



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*January 13, 2015
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. ELECTION OF COUNCIL PRESIDENT

2. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

a. City Council Meeting 12/23/2015

3. SCHEDULE MEETINGS

4. REQUEST OF CITIZENS & PUBLIC COMMENT

5. APPOINTMENTS

Standing Committees:

Finance Committee

Public Safety Committee

Public Services Committee

Human Resources Committee

Flood Control Committee

Zoning Commission: Nancy Mitchell, LeRoy Meidinger

Miles City Health Board: Donna Faber, Amber Trenka

Planning Board: John Hollowell, Roxanna Brush: *(City Council Appointed)*

Dawn Leidholt, Brad Certain, Carol Hardesty, Twila Wilhelm, Colette Butcher, Spencer Haynes *(Mayor Appointed)*

Board of Appeals: Derrick Rodgers *(Mayor Appointed)*

6. PROCLAMATIONS

7. STAFF REPORTS

8. CITY COUNCIL COMMENTS

9. MAYOR COMMENTS

10. COMMITTEE RECOMMENDATIONS

11. BID OPENING
BID AWARDS

12. PUBLIC HEARINGS

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- A. **ORDINANCE NO. 1285:** *(First Reading)* An Ordinance Changing The Zoning Of Tract A In Certificate Of Survey No. 141761, Tract B In Certificate Of Survey No. 158155, And Tract 1 Of The Ponderosa Tracts / Hardesty Tracts, From Mixed Zones To Heavy Commercial Zone, And Providing For A Hearing Thereon *(McBain-Sanjel Request: Yellowstone Valley)*
- B. **RESOLUTION NO. 3767:** *(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 # 4000-501-410100-940 And #4000-141000 To Fund The Purchase Of Two Police Vehicles
- C. **RESOLUTION NO. 3769:** A Resolution Approving A Proposal From Dorsey & Whitney LLP For Provision Of Professional Services Related To Obtaining A Sewer System Revenue Bond For Wastewater Treatment Plant Upgrades
- D. **RESOLUTION NO. 3770:** *(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 # 1000-005-420160-143 To Fund 6 Months Benefits For One Full Time Dispatcher
- E. **Approval of December Claims**

15. 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 December 23, 2014
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, December 23, 2014, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor Grenz called the meeting to order. Council Members present were Roxanna Brush, Mark Ahner, Susanne Galbraith, Sheena Martin, Dwayne Andrews, John Hollowell, Ken Gardner and Jerry Partridge.

Also present were Public Works Director Scott Gray, Public Utilities Director Al Kelm, Interim Fire Chief Cameron Duffin, Grant Writer/Planner in Training Dawn Colton, Grant Administrator/Historic Preservation Officer Connie Muggli, Firefighter/Lieutenant Justin Russell 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: 12/09/2014

** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of December 9, 2014, subject to corrections, seconded by Councilperson Gardner. On roll call vote the motion **passed** unanimously.*

Finance Committee Meeting: 12/08/14

** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of December 8, 2014, seconded by Councilperson Andrews. On roll call vote the motion **passed** unanimously.*

SCHEDULE MEETINGS

- Health Board Meeting: Monday, January 5th @ 5:30 pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Mayor Grenz asked that the record reflect that all letters of protest and the petition received for Ordinance No. 1282 be attached to the minutes and made a part hereof.

There were fifteen residents and one attorney representing two residents of Southgate who spoke opposing Brawler Industries building in the area. No one spoke as proponent.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Interim Fire Chief Duffin announced that the Fire Department received a \$610.00 grant to purchase training manuals.

Firefighter/Lieutenant Russell said through the local Toys for Tots program they were able to help 305 children and 75 disabled adults have a better Christmas. They collected over 600 toys locally and, with help from Toys for Tots and funds raised at the annual toy dance and action, they distributed 1220 presents directly back into the community.

CITY COUNCIL COMMENTS

Councilperson Andrews presented a plaque that was awarded to the City that signifies our good standing as a community in the Community Rate System. The community moved from Class 9 to Class 8, which give a 10% discount on flood insurance policies. He thanked Sammi Malenovsky for all her hard work.

Councilperson Brush apologized to the public for being misinformed on how curb and gutter were paid for in the Southgate area. She asked if anyone on City Council would be against installing a 15,000 gallon fuel tank above ground on City property at Peggy Lane. Most of the Council agreed that they could not comment until plans of the installation were presented. She asked the Mayor to talk to County Commissioner Kevin Krausz about combining the City and County Health Board, and commented on the length of time she had to wait for a BNSF train, which was 50 minutes. She thought it was very dangerous and was concerned about how emergency personnel would get to the North side of town. Also, she congratulated Colton Pederson for completion of pre court duties.

Councilperson Gardner thanked the Walleye Unlimited for everything it has done for Spotted Eagle and said they were going to install a beautiful new sign. He warned others that the ice at Spotted Eagle is very thin and to be careful.

MAYOR COMMENTS

Mayor Grenz thanked Utility Billing Clerk Bissell for her hard work on the new water/sewer policy and stated that it has proven to save the City of Miles City a lot of money.

STANDING COMMITTEE RECOMMENDATIONS

BID OPENING

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **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 TIFD Project For Historic Preservation

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

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

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

- 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

Mayor Grenz called for comments from proponents three times. No comments from proponents were offered.

Mayor Grenz then called for comments from opponents three times.

Attorney Gary Ryder said he didn't see pictures of the site in the staff report and reminded Council that the rezone was passed by the planning board on a 2-1 vote with one member not voting. He felt there were too many conflicts on the issue and asked Council to vote against Ordinance No. 1282.

No one else spoke after Mr. Ryder's comments and **the hearing was closed.**

UNFINISHED BUSINESS

- A. **RESOLUTION NO. 3766:** (Second 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

** *Councilperson Galbraith move to approve Resolution No. 3766 by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent. **Resolution No. 3766 was Adopted.***

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

** *Councilperson Gardner move to approve Ordinance No. 1281 by title only and seconded by Councilperson Ahner.*

Director Gray read the finding of facts dated 11/5/2014 to Council.

** *Councilperson Galbraith moved to amend the motion to include the staff report of finding of facts and made a part thereof, seconded by Councilperson Hollowell. On roll call vote, the motion passed by unanimous consent.*

* *Councilperson Gardner's original motion to approve Ordinance No. 1281 then passed, as amended, on roll call vote. **Ordinance No. 1281 was Adopted***

- C. **ORDINANCE NO. 1282:** (Second Reading) 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 Brush move to approve Ordinance No. 1282 by title only and to adopt the staff report of finding of facts and made a part hereof, and to require the Property owner to sign a "no protest agreement of annexation" to the City, seconded by Councilperson Galbraith.*

Councilperson Ahner asked if it was the same tract of ground that was looked at in July and denied by the Zoning Commission and Council. Director Gray said it was looked at under a different applicant. Councilperson Ahner then asked what had changed from July to now besides who owns the property. Director Gray said that during that time, an area across the street was approved by the Zoning Commission and Council which was rezoned from Agriculture to General Commercial. Councilperson Ahner asked if the rezone is approved would it include annexation by the applicant. Director Gray said he was not sure. Attorney Rice recommended that the motion be amended to include the annexation. Attorney Rice also added that spot zoning is not an issue anymore because of the approval of rezone from Agriculture to General Commercial to a tract across the street.

Councilperson Ahner asked if other property owners are still opposed of the rezoning. Director Gray said that Attorney Ryder has informed him that they are, but he hadn't received any protest letters on this particular rezone. Councilperson Ahner asked how many of the surrounding property owners had protested in writing. Attorney Rice said that one protest letter was received by Attorney Ryder who was representing two property owners within the 150 feet radius. With that information, it was decided that there would be a simple majority vote for the ordinance to pass.

Mayor Grenz read Attorney Ryder's letter of protest.

Director Gray read the staff report of finding of facts dated 11/5/2014 and a letter from Mr. Mullen.

** Councilperson's Brush's original motion to approve Ordinance No. 1282 passed, as amended, on roll call vote 6-2. Councilpersons Ahner and Partridge voted no. Ordinance No. 1282 was adopted.*

NEW BUSINESS

A. Approval of Sanjel Site Plan Review

- ** *Councilperson Brush moved to approve the Sanjel Site Plan review, subject to conditions in the memo to Mayor Grenz from Planning Board President Brush, dated 12/23/2014, and to include the staff report to the minutes and made a part hereof, seconded by Councilperson Gardner.*

Grant Writer/Planner in Training Colton reviewed the staff report dated 12/17/14.

- ** *Councilperson Hollowell moved to amend the original motion to change IBC 2009 to IBC2012 in the memo, paragraph 2, and before the plan is approved that the entire site be zoned to heavy commercial, seconded by Councilperson Brush. On roll call vote the motion **passed** by unanimous consent.*
- * *Councilperson Brush's original motion to approve the Sanjel Site Plan Review **passed** on a roll call vote 8-0.*

B. Approval of Mac's Frontierland Site Plan Review

- ** *Councilperson Brush moved to approve Mac's Frontierland Site Plan review, subject to conditions in the memo to Mayor Grenz from Planning Board President Brush, dated 12/23/14, and include the staff report of finding of facts and made a part hereof, seconded by Councilperson Gardner. On roll call vote, the motion **passed** by unanimous consent.*

C. **ORDINANCE NO. 1283:** (First Reading) Ordinance Changing The Zoning Of The S1/2SW 1/4SE1/4, Less 7.5 Acres Of Section 25, Township 8 North Range 47 East M.P.M. From Agriculture District Zone To Semi Rural Zone, And Providing For A Hearing Thereon

- ** *Councilperson Galbraith moved to approve the first reading of Ordinance No. 1283, seconded by Councilperson Hollowell. After a brief conversation and on roll call vote, the motion passed by unanimous consent. **Ordinance No. 1283 was referred to the Finance Committee.***

D. **ORDINANCE NO. 1284:** (First Reading) An Ordinance Amending Section 20-68 Of The Code Of Ordinances Of The City Of Miles City, Montana, So As To Allow Alternate Forms Of Surety For Persons Making Utility Connections

** *Councilperson Galbraith moved to approve the first reading of Ordinance No. 1284, seconded by Councilperson Andrews. After a brief discussion and on roll call vote, the motion passed by unanimous consent. **Ordinance No. 1284 was referred to the Finance Committee.***

E. RESOLUTION NO. 3768: A Resolution Of The City Council Of The City Of Miles City, Montana, Approving Attachment Of A Remark Defining The Water Right As Nonconsumptive To Resolve Issues And Contentions About Water Court Case No 42C 184, And Concluding Litigation Concerning The Water Right Identified As Claim No. 42C 1735316-00, Owned By The City, To Use The Waters Of The Tongue River

** *Councilperson Ahner moved to approve Resolution No. 3768 by title only, seconded by Councilperson Partridge. After a brief discussion and on roll call vote, the motion passed by unanimous consent. **Resolution No. 3768 was adopted.***

ADJOURNMENT

** *Councilperson Ahner moved to adjourn the meeting, seconded by Councilperson Andrews and passed unanimously.*


The meeting was adjourned at 9:45 p.m.

C.A. Grenz, Mayor

Lorrie Pearce, City Clerk

Memo

To: Mayor Grenz

From: Amber Trenka, Zoning Commission Chair 

Date: December 18, 2014

Subject: Re-appointments to the Zoning Commission

The Zoning Commission met December 17, 2014 for a public hearing and special meeting. The Commission had two members (Nancy Mitchell and LeRoy Meidinger) with their terms expiring on 12/31/2014. As per their request, they both wish to remain on the commission and serve another three year term.

Please place this on the City Council agenda, as soon as possible, for their approval. Thank you.

