



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*June 9, 2015
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
 - A. City Council Meeting 5/26/2015
 - B. Human Resource Committee Meeting 5/20/2015
 - C. Finance Committee Meeting 5/21/2015
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
Deb Kirkwood- Public Safety Discussion
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS
10. BID OPENINGS
BID AWARDS
Century Companies –Safe Routes To School- Sidewalks
11. PUBLIC HEARINGS
 - A. **RESOLUTION NO. 3805: (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 #2270-37-440140-350 to Fund Increased Expenses in the City Health Fund for Sanitarian Services**

- B. ORDINANCE NO. 1296: *(First Reading)* An Ordinance Amending Section 22-151 of The Code of Ordinances Of The City of Miles City Regarding Applicability of Penalties For Refusing to Submit to Alcohol/Drug Breath and/or Blood Test.**

12. UNFINISHED BUSINESS

- A. RESOLUTION NO. 3804: A Resolution Providing For A Capital Improvement Fund For The Ambulance Service of The City of Miles City**

13. NEW BUSINESS

- A. RESOLUTION NO. 3806: A Resolution Authorizing The City of Miles City to Contract with Dennis Hirsch for Building Inspection Services for Fiscal Year 2015-2016.**
- B. Approval for May 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 May 26, 2015
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, May 26, 2015, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor C. A. Grenz called the meeting to order. Council Members present were Mark Ahner, Ken Gardner, Jerry Partridge, Sheena Martin, John Hollowell, Roxanna Brush and Susanne Galbraith. Councilpersons Dwayne Andrews was excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Fire Chief Gary Warren, Fire Captain Cameron Duffin, Grant Administrator /Historic Preservation Officer Connie Muggli, Grant Writer/Planner in Training Dawn Colton, Flood Plain Administrator/Auto Cad/Assistant PWPU Samantha Malenovsky, Building Inspector Dennis Hirsch 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: 5/12/2015

****** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of May 12, 2015, and seconded by Councilperson Ahner. The motion passed by unanimous consent, 7-0.*

SCHEDULE MEETINGS

The following meeting will be held in the City Hall Conference Room:

- Planning Board May 27 @ 6pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Dennis Hirsch: Announced that May is Building Safety month, he presented the Miles City Library with a full set of building code manuals.

Lorrie Pearce: Thanked Hannah Nash for all her time updating the Miles City website.

Sam Malenovsky: Updated the flood control project

- Steering committee and sub committees were formed.
- Two contracts were signed by the County with KLJ. The first contract will be forming a funding matrix to help determine the next step in the project.
- KLJ will be on a retainer for \$1,500 a month. The cost will be split between the County and City.
- The City and County has applied for two grants: DNRC for an amount of \$10,000 and CDBG for an amount of \$30,000.
- The County and City will pay \$17,500 each for the KLJ contract.
- The marketing group will produce the slogan and pictures for the marketing campaign.

Gary Warren: Announced that the Fire Department will be burning a house Saturday at 711 North Jordan. The action starts at 8am and everyone is welcomed.

Connie Muggli: Acknowledged the MSUB Cap Stone students who will be donating their time to the TIF project. She thanked MC square for the Denton Field renovation project donation of \$5,000. And thanked Hannah Nash and Patti Bissell for their help in getting direct payment for donations on the Cities website.

CITY COUNCIL COMMENTS

Roxanna Brush: Reported that the “No ATV” sign at Milwaukee Park was run over, and citizens have been calling her about business signs being hung in residents with no business license. She didn’t know where to send business owners for license information. Mayor Grenz said that they should contact Director Scott Gray or himself.

John Hollowell: Said that there is a project on Comstock Street where the owners were told they needed to install a sidewalk because it was within six blocks from a school. The owners did not feel that they have the money to pay for the sidewalk. He asked if the owners could install the sidewalk and be charged for the expenses on their taxes. Attorney Rice thought that it was a bad idea, but would look into it.

Ken Gardner: Thought that the crosswalks around town were getting hard to see and was wondering if they could be painted. He was also concerned that the post office

alley was set up to be very dangerous. He would like to see the drop box on 7th Street moved.

MAYOR COMMENTS

None

STANDING COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

For Paving Maintenance District #204 & #205

****** *Councilperson Galbraith moved to accept the bid from Century Construction for District #204 and #205, seconded by Councilperson Martin. After a short discussion on roll call vote, passed 7-0. The Bid from Century Construction for an amount of \$442,500 was approved.*

Safe Routes to School Sidewalk- Postponed until approve by CTEP.

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1295:** An Ordinance Amending Ordnances 1073, 1262 And 1277, Revising "Administration Rules Of The City Of Miles City Water And Sewer Services, Accounts, Delinquencies And Termination"

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

UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1295:** *(Second Reading)* An Ordinance Amending Ordnances 1073, 1262 And 1277, Revising "Administration Rules Of The City Of Miles City Water And Sewer Services, Accounts, Delinquencies And Termination"

****** *Councilperson Galbraith moved to approve Ordinance No. 1295, by title only. The motion was seconded by Councilperson Gardner and on roll call vote, passed unanimously 7-0. Ordinance No. 1295 passed.*

NEW BUSINESS

CONSENT AGENDA

** Councilperson Galbraith moved to place Resolution No. 3798, 3799, 3800, 3801 and 3802 on a consent agenda, seconded by Councilperson Brush and passed unanimously.

- A. **RESOLUTION NO. 3798:** A Resolution Authorizing The City of Miles City To Enter Into an Agreement with the Montana Department of Transportation for Street Sweeping for Fiscal Year 2015-2016
- B. **RESOLUTION NO. 3799:** A Resolution Authorizing The City of Miles City to Enter Into A Donation Agreement With Wells Fargo Bank
- C. **RESOLUTION NO. 3800:** A Resolution Authorizing The City of Miles City To Enter into A Janitorial Service Agreement With Dale Petroff d/b/a Dale's Cleaning Service
- D. **RESOLUTION NO. 3801:** A Resolution Authorizing The City of Miles City To Enter Into Janitorial Service Agreements With Marilyn Forman d/b/a MMF Cleaning
- E. **RESOLUTION NO. 3802:** A Resolution Authorizing The City of Miles City To Enter into A Service project Sponsor Agreement With AmeriCorps National Civilian Community Corps

** *Councilperson Brush moved to pass all items on the Consent Agenda, seconded by Councilperson Galbraith and passed unanimously. Resolution No. 3798, 3799, 3800, 3801, and 3802 passed.*

- F. **RESOLUTION NO. 3803:** A Resolution Authorizing The City of Miles City To Enter Into An Agreement With The Custer County Water and Sewer District For Flushing Hydrants in Calendar Year 2015

** *Councilperson Hollowell moved to approve the Resolution, by title only, seconded by Councilperson Brush and passed unanimously, 7-0. Resolution No. 3803 passed.*

- G. **RESOLUTION NO. 3804:** A Resolution Providing For A Capital Improvement Fund For The Ambulance Service of The City of Miles City

** *Councilperson Gardner moved to approve the Resolution, by title only, seconded by Councilperson Brush.*

**Councilperson Hollowell moved to amend the main motion to strike the word (in the title) Providing and replace with Providing, seconded by Councilperson. The motion passed unanimously.*

**Councilperson Brush moved to send the Resolution to the*

*Finance Committee, seconded by Councilperson Galbraith.
The motion passed 6-1, with Councilperson Partridge voting
no.*

H. Historic Preservation Commission By Laws

- **** *Councilperson Brush moved to approve the By Laws seconded by
Councilperson Gardner and passed unanimously, 7-0. Historic
Preservation Commission By Laws passed.*

ADJOURNMENT

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

The meeting was adjourned at 7:53 p.m.

C. A. Grenz, Mayor

Lorrie Pearce, City Clerk

Human Resources Committee

May 20, 2015

The **Human Resources Committee** met Wednesday, March 20, 2015, at 6:00 p.m. in the Conference Room at City Hall. Present were Chairperson Roxanna Brush, Committee Members Sheena Martin and Ken Gardner. Also present was Floodplain Administrator Samantha Malenovsky and HR/Payroll Officer /Committee Recorder Billie Burkhalter. Committee Member Mark Ahner was excused.

Committee Chairperson Brush called the meeting to order

1. SALARY ADJUSTMENT REQUESTS

HR Officer Burkhalter stated both her and Administrator Malenovsky have submitted a letter to the Mayor, Council, Attorney Dan Rice and members of the Wage and Benefit Committee requesting that both their wages be reviewed as per the Wage and Benefit Analysis Letter of Agreement for FY 2015/2016. She explained she had received a response from Attorney Larry Martin concerning this request. Attorney Martin stated that the original Wage and Benefit Committee had disbanded and that it was never a permanent standing committee of the City and no longer functions. HR Burkhalter stated members of the Unions, Administrators, Mayor Grenz and Attorney Dan Rice had met concerning issues with the salary survey and questioned if this meant the Wage and Benefit Committee had not entirely disbanded. She explained she did have reservations about the meeting being considered a meeting of the Wage and Benefit Committee as that was not the intent.

HR Officer Burkhalter pointed out that Attorney Martin states in his response: "Any wage adjustments which should occur pursuant to the Letter of Agreement are, according to the language of the Letter of Agreement, based on the base wages established by the MSU wage study. Neither Ms. Burkhalter's position nor Ms. Malenovsky's position had base wages established by the study because of the uniqueness of their positions which prevented an appropriate comparison for purposes of the study. Thus there is no base wage established by the study upon which to apply the language of Section 2.B.2.a of the Letter of Agreement for purpose of a wage adjustment." HR Burkhalter stated that she thought this statement was exactly what she was trying to get Attorney Martin to recognize the first time they had requested an increase.

HR Officer Burkhalter stated from Attorney Martin's response, the appropriate committee to request a wage adjustment would be through the Human Resources Committee. She explained her position had not received an increase since 2011, which had only been an increase of 2%. HR Officer Burkhalter stated she has been employed by the City for over 16 years and has held many different positions. She believes she has been very dedicated to the City and explained her duties along with some outside duties that she performs. She gave an example of handling over a multi-million dollar payroll and the responsibility of paying over \$130,000 in payroll liabilities per month.

Floodplain Administrator Malenovsky explained that she has many different duties that

she performs for the City. She is a Floodplain Administrator, PU/PW Assistant, Auto Cad Technician and CRS Coordinator. She explained she also has not had an increase since 2011, other than for additional duties of Floodplain Administration and CRS Coordinator. Administrator Malenovsky further stated her floodplain duties are extensive and can be very complex and difficult. She is currently working on the 500 year levee along with working with many different agencies. She added that through the CRS program she was able to drop Miles City to a Class 8, which drops flood insurance rates for citizens.

