cash - Operating	\$2,064.70
2350 Local Government/Study Commission	
101000 Cash - Operating	\$900.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$2,002.80
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$14,214.64
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,240.88
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$110.89
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,177.80
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$541.21
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$91.82
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$8,892.68
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$7,712.31
2540 STR MAINT DIST#207-(MILESTOWN ESTATES)	
101000 Cash - Operating	\$3.12
2850 911 EMERGENCY	
101000 Cash - Operating	\$22,791.59
2880 LIBRARY GRANTS	
101000 Cash - Operating	\$295.00
101003 Cash - per capita	\$447.00
2935 Historic Preservation	
101000 Cash - Operating	\$6,131.05
101036 Cash HP- CDBG-ED Grant	\$1,367.77
101037 Cash HP- Montana Main St	\$225.00
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$370.33
101004 RSVP Non-Federal Cash Operating-Custer	\$1,228.27
101006 Cash- operating-Fallon	\$90.40
1060 CAPITAL IMPROV-PUBLIC WORKS	
101000 Cash - Operating	\$11,417.50
210 WATER UTILITY	
101000 Cash - Operating	\$34,786.76
102270 Cash - Curb Stop Replacement Fee	\$1,040.40
310 SEWER UTILITY	
101000 Cash - Operating	\$20,827.57
510 AMBULANCE FUND	
101000 Cash - Operating	\$5,692.79
610 AIRPORT OPERATING	
101000 Cash - Operating	\$9,237.62
040 PUBLIC WORKS	

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CITY OF MILES CITY  
Fund Summary for Claims  
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Fund/Account

Amount

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101000 Cash - Operating	\$596.12
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$10,533.20
<b>Total:</b>	<b>\$228,201.38</b>