AT/dll

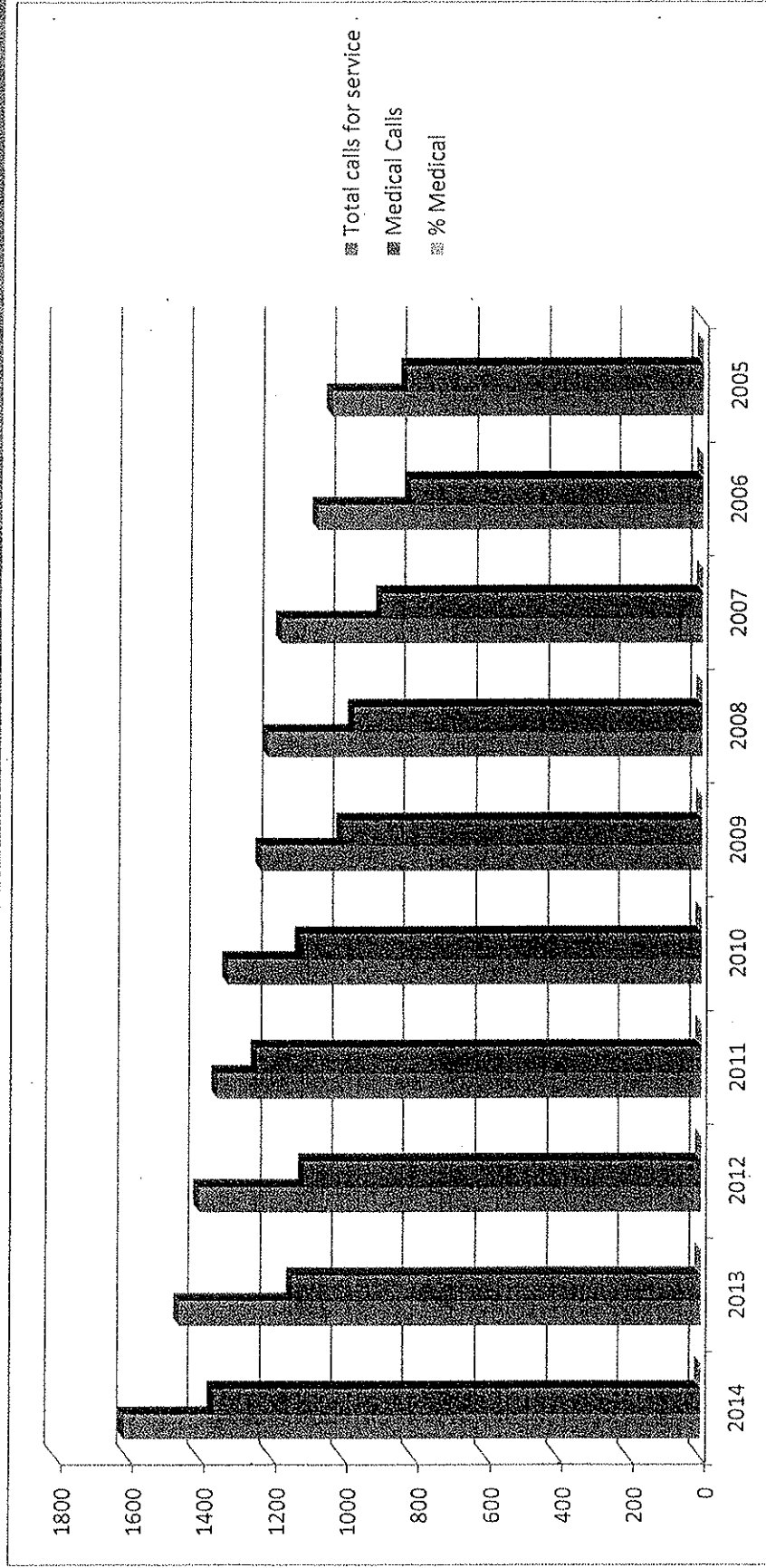
STAFF REPORTS

Cameron Duffin, Interim Fire Chief

Miles City Fire & Rescue Calls for service

	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
Total calls for service	1612	1457	1402	1354	1326	1234	1216	1179	1079	1039
Medical Calls	1363	1143	1111	1245	1123	1007	974	896	818	829
% Medical	85%	78%	79.24%	93.90%	82.90%	81.60%	80%	75.90%	75.80%	79.74%

From 2005 to 2014, we have experienced a 64.5% increase in Calls for Service.
 County Medical calls account for about 12-16% of the total EMS calls.



ORDINANCE NO. 1285

AN ORDINANCE CHANGING THE ZONING OF TRACT A IN CERTIFICATE OF SURVEY NO. 141761, TRACT B IN CERTIFICATE OF SURVEY NO. 158155, AND TRACT 1 OF THE PONDEROSA TRACTS / HARDESTY TRACTS, FROM MIXED ZONES TO HEAVY COMMERCIAL ZONE, AND PROVIDING FOR A HEARING THEREON.

WHEREAS, the owner of the below described real property, Michael Shipley on behalf of MacBain Properties LTD., has made application for the property to be rezoned from mixed zones of General Commercial (GC), Heavy Commercial (HC) and Agricultural (AG) zones, to Heavy Commercial (HC) zone;

AND WHEREAS, such property is situated outside of the boundary of the incorporated city limits of the City of Miles City, but within the 2 mile area surrounding the City of Miles City where the City maintains zoning jurisdiction pursuant to Montana Code Annotated Section 76-2-310 and Section 24-3 of the Miles City Code;

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

AND WHEREAS, the Miles City Zoning Commission, on December 17, 2014, upon public hearing and deliberation, recommended to the City Council that such zoning change be approved.

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

Section 1. Zoning for the following described real property located within the two mile area surrounding the incorporated city limits of the City of Miles City, Custer County, Montana, is hereby rezoned from mixed zones including AG, GC and HC, to Heavy Commercial District (HC) zone, to wit:

TOWNSHIP 8 NORTH, RANGE 47 EAST, M.P.M.

Section 26: Tract 1 of the Amended Plat of the Ponderosa Tracts located in Tract 1 of the “Hardesty Tracts” in the NW1/4NE1/4 of said Section 26, according to the Certificate of Survey filed for record on May 2, 1979, at 4:30 P.M., as Document No. 53708 in Envelope No. 162 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana.

Section 26: Tract A, being a parcel of land located in the E1/2NE1/NW1/4 of said Section 26, as created and described by the Certificate of Survey filed of record on May 30, 2008, as Document No. 141761 in Envelope 474B of the plat cabinet in the office of the Clerk and Recorder in and for Custer County, Montana.

Section 26: Tract B, being a parcel of land located in the E1/2E1/2NW1/4 of said Section 26, as created and described by the Certificate of Survey filed of record on August 28 2013, as Document No. 158155 in Envelope 517A of the plat cabinet of the office of the Clerk and Recorder in and for Custer County, Montana.

Section 2. The City of Miles City Staff Report prepared as part of the review of this application is hereby adopted as Findings of Fact to support the Council’s decision.

Section 3. A public hearing shall be held upon this proposed zoning change before the City Council at 7:00 P.M. on the 10th day of February, 2015, in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana.

Section 4. The City Clerk shall give notice of the date, time and place of such hearing by publication in the Miles City Star at least 15 days prior to the date of such hearing, in accordance with MCA Sections 76-2-303 and 305.

Section 5. This ordinance shall be in full force and effect thirty (30) days after its final passage and approval.

Said Ordinance read and put on its passage this 13th day of January, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 10th day of February, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

0-1 1285

CITY OF MILES CITY
Zoning Commission
Box 910
Miles City, MT 59301

December 18, 2014

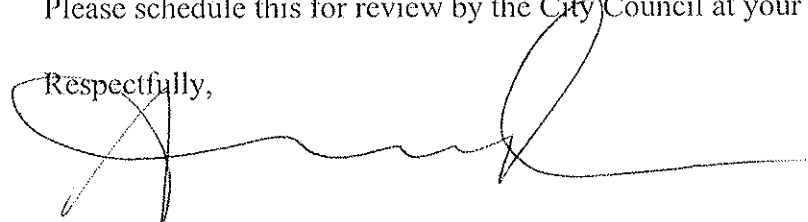
Mayor Grenz and City Council,

RE: Proposed re-zone for MacBain Properties (tenant is Sanjel) located at 1084 US Highway 12; Tracts 1 A&B, from mixed zones to Heavy Commercial (HC).

The Miles City Zoning Commission conducted its public hearing on December 17, 2014 to consider the request to re-zone the above described area. After reviewing comments from the public hearing, the Zoning Commission recommends approval of the zone change to Heavy Commercial.

Please schedule this for review by the City Council at your earliest convenience.

Respectfully,



Amber Trenka, Chair
Zoning Commission

RE-ZONE
Property Owner List
for
MacBain Properties

Macbain Properties MT LLC
500, 505-2nd Street, SW
Calgary, Alberta T2P 1N8

Chris D. Kaiser
PO Box 1186
Miles City, MT 59301

Jay Murnion
1075 US Highway 12
Miles City, MT 59301

Jack & David Fiechtner
PO Box 555
Miles City, MT 59301

State of MT Dept. of Transportation
2701 Prospect Ave.
Helena, MT 59601

Timothy & Carolyn Stoltz
3417 Batchelor Street
Miles City, MT 59301

Matthew M Smith
42 Dent Addition Rd.
Miles City, MT 59301

Hom Family Investments LLC
912 S. Stacy
Miles City, MT 59301

Doeden Construction Co.
PO Box 1297
Miles City, MT 59301

AE Hedstrom Inc.
397 Kircher Creek Rd.
Miles City, MT 59301

Ronald L Askin Drilling
60 Green Acres Dr.
Miles City, MT 59301

Delores G. Steiner
1312 N. Haynes Ave.
Miles City, MT 59301

Montana State Industrial School
4 N. Haynes Ave.
Miles City, MT 59301

William & Sandra Jensen
PO Box 1314
Miles City, MT 59301



City of Miles City

ZONE CHANGE APPLICATION

17 South 8th Street
Miles City, MT 59301

Date Received: _____
to be filled out by City

Note: If more than one property/petitioner a list of signatures and legal descriptions may be attached to this application.

I, Michael Shipley MICHAEL SHIPLEY signature/s are petitioning the City of Miles City to rezone the following property:

LEGAL DESCRIPTION OF PROPERTY:

Street Address or General Location 1084 US Highway 12, Miles City, MT

Tract/s 1, A, B in Section 26 Township 8N Range 47E OR
Lot/Tract/s _____ of _____ in Section _____ Township _____ Range _____
Subdivision Name

Assessor Number/s or Geocode Part of 14174026101010000

PRIMARY CONTACT:

Applicant Name: MacBain Properties Ltd. If a business: Contact Name Michael Shipley 403-716-4094
Please print Please print
Address: 500, 505 - 2nd Street, SW Mitchell Greer, RMES 208-234-0110
Calgary, Alberta T2P 1N8

Phone: 403-716-4094 Cell Phone: 403-829-7942 Email: mshipley@macbain.ca
mitch@rmes.biz

DESCRIPTIVE DATA:

Total area in acres: 44 ac +/-
Existing Zoning: Heavy Commercial, Commerical, Ag Proposed Zoning: Heavy Commerical
Existing Use: Shop, Office and Support Activities for a Well Services Business
 Yes No Purpose of the zone change is for pending development/sale. If so please explain the nature of the proposal or state any other reason for requested change Consolidate Facilities presently located on Both Sides of Highway 94 and construct a new modern facility to support growing Miles City business.

Note: All information must be filled in for the application to be complete Submission of an application is not a guarantee that a zone change will be approved

Miles City Council

Staff Report

December 17, 2014

Zone Change Request

Sanjel has requested a change in the zoning designation from Agricultural to Heavy Commercial on property they own on the south side of Highway 12. The proposed zone change would make it possible for the owner to develop the property. Surrounding land uses include General Commercial use to the north, east, and west of the surrounding property and there is some Residential and Mobile Home B to the southwest of the property and Agricultural to the south.

Finding of facts

The following is an evaluation of the zone change request under the criteria and guidelines for zoning regulations provided in Montana code Annotated 76-2-304.

1. Does the proposed zone change comply with the Miles City Growth Policy?

The growth policy does not include a future land use map or other information designating the property for specific land uses or zoning designations.

The Growth Policy includes a statement that is applicable to this proposal:

"Zoning amendments shall consider the needs of the petitioner, neighboring property owners, and the greater community." (Zoning, p.36). The needs of neighbors and the community should be carefully considered. In this case, the landowner (petitioner) has requested a change in zoning designation. There has been no letters of protest to date by neighboring property owners. Heavy Commercial designation would result in allowing the property owners to develop the property for future commercial use. The growth policy states that future growth in the Miles City community will most likely be to the east and to the south of the established community.

2. Is the proposed zone change designed to secure safety from fire and other dangers?

The property would be served by fire protection from the Rural Fire Department. The property is assessable by Highway 12 to the north of the property and this would provide access for emergency personnel. Therefore, the proposal is generally designed to secure safety from fire and other dangers.

3. Is the proposed zone change designed to promote public health, public safety, and the general welfare?

The property is located in a designated floodplain and the county Flood Plain Administrator will address this with them. Motorized vehicle access onto the property is available from Highway 12 and MDOT would have to approve any approach permits onto this property. Therefore, the

proposed zone change will have some impact on public health, safety or general welfare and the MDOT would have to address this with the property owner.

4. Is the proposed zone change designed to facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public facilities?

Transportation – The property is served by one road, that road being Highway 12.

Water and Sewer – There are water and sewer services to this property.

Schools – School facilities are available to the surrounding properties.