Chairperson Brush questioned at what point Administrator Malenovsky received her increase for her added floodplain duties. HR Officer Burkhalter stated she would get back to her with that exact date.

Chairperson Brush questioned if the HR Committee should be making a recommendation for a salary adjustment since there had been a meeting of the Wage and Benefit Committee. She further stated that a recommendation for an increase should come directly from that Committee.

*** Chairperson Brush moved to recommend to Mayor Grenz to get this salary adjustment request on the Wage and Benefit Committees next meeting agenda. The motion was seconded by Committee Member Gardner.*

Committee Member Martin questioned if there were any other options. Chairperson Brush stated that with the Wage and Benefit Committee meeting it could be out of their hands to make a recommendation. Committee Member Martin explained that she felt there needed to be more effective way to go through this process. Both Committee Member Martin and Gardner voiced support for these employees to receive an increase as they were both good and dedicated employees to the City.

HR Officer Burkhalter stated she would meet with Attorney Rice about who should be making this recommendation for a salary adjustment. The Committee requested that HR Burkhalter contact Attorney Rice through email and carbon copy all of them.

*** Committee Member Martin moved to table this until more information can be obtained concerning who should make a salary adjustment increase from Attorney Rice and Attorney Martin. The motion was seconded by Chairperson Brush and, on roll call vote, motion passed unanimously.*

2. REQUEST OF CITIZENS:

-None.

3. COMMITTEE MEMBER COMMENTS:

-None.

4. ADJOURNMENT:

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

The meeting was adjourned at 6:45 p.m.

Respectfully submitted,

Billie D. Burkhalter, Recorder

Chairperson Roxanna Brush

Finance Committee Meeting May 21, 2015

The Finance Committee met Thursday, May 21st, 2015, at 6:00 p.m. in the City Hall Conference Room. Present were Committee Chairperson Susanne Galbraith and Committee Members Dwayne Andrews, Sheena Martin and John Hollowell.

Also present were Public Works Director Scott Gray, Grant Writer/Planner in Training Dawn Colton.

Committee Chairperson Galbraith called the meeting to order.

1. REQUEST OF CITIZENS:

None

2. DISCUSSION ON AIRPORT BUDGET FOR 2015

Airport Commission Chairperson Doug Phair thought it was time for the Airport to communicate with the City and presented some issues and possible solution to the airport fund.

Problems:

- Airport and equipment had not received any maintenance for many years.
- While Airport was a 139C, it was mandatory to maintain the Wildlife survey and Aerial survey. Those projects cost the Airport a lot of money.
- Need to rebuild half of a runway which will cost approximately \$2.5 million.
- Updating the electrical on the runway is approximately \$129,775.
- Reconstruct NW Apron pavement is approximately \$413,600.
- Engineering and design is approximately \$464,900.
- Buildings have leaking roofs.

Solutions:

- The Airport received word that the Intercap loan was approved up to \$125,000.
- FFA funds may be available for paving shoulders, paving and marking an approach, replace the NW apron wiring, and replace lighting on runway. The total for these funds available may be \$4,248,124. With this funding the Airport would have to pay 10% of the cost.
- With all the funding, grants, loans and expenses he felt that the FY15/16 budget would be \$26,800 short and asked that the City consider eliminating the Administrative fees.

3. REVIEW AND MAKE RECOMMENDATION TO SAFE ROUTES TO SCHOOL

SIDEWALK BIDS

****** *Committee member Galbraith moved to recommend accepting Century's bid of \$253,104, seconded by Committee member Hollowell.*

Planner Colton explained that the bid is \$77,209 over the engineers estimate. She said that SRTS will not pay for the overage, but there is \$39,000 in the CTEP fund that includes the \$25,000 that was put aside for this project, could be used toward the overage. Taking the overage, what is left in grant funds and the City match of \$6,045 would leave the City of Miles City \$35,425 short of money to pay for the project.

Chairperson Galbraith asked if City employees could perform some of the work in the bids.

Planner Colton said probably not, because it's in the stipulation of the grants that work by the City cannot inhibit any work completed by the company that receives the bid. There's a lot of paperwork involved and the City would have to prove that it's cheaper for the City to perform the work than the company that receives the bid.

Committee Member Andrews felt that the project has been going on for four years, and it needs to be completed. He asked if there was any place that the City could find the money.

Director Gray said that he could have less pavement preservation in District #205 in the FY15/16 budget and get the sidewalk completed.

***** *On roll call vote, Committee member Galbraith's motion passed by unanimous consent, 4-0.*

4. REVIEW AND MAKE RECOMMENDATION ON PAVING BIDS FOR MAINTENANCE DISTRICT #204 AND #205

****** *Committee Member Hollowell moved to recommend awarding the paving bid to Century for the amount of \$442,500. The motion was seconded by Committee Member Andrews, and after a brief discussion, the motion passed unanimously, 4-0.*

5. REVIEW AND RECOMMENDATION OF FLOOD CONTROL BIDS

Per Chairperson Galbraith this review and recommendation was cancelled.

6. REVIEW AND RECOMMENDATION ON WASTEWATER RATE STRUCTURE AND RATE INCREASE FOR WASTEWATER UPGRADE PHASE II

John Weikel representing Montana Rural Water system joined the meeting by conference call. The following items were presented and spreadsheets attached:

- There are 162 connections using 0 to 1000 gallons of water a month, 357 connections using 1000 to 2000 gallon, 455 connections using 2000 to 3000

gallons a month, 971 connections using less than 3000 gallons a month, 2,690 connections using more than 3000 gallons a month. This is an average of 8,171 gallons of water usage a month.

- There are 318 connections using 0 to 1000 of sewage a month, 633 connections using 1000-2000, 721 connections using 2000-3000, 1,672 connections using less than 3000 gallons and 1,992 connections using more than 3000 gallon. This is an average of 5,427 gallons of sewer usage a month. This warrants that the City should reassess from using the sewer base charge to other way of billing the connections.
- The City of Miles City is charging the water/sewer users for something they are not using, so the City is losing out on revenue. He recommended working toward a “pay for what you use” billing process.
- After calculating the wastewater funds revenue and expenditures for FY15 the cover needed for the anticipated loan is -\$340,605. With 4,100 sewer connections, the connection cost per month would be \$6.92 and per year would be \$83.07. These numbers satisfy the debt payment, but does not cover any repairs, equipment replacement or any other unanticipated cost.
- Recommended charging a monthly charge to snowbirds in the winter months that are hooked up to the sewer. Just because a resident goes away for the winter doesn’t take away the City’s responsibility for paying debt coverage.
- Sales of water usage become the base for charges of the sewer, because water used is processed through the wastewater system.
- City will probably have 2 increases. This is to help pay for debt repayment, replacing pipes, insurance, wages, etc.
- At this point the City of Miles City has one of the lowest rates in the state.

Weikel said that he needed to figure out the sewer base rate charges between residential and commercial charges.

*** Committee Member Andrews moved to postpone a recommendation until further information is presented. The motion was seconded by Committee Member Hollowell and passed unanimously, 4-0.*

7. ADJOURNMENT

*** Committee member Andrews moved to adjourn the meeting, seconded by Committee Member Hollowell and passed unanimously, 4-0.*

The meeting was adjourned at 7:45 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce City Clerk/Minute Record

Revenue FY15 Est.
 \$
 945,054.39 10 Months
 \$
220,012.00 (2 Months (\$110,006)
 \$ Estimated Net
 1,165,066.39 Revenue

Expenditures FY15 Est.
 \$
 836,315.41 10 Months
 \$
135,817.78 (2 Months (\$67,908.89)
 \$
 972,133.19 Estimated Net Expenditures

Wastewater System Revenue Budget FY 2015	\$
	1,165,066.39
Wastewater System Expenses Budget FY 2015	\$
	<u>972,133.19</u>
Total Net Revenues	\$
	192,933.20
Net Revenues	\$
	192,933
Coverage Needed	\$
	<u>533,538</u>
Coverage is not made by	\$
	(340,605)

\$
340,604.80 Revenue Needed for Coverage

4,100 # of Connections
 83.07 Cost/Connection/Year
 6.923 Cost/Connection/Month

Note: This only meets Debt Service Coverage Requirements

Account	Jan	14-Feb	14-Mar	14-Dec	Avg Mthly	Total Year	Avg Dec to Mar	# Connections (Water Usage 12 months)	Revenue	Est. Net Revenue
0120000-00	100	100			85	508	100	162 0 to 1000 gal/month	\$ 379,798.00	
0242500-01	100		100		129	900	100	357 1000 to 2000 gal/month	19,713,001	Average/Month
0409500-01	100				2,780	13,900	100	455 2000 to 3000 gal/month	236,556,009	Average/Year
0634500-00	100				2,300	13,800	100	971 Total using <= 3000 gallons/month	\$ 660,700.93	Usage Revenue
0900510-04	100				133	400	100	2,690 Total using > 3000 gallons/month	\$ 923,580.00	\$ 21.00 Base Rate
1044520-00	100	100			117	700	100	8,171 Gallons Average Monthly Water Use	\$1,584,280.93	Est. Net Revenue
1510000-00	100				1,238	9,900	100	# Connections (Sewer Usage 4 mth Avg (Dec to Mar))		
1517500-00	100	100	100		129	900	100	318 0 to 1000 gal/month	\$1,584,280.93	Est. Net Revenue
1682090-00	100	100	100		200	1,600	100	633 1000 to 2000 gal/month	\$ 181,891.31	Est. Variable Revenue
1826800-01	100				100	100	100	721 2000 to 3000 gal/month	\$1,766,172.24	Est. Net Revenue
1945010-00	100				100	300	100	1,672 Total <= 3000 gals/month		
2144000-08	100				200	600	100	1,992 Total using > 3000 gallons/month		
2439500-00	100				100	300	100	5,427 Gallons Avg Mth Water Use (Winter)		
2839010-00	100				163	1,300	100			
3330200-00	100				1,356	12,200	100	\$ 2,793 /1000 gal \$ 181,891.31		
6002080-00	100				180	900	100	\$ 10,658.09 1000 gal		
6010200-00	100				214	1,500	100	\$ 42,431.26 2000 gal		
3502020-00	100	100	100	200	475	5,700	125	\$ 72,495.11 3000 gal		
6021900-00	100	200	100	100	142	1,700	125	\$ 125,584.45 Revenue <= 3000 Gallons/Month/Year		
0535520-00	200		100	100	4,356	39,200	133	\$ 66,763.87 Revenue >3000 Gallons/Month/Year		
1701400-01	100	100		200	9,763	78,100	133	Average Winter Gallons Used/# of Connections		
2045500-00	200	100	100		600	3,000	133	2,990,959 <= 3000 Gallons/Month \$ 100,244.98		
6005000-00	100	100		200	509	5,600	133	16,893,567 > 3000 Gallons/Month \$ 566,204.79		
0644500-00	100	200	100	200	367	4,400	150			
Totals	19076900	21282800	18631400	19860903		352,548,302	19,713,001			