Bus Service – There are no bus services or transportation services available to this area.

Parks – No parks are available to this property.

Other Public Requirements – Mail delivery and utilities are available to this property.

Based on the above information, the proposed zone change is generally designed to facilitate the adequate provision of transportation, water, sewerage, schools, and other facilities.

5. Does the proposed zone change provide reasonable provision of adequate light and air?

The proposed property is approximately 55.02 acres in size, which is sufficient size to provide adequate light and air.

6. How would the proposed zone change effect motorized and non- motorized transportation systems?

As stated previously, motorized vehicular access is available via a state highway which the MDOT would have to authorize. Also, as stated previously, there are no transportation systems available to this area. There would be no impact to motorized or non- motorized transportation systems with this zone change.

7. Does the proposed zone change promote compatible urban growth and is it suitable for the proposed land use?

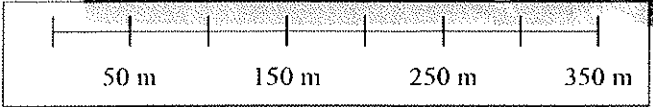
According to the map entitled, Miles City & Surrounding Jurisdiction Zoning Map (9/20/12), the zoning designation surrounding this property is General Commercial zoned to the north, east, and west and Agricultural to the south. Changing the zoning to Heavy Commercial would allow for the property to be developed for commercial use. The growth policy does state that future growth in the Miles City community will most likely be located to the east and to the south of the established community.

8. Would the proposed zone change conserve the value of building and encourage the most appropriate use of the land?

Changing the zoning on the subject property to Heavy Commercial would conserve the value of building and could be appropriate use of the land.

Recommendation:

Adopt this report as findings of fact for the zone change and that the rezone be contingent on the reporting of facts from the public hearing and information gathered from the zoning commission and staff.




RMES
 Engineers • Surveyors • Planners
 2910 17th Ave. West, #307 Williston, ND 58801 (701) 572-0110
 2043 E. Center St Pocatello, ID 83201 (208) 234-0110
 www.rmes.biz

RESOLUTION NO. 3767

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 # 4000-501-410100-940 AND #4000-141000 TO FUND THE PURCHASE OF TWO POLICE VEHICLES

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2014-2015 to provide funding for two police vehicles, 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 fund # 4000-501-410100-940,

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 Capital Improvement Fund No. 4000 shall be increased in the following amount:

Fund No. 4000-501-410100-940 (General Fund Capital Improvement Fund No. 4000, Historic Preservation, Machinery and Equipment), in the sum of \$78,002.00.

The appropriations for the Final Budget for Fiscal Year 2014-2015 for General Fund No. 4000 shall be decreased in the following amount:

Fund No. 4000-141000 (General Fund Capital Improvement Fund 4000, Prepaid Expenses) in the sum of \$78,002.00.

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 13th day of January, 2015, 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 13th DAY OF JANUARY, 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 27TH DAY OF JANUARY, 2015.

C. A. GRENZ, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3769

A RESOLUTION APPROVING A PROPOSAL FROM DORSEY & WHITNEY LLP FOR PROVISION OF PROFESSIONAL SERVICES RELATED TO OBTAINING A SEWER SYSTEM REVENUE BOND FOR WASTEWATER TREATMENT PLANT UPGRADES.

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 Dorsey & Whitney LLP of Missoula, Montana to provide certain services related to obtaining a bond to fund such improvements;

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

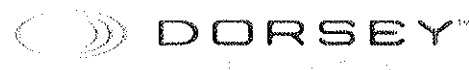
1. That the Sewer System Revenue Bond Proposal Letter, attached hereto as Exhibit "A," is hereby approved and adopted by the City Council of the City of Miles City;
2. That the Mayor of the City of Miles City is hereby authorized and empowered to execute the Acknowledgment contained in said letter on 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 Letter.

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 13th DAY OF JANUARY, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk



DAN SEMMENS
semmens.dan@dorsey.com

December 29, 2014

Ms. Lorrie Pearce
City Clerk
City of Miles City
P.O. Box 910
Miles City, MT 59301

RE: Sewer System Revenue Bond (DNRC Water Pollution Control State Revolving Loan Program), Series 2014
City of Miles City, Montana

Dear Lorrie:

The City of Miles City, Montana (the "City") intends to borrow funds for needed improvements (the "Project") to its sewer system (the "System"). It is anticipated that the City would obtain financing for the Project from the State's Water Pollution Control State Revolving Fund Program (the "Program"). We have enjoyed working with the City and will be pleased to serve as Bond Counsel in connection with the issuance by the City of its Sewer System Revenue Bond (DNRC Water Pollution Control State Revolving Loan Program), Series 2014 (the "Bond"). The Bond will evidence loans from the Program to finance the Project. The purpose of this letter is to outline the services we would provide and give a cost estimate of our services.

As bond counsel our principal function is to render opinions with respect to the authorization and issuance of the Bond. The opinions are rendered in written form at the time the Bond is delivered to the Montana Department of Natural Resources and Conservation (the "DNRC"), and are addressed to the City and the DNRC. In fulfilling that function and responsibility, we have performed or will perform the following tasks:

- 1) prepare the bond resolution and the Bond and review proceedings of the City relating to other outstanding bonds and notes charged for the use and availability of the System, if any;
- 2) coordinate with the City Clerk-Treasurer, or other designated officer, the adoption of the resolution and other actions necessary to be taken by the governing body of the City;
- 3) review sewer rate ordinances and resolutions to confirm that rates and charges are in effect at the time the Bond is issued to provide adequate revenues to pay the costs of operating and maintaining the System, to pay debt service on any outstanding bonds, and to produce sufficient net revenues to pay the Bond and any bonds issued on a parity therewith;

Ms. Lorrie Pearce, City Clerk
December 29, 2014
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- 4) prepare a reimbursement resolution for the City;
- 5) advise the City of the statutory requirements for the issuance of the Bond and the Program rules for the purchase of the Bond by the Program;
- 6) prepare closing documents for the City and supervise closing on the Bond; and
- 7) deliver the opinions discussed above to the City and the DNRC.

The fee for our services is a function of the size of the bond issue and the amount of time expended. Based on an estimated total principal amount of the Bond of \$6,205,000, we estimate our fee to be from \$35,000 to \$45,000. We would expect to be paid at the time of closing on the Bond. Our fees are eligible costs of the Project and can be included in the amount of the City's initial disbursement of the loans, if the City intends to use that source. It is mutually understood that the services set forth in this letter are solely for the benefit of the City.

You should be aware that we have served as bond counsel to the State of Montana (the "State") with respect to establishing the Program and the issuance of the State's general obligation bonds to fund the Program. As bond counsel for the City's Bond, we would not represent the State or the DNRC in the negotiation of the terms of the Bond, the Bond Resolution, or other aspects of the proposed financing. At this point, the terms of the financing have been established in the approved Program documents and regulations and our principal task is to finalize a Bond Resolution that conforms to these requirements and the terms of the Commitment Agreement or commitment letter that will be prepared by the DNRC (the "Commitment Agreement"). (In advising the City of the statutory and other legal requirements for the issuance of the Bond, in accordance with provisions of the Commitment Agreement and statutory provisions and Program requirements, we can advise the City with respect to the legal implications of the covenants in the Commitment Agreement or statutes or Program requirements that would be contained in the Bond Resolution.) Accordingly, we do not anticipate that our acting as bond counsel to the State with respect to the Program will represent any practical impediment to our acting as bond counsel to the City with respect to the Bond; and, in fact, we believe our familiarity with the Program could be an advantage to the City in completing its proceedings efficiently.

As bond counsel to the State and the Program, however, we are available to the State, and we would intend to respond to questions raised by the DNRC regarding requirements of the Program, the operative documents relating to the State's bonds and the legal issues relating to the type of obligation being purchased by the Program to evidence the Program loan, in this case a revenue bond. In such a response, we would not attempt to advocate a position on behalf of either the State or the City, but to respond in our capacity as bond counsel with respect to the State's outstanding bonds. While we would attempt to render independent advice, the potential for a conflict of interest or the appearance of a conflict of interest is present. The State has consented to our acting as bond counsel for the City's Bond.

Ms. Lorrie Pearce, City Clerk
December 29, 2014
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We hope that this proposal to serve as bond counsel on this financing meets with the approval of the City, and we trust that our serving as bond counsel to the City and as bond counsel to the State with respect to the Program is acceptable to the City. If so, will you please so acknowledge by signing the attached acknowledgement and returning a copy to us. If there are any questions, please give us a call so that we might answer those questions or provide any additional information about our firm or our qualifications to serve the City in this capacity.

Very truly yours,



Dan Semmens

DPS/mm

Ms. Lorrie Pearce, City Clerk
December 29, 2014
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ACKNOWLEDGMENT

The undersigned acknowledges receipt of the attached and foregoing engagement letter dated December 29, 2014, and confirms, on behalf of the City, its consent to the representation described therein.

Accepted this _____ day of _____, 2014.

CITY OF MILES CITY, MONTANA

By: _____

Its _____

RESOLUTION NO. 3770

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 # 1000-005-420160-143 TO FUND 6 MONTHS BENEFITS FOR ONE FULL TIME DISPATCHER

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2014-2015 to provide funding for 6 months of benefits for one full time dispatcher for the balance of the fiscal year, 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 fund # 1000-005-420160-143,

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. 1000-005-420160-143 (General Fund, Communication Dispatch Fund, Health Insurance Fund), in the sum of \$3,765.

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 27th day of January, 2015, 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 13TH DAY OF JANUARY, 2015.

C. A. GRENZ, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF
MILES CITY, MONTANA, THIS 27TH DAY OF JANUARY, 2015.

C. A. GRENZ, Mayor

ATTEST:

Lorrie Pearce, City Clerk

01/09/15
08:18:31

CITY OF MILES CITY
Claim Details
For the Accounting Period: 12/14

Page: 1 of 22
Report ID: AP100

... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj		Account	
124773	75041S 316 DATA IMAGING SYSTEMS, INC	1,360.00							
1	12/31/14 MANAGED SERVICES;DATA BKP	255.00			1000 3 410500	360		101000	
2	12/31/14 MANAGED SERVICES;DATA BKP	143.44			5210 25 430510	360		101000	
3	12/31/14 MANAGED SERVICES;DATA BKP	143.44*			5310 29 430610	360		101000	
4	12/31/14 MANAGED SERVICES;DATA BKP	85.00			1000 1 410200	360		101000	
5	12/31/14 MANAGED SERVICES;DATA BKP	85.00			1000 36 411020	360		101000	
6	12/31/14 MANAGED SERVICES;DATA BKP	118.15			5210 23 430550	360		101000	
7	12/31/14 MANAGED SERVICES;DATA BKP	118.15			5310 31 430630	360		101000	
8	12/31/14 MANAGED SERVICES;DATA BKP	98.60			2510 107 430220	360		101000	
9	12/31/14 MANAGED SERVICES;DATA BKP	49.30			2520 108 430220	360		101000	
10	12/31/14 MANAGED SERVICES;DATA BKP	86.27			1000 9 410540	360		101000	
11	12/31/14 MANAGED SERVICES;DATA BKP	85.00			2935 11 460461	360		101000	
12	12/31/14 MANAGED SERVICES;DATA BKP	92.65*			2394 18 420531	360		101000	
124817	75020S 4094 MT DEPT OF AG-AG SCIENCES BRADY STONE & SETH LOCKIE	50.00							
1	12/31/14 PESTICIDE APP/LICENSE	50.00		19483	1000 13 460433	334		101000	
124879	75047S 4019 WEX Bank	8,935.90							
1	38979871 12/30/14 FUEL	312.15		19495	1000 13 460433	231		101000	
2	12/30/14 FUEL	0.00			1000 201 431200	370		101000	
3	12/30/14 FUEL	1,905.38		19495	2510 107 430220	231		101000	
4	12/30/14 FUEL	476.34		19495	2520 108 430220	231		101000	
5	12/30/14 FUEL	68.79		18878	5210 22 430530	231		101000	
6	12/30/14 FUEL	69.40		18878	5210 80 430540	231		101000	
7	12/30/14 FUEL	88.62		18878	5310 33 430640	231		101000	
8	12/30/14 FUEL	143.94		18878	5310 32 430690	231		101000	
10	12/30/14 FUEL	329.62		18764	1000 7 420460	231		101000	
11	12/30/14 FUEL	1,532.24		18764	5510 10 420730	231		101000	
12	12/30/14 FUEL	2,856.78		19370	1000 5 420140	231		101000	
13	12/30/14 FUEL	79.68		19370	1000 21 440600	231		101000	
14	12/30/14 FUEL	0.00*		17544	1000 5 420160	231		101000	
15	12/30/14 FUEL	461.19		19046	5210 23 430550	231		101000	
16	12/30/14 FUEL	461.18		19046	5310 31 430630	231		101000	
17	12/30/14 FUEL	150.59		132	5610 87 430300	231		101000	
124880	75035S 1970 MONTANA DAKOTA UTILITIES	8,951.02							
1	12/31/14 GAS/ELECTRIC	0.00			1000 7 420460	341		101000	
2	GAS/ELECTRIC	0.00			1000 7 420460	344		101000	
3	GAS/ELECTRIC	0.00			1000 8 411230	341		101000	
4	GAS/ELECTRIC	0.00			1000 8 411230	344		101000	
5	GAS/ELECTRIC	72.09			1000 13 460433	341		101000	
6	GAS/ELECTRIC	177.13			1000 13 460433	344		101000	
7	GAS/ELECTRIC	0.00*			1000 14 460445	341		101000	
8	GAS/ELECTRIC	43.88			1000 21 440600	341		101000	
9	GAS/ELECTRIC	61.52			1000 21 440600	344		101000	

01/09/15
08:18:32

CITY OF MILES CITY
Claim Details
For the Accounting Period: 12/14

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10			0.00			2220 16 460100	341	101000
11			0.00			2220 16 460100	344	101000
12		GAS/ELECTRIC	19.68			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	104.91			2480 47 430263	341	101000
21		GAS/ELECTRIC	0.00			2510 107 430220	341	101000
22		GAS/ELECTRIC	0.00			2510 107 430220	344	101000
23		GAS/ELECTRIC	0.00			2520 108 430220	341	101000
24		GAS/ELECTRIC	0.00			2520 108 430220	344	101000
25		GAS/ELECTRIC	422.95			5210 22 430530	341	101000
26		GAS/ELECTRIC	0.00			5210 22 430530	344	101000
27		GAS/ELECTRIC	0.00			5210 23 430550	341	101000
28		GAS/ELECTRIC	0.00			5210 23 430550	344	101000
29		GAS/ELECTRIC	0.00			5310 31 430630	341	101000
30		GAS/ELECTRIC	0.00			5310 31 430630	344	101000
31		GAS/ELECTRIC	930.03			5310 32 430690	341	101000
32		GAS/ELECTRIC	156.72			5310 32 430690	344	101000
33		GAS/ELECTRIC	4,875.39			5310 33 430640	341	101000
34		GAS/ELECTRIC	0.00			5510 10 420730	341	101000
35		GAS/ELECTRIC	0.00			5510 10 420730	344	101000
36		12/31/14 GAS/ELECTRIC	775.60		137	5610 87 430300	341	101000
37		12/31/14 GAS/ELECTRIC	1,311.12		137	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
124881		750285 1721 MID RIVERS TELEPHONE CORP	2,694.92					
1		12/30/14 TELEPHONE/INTERNET/CABLE/Judge	0.00			1000 6 410300	345	101000
2		12/30/14 TELEPHONE/INTERNET/CABLE/Judge	0.00			1000 6 410300	347	101000
3		12/30/14 TELEPHONE/INTERNET/CABLE/Libry	0.00			2220 16 460100	345	101000
4		12/30/14 TELEPHONE/INTERNET/CABLE/Libry	0.00			2220 16 460100	347	101000
5		12/30/14 TELEPHONE/INTERNET/CABLE/SmPol	0.00*			1000 14 460445	345	101000
6		12/30/14 TELEPHONE/INTERNET/CABLE/ 911	387.11			2850 105 420140	345	101000
8		12/30/14 TELEPHONE/INTERNET/CABLE/child	100.60			1000 5 420140	220	101000
9		12/30/14 TELEPHONE/INTERNET/CABLE/rsvp	178.71			2985 15 450330	345	101004
10		12/30/14 TELEPHONE/INTERNET/CABLE/Airpt	109.58			5610 87 430300	345	101000
11		12/30/14 TELEPHONE/INTERNET/CABLE/Airpt	40.74			5610 87 430300	319	101000
12		12/30/14 TELEPHONE/INTERNET/CABLE/Airpt	50.60			5610 87 430300	347	101000
14		12/30/14 TELEPHONE/INTERNET/CABLE/mayor	17.21			1000 1 410200	345	101000
15		12/30/14 TELEPHONE/INTERNET/CABLE/fin	38.78			1000 3 410500	345	101000
16		12/30/14 TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
17		12/30/14 TELEPHONE/INTERNET/CABLE/atny	-9.11			1000 4 411100	345	101000

01/09/15
09:18:32

CITY OF MILES CITY
Claim Details
For the Accounting Period: 12/14

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Report ID: AP100

... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash	
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
18	12/30/14 TELEPHONE/INTERNET/CABLE/pd	299.46			1000	5	420140	345		101000
19	12/30/14 TELEPHONE/INTERNET/CABLE/pd	65.60			1000	5	420140	347		101000
20	12/30/14 TELEPHONE/INTERNET/CABLE/disp	297.56			1000	5	420160	345		101000
21	12/30/14 TELEPHONE/INTERNET/CABLE/fire	148.19			1000	7	420460	345		101000
22	12/30/14 TELEPHONE/INTERNET/CABLE/fire	135.60			1000	7	420460	347		101000
23	12/30/14 TELEPHONE/INTERNET/CABLE/tres	-9.01			1000	9	410540	345		101000
24	12/30/14 TELEPHONE/INTERNET/CABLE/park	27.05			1000	13	460433	345		101000
25	12/30/14 TELEPHONE/INTERNET/CABLE/park	37.60			1000	13	460433	347		101000
26	12/30/14 TELEPHONE/INTERNET/CABLE/Act r	40.03			1000	21	440600	345		101000
27	12/30/14 TELEPHONE/INTERNET/CABLE/plng	63.92			1000	36	411020	345		101000
28	12/30/14 TELEPHONE/INTERNET/CABLE/bldg	26.36			2394	18	420531	345		101000
29	12/30/14 TELEPHONE/INTERNET/CABLE/md204	53.83			2510	107	430220	345		101000
30	12/30/14 TELEPHONE/INTERNET/CABLE/md205	19.15			2520	108	430220	345		101000
31	12/30/14 TELEPHONE/INTERNET/CABLE/wplnt	62.60			5210	22	430530	345		101000
32	12/30/14 TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210	22	430530	347		101000
33	12/30/14 TELEPHONE/INTERNET/CABLE/wtlns	23.31			5210	23	430550	345		101000
34	12/30/14 TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210	23	430550	347		101000
35	12/30/14 TELEPHONE/INTERNET/CABLE/wtadm	33.49			5210	25	430510	345		101000
36	12/30/14 TELEPHONE/INTERNET/CABLE/wtadm	-0.58			5210	25	430510	347		101000
37	12/30/14 TELEPHONE/INTERNET/CABLE/wwadm	33.47			5310	29	430610	345		101000
38	12/30/14 TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310	29	430610	347		101000
39	12/30/14 TELEPHONE/INTERNET/CABLE/swlns	23.30			5310	31	430630	345		101000
40	12/30/14 TELEPHONE/INTERNET/CABLE/swlns	11.40			5310	31	430630	347		101000
41	12/30/14 TELEPHONE/INTERNET/CABLE/wwpln	21.34			5310	33	430640	345		101000
42	12/30/14 TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310	33	430640	347		101000
43	12/30/14 TELEPHONE/INTERNET/CABLE/amb	95.78			5510	10	420730	345		101000
44	12/30/14 TELEPHONE/INTERNET/CABLE/amb	28.24			5510	10	420730	347		101000
45	12/30/14 TELEPHONE/INTERNET/CABLE/shop	24.43			6040	910	430220	345		101000
46	12/30/14 TELEPHONE/INTERNET/CABLE/shop	42.30			6040	910	430220	347		101000
124883	75043S 999999 CHERIE LEBLANC-DYBA	361.44								
18	12/31/14 TRAVEL REIMB: BOZEMAN	361.44		19118	2350	302	410130	370		101000
124884	75018S 1890 DEPT HEALTH & HUMAN SERV	35.00								
1	110114 12/31/14 AMBULANCE LICENSE	35.00		18763	5510	10	420730	350		101000
124886	75021S 4047 SAFEGUARD BUSINESS SYSTEMS	124.79								
1	30270400 12/31/14 POSTAGE AND HANDING	62.40		19103B	5210	25	430510	320		101000
2	30270400 12/31/14 POSTAGE AND HANDING	62.39		19103B	5310	29	430610	320		101000
124887	75022S 999999 EDDY KANDUCH	112.20								
1	12/31/14 TRAVEL REIMB: BILLINGS	112.20		18765A	1000	7	420460	370		101000

... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
124888	750233	999999 SARAH YOUNG		112.20					
1	12/31/14	TRAVEL REIMB: BILLINGS		112.20		187658	1000 7 420460	370	101000
124889	750245	999999 CONNIE MUGGLI		90.36					
1	12/31/14	TRAVEL REIMB: GLENDIVE		90.36		14-008	2935 11 460461	370	101000
124890	750255	4050 US BANK - SPA LOCKBOX	CM9695	68,477.50					
1	96CTLR2	12/31/14 P: CARBON HILL TANK PRJ 500		6,000.00			5210 23 490200	618	101000
2	96CTLR2	12/31/14 I: CARBON HILL TANK PRJ 500		6,022.50			5210 23 490200	632	101000
3	9CTLR0	12/31/14 P: CARBON HILL TANK PRJ 2.1		28,000.00			5210 23 490200	616	101000
4	9CTLR0	12/31/14 I: CARBON HILL TANK PRJ 2.1		28,455.00			5210 23 490200	638	101000
124891	750265	4050 US BANK - SPA LOCKBOX	CM9695	50,940.00					
1	SRF 13309	12/31/14 P: WWTP PHASE 1		30,000.00			5310 29 490200	608	101000
2	SRF 13309	12/31/14 I: WWTP PHASE 1		20,940.00			5310 29 490200	626	101000
124892	750275	4050 US BANK - SPA LOCKBOX	CM9695	79,236.25					
1	96CTLS0	12/31/14 P: NE WTR LINE PH I 500		6,000.00			5210 23 490200	617	101000
2	96CTLS0	12/31/14 I: NE WTR LINE PH I 500		6,022.50			5210 23 490200	631	101000
3	97CTLR9	12/31/14 P: NE WTR LINE PH I 2.2		29,000.00			5210 23 490200	615	101000
4	97CTLR9	12/31/14 I: NE WTR LINE PH I 2.2		29,235.00			5210 23 490200	634	101000
5	9CTLLQ0	12/31/14 P: NE WTR LINE PH II		8,000.00			5210 23 490200	611	101000
6	9CTLLQ0	12/31/14 I: NE WTR LINE PH II		978.75			5210 23 490200	622	101000
124893	750295	999999 DARLENE ROLLINS		112.50					
1	3017	12/31/14 REIMB: SEWER CLEANING		112.50		19047	5310 31 430630	360	101000
124894	750305	373 MASTERCARD		18,094.50					
1	12/31/14	TRAVEL REIMB		98.81*			1000 1 410200	220	101000
2	12/31/14	OP EXP		6.67			1000 3 410500	210	101000
3	12/31/14	POSTAGE		2.12			1000 3 410500	311	101000
4	12/31/14	OFFICE SUPPLIES		602.67			1000 5 420140	210	101000
5	12/31/14	SM ITEMS OF EQUIP		120.00			1000 5 420140	214	101000
6	12/31/14	OP EXP		169.04			1000 5 420140	220	101000
7	12/31/14	R & M SUPPLIES		1,606.55*			1000 5 420140	230	101000
8	12/31/14	POSTAGE		49.04			1000 5 420140	311	101000
9	12/31/14	R & M VEHICLES		1,090.40			1000 5 420140	366	101000
10	12/31/14	OFFICE SUPPLIES		132.85			1000 5 420160	210	101000
11	12/31/14	OP EXP		413.78			1000 5 420160	220	101000
12	12/31/14	POSTAGE		20.92			1000 5 420160	311	101000
13	12/31/14	OP EXP		86.68			1000 7 420460	220	101000
14	12/31/14	R & M SUPPLIES		281.80			1000 7 420460	230	101000
15	12/31/14	TELEPHONE		92.99			1000 7 420460	345	101000
16	12/31/14	CONTR R & M		150.50			1000 7 420460	360	101000
17	12/31/14	R & M VEHICLES		372.33			1000 7 420460	364	101000
18	12/31/14	OP EXP		183.44			1000 8 411230	220	101000