INVENTORY OF CONNECTIONS BY LINE OR METER SIZE

SIZE	NO. OF CONNECTIONS	City		EDU'S
		MULTIPLIER	EDU'S	
5/8 INCH	3051	1.00	3051.00	
0.75 INCH	187	1.00	187.00	
1.00 INCH	685	1.79	1226.15	
1.50 INCH	107	4.00	428.00	
2.00 INCH	50	7.14	357.00	
3.00 INCH	11	16.00	176.00	
4.00 INCH	8	28.57	228.56	
6.00 INCH	1	64.00	64.00	
Total:	4100		5717.71	

	BASE RATE COST		
	Year	Month	per EDU
EXISTING DEBT (SRF)	\$ 101,430.00	\$ 8,452.50	\$ 1.48
NEW DEBT (SRF)	\$ 485,035.00	\$ 40,419.58	\$ 7.07
RESERVE (SLA)	\$ 207,836.00	\$ 17,319.67	\$ 3.03
Adjusted O&M	\$ 751,899.55	\$ 62,658.30	\$ 10.96
TOTAL COST	\$ 1,546,200.55	\$ 128,850.05	\$ 22.54

TOTAL BASE COST		\$ 1,546,200.55	
EDU'S		5717.71	
COST PER EDU		\$ 270.42	
		\$ 22.54	
BASE RATE COST PER EDU'S			
SIZE	EDU-COST	MULTIPLIER	TOTAL COST
0.75 INCH	\$ 22.54	1.00	\$ 22.54
1.00 INCH	\$ 22.54	1.79	\$ 40.34
1.50 INCH	\$ 22.54	4.00	\$ 90.14
2.00 INCH	\$ 22.54	7.14	\$ 160.90
3.00 INCH	\$ 22.54	16.00	\$ 360.56
4.00 INCH	\$ 22.54	28.57	\$ 643.83
6.00 INCH	\$ 22.54	64.00	\$ 1,442.56

Water Revenue: \$ 1,165,066.39 Est. FY15
 \$ 1,136,724.36 Actual FY14
 # EDU's: \$ 5,717.71
 Base Rate: \$ 22.54
 Total Base: \$ 1,546,526.20 Est.
 Variable Revenue: \$ 220,233.64
 Total Estimated: \$ 1,766,759.85
 * Total Cost: \$ 1,766,434.19
 Est. Net Revenue: 325.66
 *Actual O&M Used

4 Month Winter Average Usage
 Actual Gallons used: 78,852,003.00
 1000 Gallons Used: 78,852.00
 \$ 2.79 per 1000 \$ 220,233.64 Variable Revenue

Actual O&M Costs \$ 972,133.19
 Variable Revenue \$ 220,233.64
 Adjusted O&M Costs \$ 751,899.55

Target Rates

Census	Sewer	Water	Combined
2000	\$ 22.39	\$ 34.82	\$ 57.21
2010	\$ 27.95	\$ 43.48	\$ 71.43

Revenue FY15 Est.

\$ 945,054.39 10 Months
\$ 220,012.00 (2 Months (\$110,006))
\$ 1,165,066.39 Estimated Net Revenue

Expenditures FY15 Est.

\$ 836,315.41 10 Months
\$ 135,817.78 (2 Months (\$67,908.89))
\$ 972,133.19 Estimated Net Expenditures

Wastewater System Revenue Budget FY 2015	\$ 1,165,066.39
Wastewater System Expenses Budget FY 2015	\$ 972,133.19
Total Net Revenues	<u>\$ 192,933.20</u>

Net Revenues	\$ 192,933
Coverage Needed	\$ 533,538
Coverage is not made by	<u>\$ (340,605)</u>

\$ 340,604.80 Revenue Needed for Coverage
4,100 # of Connections
83.07 Cost/Connection/Year
6.923 Cost/Connection/Month

Note: This only meets Debt Service Coverage Requirements

RESOLUTION NO. 3805

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 # 2270-37-440140-350 TO FUND INCREASED EXPENSES IN THE CITY HEALTH FUND FOR SANITARIAN SERVICES.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2014-2015 to provide funding for increased expenses in the City's health fund for Sanitarian services, 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 # 2270-37-440140-350,

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 Fund No. 2270 shall be increased in the following amount:

Fund No. 2270-37-440140-350 Health Fund, professional services in the sum of \$3,000, said amount being paid from Health Fund 2270-101000.

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 23rd day of June, 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 9TH DAY OF JUNE, 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 23rd DAY OF JUNE, 2015.

C. A. GRENZ, Mayor

ATTEST:

Lorrie Pearce, City Clerk

ORDINANCE NO. 1296

AN ORDINANCE AMENDING SECTION 22-151 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING APPLICABILITY OF PENALTIES FOR REFUSING TO SUBMIT TO ALCOHOL/DRUG BREATH AND/OR BLOOD TEST.

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

Section 1. Section 22-151 shall be amended to read as follows:

Section 22-151. Refusal to Submit to Alcohol/Drug Breath and/or Blood Test.

(a) Any person operating or in actual physical control of a motor vehicle while under the influence of alcohol and/or drugs creates a significant risk to public safety, health and general welfare. To help secure public safety, health and general welfare for all persons, the City of Miles City adopts this section in an effort to deter persons from engaging in this dangerous activity. This section is adopted pursuant to Montana Code Annotated 61-12-101 which grants authority and powers to local authorities to regulate the operation of motor vehicles by a person while under the influence of alcohol and/or drugs.

(b) It is unlawful to refuse to submit to a breath or blood test for alcohol and/or drugs, and a warrant may be obtained to collect a sample of the person's blood for testing, pursuant to Montana Code Annotated 61-8-402 and 46-5-224 when the person has either refused to submit to a breath, blood or urine sample in the past, or when the person has a previous DUI conviction. It is unlawful and it constitutes a misdemeanor offense for any person operating or in actual physical control of a motor vehicle suspected of doing so under the influence of alcohol and/or drugs to refuse to submit to one or more tests to detect alcohol and/or drugs requested and designated by any peace officer as defined by Montana State Law. A person may only be charged under this section if a warrant has been obtained for the collection of a blood sample pursuant to Montana Code Annotated 61-8-402 and 46-5-224, and a blood sample has been collected, or was attempted to be collected. Prior to charging a person with a violation of this section, a peace officer must inform the person requested to take the designated breath and/or blood test that refusing the test when the person has refused prior testing, or has a prior DUI conviction, is a misdemeanor offense under Miles City Municipal Code and identify the penalties associated with the offense. If any arrested person refuses to submit to one or more tests requested and designated by a peace officer as provided for pursuant to Montana State Law, the refused test may not be given, unless a warrant has been obtained for the collection of blood. ~~However, the person refusing to submit to any such requested tests may be charged with a misdemeanor offense pursuant to this section.~~ In the event a blood sample is obtained through a warrant, following a person's refusal to submit

to the requested tests as set forth in this section, the person may be charged with a misdemeanor offense pursuant to this section.

(c) The Penalties for violations of Section 22-151 are established as follows. Incarceration is not a penalty for a violation of this section. A person convicted under section 22-151 shall be subject to fines of:

1. For a first offense, the fine is \$300.00; no portion may be suspended, waived or deferred by the court; and
2. For a second or subsequent offense, the fine is \$500.00; no portion may be suspended, waived or deferred by the court.

(d) If any section, subsection, sentence, clause, phrase or word of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The council hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause, phrase and words thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or words have been declared invalid or unconstitutional, and if for any reason this ordinance should be declared invalid or unconstitutional, then the remaining ordinance provisions will be in full force and effect.

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

Said Ordinance read and put on its passage this ____ day of _____, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this ____ day of _____, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3804

A RESOLUTION PROVIDING FOR A CAPITAL IMPROVEMENT FUND FOR THE AMBULANCE SERVICE OF THE CITY OF MILES CITY.

WHEREAS, §7-6-616 MCA authorizes a city to establish a capital improvement fund for the replacement, improvement and acquisition of certain property, facilities or equipment;

AND WHEREAS, the City of Miles City desires to establish a capital improvement fund for the City's ambulance service;

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

1. There is hereby created a capital improvement fund for the Miles City Ambulance Service designated as Fund No. 4050 - Ambulance Service Capital Improvement Fund, to be administered as provided by Montana law.
2. The Ambulance Service Capital Improvement Fund shall be funded by the allocation of 3% of the gross revenue generated by the Miles City Ambulance Service to said fund.
3. This resolution shall become effective immediately upon final passage.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 26th DAY OF MAY, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3806

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO CONTRACT WITH DENNIS HIRSCH FOR BUILDING INSPECTION SERVICES FOR FISCAL YEAR 2015-2016.

WHEREAS, the City of Miles city desires to contract with Dennis Hirsch for building inspection services as permitted by §50-60-304(3) MCA;

AND WHEREAS the terms of the contract attached hereto as Exhibit "A" and made a part hereof are acceptable to the City of Miles City;

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

1. The Building Inspection/Code Services Contract between the City of Miles City, Montana and Dennis Hirsch, attached hereto as Exhibit "A", and made a part hereof, is hereby renewed, approved and adopted by this Council for a period from July 1, 2015 through June 30, 2016.

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Building Inspection/Code Services Contract on behalf of the City of Miles City and bind the City of Miles City thereto; and

3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Building Inspection/Code Services Contract and bind the City of Miles City thereto.

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

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A"

CITY OF MILES CITY BUILDING INSPECTION/CODE ENFORCEMENT SERVICES CONTRACT

This agreement entered into on this ___ day of _____, 2015, and effective as of July 1, 2015, between the **CITY OF MILES CITY**, a municipal corporation of the State of Montana, hereby called the City, and **DENNIS HIRSCH** of Route 2, Box 3135, City of Miles City, County of Custer, State of Montana, herein called Inspector.

SECTION ONE

Contract for Inspection Services

Pursuant to §50-60-304(3) MCA, City hereby contracts with Inspector for the performance of enforcement of its building codes, including the review and granting of building permits, building permit inspections, and enforcement of all rules and regulations for the construction, alteration, removal, demolition, and equipment used in the construction, location, and maintenance of buildings within the City of Miles city as prescribed by the Uniform Building Code, and other similar codes, including zoning ordinances, adopted by reference in Sections 5, 15, 20 and 24 of the Miles City Code of Ordinances.