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19	12/31/14	SM ITEMS OF EQUIP	309.99			1000 13 460433	214	101000
20	12/31/14	OP EXP	393.93			1000 13 460433	220	101000
21	12/31/14	R & M SUPPLIES	367.76			1000 13 460433	230	101000
22	12/31/14	R & M VEHICLES	98.85			1000 13 460433	363	101000
23	12/31/14	R & M SUPPLIES	29.32*			1000 13 460434	230	101000
24	12/31/14	OP EXP	88.50			1000 21 440600	220	101000
25	12/31/14	OFFICE SUPPLIES	118.12			1000 36 411020	210	101000
26	12/31/14	OP EXP	99.86*			1000 36 411020	220	101000
27	12/31/14	OFFICE SUPPLIES	2.38			1000 201 431200	210	101000
28	12/31/14	OP EXP	99.86			1000 201 431200	220	101000
29	12/31/14	OFFICE SUPPLIES	116.48			2220 16 460100	210	101000
30	12/31/14	JANITORIAL SUPP	87.69			2220 16 460100	224	101000
31	12/31/14	POSTAGE	100.39			2220 16 460100	311	101000
32	12/31/14	BOOKS	1,056.53			2220 16 460100	382	101000
33	12/31/14	SM ITEMS OF EQUIP	64.77			2394 18 420531	214	101000
34	12/31/14	OP EXP	234.46*			2394 18 420531	220	101000
35	12/31/14	PROFESSIONAL SERV	418.00			2394 18 420531	350	101000
36	12/31/14	OFFICE SUPP	42.19			2510 107 430220	210	101000
37	12/31/14	OP EXP	220.94			2510 107 430220	220	101000
38	12/31/14	R & M SUPPLIES	152.19			2510 107 430220	230	101000
39	12/31/14	PROF SERV	85.00			2510 107 430220	350	101000
40	12/31/14	R & M VEHICLES	1,179.94			2510 107 430220	363	101000
41	12/31/14	OFFICE SUPP	10.55			2520 108 430220	210	101000
42	12/31/14	OP EXP	55.23			2520 108 430220	220	101000
43	12/31/14	GAS/OIL	38.05			2520 108 430220	231	101000
44	12/31/14	PROF SERV	21.26			2520 108 430220	350	101000
45	12/31/14	R & M VEHICLES	294.98			2520 108 430220	363	101000
46	12/31/14	OFFICE SUPPLIES	60.33			2880 41 460100	210	101030
47	12/31/14	OP EXP	48.00			2985 15 450330	220	101004
48	12/31/14	OP EXP	69.02			5210 22 430530	220	101000
49	12/31/14	R & M SUPPLIES	152.24			5210 22 430530	230	101000
50	12/31/14	POSTAGE	0.70			5210 22 430530	311	101000
51	12/31/14	MEMBERSHIPS/REG	37.00			5210 22 430530	334	101000
52	12/31/14	R & M VEHICLES	14.48			5210 22 430530	363	101000
53	12/31/14	OP EXP	774.79			5210 23 430550	220	101000
54	12/31/14	CLOTHING/UNIS	97.49			5210 23 430550	226	101000
55	12/31/14	R & M SUPPLIES	346.53			5210 23 430550	230	101000
56	12/31/14	GAS/OIL	106.52			5210 23 430550	231	101000
57	12/31/14	CURB STOP REPL	160.73			5210 23 430550	235	102270
58	12/31/14	PROF SERV	31.87			5210 23 430550	350	101000
59	12/31/14	R & M VEHICLES	60.94			5210 23 430550	363	101000
60	12/31/14	BUILDING MATERIALS	126.83			5210 23 430550	400	101000
61	12/31/14	OP EXP	6.66*			5210 25 430510	220	101000
62	12/31/14	POSTAGE	2.11			5210 25 430510	311	101000
63	12/31/14	OP EXP	53.04			5210 80 430540	220	101000
64	12/31/14	R & M SUPPLIES	512.26			5210 80 430540	230	101000
65	12/31/14	MEMBERSHIPS/REG	37.00			5210 80 430540	334	101000

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66	12/31/14	OP EXP	6.67*			5310 29 430610	220	101000
67	12/31/14	POSTAGE	2.12			5310 29 430610	311	101000
68	12/31/14	OP EXP	284.08			5310 31 430630	220	101000
69	12/31/14	CLOTHING/UNIS	97.49			5310 31 430630	226	101000
70	12/31/14	GAS/OIL	27.50			5310 31 430630	231	101000
71	12/31/14	WTR MAIN REPL	253.26			5310 31 430630	233	101000
72	12/31/14	PROF SERV	31.87			5310 31 430630	350	101000
73	12/31/14	R & M VEHICLES	60.94			5310 31 430630	363	101000
74	12/31/14	BUILDING MATERIALS	126.83*			5310 31 430630	400	101000
75	12/31/14	R & M SUPPLIES	246.03			5310 32 430690	230	101000
76	12/31/14	OP EXP	20.77			5310 33 430640	220	101000
77	12/31/14	CHEMICALS	31.94			5310 33 430640	222	101000
78	12/31/14	R & M SUPPLIES	12.30			5310 33 430640	230	101000
79	12/31/14	POSTAGE	4.98			5310 33 430640	311	101000
80	12/31/14	R & M VEHICLES	14.48			5310 33 430640	363	101000
81	12/31/14	OP EXP	38.69			5510 10 420730	220	101000
82	12/31/14	MED SUPPLIES	58.75			5510 10 420730	222	101000
83	12/31/14	R & M SUPPLIES	548.98			5510 10 420730	230	101000
84	12/31/14	TELEPHONE	36.13			5510 10 420730	345	101000
85	12/31/14	R & M VEHICLES	19.28			5510 10 420730	364	101000
86	12/31/14	OFFICE SUPP	33.31			5610 87 430300	210	101000
87	12/31/14	OP EXP	215.15			5610 87 430300	220	101000
88	12/31/14	R & M SUPPLIES	919.90*			5610 87 430300	230	101000
89	12/31/14	TELEPHONE	326.74			5610 87 430300	345	101000
90	12/31/14	SM ITEMS OF EQUIP	644.98			6040 910 430220	214	101000
91	12/31/14	OP EXP	64.98			6040 910 430220	220	101000
124895	75031S	3097 WAL MART STORES INC	2,203.69					
1	4157	12/31/14 SHOP WITH A COP	2,203.69*		19381	1000 5 420140	791	101000
124896	75032S	999999 AL HOMME	502.20					
1	12/31/14	TRAVEL REIMB: MISSOULA	502.20		18064	1000 6 410300	370	101000
124897	75033S	999999 GAIL KREZELAK	388.92					
1	12/31/14	TRAVEL REIMB: MISSOULA	388.92		18065	1000 6 410300	370	101000
124898	75034S	999999 DAWN COLTON	100.14					
1	12/31/14	TRAVEL REIMB: GLENDIVE	100.14		15945	1000 36 411020	370	101000
124899	75036S	394 BOSS INC	891.00					
1	12/31/14	OFFICE SUPPLIES	101.86			1000 3 410500	210	101000
2	12/31/14	OFFICE SUPPLIES	101.86			5210 25 430510	210	101000
3	12/31/14	OFFICE SUPPLIES	101.86			5310 29 430610	210	101000
4	12/31/14	PRINTING/DUP	23.72*			2935 11 460465	330	101036
5	12/31/14	OFFICE SUPP	159.53*			1000 4 411100	210	101000
6	12/31/14	PROF SERV	58.23			1000 4 411100	350	101000
7	12/31/14	OFFICE SUPP	30.50			2394 18 420531	210	101000

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8	12/31/14 OFFICE SUPP	30.50			1000 36 411020	210		101000	
9	12/31/14 OFFICE SUPP	30.50			1000 201 431200	210		101000	
10	12/31/14 OFFICE SUPP	30.50			2935 11 460461	210		101000	
11	12/31/14 CONTR R & M	85.00			1000 36 411020	360		101000	
12	12/31/14 OFFICE SUPP	51.94			1000 6 410300	210		101000	
14	12/31/14 OP EXP	85.00			2985 15 450330	220		101004	
124900	75037S 2830 STAR PRINTING & SUPPLY	999.94							
1	12/31/14 OFFICE SUPPLIES	41.95			1000 3 410500	210		101000	
2	12/31/14 OFFICE SUPPLIES	41.95			5210 25 430510	210		101000	
3	12/31/14 OFFICE SUPPLIES	41.94			5310 29 430610	210		101000	
4	12/31/14 PRINTING/DUP	31.10			5210 25 430510	320		101000	
5	12/31/14 PRINTING/DUP	31.11			5310 29 430610	320		101000	
6	12/31/14 PRINTING/DUP	31.11			1000 3 410500	320		101000	
7	12/31/14 PRINTING/DUP	99.28			5210 25 430510	320		101000	
8	12/31/14 PRINTING/DUP	99.28			5310 29 430610	320		101000	
9	12/31/14 RENTAL	200.56		18060	1000 6 410300	533		101000	
18066									
10	12/31/14 OFFICE SUPPLIES	104.94		18059	1000 6 410300	210		101000	
11	12/31/14 OFFICE SUPPLIES	79.71			1000 7 420460	210		101000	
12	12/31/14 OFFICE SUPPLIES	11.79		18750	5510 10 420730	210		101000	
13	12/31/14 OFFICE SUPPLIES	19.99			2985 15 450300	210		101000	
14	12/31/14 OFFICE SUPPLIES	45.65		18940	2220 16 460100	210		101000	
15	12/31/14 PRINTING/DUP	45.68			2220 16 460100	320		101000	
16	12/31/14 OFFICE SUPP	73.90		131	5610 87 430300	210		101000	
124901	75038S 999999 BETTY VAIL	652.65							
1	12/31/14 REIMB: FLIGHT TO BLSG/SLT LK	400.00		18470	2985 15 450300	370		101000	
2	12/31/14 REIMB: FLIGHT TO BLSG/SLT LK	252.65*		18470	2985 15 450350	370		101007	
124902	75039S 1721 MID RIVERS TELEPHONE CORP	221.59							
1	12/31/14 PHONE/INTERNET/FAX	221.59		18068	1000 6 410300	345		101000	
124903	75040S 660 CUSTER COUNTY CLERK & RECORDER	7.00							
1	12/31/14 FILE ORD 1279: TIFD	7.00*		14-009	2935 11 460465	311		101036	
124904	75063S 1737 MC AREA SOLID WASTE DISTRICT	568.95							
1	4442A 12/31/14 QUARTERLY CHARGES	71.12			6040 910 430220	346		101000	
2	09/30/13 QUARTERLY CHARGES	71.12			5210 22 430530	346		101000	
3	09/30/13 QUARTERLY CHARGES	47.41*			1000 7 420460	346		101000	
4	09/30/13 QUARTERLY CHARGES	47.41			5510 10 420730	346		101000	
5	09/30/13 QUARTERLY CHARGES	47.41			1000 8 411230	346		101000	
6	09/30/13 QUARTERLY CHARGES	237.06			1000 13 460433	346		101000	
7	09/30/13 QUARTERLY CHARGES	47.42			5310 33 430640	346		101000	