SECTION TWO

Compensation

City shall pay Inspector for services rendered hereunder according to the following schedule:

- a) For all projects, in which a fee is collected, the Inspector shall receive sixty percent (60%) of the gross amount of the fee. For purposes of this subsection, "projects, in which a fee is collected" includes all activities incidental to applying for, determining, receiving, and securing a building permit, and specifically includes inspections, attendance at all board of appeals hearings, court proceedings, or any other meetings, pertaining to the ultimate issuance of a building permit. If a building permit is not ultimately issued, then such time is compensated under subsection (b) below.
- b) For all other projects the sum of \$18.00 per hour for work outside the scope of building permit issuance and inspections. Other projects include services required for acting as the code enforcement officer for the City of Miles City. In addition, when the Inspector is requested to act as code enforcement officer, he shall be reimbursed mileage at the rate provided for under §2-18-503 and 504 MCA. Inspector shall provide his own vehicle for travel and performance of his services hereunder.

- c) Inspector will make arrangements with the City to review all projects by no later than Wednesday of each week and agrees to accomplish the undertaking and completion of those projects within a reasonable time frame after receipt. In the event the Inspector is not available by Wednesday of each week, alternative arrangements for review of projects may be made through mutual agreement of the parties.

SECTION THREE

Non-Assignability; Personal Performance

Both parties recognize that this contract is one for personal services and neither it, nor the duties of Inspector hereunder, may be transferred, assigned, delegated or subcontracted by Inspector without the prior written consent of the City. All services hereunder shall be personally performed by Inspector and not by any employee or agent of inspector.

SECTION FOUR

Monthly Reports and Claims

Inspector will submit a written report concerning the status of building permits and other work projects, together with his monthly claim for services, prior to the first regular meeting of the City Council in each month.

For each construction of a new residential property, Inspector will fully complete and sign the Residential Construction Inspection check list, attached hereto as Exhibit "A" and made a part hereof. For each residential property remodel project, Inspector will complete and sign the Residential Construction Inspection check list (Exhibit "A") for all applicable components of the remodel. For each construction of a new commercial property, Inspector will fully complete and sign the Commercial Construction Field Inspection check list, attached hereto as Exhibit "B" and made a part hereof. For each commercial property remodel project, Inspector will complete and sign the Commercial Construction Field Inspection check list (Exhibit "B") for all applicable components of the remodel. A copy of each signed Residential Construction Inspection check List or Commercial Construction Field Inspection check list completed by the Inspector shall be delivered by the Inspector to the City's Director of Public Works, its Mayor, and to the owner of the project inspected.

SECTION FIVE

Independent Contractor

For purpose of Montana Worker's Compensation Law, and all other purposes, it is understood that the Inspector is an independent contractor and is not the employee or agent of the city.

Inspector shall not hold himself out as, nor represent himself to be, an employee or agent of the City.

As a condition precedent to any obligations of City under this Contract, Inspector shall obtain and file with the City an independent contractor certification from the Montana Department of Labor and Industry, in compliance with §39-71-417.

Inspector will perform services hereunder in compliance with all applicable Montana laws and regulations, but inspector will determine when and where to perform the work, the methods for performance of the work, the tools and equipment to use, and the order and sequence of work.

Inspector will provide his own tools, equipment, facilities and materials, and other costs of doing business for the performance of the work. City, at City's expense, will provide Inspector with building permit forms satisfactory to the City.

Inspector will pay his own Social Security and Medicare Taxes and all other necessary and reasonable expenses involved with the operation of his business. In the event the amount earned in a calendar year exceeds Six Hundred Dollars (\$600), the City will issue an IRS Form 1099. Inspector will provide the City Clerk with a completed and signed Form W-9 at the inception of this Contract.

SECTION SIX

Qualifications

Inspector represents and warrants that he has sufficient qualifications and all required licenses and certifications, if any, to legally serve in the capacity as a building inspector for the City under Title 50, Chapter 60, Part 3, MCA. The City will purchase and make available to inspector all code books and instructional materials required to perform the services hereunder. Inspector shall pay all membership dues needed to maintain his certification by the international Conference of Building Officials.

SECTION SEVEN

Duties

In addition to services as Building Inspector, the Inspector will provide additional services as a code enforcement officer as set forth under the Miles City Code of Ordinances, other than under Chapter 15, Nuisances. The contractor represents and warrants that he has reviewed Chapters 5, 20 and 24 of the Code of Ordinances of the City of Miles City and he is able and qualified to serve in that capacity. Compensation for the position as code enforcement officer is set forth in Section Two, subsection (b) of this agreement.

SECTION EIGHT
Termination and Renewal

This agreement shall remain in effect from its effective date until June 30, 2016 and may be renewed under the same terms and conditions for additional consecutive one-year terms through June 30th of succeeding years upon mutual agreement of the parties. Provided, however, the Mayor of the City may terminate this contract, with advice and consent of the City Council upon thirty (30) days advance written notice to Inspector. In the cases of misconduct, malfeasance, or non-performance by the Inspector, this contract may be terminated by City, immediately, without prior notice.

SECTION NINE
Nondiscrimination; Compliance with Governmental Code of Fair Practices.

Inspector shall comply fully with the Montana Governmental Code of Fair Practices (Title 49, Chapter 3 MCA) and, in the performance of this contract, all hirings by Inspector shall be on the basis of merit and qualifications and there may not be discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing this contract.

SECTION TEN
Insurance and indemnity

At all times during the terms of this Contract, Inspector shall maintain a policy or policies of insurance, insuring Inspector against general liability and errors or omissions, on an occurrence basis, in a sum of not less than Seven Hundred Fifty thousand Dollars (\$750,000.00) per claim and in aggregate, with the City of Miles City named in each policy of insurance as an additional insured. Each policy of insurance shall provide that it is primary coverage over any insurance coverage maintained by the City of Miles City. At the commencement of this contract, and upon reasonable request of the City thereafter, Inspector shall provide to the City Clerk conforming certificates of insurance, including any endorsements necessary to include the City as a named insured under such policy of insurance. Each such certificate shall provide that the insurer will provide to the City at least ten (10) days prior notice before terminating, non-renewing, or materially altering the provisions, coverage or limits of liability of such policy of insurance.

Inspector shall assume, indemnify, defend and hold the City harmless from any and all claims and damages arising out of Inspector's performance of services hereunder.

SECTION ELEVEN

Completeness of Agreement

This document contains all the terms and conditions of this agreement and any alteration or variations of the terms of this agreement shall be Void unless made in writing and signed by all the parties. There are no other understandings, representations or agreements, written or verbal, not incorporated herein.

SECTION TWELVE

Effective Date; Ratification by City Council

This agreement shall become effective upon its signature by Inspector, Inspector's compliance with all conditions precedent hereunder, and ratification of this agreement by the City Council of the City of Miles City.

C.A. Grenz
Mayor of Miles City
Date: _____

Dennis Hirsch
Inspector
Date: _____

ATTEST:

Lorrie Pearce
City Clerk

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CITY OF MILES CITY
Claim Details
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* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
125537	75669S	1721 MID RIVERS TELEPHONE CORP	3,116.93					
Assorted Invoices								
1	05/13/15	Library-telepone/internet/cabl	48.19			2220 16 460100	345	101000
2	05/13/15	Library Internet	27.06			2220 16 460100	347	101000
3	05/13/15	911 Emergency	335.32			2850 105 420140	345	101000
4	05/13/15	CPTF	80.60*			1000 5 420140	220	101000
5	05/13/15	RSVP	123.84			2985 15 450330	345	101000
6	05/13/15	Airport	93.82			5610 87 430300	345	101000
7	05/13/15	Airport	52.64*			5610 87 430300	319	101000
8	05/13/15	Airport	45.60*			5610 87 430300	347	101000
9	05/13/15	Mayor	29.96			1000 1 410200	345	101000
10	05/13/15	Finance	51.39			1000 3 410500	345	101000
11	05/13/15	Finance	19.52			1000 3 410500	347	101000
12	05/13/15	Attorney	3.50			1000 4 411100	345	101000
13	05/13/15	Police	311.97			1000 5 420140	345	101000
14	05/13/15	PD	310.07*			1000 5 420160	345	101000
15	05/13/15	Fire	160.70			1000 7 420460	345	101000
16	05/13/15	Treasurer	3.50			1000 9 410540	345	101000
17	05/13/15	Parks	39.56			1000 13 460433	345	101000
18	05/13/15	Animal Control	40.03			1000 21 440600	345	101000
19	05/13/15	Planning	76.43			1000 36 411020	345	101000
20	05/13/15	Building Inspection	26.36			2394 18 420531	345	101000
21	05/13/15	MMD#204	66.34*			2510 107 430220	345	101000
22	05/13/15	MMD#205	31.66			2520 108 430220	345	101000
23	05/13/15	Water plant	75.11			5210 22 430530	345	101000
24	05/13/15	Water line	35.82			5210 23 430550	345	101000
25	05/13/15	Water Adm	46.00			5210 25 430510	345	101000
26	05/13/15	WW Adm	45.98			5310 29 430610	345	101000
27	05/13/15	Sewer line	35.81			5310 31 430630	345	101000
28	05/13/15	WWTP	33.85			5310 33 430640	345	101000
29	05/13/15	Ambulance	108.29			5510 10 420730	345	101000
30	05/13/15	City shop	36.94			6040 910 430220	345	101000
31	05/13/15	City Court	104.53*			1000 6 410300	345	101000
32	05/13/15	City Court	114.60			1000 6 410300	347	101000
33	05/13/15	pd	65.60*			1000 5 420140	347	101000
34	05/13/15	fd	135.60			1000 7 420460	347	101000
35	05/13/15	water lines	11.40			5210 23 430550	347	101000
36	05/13/15	water admin	11.93			5210 25 430510	347	101000
37	05/13/15	ww admin	19.51			5310 29 430610	347	101000
38	05/13/15	sewer lines	11.40*			5310 31 430630	347	101000
39	05/13/15	ww treatment	45.60*			5310 33 430640	347	101000
40	05/13/15	amb	28.24			5510 10 420730	347	101000
41	05/13/15	city shop	54.81*			6040 910 430220	347	101000
42	05/13/15	park dept	37.60			1000 13 460433	347	101000
43	05/13/15	water plant	80.25*			5210 22 430530	347	101000

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CITY OF MILES CITY
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
125538	75670S	1780 MILES CITY MOTOR SUPPLY	291.62					
		Clutch pack & fly wheel gear						
1	503820	04/23/15 Clutch pack	249.00*			5610 87 430300	230	101000
2	504109	04/24/15 Fly wheel gear	42.62*			5610 87 430300	230	101000
125539	75668S	378 BLACK MOUNTAIN SOFTWARE	1,265.00					
		Ar program						
1	05/01/15	Accounts Receivable program	388.34			1000 3 410500	350	101000
2	05/01/15	Accounts Receivable program	388.33*			5210 25 430510	350	101000
3	05/01/15	Accounts Receivable program	388.33			5310 29 430610	350	101000
4	05/01/15	MP50 Cass Cert	50.00			5310 29 430610	350	101000
5	05/01/15	MP50 Cass Cert	50.00*			5210 25 430510	350	101000
125540	75671S	373 MASTERCARD	28,820.05					
		Misc accounts						
1	05/14/15	Supplies	7.88			1000 3 410500	210	101000
2	05/14/15	Supplies	346.24			1000 5 420140	210	101000
3	05/14/15	Operating expense	421.92*			1000 5 420140	220	101000
4	05/14/15	Supplies	60.82			1000 5 420140	226	101000
5	05/14/15	Firearm supplies	190.00*			1000 5 420140	227	101000
6	05/14/15	R&M supplies	378.71*			1000 5 420140	230	101000
7	05/14/15	Supplies	61.80*			1000 5 420140	311	101000
8	05/14/15	R&M supplies	209.14*			1000 5 420140	366	101000
9	05/14/15	Travel expenses	1,162.54*			1000 5 420140	370	101000
10	05/14/15	Supplies	138.13			1000 5 420160	210	101000
11	05/14/15	Supplies	1,132.55			1000 5 420160	214	101000
12	05/14/15	Supplies	164.65			1000 7 420460	220	101000
13	05/14/15	R&M supplies	2,367.89*			1000 7 420460	230	101000
14	05/14/15	Gas & Oil	26.48*			1000 7 420460	231	101000
15	05/14/15	Telephone	92.88			1000 7 420460	345	101000
16	05/14/15	R&M vehicle	138.24			1000 7 420460	364	101000
17	05/14/15	Supplies	167.98*			1000 8 411230	220	101000
18	05/14/15	Supplies	1,181.73			1000 13 460433	214	101000
19	05/14/15	Operating Expenses	378.00			1000 13 460433	220	101000
20	05/14/15	Supplies	33.96			1000 13 460433	222	101000
21	05/14/15	Supplies	481.42*			1000 13 460433	230	101000
22	05/14/15	R&M supplies	16.89*			1000 13 460434	230	101000
23	05/14/15	Supplies	30.50			1000 36 411020	210	101000
24	05/14/15	Membership dues	30.00*			1000 36 411020	334	101000
25	05/14/15	Supplies	60.00			1000 36 411020	380	101000
26	05/14/15	Supplies	53.28			1000 201 431200	210	101000
27	05/14/15	Janitorial Supplies	105.07			2220 16 460100	224	101000
28	05/14/15	Supplies	100.61			2220 16 460100	311	101000
29	05/14/15	Travel	282.06			2220 16 460100	370	101000
30	05/14/15	Books	1,613.50			2220 16 460100	382	101000
31	05/14/15	Supplies	77.80			2394 18 420531	210	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32	05/14/15 Supplies		40.50			2394 18 420531	382	101000
33	05/14/15 Supplies		103.69			2510 107 430220	210	101000
34	05/14/15 Supplies		467.64			2510 107 430220	214	101000
35	05/14/15 Supplies		120.00*			2510 107 430220	226	101000
36	05/14/15 R&M supplies		552.28			2510 107 430220	230	101000
37	05/14/15 Supplies		78.22			2510 107 430220	320	101000
38	05/14/15 R&M vehicles		1,848.51			2510 107 430220	363	101000
39	05/14/15 Supplies		64.80			2510 107 430220	382	101000
40	05/14/15 Supplies		536.34			2510 107 430233	350	101000
41	05/14/15 Supplies		25.89			2520 108 430220	210	101000
42	05/14/15 Supplies		116.90			2520 108 430220	214	101000
43	05/14/15 Supplies		30.00			2520 108 430220	226	101000
44	05/14/15 Supplies		138.07			2520 108 430220	230	101000
45	05/14/15 Supplies		19.59*			2520 108 430220	320	101000
46	05/14/15 Supplies		462.13			2520 108 430220	363	101000
47	05/14/15 Supplies		16.20			2520 108 430220	382	101000
48	05/14/15 Supplies		615.71			2850 105 420140	220	101000
49	05/14/15 Supplies		125.00			2935 11 460461	320	101000
50	05/14/15 Supplies		8.31*			2985 15 450300	311	101000
51	05/14/15 Travel		859.89			2985 15 450300	370	101000
52	05/14/15 Cupplico		195.07*			2985 15 450330	220	101000
53	05/14/15 Supplies		257.02			5210 22 430530	220	101000
54	05/14/15 R&M supplies		64.25			5210 22 430530	230	101000
55	05/14/15 Supplies		37.00			5210 22 430530	334	101000
56	05/14/15 Supplies		255.55			5210 23 430550	210	101000
57	05/14/15 Supplies		372.27			5210 23 430550	214	101000
58	05/14/15 Supplies		119.44*			5210 23 430550	220	101000
59	05/14/15 R&M supplies		80.41			5210 23 430550	230	101000
60	05/14/15 Supplies		2,562.97			5210 23 430550	233	101000
61	05/14/15 Valve/Hydo repair		387.34*			5210 23 430550	234	101000
62	05/14/15 Supplies		1,108.16*			5210 23 430550	363	101000
63	05/14/15 Supplies		40.50			5210 23 430550	382	101000
64	05/14/15 Supplies		101.25*			5210 25 430510	382	101000
65	05/14/15 Supplies		173.12			5210 80 430540	220	101000
66	05/14/15 Supplies		107.38			5210 80 430540	230	101000
67	05/14/15 Supplies		0.91			5210 80 430540	311	101000
68	05/14/15 Supplies		37.00			5210 80 430540	334	101000
69	05/14/15 Supplies		101.25*			5310 29 430610	382	101000
70	05/14/15 Supplies		255.53*			5310 31 430630	210	101000
71	05/14/15 Supplies		292.28			5310 31 430630	214	101000
72	05/14/15 Supplies		50.99*			5310 31 430630	220	101000
73	05/14/15 Supplies		1,108.16*			5310 31 430630	363	101000
74	05/14/15 Supplies		40.50			5310 31 430630	382	101000
75	05/14/15 Supplies		272.51			5310 32 430690	220	101000
76	05/14/15 Supplies		37.40			5310 32 430690	230	101000
77	05/14/15 Supplies		62.50			5310 32 430690	380	101000
78	05/14/15 Supplies		228.03			5310 33 430640	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
79	05/14/15	Supplies	958.32*			5310 33 430640	222	101000
80	05/14/15	Supplies	300.37*			5310 33 430640	230	101000
81	05/14/15	Supplies	72.00			5310 33 430640	334	101000
82	05/14/15	Supplies	282.00			5310 33 430640	360	101000
83	05/14/15	Supplies	38.95			5310 33 430640	363	101000
84	05/14/15	Supplies	62.50			5310 33 430640	380	101000
85	05/14/15	Supplies	121.82			5510 10 420730	220	101000
86	05/14/15	Supplies	29.99			5510 10 420730	230	101000
87	05/14/15	Gas/Oil	66.10			5510 10 420730	231	101000
88	05/14/15	Supplies	59.21			5510 10 420730	241	101000
89	05/14/15	Supplies	19.99			5510 10 420730	311	101000
90	05/14/15	Supplies	36.38			5510 10 420730	345	101000
91	05/14/15	Supplies	121.16*			5610 87 430300	210	101000
92	05/14/15	Supplies	169.48			5610 87 430300	345	101000
93	05/14/15	Supplies	382.65*			6040 910 430220	210	101000
125541	75672S	1970 MONTANA DAKOTA UTILITIES	29,882.33					
1	05/31/15	GAS/ELECTRIC	262.68*			1000 7 420460	341	101000
2		GAS/ELECTRIC	70.96*			1000 7 420460	344	101000
3		GAS/ELECTRIC	303.76			1000 8 411230	341	101000
4		GAS/ELECTRIC	0.00			1000 8 411230	344	101000
5		GAS/ELECTRIC	485.17*			1000 13 460433	341	101000
6		GAS/ELECTRIC	94.79*			1000 13 460433	344	101000
7		GAS/ELECTRIC	277.65*			1000 14 460445	341	101000
8		GAS/ELECTRIC	60.17*			1000 21 440600	341	101000
9		GAS/ELECTRIC	0.00			1000 21 440600	344	101000
10			0.00			2220 16 460100	341	101000
11			0.00			2220 16 460100	344	101000
12		GAS/ELECTRIC	10,876.89			2400 46 430263	341	101000
13		GAS/ELECTRIC	2,713.65			2400 46 430263	533	101000
14		GAS/ELECTRIC	1,647.64			2420 48 430263	341	101000
15		GAS/ELECTRIC	677.25			2420 48 430263	533	101000
16		GAS/ELECTRIC	132.22			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,062.66			2440 50 430263	341	101000
18		GAS/ELECTRIC	249.55			2470 72 430263	341	101000
19		GAS/ELECTRIC	304.12			2470 72 430263	533	101000
20		GAS/ELECTRIC	96.99			2480 47 430263	341	101000
21		GAS/ELECTRIC	49.73			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	3,804.28			5210 22 430530	341	101000
26		GAS/ELECTRIC	165.30			5210 22 430530	344	101000
27		GAS/ELECTRIC	87.75*			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