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124905	75043S	671 CUSTER COUNTY TREASURER	643.27					
1	12/31/14	REFUND:SENT TO US CITY IN ERRO	643.27		19115	5510 342026		101000
124906	75044S	2166 MUNICIPAL CODE CORP	11.40					
1	248659	12/31/14 FREIGHT-2 COPIES OF SUPP#19	11.40		19117	1000 3 410500	350	101000
124907	75045S	4095 PITNEY BOWES SUPPLIES	246.97					
1	5502609668	12/31/14 INK CARTRIDGES	82.32		19110	1000 3 410500	311	101000
2	5502609668	12/31/14 INK CARTRIDGES	82.32			5210 25 430510	311	101000
3	5502609668	12/31/14 INK CARTRIDGES	82.33			5310 29 430610	311	101000
124908	75046S	572 VERIZON WIRELESS	263.01					
1	9736726367	12/31/14 ICAC CELL PHONE	263.01		19385	1000 5 420140	220	101000
124909	75048S	4008 PITNEY BOWES	267.12					
1	2167726DC1	12/31/14 POSTAGE MACH RENTAL:3 MONT	89.04		17155A	1000 3 410500	311	101000
2	2167726DC1	12/31/14 POSTAGE MACH RENTAL:3 MONT	89.04			5210 25 430510	311	101000
3	2167726DC1	12/31/14 POSTAGE MACH RENTAL:3 MONT	89.04			5310 29 430610	311	101000
124910	75049S	533 CITY SERVICE, INC.	46,342.12					
1	30794	12/31/14 6000 GAL 100LL	30,043.34		140	5610 87 430300	237	101000
2	31454	12/31/14 10000 GAL JET A	26,298.78		140	5610 87 430300	237	101000
124911	75050S	2830 STAR PRINTING & SUPPLY	41.53					
		219637, 220235, 220470						
1	12/31/14	OFFICE SUPPLIES	41.53		14-010	2935 11 460461	210	101000
124912	75051S	2831 MILES CITY STAR ADVERTISING	1,756.00					
1	VARIOUS	12/31/14 PUB NOTICE RES 3754/ORD 1279	88.00		18695	1000 3 410500	330	101000
2	VARIOUS	12/31/14 PUB NOTICE RES 3754/ORD 1279	88.00			5310 29 430610	330	101000
3	VARIOUS	12/31/14 PUB NOTICE RES 3754/ORD 1279	88.00			5210 25 430510	330	101000
4	130483	12/31/14 LEG NOT: PHASE II: TIFD	396.00*		14-005	2935 11 460465	330	101036
5	VARIOUS	12/31/14 LOADER/M&L HRNG/2500 MAIN	260.80		19484	2510 107 430220	330	101000
6	VARIOUS	12/31/14 LOADER/M&L HRNG/2500 MAIN	65.20		19484	2520 108 430220	330	101000
7	VARIOUS	12/31/14 SGATE SUBDIV REVIEW	48.00			1000 36 411020	331	101000
8	129737	12/31/14 214 ATLANTIC: FLOOD	90.00			1000 201 431200	331	101000
9	130254	12/31/14 BOA VARIANCE	24.00			2394 18 420531	330	101000
10	129883	12/31/14 COWTOWN AG (SPR)	36.00			1000 36 411020	331	101000
11	130903	12/31/14 ENG RQUST FOR QUAL: AIRPORT	572.00*		122	5610 87 430300	350	101000
124913	75052S	4022 MARILYNN FORMAN	575.00					
1	NOV 12/31/14	CLEAN CITY SHOP	225.00		19496	6040 910 430220	360	101000
2	NOV 12/31/14	CLEAN POLICE DEPT	350.00*		19374	1000 5 420140	350	101000

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124914	75053S	999999 LUKE SMITH	126.00								
1	124914	12/30/14 travel	126.00			1000	5	420140	370		101000
124915	75054S	2450 POSTMASTER (UTILITIES)	1,025.93								
1	124915	12/30/14 water/sewer bills	512.96			5210	25	430510	311		101000
2	124915	12/30/14 water/sewer bills	512.97			5310	29	430610	311		101000
124916	75055S	999999 MIKE WILLEMS	126.00								
1	12/31/14	TRAV REIMB: GREAT FALLS	126.00		19399	1000	5	420140	370		101000
124917	75056S	1970 MONTANA DAKOTA UTILITIES	31,771.31								
1	12/31/14	GAS/ELECTRIC	280.39		18776	1000	7	420460	341		101000
2		GAS/ELECTRIC	358.93		18776	1000	7	420460	344		101000
3		GAS/ELECTRIC	323.23			1000	8	411230	341		101000
4		GAS/ELECTRIC	618.92			1000	8	411230	344		101000
5		GAS/ELECTRIC	1,396.67			1000	13	460433	341		101000
6		GAS/ELECTRIC	461.05			1000	13	460433	344		101000
7		GAS/ELECTRIC	17.48*			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			390.28		18943	2220	16	460100	341		101000
11			396.88		18943	2220	16	460100	344		101000
12		GAS/ELECTRIC	10,308.08			2400	46	430263	341		101000
13		GAS/ELECTRIC	4,627.50			2400	46	430263	533		101000
14		GAS/ELECTRIC	2,169.31			2420	48	430263	341		101000
15		GAS/ELECTRIC	413.30			2420	48	430263	533		101000
16		GAS/ELECTRIC	134.90			2430	49	430263	341		101000
17		GAS/ELECTRIC	1,242.03			2440	50	430263	341		101000
18		GAS/ELECTRIC	288.62			2470	72	430263	341		101000
19		GAS/ELECTRIC	304.12			2470	72	430263	533		101000
20		GAS/ELECTRIC	0.00			2480	47	430263	341		101000
21		GAS/ELECTRIC	110.65			2510	107	430220	341		101000
22		GAS/ELECTRIC	109.22			2510	107	430220	344		101000
23		GAS/ELECTRIC	10.53			2520	108	430220	341		101000
24		GAS/ELECTRIC	27.31			2520	108	430220	344		101000
25		GAS/ELECTRIC	3,614.22			5210	22	430530	341		101000
26		GAS/ELECTRIC	2,724.02			5210	22	430530	344		101000
27		GAS/ELECTRIC	26.33			5210	23	430550	341		101000
28		GAS/ELECTRIC	68.27			5210	23	430550	344		101000
29		GAS/ELECTRIC	26.33			5310	31	430630	341		101000
30		GAS/ELECTRIC	68.27			5310	31	430630	344		101000
31		GAS/ELECTRIC	116.00			5310	32	430690	341		101000
32		GAS/ELECTRIC	0.00			5310	32	430690	344		101000
33		GAS/ELECTRIC	0.00			5310	33	430640	341		101000
34		GAS/ELECTRIC	109.04		18776	5510	10	420730	341		101000
35		GAS/ELECTRIC	139.58		18776	5510	10	420730	344		101000

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36	12/31/14	GAS/ELECTRIC		0.00			5610 87 430300	341	101000
37	12/31/14	GAS/ELECTRIC		0.00			5610 87 430300	344	101000
38		GAS/ELECTRIC		463.16			6040 910 430220	341	101000
39		GAS/ELECTRIC		427.69			6040 910 430220	344	101000
124918	750578	523 CITY SERVICE, INC.		1,894.52					
1	12484	12/31/14 TRMN MAINT FEE		16.00		120	5610 87 430300	220	101000
3	14116	12/31/14 REFUELER TRUCK RENT		1,850.00		144	5610 87 430300	530	101000
3	14393	12/31/14 TRMN MAINT FEE		16.00		144	5610 87 430300	220	101000
4	14283	12/31/14 MISC AVIATION PARTS		12.52*		144	5610 87 430300	230	101000
124924	750648	999999 QUENTIN TELG		29.52					
1	12/31/14	WATER DEPOSIT REFUND		29.52			5210 214010		101000
124925	750658	999999 COURTNEY ROONEY		97.60					
1	12/31/14	WATER DEPOSIT REFUND		97.60			5210 214010		101000
124926	750668	999999 ROBERT MARTIN		81.42					
1	12/31/14	WATER DEPOSIT REFUND		81.42			5210 214010		101000
124927	750678	999999 ED LANCHBURY		1.83					
1	12/31/14	WATER DEPOSIT REFUND		1.83			5210 214010		101000
124928	750688	999999 DENVER HENSLEIGH		74.38					
1	12/31/14	WATER DEPOSIT REFUND		74.38			5210 214010		101000
124929	750698	999999 ED CURNAN		75.00					
1	12/31/14	POLICE COMM: OCT-DEC 2014		75.00*			1000 5 420140	350	101000
124930	750708	999999 MARK HILDERBRAND		75.00					
1	12/31/14	POLICE COMM: OCT-DEC 2014		75.00*			1000 5 420140	350	101000
124931	750718	999999 STEVE RICE		75.00					
1	12/31/14	POLICE COMM: OCT-DEC 2014		75.00*			1000 5 420140	350	101000
124932	750728	673 CUSTER NETWORK AGAINST DOMESTIC		4,359.00					
1	12/31/14	OCT-DEC 2014		4,359.00			7471 212500		101000
124933	750738	2914 TOURISM BUSINESS IMPROVEMENT		7,688.00					
1	12/31/14	DECEMBER 2014		7,688.00			7370 212500		101000
124934	750748	671 CUSTER COUNTY TREASURER		2,113.15					
		OCT-DEC 2014							
1	12/31/14	LAW ENFRMNT ACDMY SURCHG		2,113.15			7467 212200		101000

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124935	75075S	4059 ADVANTAGE CONSULTING LLC		5,000.00					
1	920	12/31/14 WILDLIFE HAZARD ASSESSMENT		5,000.00*		146	5610 87 430300	350	101000
124936	75076S	256 BARNEYS BLOCKS & HEADS		147.54					
1	8097	12/31/14 2 REBORE HONE CYLINDERS W/LABO		147.54*		145	5610 87 430300	230	101000
124937	75077S	285 BADLANDS, INC.		39.00					
1	145	12/31/14 CAB FARE-VOLUNTEERS		39.00		18476	2985 15 450330	370	101004
124938	75078S	3291 BIG SKY CARWASH		18.83					
1	120214	12/31/14 PD CARWASH		18.83		19372	1000 5 420140	220	101000
124939	75079S	4046 BILL RONNING		60.50					
1		12/31/14 CELL PHONE REIMB		48.40		19607	2510 107 430220	345	101000
2		12/31/14 CELL PHONE REIMB		12.10		19607	2520 108 430220	345	101000
124940	75080S	378 BLACK MOUNTAIN SOFTWARE		124.00					
1	19168	12/31/14 MAINT:ACH - UB		62.00*		19123	5210 25 430510	220	101000
2	19168	12/31/14 MAINT:ACH - UB		62.00*		19123	5310 29 430610	220	101000
124941	75081S	999999 C. A. GRENZ		361.44					
1		12/31/14 TRAVEL REIMB TO HELENA		361.44*		19113	1000 1 410200	370	101000
124942	75082S	999999 CAMERON BONTRAGER		98.02					
1	8027727	12/31/14 CONDT/KEY CAB/CEILING BOX CVR		98.02*		143	5610 87 430300	230	101000
124943	75083S	237 CPI COLLECTION PROFESSIONALS INC		78.20					
1		NOV STMT 12/31/14 WATER/SEWER COLLECTIONS		39.10		19119	5210 25 430510	350	101000
2		NOV STMT 12/31/14 WATER/SEWER COLLECTIONS		39.10		19119	5310 29 430610	350	101000
124944	75084S	4001 CRITELLI COURIERS, INC.		385.00					
1	70906	12/31/14 PARTNERS CONTRACT: NOV/DEC		385.00		18939	2880 39 460100	311	101000
124945	75085S	700 CUSTER COUNTY WATER & SEWER		12,243.82					
1		12/31/14 WATER/SEWER COLLECTIONS		12,243.82			7980 211020		101000
124946	75086S	1286 DENNIS HIRSCH		579.00					
1	DEC	12/31/14 DEC BUILDING PERMITS		579.00		19609	2394 18 420531	350	101000
124947	75087S	316 DATA IMAGING SYSTEMS, INC		240.72					
1	27148	12/31/14 TREND MICRO WORRY-FREE SOFTWR		80.24		19112	1000 3 410500	220	101000
2	27148	12/31/14 TREND MICRO WORRY-FREE SOFTWR		80.24*		19112	5210 25 430510	220	101000
3	27148	12/31/14 TREND MICRO WORRY-FREE SOFTWR		80.24*		19112	5310 29 430610	220	101000

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124948	75088S	721 DALES CLEANING SERVICE	600.00					
1	DEC 12/31/14	DEC CITY HALL CLEANING	600.00		19611	1000 8 411230	360	101000
124949	75089S	716 DANA KEPNER CO	2,027.50					
3	403746100 12/31/14	2 2" OMNI METERS	2,027.50		19049	5210 23 430550	220	101000
		403745301						
124950	75090S	1182 DOWL HKM INC.	3,370.52					
1	5028265390 12/31/14	W & S CAPACITY STUDY	1,447.50		19052	5210 23 430550	350	101000
2	5028265390 12/31/14	W & S CAPACITY STUDY	1,447.50		19052	5310 31 430630	350	101000
3	28 12/31/14	STREVELL WTR LINE/SEWER	266.53		19500	5210 23 430550	958	101000
4	28 12/31/14	STREVELL WTR LINE/SEWER	167.62		19500	2510 107 430233	350	101000
5	28 12/31/14	STREVELL WTR LINE/SEWER	41.37		19500	2510 107 430235	230	101000
124952	75062S	2537 RDO EQUIPMENT CO	172,125.00					
1	724413 12/31/14	JD 544K WHEEL LOADER	172,125.00		19459	4060 911 430233	940	101000
124953	75059S	498 CENTURY LINK	1,965.87					
1	12/31/14	911 PHONE SYSTEM	1,965.87		18364	2850 105 420140	345	101000
124954	75060S	671 CUSTER COUNTY TREASURER	50.00					
1	12/31/14	POLICE CAR LICENSE PLATES	50.00		19124	1000 5 420140	220	101000
124955	75091S	872 EASTERN MONTANA IND	650.00					
1	161895 12/31/14	CLEANING: NOVEMBER 2014	325.00		18941	2220 16 460100	360	101000
2	183709 12/31/14	CLEANING: DEC 2014	325.00		18950	2220 16 460100	360	101000
124956	75061S	320 GOOGLE INC.	3,200.00					
1	200180530 12/31/14	12 MONTHS-GOOLE APP	100.00			1000 4 411100	350	101000
2	200180530 12/31/14	12 MONTHS-GOOLE APP	45.00*			2935 11 460461	350	101000
3	200180530 12/31/14	12 MONTHS-GOOLE APP	400.00			1000 5 420160	350	101000
4	12 MONTHS-GOOLE APP		150.00			1000 3 410500	350	101000
5	12 MONTHS-GOOLE APP		50.00			5210 25 430510	350	101000
6	12 MONTHS-GOOLE APP		50.00			5310 29 430610	350	101000
7	12 MONTHS-GOOLE APP		196.00			5510 10 420730	350	101000
8	12 MONTHS-GOOLE APP		504.00			1000 7 420460	350	101000
9	12 MONTHS-GOOLE APP		50.00			1000 1 410200	350	101000
10	12 MONTHS-GOOLE APP		50.00			1000 36 411020	350	101000
11	12 MONTHS-GOOLE APP		850.00*			1000 5 420140	350	101000
12	12 MONTHS-GOOLE APP		190.00			5210 22 430530	350	101000
13	12 MONTHS-GOOLE APP		190.00			5310 33 430640	350	101000
14	12 MONTHS-GOOLE APP		87.50			5210 23 430550	350	101000
15	12 MONTHS-GOOLE APP		87.50			5310 31 430630	350	101000
16	12 MONTHS-GOOLE APP		120.00			2510 107 430220	350	101000
17	12 MONTHS-GOOLE APP		30.00			2520 108 430220	350	101000
18	12 MONTHS-GOOLE APP		50.00			1000 9 410540	350	101000

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124957	75092S 870 EAST MAIN ANIMAL CLINIC	236.00							
1	112814 12/31/14 VET FEES	236.00		19373	1000 21 440600	350		101000	
124958	75093S 869 EAST MONT COMMUNICATIONS	50.00							
1	27100 12/31/14 WIRING FOR PATROL CAR (VIDEO)	50.00		19376	1000 5 420140	220		101000	
124959	75094S 291 ECOLAB PEST ELIMINATION DIVISION	62.00							
1	5092384 12/31/14 PEST CONTROL	62.00*		138	5610 87 430300	230		101000	
124960	75095S 999999 ELEANOR P. LAVIN	300.00							
1	10030 12/31/14 PSYCH TEST: PD CANDIDATE	150.00*		19396	1000 5 420140	350		101000	
2	10031 12/31/14 PSYCH TEST: PD CANDIDATE	150.00*		19396	1000 5 420140	350		101000	
124961	75096S 902 ENERGY LABORATORIES INC	2,564.00							
1	VARIOUS 12/31/14 CHEMICALS/OIL & GREASE/ETC	1,242.00		18877	5210 80 430540	352		101000	
2	VARIOUS 12/31/14 CHEMICALS/OIL & GREASE/ETC	1,322.00		18882	5310 33 430640	352		101000	
124962	75097S 910 EVERGREEN LANDSCAPING	66.27							
1	7032 12/31/14 ICE MELT	66.27		19604	1000 13 460433	230		101000	
124963	75098S 4076 EXPRESS LAUNDRY COMMERCIAL	278.00							
1	164, 249 12/31/14 RUGS: CITY HALL	85.00		19498	1000 8 411230	230		101000	
2	242 12/31/14 RUGS/MOP: SHOP	20.50			6040 910 430220	220		101000	
3	165,49,103 12/31/14 WTP: MOPS/TOWELS	61.50		18883	5310 33 430640	360		101000	
4	166,48,102 12/31/14 WWTP:MOPS/TOWELS	23.50		18869	5210 80 430540	360		101000	
5	166,48,102 12/31/14 WWTP:MOPS/TOWELS	47.00		18869	5210 22 430530	360		101000	
6	154,91,240 12/31/14 PD FLOOR MATS	40.50*		19379	1000 5 420140	360		101000	
124964	75099S 1120 GLADER ELECTRIC CO	2,300.28							
1	VARIOUS 12/31/14 CONNOR STADIUM	283.59		19601	1000 13 460433	230		101000	
2	VARIOUS 12/31/14 CONNOR STADIUM	1,008.30		19601	1000 13 460433	350		101000	
3	VARIOUS 12/31/14 CITY HALL: DNSTRS BATH	278.91		19616	1000 8 411230	230		101000	
4	VARIOUS 12/31/14 CITY HALL: DNSTRS BATH	448.50		19616	1000 8 411230	360		101000	
5	VARIOUS 12/31/14 SUPPLIES	69.24		19616	2480 47 430263	230		101000	
6	VARIOUS 12/31/14 MAIN STREET	42.50		19616	2440 50 430263	360		101000	
7	VARIOUS 12/31/14 MAIN STREET	69.24		19616	2440 50 430263	230		101000	
124965	75100S 999999 FARMERS BROTHERS COFFEE	195.32							
1	60952564 12/31/14 2 CASES COFFEE	97.66		147	5610 87 430300	210		101000	
2	60952487 12/31/14 2 CASES COFFEE	97.66		147	5610 87 430300	210		101000	

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124966	75101S	999999 FIRE ENGINEERING	29.00					
1	531175024	12/31/14 PUBLICATION	29.00		18777	1000 7 420460	330	101000
124967	75102S	979 FIREMANS COMPANY	595.50					
1	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	152.50		19614	6040 910 430220	360	101000
2	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	122.00		19614	2510 107 430220	360	101000
3	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	30.50		19614	2520 108 430220	360	101000
4	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	76.25		19614	5210 23 430550	360	101000
5	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	76.25		19614	5310 31 430630	360	101000
6	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	93.00		19614	1000 13 460433	360	101000
7	5537	12/31/14 ANNUAL SERVICE: FIRE EXTING	45.00		19614	1000 8 411230	360	101000
124968	75103S	975 FIREMANS FUND	1,689.50					
1	120114	12/31/14 CLOTHING ALLOT/PP CLOTHING	1,689.50		18767	1000 7 420460	211	101000
124969	75104S	4096 FIRE SUPPRESSION SYSTEMS	245.00					
1	77655	12/31/14 ANNUAL FIRE ALARM INSPECTION	245.00		18942	2220 16 460100	350	101000
124970	75105S	1050 FRANKS BODY SHOP	253.00					
1	42740,716	12/31/14 PD TOW	253.00		19366	1000 5 420140	220	101000
124971	75106S	4079 GILBERT LAW OFFICE	967.43					
1	26574	12/31/14 PROFESSIONAL SERVICES	967.43*		19114	1000 3 411101	350	101000
124972	75107S	4097 GM PETROLEUM	818.60					
1	912123	12/31/14 DYED DIESEL	67.75		133	5610 87 430300	231	101000
2	492318	12/31/14 DYED DIESEL	748.85		158	5610 87 430300	231	101000
3	141230	12/31/14 SERVICE CHARGE	2.00		158	5610 87 430300	220	101000
124973	75108S	1145 GRAINGER INC	46.45					
1	9587740847	12/31/14 MOTOR: HEATER	46.45		18871	5310 33 430640	230	101000
124974	75109S	1142 GUMDROP BOOKS-	503.49					
1	P1NV82828	12/31/14 CHILDREN'S BOOKS	503.49		18945	2220 16 460100	382	101000
124975	75110S	1896 HAWKINS, INC	320.00					
1	3676024	12/31/14 FILTER FIT	320.00		18881	5210 80 430540	230	101000
124976	75111S	4012 HEATHER ROOS	60.00					
1	180,181	12/31/14 CELL PHONE: FEB/MAR	60.00		10362	2850 105 420140	345	101000

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124977	75112S	1321 HOLMLUND MOBILE LOCK & KEY	50.00					
1	29875	12/31/14 CITY HALL	50.00		19602	1000 8 411230	220	101000
124978	75113S	1330 HOLY ROSARY HEALTH CENTER	182.24					
1	113014	12/31/14 AMB SUPPLIES	182.24		18775	5510 10 420730	222	101000
124979	75114S	1361 INTERSTATE ENGINEERING	2,884.50					
1	21156	12/31/14 20" WTR MN REPL	2,884.50		19051	5210 23 430550	357	101000
124980	75115S	1986 JACKS BODY SHOP	165.00					
1	0681	12/31/14 PD TOW	165.00		19367	1000 5 420140	220	101000
124981	75116S	4098 JAMES BRUCKNER	300.00					
1	100-05	12/31/14 CRIME SCENE PHOTO CLASS	300.00		19383	1000 5 420140	380	101000
124982	75117S	636 CRIDCO, LLC	214.00					
1	55356	12/31/14 WATER	214.00		157	5610 87 430300	220	101000
124983	75118S	4099 DELUXE MOTORS	480.40					
1	41165	12/31/14 PARTS/LABOR: FD TAURUS	480.40*		155	5610 87 430300	230	101000
124984	75119S	1407 KADRMAS LEE & JACKSON INC	16,000.00					
1	10038542	12/31/14 ALP & MASTER PLAN	16,000.00*		154	5610 87 430300	350	101000
124985	75120S	1780 MILES CITY MOTOR SUPPLY	1,274.27					
1	VARIOUS	12/31/14 PARTS-FIRE TRUCK	442.03*		151	5610 87 430300	230	101000
2	VARIOUS	12/31/14 LATE PMT FEE	12.30			5610 87 430300	220	101000
3	VARIOUS	12/31/14 VEHICLE PARTS	819.94*		128	5610 87 430300	230	101000
124986	75121S	2847 STEADMANS ACE HARDWARE	578.24					
	A=258.11							
	B=320.13							
1	VARIOUS	12/31/14 PARTS: VEHICLE	253.31*		159	5610 87 430300	230	101000
2	VARIOUS	12/31/14 SERVICE CHARGE	4.80			5610 87 430300	220	101000
3	VARIOUS	12/31/14 R & M SUPPLIES	320.13*		129	5610 87 430300	230	101000
124987	75122S	999999 SYN-TECH SYSTEMS	50.00					
1	105384	12/31/14 TECH SUPPORT FUEL MASTER	50.00*		156	5610 87 430300	350	101000
124988	75123S	390 JERRYS REFRIGERATION SERV INC	929.14					
1	95711	12/31/14 ELECTRICAL REPAIR	149.39		18873	5210 22 430530	230	101000
2	95711	12/31/14 ELECTRICAL REPAIR	149.38		18873	5210 80 430540	230	101000
3	97465	12/31/14 ELECTRICAL REPAIR	135.00		18873	5210 22 430530	360	101000
4	97465	12/31/14 ELECTRICAL REPAIR	135.00		18873	5210 80 430540	360	101000
5	97466	12/31/14 REZNOR MOTOR	360.37*		135	5610 87 430300	230	101000

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124989	75124S	1407 KABRMAS LEE & JACKSON INC		546.58					
1	10038246	12/31/14 GIS DATA MAINTENANCE		546.58		18360	2050 105 420140	350	101000
124990	75125S	4041 KENNETH W. ROM		350.00					
1	12/31/14	SUB JUDGE:11/17/14-11/21/14		350.00		18063	1000 6 410300	350	101000
124991	75126S	1424 KRUTZFELDT & JONES LLP		552.50					
1	120214	12/31/14 PROF SERV		402.50*		141	5610 87 430300	350	101000
2	111214	12/31/14 FORENSIC INTERVIEW		150.00*		19378	1000 5 420140	350	101000
124992	75127S	1527 LN CURTIS & SONS		2,429.54					
1	3154819	12/31/14 EXPANSION RING		120.99		18771	1000 7 420460	214	101000
	3154547								
2	3154819	12/31/14 DRY CHEM POWDER @FOAM/FIRE		2,308.55*		150	5610 87 430300	230	101000
124993	75128S	1941 LOCAL GOVERNMENT CENTER		36.00					
1	121114	12/31/14 2 STUDY COMM HANDBOOKS		36.00*		19120	2350 302 410130	380	101000
124994	75129S	4101 LOSINSKI PLUMBING		120.00					
1	884220	12/31/14 KNIGHT STREET: 4" TILE		120.00		19055	5310 31 430630	360	101000
124995	75130S	1533 LOCAL TECHNICAL ASSISTANCE		100.00					
1	3051	12/31/14 TRAINING: ASK/SCHMIDT		80.00		19603	2510 107 430220	380	101000
2	3051	12/31/14 TRAINING: ASK/SCHMIDT		20.00		19603	2520 108 430220	380	101000
124996	75131S	999999 LUBRICATION ENGINEERS, INC		171.25					
1	266394	12/31/14 LEAP KIT		148.75		18884	5210 22 430530	360	101000
2	266394	12/31/14 SAMPLING PUMP		22.50			5210 22 430530	214	101000
124997	75132S	4022 MARILYNN FORMAN		575.00					
1	1215	12/31/14 CLEAN CITY SHOP		225.00		19608	6040 910 430220	360	101000
2	1215	12/31/14 CLEAN PD		350.00*		19398	1000 5 420140	350	101000
124998	75133S	999999 MARK REDDICK		60.00					
1	12/31/14	TRAINING IN BILLINGS		60.00		19382	1000 5 420140	370	101000
124999	75134S	314 MES - DEPOSITORY ACCOUNT		1,281.67					
1	583580	12/31/14 TURNOUTS/MASKS/GLOVES/HOODS		1,070.57		18768	1000 7 420460	226	101000
	582868								
2	583281	12/31/14 SCBA REPAIR		211.10		583281	1000 7 420460	360	101000