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31		GAS/ELECTRIC	5,274.35*			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	102.16		19243	5510 10 420730	341	101000
35		GAS/ELECTRIC	27.59		19243	5510 10 420730	344	101000
36		05/31/15 GAS/ELECTRIC	571.09		234	5610 87 430300	341	101000
37		05/31/15 GAS/ELECTRIC	229.51*		234	5610 87 430300	344	101000
38		GAS/ELECTRIC	254.42			6040 910 430220	341	101000
39		GAS/ELECTRIC	0.00*			6040 910 430220	344	101000
125544	75705S	1737 MC AREA SOLID WASTE DISTRICT	579.95					
1		4442A 05/31/15 QUARTERLY CHARGES	71.12*			6040 910 430220	346	101000
2		05/30/15 QUARTERLY CHARGES	71.12*			5210 22 430530	346	101000
3		05/30/15 QUARTERLY CHARGES	47.41*			1000 7 420460	346	101000
4		05/30/15 QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5		05/30/15 QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6		05/30/15 QUARTERLY CHARGES	237.06*			1000 13 460433	346	101000
7		05/30/15 QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
8		4695A 05/09/15 Animal Disposal	11.00			1000 21 440600	220	101000
125546	75706S	316 DATA IMAGING SYSTEMS, INC	1,445.00					
1		05/31/15 MANAGED SERVICES;DATA BKP	270.94			1000 3 410500	360	101000
2		05/31/15 MANAGED SERVICES;DATA BKP	152.40*			5210 25 430510	360	101000
3		05/31/15 MANAGED SERVICES;DATA BKP	152.40*			5310 29 430610	360	101000
4		05/31/15 MANAGED SERVICES;DATA BKP	90.31*			1000 1 410200	360	101000
5		05/31/15 MANAGED SERVICES;DATA BKP	90.31			1000 36 411020	360	101000
6		05/31/15 MANAGED SERVICES;DATA BKP	125.54			5210 23 430550	360	101000
7		05/31/15 MANAGED SERVICES;DATA BKP	125.54			5310 31 430630	360	101000
8		05/31/15 MANAGED SERVICES;DATA BKP	104.76			2510 107 430220	360	101000
9		05/31/15 MANAGED SERVICES;DATA BKP	52.38			2520 108 430220	360	101000
10		05/31/15 MANAGED SERVICES;DATA BKP	91.67*			1000 9 410540	360	101000
11		05/31/15 MANAGED SERVICES;DATA BKP	90.31*			2935 11 460461	360	101000
12		05/31/15 MANAGED SERVICES;DATA BKP	98.44*			2394 18 420531	360	101000
125549	75673S	2830 STAR PRINTING & SUPPLY	1,539.15					
Invoices:								
227682, 225662, 226619, 225512, 226482, 226620, 226835, 226619, 227110, 225934, 226459, 226								
530,								
136999, 136858, 137069, 137228, 137154								
1		227682 05/14/15	216.51			1000 3 410500	220	101000
2		227682 05/14/15	216.50*			5210 25 430510	220	101000
3		227682 05/14/15	216.50*			5310 29 430610	220	101000
4		226459	25.00			5210 23 430550	320	101000
5		225662	120.26*			1000 7 420460	360	101000
6		225662	46.77			5510 10 420730	360	101000
7		226619	86.54			5510 10 420730	210	101000
8		226530	73.95			2220 16 460100	320	101000

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9	15-010		75.71			2935 11 460461	210	101000
10	226530		20.53			2220 16 460100	220	101000
11	227110		250.89			2394 18 420531	210	101000
12	various		165.00*			5610 87 430300	319	101000
13	19097		24.99			5310 31 430630	320	101000
125550	75707S	3291 BIG SKY CARWASH	40.80					
		PD Carwash						
1	05/04/15	PD Carwash	40.80*		19797	1000 5 420140	220	101000
125551	75674S	999999 GARY WARREN	114.00					
		Consortium testing						
1		Consortium testing	82.08		19244	1000 7 420460	370	101000
2		Consortium testing	31.92			5510 10 420730	370	101000
125552	75675S	999999 DANIEL ROBISON	114.00					
		CTAP Testing						
1		CTAP Testing	82.08		19246	1000 7 420460	370	101000
2		CTAP Testing	31.92			5510 10 420730	370	101000
125554	75676S	999999 JUSTIN RUGGELL	114.00					
		CPAT Testing						
1		CPAT Testing	82.08		19245	1000 7 420460	370	101000
2		CPAT Testing	31.92			5510 10 420730	370	101000
125555	75677S	999999 BETTY VAIL	57.84					
		Travel to Forsyth						
1		Travel to Forsyth	57.84		19903	2985 15 450300	370	101000
125556	75678S	999999 LORRIE PEARCE	196.76					
		Travel to Billings for Institute						
1		Clerk Institute	65.58		19174	1000 3 410500	370	101000
2			65.59			5210 25 430510	370	101000
3			65.59			5310 29 430610	370	101000
125557	75679S	999999 DAWN COLTON	116.30					
		Travel to Billings for Planners Roundtable						
1	PO19178	05/25/15 Planners roundtable Meeting	116.30			1000 36 411020	370	101000
125558	75708S	999999 C.A.GRENZ	190.76					
1	05/25/15	Mayors Institute	190.76*		19176	1000 1 410200	370	101000

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125559	75680S	523 CITY SERVICE, INC. Fjord J-Spout Adapter	126.95					
	1	w019078 04/20/15 Spout Adapter	126.95*		234-1	5610 87 430300	230	101000
125560	75709S	999999 COPQUEST, INC First Defense 360	279.46					
	1	c15407624 05/15/15 First Defense pepper Spray	279.46*		20405	1000 5 420140	220	101000
125561	75681S	4001 CRITELLI COURIERS, INC. Partners Contract	252.00					
	1	3502A 04/03/15 Partners Contract	252.00		18981	2880 39 460100	311	101000
125562	75710S	999999 CUSTER COUNTY DISTRICT HIGH Ad in Year Book	40.00					
	1	05/12/15 Ad in CCDHS Yearbook	40.00*		18982	2220 16 460100	330	101000
125563	75711S	4055 DOOR 804 FITNESS Gym fees	90.00					
	1	2 05/15/15 Gym fees	90.00		20407	1000 5 420140	334	101000
125564	75712S	1182 DOWL, INC. Strevell Waterline/Street Project	7,855.23					
	1	31 05/07/15 Strevell Waterline project	498.55		20115	5210 23 430550	958	101000
	2	31 05/07/15	313.55			2510 107 430233	350	101000
	3	31 05/07/15	77.38			2510 107 430235	230	101000
	4	26539-016 05/05/15 W/S Capacity Study	3,482.88		20306	5210 23 430550	350	101000
	5		3,482.87			5310 31 430630	350	101000
125565	75682S	999999 DYNA ENGINEERING LTD CTR Mnt	310.00					
	1	10499 04/27/15 CTR Mnt	248.00*		20113	2510 107 430220	242	101000
	2	10499 04/27/15	62.00			2520 108 430220	242	101000
125566	75713S	2856 DXP ENTERPRISES INC. Check Valve, SCBA Compressor	998.46					
	1	7849378 05/05/15 Check valves	119.47*		19250	1000 7 420460	360	101000
	2	7826801 05/05/15 SCBA Compressor	878.99*		19250	1000 7 420460	360	101000
125567	75714S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL Floor mats	167.50					
	1	1853 05/12/15 Floor Mats	13.50*		20402	1000 5 420140	360	101000
	2	1765 05/11/15 Laundry service	11.50		19842	5310 33 430640	360	101000
	3	Laundry service	23.50			5210 22 430530	360	101000
	4	1835 05/12/15 Rugs-City Hall	42.50*		20116	1000 8 411230	220	101000
	5	1996 Rugs-City Hall	42.50*			1000 8 411230	220	101000
	6	1937 Rugs-Shop	20.50			6040 910 430220	220	101000
	7	2011 Floor mats	13.50*		20411	1000 5 420140	360	101000

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125568	75715S	869 EAST MONT COMMUNICATIONS	432.00					
		Speaker microphone						
	1	27210 04/22/15 Speaker microphone	92.00*		19799	1000 5 420140	220	101000
	2	27217 04/01/15 Move alarm system/Dispatch	340.00		19838	5310 32 430690	360	101000
125569	75683S	4010 FELT, MARTIN, FRAZIER & WELDON,	831.25					
		Labor Negotiation						
	1	1 04/30/15 Firefighters Negotiation 2015	831.25		19168	1000 3 410500	350	101000
125570	75716S	999999 HELENA REGIONAL AIRPORT	1,150.00					
	1	27298 05/18/15 ARFF Training	1,150.00		19251	1000 7 420460	380	101000
125571	75684S	1330 HOLY ROSARY HEALTH CENTER	260.23					
	1	043015 04/30/15 EMS supplies	260.23		19254	5510 10 420730	214	101000
125572	75717S	1986 JACKS BODY SHOP	264.00					
	1	5165/5166 05/07/15 PD Towing	264.00*		20403	1000 5 420140	220	101000
125573	75718S	1527 LN CURTIS & SONS	2,534.31					
	1	3159486 05/08/15 Auto Charge Repair-ER	470.80		19249	1000 7 420460	364	101000
	2	3159062 05/08/15 TIC Battery	148.51		19249	1000 7 420460	241	101000
	3	3160512 05/28/15 TURN OUT GEAR- Warren	1,915.00		19262	1000 7 420460	226	101000
125574	75685S	1535 LUCAS & TONN PC	413.56					
	1	Travel2015 05/18/15 Travel reimbursement-MMIA	413.56		2015-1	1000 4 411100	370	101000
125575	75686S	2865 DEPT OF ENVIRONMENTAL QUALITY	800.00					
	1	05/25/15 Disinfected water permit	800.00*		20122	1000 14 460445	540	101000
125576	75719S	268 MILES CITY SANITATION INC.	148.00					
	1	55109250 05/01/15 Garbage	45.00*		233	5610 87 430300	220	101000
	2	55109254 05/01/15 Garbage	43.00		19798	1000 5 420140	346	101000
	3	55109361 05/01/15 Garbage	60.00		19836	5310 33 430640	346	101000
125577	75720S	2151 MORRISON & MAIERLE INC	6,678.71					
	1	155248 05/01/15 IFE Review	2,500.00*		238	5610 87 430300	350	101000
	2	20235 05/14/15 Managed Services & Software	3,363.86		20202	2850 105 420140	350	101000
	3	20275 05/21/15 Network Maintenance	95.00		19259	1000 7 420460	350	101000
	4	20270 05/21/15 Software license	719.85		20205	2850 105 420140	350	101000
125578	75721S	999999 LOCAL GOVERNMENT CENTER	729.45					
	1	05/13/15 Study Commissioner Training	729.45		19169	2350 302 410130	350	101000