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125000	75135S	288 MILES CITY AREA CHAMBER OF	49.20					
1	7123323	12/31/14 BULK MAIL/POSTCARD	49.20*		16472	2985 15 450330	311	101000
125001	75136S	999999 MILES CITY FIRE & RESCUE DEFIB	750.00					
1	122014	12/31/14 (3) EMT CLASSES	750.00		19395	1000 5 420140	380	101000
125002	75137S	60 A & J DISTRIBUTORS	5,634.55					
1	A4068	12/31/14 PRINCIPLE	4,921.00		142	5610 87 490500	641	101000
2	A4068	12/31/14 INTEREST	713.55			5610 87 490500	642	101000
125003	75138S	4094 MT DEPT OF AG-AG SCIENCES	60.00					
1	100313-15	12/31/14 WADE: REAPPLICATION	20.00		18672	5210 22 430530	334	101000
2	100313-15	12/31/14 WADE: REAPPLICATION	20.00			5210 80 430540	334	101000
3	100313-15	12/31/14 WADE: REAPPLICATION	20.00			5310 33 430640	334	101000
125004	75139S	1939 MONTANA HISTORICAL SOCIETY	195.00					
1	11815-96	12/31/14 MICROFILM DUPLICATION	195.00		18946	2220 16 460100	382	101000
125005	75140S	2139 MONTANA SEAL & PACKING	209.00					
1	1044846	12/31/14 SLEEVE FOR BALSAM LIFT	209.00		18876	5310 32 430690	230	101000
125006	75141S	999999 MOUNTAIN VIEW PRODUCTIONS	53.00					
1	651492	12/31/14 CONV OF MC HIST SLIDES	53.00		18938	2220 16 460100	382	101000
125007	75142S	2151 MORRISON & MATERLE INC	10,334.12					
1	VARIOUS	12/31/14 I.T. WORK	1,238.81*		19368	1000 5 420140	350	101000
2	VARIOUS	12/31/14 MANAGED SERV/SERVER REPL	9,095.31		18366	2850 105 420140	350	101000
125008	75143S	2221 NEWMAN TRAFFIC SIGNS	2,429.00					
1	0281541	12/31/14 SIGNS/FILM	1,943.20		19497	2510 107 430220	242	101000
2	281596	12/31/14 SIGNS/FILM	485.80		19497	2520 108 430220	242	101000
125009	75144S	2240 NOLLEYS WELDING & MACHINE INC	625.00					
1	27654	12/31/14 REPAIR V-PLOW	625.00*		130	5610 87 430300	363	101000
125010	75145S	2311 OLD DOMINION BRUSH	1,484.40					
1	68604	12/31/14 WIRE UNIT 43 & 44	1,187.52		17342	2510 107 430220	363	101000
2	68604	12/31/14 WIRE UNIT 43 & 44	296.88		17342	2520 108 430220	363	101000
125011	75146S	4057 ORION INTERNATIONAL CORP	97.00					
1	1014	12/31/14 CRIMINAL CHECK	69.84		18769	1000 7 420460	350	101000
2	1014	12/31/14 CRIMINAL CHECK	27.16		18769	5510 10 420730	350	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
125012		75147S 999999 PAMELA COLOMBIK	150.00					
1	10034	12/31/14 PSYCH TEST/EVALUATION/INTERVIE	150.00*		19397	1000 5 420140	350	101000
125013		75148S 999999 PAT LIETO	397.17					
1	JAB0324	12/31/14 ELECTRICAL SUPPLIES	397.17*		139	5610 87 430300	367	101000
125014		75149S 293 POWERPLAN	3,971.20					
1	P89795	12/31/14 CUTTING EDGES UNIT 50	1,588.48		17343	2510 107 430220	363	101000
2	P89795	12/31/14 CUTTING EDGES UNIT 50	397.12		17343	2520 108 430220	363	101000
3	P89795	12/31/14 CUTTING EDGES UNIT 50	992.80		17343	5210 23 430550	363	101000
4	P89795	12/31/14 CUTTING EDGES UNIT 50	992.80		17343	5310 31 430630	363	101000
125015		75150S 999999 PUBLIC SAFETY CENTERS	42.99					
1	5563979	12/31/14 FIRE HOOD	42.99		18773	1000 7 420460	226	101000
125016		75151S 999999 PURITY CHEMICALS, INC.	195.00					
1	23100	12/31/14 DEGREASER	58.50		1887	5210 22 430530	220	101000
2	23100	12/31/14 DEGREASER	58.50		1887	5210 80 430540	220	101000
3	23100	12/31/14 DEGREASER	31.20		1887	5310 32 430690	220	101000
4	23100	12/31/14 DEGREASER	46.80		1887	5310 33 430640	220	101000
125017		75152S 2510 QUAD K SUPPLY	148.00					
1	37901	12/31/14 OFFICE SUPPLIES	49.33		19111	1000 3 410500	210	101000
2	37901	12/31/14 OFFICE SUPPLIES	49.33		19111	5210 25 430510	210	101000
3	37901	12/31/14 OFFICE SUPPLIES	49.34		19111	5310 29 430610	210	101000
125018		75153S 999999 RAYMOND EMELINE	149.99					
1	74960	12/31/14 REIMB: STEEL TOE BOOTS	75.00		190560	5210 23 430550	226	101000
2	74960	12/31/14 REIMB: STEEL TOE BOOTS	74.99		190560	5310 31 430630	226	101000
125019		75154S 2560 REGAN PLUMBING & HEATING	7.56					
1	21545796	12/31/14 SUPPLIES	7.56		45898	1000 13 460433	230	101000
125020		75155S 999999 RICK HUBER	40.00					
1		12/31/14 TRAVEL REIMB: BOZEMAN	40.00		19121	2350 302 410130	370	101000
125021		75156S 3229 ROLLING RUBBER	62.95					
1	57580	12/31/14 FLAT TIRE REPAIR	22.95		19384	1000 5 420140	220	101000
2	57513	12/31/14 2 FLAT TIRES REPAIR	40.00*		19392	1000 5 420140	230	101000
125022		75157S 4047 SAFEGUARD BUSINESS SYSTEMS	146.64					
1	30300719	12/31/14 W-2'S/1099'S	48.88		19116	1000 3 410500	220	101000
2	30300719	12/31/14 W-2'S/1099'S	48.88*			5210 25 430510	220	101000
3	30300719	12/31/14 W-2'S/1099'S	48.88*			5310 29 430610	220	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
125023	75158S	999999 SAM WINKLEY	150.00					
1	222045759	12/31/14 STEEL TOED BOOTS	42.86		18868	5210 22 430530	226	101000
2	222045759	12/31/14 STEEL TOED BOOTS	42.86		18868	5210 80 430540	226	101000
3	222045759	12/31/14 STEEL TOED BOOTS	64.28		18868	5310 33 430640	226	101000
125024	75159S	2638 SANDHILLS SEWING CENER	62.74					
1	36621	12/31/14 REPAIR VACUUM	62.74		18944	2220 16 460100	360	101000
125025	75160S	1193 SANDRA K. PEARCY	15.96					
1	36621	12/31/14 4 CASES ARROWHEAD BOTTLED WAT	15.96*		18071	1000 6 410300	220	101000
125026	75161S	4039 SCOTT GRAY	81.06					
1	12/31/14	CELL PHONE REIMB: DEC	64.85		19610	2510 107 430220	345	101000
2	12/31/14	CELL PHONE REIMB: DEC	16.21		19610	2520 108 430220	345	101000
125027	75162S	2746 SHERWIN WILLIAMS	159.14					
1	7755-1	12/31/14 PAINT/SUPPLIES: ANML SHLTR	159.14		19375	1000 21 440600	230	101000
125028	75163S	4013 SOLESTONE REIMB SERVICES	2,761.47					
1	6555	12/31/14 AMB BILLING	2,256.57		18772	5510 10 420730	350	101000
2	6506	12/31/14 MED SUPPLIES	504.90		18778	5510 10 420730	222	101000
125030	75164S	357 TECHNOLOGIES PLUS	174.18					
1	107151	12/31/14 CHANNEL VISION DIGITAL	174.18*		18073	1000 6 410300	220	101000
125031	75165S	368 TUMBLEWOOD ENVIRONMENTAL INC.	5,500.00					
1	136,195	12/31/14 HEATH/SANITATION CONTRACT	5,500.00			2270 37 440140	350	101000
125032	75166S	4102 UNITED PARTS & SUPPLY	800.46					
1	40740	12/31/14 UNIT 78	320.18		17344	2510 107 430220	363	101000
2	40740	12/31/14 UNIT 78	80.06			2520 108 430220	363	101000
3	40740	12/31/14 UNIT 78	200.11			5210 23 430550	363	101000
4	40740	12/31/14 UNIT 78	200.11			5310 31 430630	363	101000
125033	75167S	2471 POSTMASTER	220.00					
1	122014	12/31/14 PERMIT FEE #13	110.00		19122	5210 25 430510	311	101000
2	122014	12/31/14 PERMIT FEE #13	110.00		19122	5310 29 430610	311	101000
125034	75168S	3039 UTILITIES UNDERGROUND LOCATION	78.26					
1	4115076	12/31/14 LOCATES: NOV 2014	39.13		19048	5210 23 430550	360	101000
2	4115076	12/31/14 LOCATES: NOV 2014	39.13		19048	5310 31 430630	360	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
125035	75169S	3286 WPCI		24.00					
1	5101353	12/31/14 RANDOM TESTING		19.20		19499	2510 107 430220	350	101000
2	5101353	12/31/14 RANDOM TESTING		4.80		19499	2520 108 430220	350	101000
125036	75170S	4065 ZEIER CONSULTING		701.25					
1	1609	12/31/14 PROF SERV: PHS 11 CREATION TIF		316.96		14-011	2935 11 460465	350	101036
2	1609	12/31/14 PROF SERV: HIST PRES		384.29		14-011	1000 11 411840	350	101000
# of Claims			151	Total:		628,120.16			

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$37,916.47
2220 LIBRARY	
101000 Cash - Operating	\$3,948.81
2270 Health	
101000 Cash - Operating	\$5,500.00
2350 Local Government/Study Commission	
101000 Cash - Operating	\$437.44
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$1,469.74
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$14,955.26
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,581.61
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$134.90
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,353.77
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$592.74
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$174.15
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$9,921.56
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$2,441.37
2850 911 EMERGENCY	
101000 Cash - Operating	\$12,054.87
2860 LIBRARY GRANTS	
101000 Cash - Operating	\$385.00
101030 Cash - Sagebrush Fed/Base Grant	\$60.33
2935 Historic Preservation	
101000 Cash - Operating	\$292.39
101036 Cash HF- CDBG-ED Grant	\$743.68
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$469.19
101004 RSVP Non-Federal Cash Operating-Custer	\$350.71
101007 RSVP Non-Federal Cash Operating- Fallon	\$252.65
4060 CAPITAL IMPROV-PUBLIC WORKS	
101000 Cash - Operating	\$172,125.00
5210 WATER UTILITY	
101000 Cash - Operating	\$170,876.85
102270 Cash - Curb Stop Replacement Fee	\$160.73
5310 SEWER UTILITY	
101000 Cash - Operating	\$66,181.86
5510 AMBULANCE FUND	
101000 Cash - Operating	\$6,511.05
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$87,462.40
6040 PUBLIC WORKS	
101000 Cash - Operating	\$2,363.66
7370 TBID	
101000 Cash - Operating	\$7,688.00

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Fund/Account	Amount
7467 Law Enforcement Academy Surcharge	
101000 Cash - Operating	\$2,113.15
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE	
101000 Cash - Operating	\$4,359.00
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$12,243.82
Total:	\$628,120.16