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125579	75722S	2166 MUNICIPAL CODE CORP	790.00					
1	00255676	05/14/15 May/April Billing	290.00		19172	1000 3 410500	360	101000
2	00255598	05/14/15 May Web Hosting	500.00			1000 3 410500	360	101000
125580	75723S	999999 NARSVPD & BETTY RUTH	100.00					
1	05/18/15	NARSVPD Dues	100.00		19905	2985 15 450330	330	101004
125581	75724S	999999 OVERDRIVE	965.00					
1	0512152	05/12/15 Content Purchases e books	965.00		18983	2220 16 460100	350	101000
125582	75725S	2560 REGAN PLUMBING & HEATING	2,849.64					
1	21546882	05/06/15 Condenser & new refrigeratio	2,635.00*		236	5610 87 430300	230	101000
2	21546996	05/19/15 Pro Gold flapper	84.12*		239	5610 87 430300	230	101000
3	21546856	05/04/15 Riverside	8.08		20119	1000 13 460433	220	101000
4	21546975	05/18/15	122.44			1000 13 460433	360	101000
125583	75687S	2580 REYNOLDS WAREHOUSE GROCERY	24.04					
1	6994	04/30/15 Candy, chips	24.04*		235	5610 87 430300	220	101000
125584	75726S	3229 ROLLING RUBBER	602.64					
1	1000281	05/06/15 Tire for 2006 Dodge Charger	602.64*		19800	1000 5 420140	230	101000
125585	75688S	4013 SOLESTONE REIMB SERVICES	2,236.68					
1	6917	05/05/15 Ambulance Billing	2,236.68*		19252	5510 10 420730	350	101000
125586	75727S	999999 ESTOP BUSINESS LICENSES	140.00					
1	6817	05/07/15 2 meter renewal licenses	140.00*		237	5610 87 430300	334	101000
125587	75728S	2847 STEADMANS ACE HARDWARE	82.97					
1	151819	04/29/15 Sprayer, Roundup	82.97*		232	5610 87 430300	230	101000
125588	75689S	572 VERIZON WIRELESS	263.15					
1	9745203460	05/07/15 MDT Fees-ICAC cell phone	263.15*		20406	1000 5 420140	220	101000
125589	75690S	999999 VOLUNTEER SOFTWARE	300.00					
1		Tech support/annual upgrade	300.00*		19904	2985 15 450300	220	101000
125590	75691S	999999 BAGELA USA, LLC	1,281.71					
1	361	05/07/15 Oil firing control box	1,025.37		17354	2510 107 430220	363	101000
2	361	05/07/15	256.34		17354	2520 108 430220	363	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
125591	75692S 2831 MILES CITY STAR ADVERTISING	2,784.00							
1	04/30/15 Advertising	189.00*		19175	1000 3 410500	330	101000		
2	04/30/15 Advertising	189.00*			5210 25 430510	330	101000		
3	04/30/15 Advertising	189.00*			5310 29 430610	330	101000		
4	04/30/15 Advertising	44.00		20408	1000 5 420140	330	101000		
5	04/30/15 Advertising	44.00			2220 16 460100	360	101000		
6	04/30/15 Advertising	993.00		20118	2510 107 430233	350	101000		
7	04/30/15 Advertising	904.00		20118	2520 108 430233	350	101000		
8	04/30/15 Advertising	36.00*			1000 36 411020	331	101000		
9	04/30/15 Advertising	24.00			2394 18 420531	330	101000		
10	04/30/15 Advertising	44.00*			1000 8 411230	220	101000		
11	04/30/15 Advertising	44.00			6040 910 430220	220	101000		
12	04/30/15 Advertising	84.00		20118	1000 201 431200	331	101000		
125592	75693S 999999 CONSTANCE MUGGLI	268.45							
1	05/27/15 Travel to Glendive	89.70		15-012	2935 11 460461	370	101000		
2	05/26/15 Travel to Billings	178.75*		15-011	2935 11 460468	370	101039		
125593	75694S 2450 POSTMASTER (UTILITIES)	1,021.08							
1	Postage05 05/28/15 Water/Sewer invoice postage	510.54			5210 25 430510	311	101000		
2	05/28/15	510.54*			5310 29 430610	311	101000		
125594	75729S 999999 CHAD RILEY	65.90							
1	05/28/15 Refund water deposit	65.90			5210 214010		101000		
125595	75730S 999999 EMILY PITKIN	65.90							
1	05/28/15 refund water deposit	65.90			5210 214010		101000		
125596	75731S 999999 DANA PEDIGO	51.64							
1	05/28/15 Refund water deposit	51.64			5210 214010		101000		
125597	75732S 999999 ARIEL MARTINEZ	115.71							
1	05/28/15 Refund water deposit	115.71			5210 214010		101000		
125598	75733S 999999 RACHEL AND JEREMIAH MADDOCH	12.92							
1	05/28/15 Refund water deposit	12.92			5210 214010		101000		
125599	75734S 999999 MACKENZIE KNOLL	81.42							
1	05/28/15 Refund water deposit	81.42			5210 214010		101000		
125600	75735S 999999 JOHN HARDEN	81.42							
1	05/28/15 Refund water deposit	81.42			5210 214010		101000		

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125601	75736S 999999	BRIAN GOODSON	115.71					
1	05/28/15	Refund water deposit	115.71			5210 214010		101000
125602	75737S 999999	SARAH BUTLER	79.03					
1	05/28/15	Refund water deposit	79.03			5210 214010		101000
125603	75738S 406	BRODY CHEMICAL	115.99					
1	387524 05/21/15	Formula 60	29.00		19845	5210 22 430530	230	101000
2			29.00			5210 80 430540	230	101000
3			29.00*			5310 33 430640	230	101000
4			28.99			5310 32 430690	230	101000
125604	75739S 999999	BROCK SCHNEIDER	50.00					
1	05/15/15	CDL reimbursement	25.00		20307	5210 23 430550	350	101000
2			25.00			5310 31 430630	350	101000
125605	75740S 394	BOSS INC	335.03					
		Invoice# 28203,28792,31870,33485,27875,						
1	05/22/15	Office supplies	111.67		19181	1000 3 410500	220	101000
2			111.68*			5210 25 430510	220	101000
3			111.68*			5310 29 430610	220	101000
125606	75741S 355	BROWNS CUSTOM CONCRETE	5,664.00					
1	201511 05/12/15	Lion's Club Shelter	3,284.00		20124	1000 13 460432	230	101000
2	201512 05/29/15	Curb & Gutter/Water break	1,190.00		20314	5210 23 430550	350	101000
3			1,190.00		20314	2510 107 430234	350	101000
125607	75742S 489	CENTURY COMPANIES	56,290.86					
1	12187 05/26/15	Asphalt paving/arrowhead lane	56,290.86		20126	2510 107 430233	350	101000
125608	75743S 721	DALES CLEANING SERVICE	600.00					
1	Cityhall105 05/27/15	May cleaning service	600.00		20125	1000 8 411230	360	101000
125609	75744S 716	DANA KEPNER CO	586.98					
1	4037639 05/07/15	Meter	586.98*		20304	5210 23 430550	220	101000
125610	75745S 999999	DARRYL MOORE	112.50					
1	3394 05/19/15	1/2 reimb of sewer claim	112.50		20310	5310 31 430630	360	101000
125611	75696S 4103	DEERE CREDIT INC	476.23					
1	1539687 05/20/15	sweeper lease payment	416.90*		241	5610 87 490500	645	101000
2			59.33*			5610 87 490500	646	101000

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125612	75746S	2865 DEPT OF ENVIRONMENTAL QUALITY	520.00					
Invoices: SR1500751.1501030,1500044,1500033,1500045,1501290,1500885,1500738								
1		05/13/15 W/S renewal fees	120.00		19844	5210 22 430530	334	101000
2			120.00			5210 80 430540	334	101000
3			280.00			5310 33 430640	334	101000
125613	75747S	790 DPC INDUSTRIES	1,464.60					
1		7200000781 04/30/15 Demurrage	30.00*		19839	5310 33 430640	222	101000
2			90.00			5210 80 430540	222	101000
3		727000137- 05/18/15 Chlorine	1,344.60		19846	5210 80 430540	222	101000
125614	75748S	291 ECOLAB PEST ELIMINATION DIVISION	65.00					
1		5816387 05/22/15 Pest Control	65.00*		240	5610 87 430300	230	101000
125615	75749S	902 ENERGY LABORATORIES INC	1,242.00					
Invoices: 350550427,35550700,350550754,350551053,350551268								
1		Bactis/Toxicity	321.00		19841	5210 80 430540	352	101000
2			921.00			5310 33 430640	352	101000
125616	75697S	999999 HERBERT J. PERKINE	75.00					
1		Variance 05/21/15 Refund/BOA application	75.00		VARIAN	2394 323010		101000
125617	75750S	4022 MARILYNN FORMAN	359.00					
1		Shop05 05/22/15 May cleaning shop	225.00		20123	6040 910 430220	360	101000
2		PD05 05/22/15 May cleaning PD	134.00*		20410	1000 5 420140	350	101000
125618	75751S	1637 RONNING ENTERPRISES dba MARTIN S. Jordan & Bridge	263.00					
1		264 04/26/15 Fence repair	263.00		20302	5210 23 430550	360	101000
125619	75752S	999999 MONTANA REPERTORY THEATRE	450.00					
1		05/28/15 Growing up in Wonderland	450.00		18986	2880 43 460100	350	101000
125620	75753S	283 MONTANA STATE LIBRARY	3,532.07					
1		05/14/15 Mt shared catalog FY16	3,532.07		18985	2220 16 460100	350	101000
125621	75754S	2139 MONTANA SEAL & PACKING	1,033.51					
1		1046057 05/19/15 Fire star seal	1,033.51		19843	5210 22 430530	230	101000
125622	75755S	4028 MISSOULA PUBLIC LIBRARY	1,332.00					
1		05/28/15 Heritage quest & ancestry	1,332.00*		18987	2880 41 460100	350	101000

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125623	75756S	1921 Montana Municipal Interlocal		3,213.24					
1	415012	05/08/15 Gunther, Gwen claim		3,213.24		20305	5310 31 430630	513	101000
125624	75757S	999999 MSFCA		50.00					
1	2200000019	05/19/15 Mt State Chief Dues		50.00		19255	1000 7 420460	334	101000
125625	75758S	2270 NORTHWEST PIPE INC		6,960.50					
1	1460132	05/11/15 Fire Hydrant		6,516.00*		20301	5210 23 430550	234	101000
2	1456737	05/18/15 Repair claims		444.50		20301	5210 23 430550	230	101000
125626	75759S	327 QUALITY SEPTIC & SEWER SERVICE		125.00					
1	1763	04/28/15 Sewer line Inpection		125.00		20311	5310 31 430630	360	101000
125627	75760S	999999 RED VALVE COMPANY, INC		1,090.33					
1	631275	05/06/15 Ser 35,8"EPDM,SPL,FLG-Galv		1,090.33		19808	5210 23 430550	214	101000
125628	75761S	2537 RDO EQUIPMENT CO		596.35					
1	95569	05/08/15 Unit 45 & 46		238.54		17353	2510 107 430220	363	101000
2				59.63			2520 108 430220	363	101000
3				149.09*			5210 23 430550	363	101000
4				149.09*			5310 31 430630	363	101000
125629	75762S	408 BRENNTAG PACIFIC, INC.		4,170.27					
1	523873	05/19/15 WC 2099		4,170.27		19835	5210 80 430540	222	101000
125630	75763S	700 CUSTER COUNTY WATER & SEWER		14,456.81					
1	May	05/29/15 W/S collections		14,456.81		MAY	7980 211020		101000
125631	75764S	771 DEPT OF REVENUE		568.59					
1	05/28/15	1% overlay-Arrowhead Lane		568.59		20127	2510 107 430233	350	101000
125632	75698S	999999 RAYMOND EMELINE		42.50					
1	14N068093	05/15/15 CDL Reimbursement		21.25		20313	5210 23 430550	350	101000
2				21.25			5310 31 430630	350	101000
125633	75765S	3010 PRO-BUILD		1,270.00					
1	706662	05/27/15 Metal for pipe rack		1,125.00		20312	5210 23 430550	230	101000
2	406663	05/27/15 C-channel for pipe rack		145.00			5210 23 430550	230	101000
125634	75766S	999999 NORTHERN TOOL & EQUIPMENT		4,681.90					
1	44944440	05/21/15 Concrete saw		1,872.76		20309	2510 107 430220	214	101000
2				468.20			2520 108 430220	214	101000
3				1,170.47			5210 23 430550	214	101000
4				1,170.47			5310 31 430630	214	101000

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125635	75767S	3039 UTILITIES UNDERGROUND LOCATION	262.08					
1	5045081	04/30/15 Locates for April	131.04		20303	5210 23 430550	360	101000
2			131.04		20303	5310 31 430630	360	101000
125636	75768S	368 TUMBLEWOOD ENVIRONMENTAL INC.	2,750.00					
1	209	05/31/15 Contract Service	2,750.00*			2270 37 440140	350	101000
125637	75769S	2914 TOURISM BUSINESS IMPROVEMENT	6,898.00					
1	May	05/31/15 Monthly Collections	6,898.00		MAY	7370 212500		101000
125638	75695S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	05/29/15	Postage refill	1,000.00			1000 3 410500	311	101000
125639	75699S	2471 POSTMASTER	225.00					
1	First Clas	03/20/15 Yearly postage fees	112.50		19182	5210 25 430510	311	101000
2			112.50*			5310 29 430610	311	101000
125640	75701S	1535 LUCAS & TONN PC	2,902.50					
1	06/01/15	Rennie Wittman - legal service	2,902.50*			1000 4 411100	350	101000
125641	75770S	1407 KADRMAS LEE & JACKSON INC	931.60					
1	10049296	05/18/15 GIS Data Maintenance	931.60		20204	2850 105 420140	350	101000
125642	75771S	1571 MACS FRONTIERLAND	16,364.38					
1	151834	04/26/15 Ambulance 20 New Engine	16,115.38*		19261	5510 10 420730	364	101000
2	152054	04/26/15 Coolant flush service	249.00*		242	5610 87 430300	230	101000
125643	75703S	2831 MILES CITY STAR ADVERTISING	148.20					
1	Sub2015	05/30/15 Miles City Star subscription	49.40*		19177	1000 3 410500	330	101000
2			49.40*			5210 25 430510	330	101000
3			49.40*			5310 29 430610	330	101000
125644	75772S	999999 OPI-MONTANA DRIVE	630.00					
1	2015140	05/19/15 Drivers Training-Defensive Dr	630.00		19260	1000 7 420460	380	101000
125645	75773S	331 MONTANA LAW ENFORCEMENT TESTING	160.00					
1	8492	05/18/15 Academy Training-Penny	160.00*		20206	1000 5 420160	380	101000
125646	75774S	286 STANLEY CHIROPRACTIC OFFICE	225.00					
1	PhysicalAp	05/27/15 CDL Physical-Schneider & E	75.00		20315	5210 23 430550	350	101000
2			75.00			5310 31 430630	350	101000
3	05/27/15	CDL Physicia-Stone	75.00		20129	1000 13 460433	220	101000

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125648	75702S	1721 MID RIVERS TELEPHONE CORP	551.43					
1	05/01/15	Last payment on Internet site	275.72		19184	1000 7 420460	347	101000
2			275.71*			1000 5 420140	347	101000
125649	75775S	1286 DENNIS HIRSCH	3,676.25					
1	MAY 05/29/15	May Bldg Permits	3,676.25		20128	2394 18 420531	350	101000
125650	75776S	975 FIREMANS FUND	1,902.00					
1	06/01/15	4th qtr clothing	1,890.00		19263	1000 7 420460	211	101000
2		Part paid Hat	12.00			1000 7 420460	211	101000
125651	75777S	999999 SANDRA PEARCY	16.14					
1	04/30/15	Reimburse for 6 cases of Water	16.14*		18097	1000 6 410300	220	101000
125652	75778S	4039 SCOTT GRAY	79.08					
1	05/13/15	Cell phone reimbursement	63.26*		20130	2510 107 430220	345	101000
2			15.82			2520 108 430220	345	101000
125653	75779S	2871 THATCHER CHEMICAL CO	5,173.53					
1	340097 05/15/15	Aluminum Sulfur	5,173.53		19847	5210 80 430540	222	101000
125654	75780S	3200 THOMSON REUTERS - WEST	177.00					
1	831799541 05/04/15	Mt rules of Court/2015	177.00		18098	1000 6 410300	382	101000
125655	75781S	4045 LAND SOLUTIONS, INC.	3,298.75					
1	05/24/15	Consulting service-	3,298.75		15955	1000 36 411020	350	101000
125656	75782S	4019 WEX Bank	9,058.96					
1	May 05/30/15	May Fuel	519.73		20316	5210 23 430550	231	101000
2			519.73*			5310 31 430630	231	101000
3			466.67			1000 13 460433	231	101000
4			2,384.20			2510 107 430220	231	101000
5			596.05			2520 108 430220	231	101000
6			34.84			6040 910 430220	231	101000
7			355.01*			5210 22 430530	231	101000
8			551.92*			1000 7 420460	231	101000
9			1,299.80			5510 10 420730	231	101000
10			2,331.01			1000 5 420140	231	101000
125657	75783S	1780 MILES CITY MOTOR SUPPLY	110.85					
1	506555	Relay	30.98*		245	5610 87 430300	230	101000
2		Towels, Oil filter	64.38*			5610 87 430300	230	101000
3		Relay	15.49*			5610 87 430300	230	101000

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125658	75704S	1970 MONTANA DAKOTA UTILITIES	349.94					
1	May	Electricity	316.02		18984	2220 16 460100	341	101000
2	Gas		33.92			2220 16 460100	344	101000
125659	75784S	910 EVERGREEN LANDSCAPING	1,008.95					
1	7502	04/30/15 Check Valve	1,008.95		20114	1000 13 460433	360	101000
125660	75785S	1120 GLADER ELECTRIC CO	1,774.28					
1	76147	Streetlights-Balsam	300.00		20117	2430 49 430263	230	101000
2			700.00*			2430 49 430263	360	101000
3	76431	Riverside Park	307.82			1000 13 460433	360	101000
4	76198		393.13			1000 13 460433	360	101000
5	76450		73.33			1000 13 460433	360	101000
125661	75786S	267 HAYNES ENTERPRISES	18,355.50					
1	1800	05/04/15 1400 Tomy curb/gutter	1,989.00		20120	2510 107 430234	350	101000
2	1803	05/13/15 Prairie and Mt	1,775.00			2510 107 430234	350	101000
3	1805	05/18/15 1510 Tomy	973.25			2510 107 430234	350	101000
4	1814	05/27/15 1400 Tomy-Corbins	2,852.00			2510 107 430234	350	101000
5	1823	05/29/15 Oasis Sidewalk	10,766.25			1000 13 460433	350	101000
125662	75787S	800 DOEDEN CONSTRUCTION	5,954.56					
Invoices#- 70904,70958,49231,71060,71059,70960,71139,71061 thru 71077,71079 thru 71087, 71089,71090								
1	05/01/15	Curb Repair	999.37		20121	2510 107 430234	350	101000
2		Gravel	4,955.19			2520 108 430233	350	101000
125663	75788S	999999 SONJA WOODS	457.30					
1	Helena	05/27/15 Travel Reimbursement	457.30		18990	2220 16 460100	370	101000
125664	75789S	999999 DAVID HARRIS	52.00					
1	05/31/15	Travel Advance	52.00		19848	5310 33 430640	370	101000
125665	75790S	999999 UNIVERSAL ACOUSTIC & EMISSION	4,416.19					
1	90062550	05/26/15 Blower filters	4,416.19*		19840	5310 33 430640	230	101000
125666	75791S	999999 DALE GIBSON	69.92					
1	Visa	Rubber gloves	17.48		19837	5210 22 430530	220	101000
2			17.48			5210 80 430540	220	101000
3			17.48			5310 33 430640	220	101000
4			17.48			5310 32 430690	220	101000

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125667	75792S	288 MILES CITY AREA CHAMBER OF	53.88					
1	7123383	05/28/15 Vol Survey Mailing	53.88*		19907	2985 15 450330	311	101004
		# of Claims 124	Total: 307,451.14					

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$55,480.19
2220 LIBRARY	
101000 Cash - Operating	\$7,659.28
2270 Health	
101000 Cash - Operating	\$2,750.00
2350 Local Government/Study Commission	
101000 Cash - Operating	\$729.45
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$4,269.24
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$13,590.54
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,324.89
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$1,132.22
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,062.66
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$553.67
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$96.99
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$77,846.44
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$8,210.05
2850 911 EMERGENCY	
101000 Cash - Operating	\$5,966.34
2880 LIBRARY GRANTS	
101000 Cash - Operating	\$2,034.00
2935 Historic Preservation	
101000 Cash - Operating	\$380.72
101039 HP- CCHS Grant	\$178.75
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$1,349.88
101004 RSVP Non-Federal Cash Operating-Custer	\$348.95
5210 WATER UTILITY	
101000 Cash - Operating	\$43,037.86
5310 SEWER UTILITY	
101000 Cash - Operating	\$26,902.51
5510 AMBULANCE FUND	
101000 Cash - Operating	\$20,788.34
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$8,279.08
6040 PUBLIC WORKS	
101000 Cash - Operating	\$1,124.28
7370 TBID	
101000 Cash - Operating	\$6,898.00
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$14,456.81
Total:	\$307,451.14