



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*January 10, 2017
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**

- A. Regular City Council Meeting 12/27/2016
B. Finance Committee Meeting 12/22/2016

2. **SCHEDULE MEETINGS**

3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Authorize Community Transformation- Presentation on local option tax for 2017 legislative

4. **APPOINTMENTS**

Standing Committees:

- Finance Committee** – Susanne Galbraith, Dwayne Andrews, Kathy Wilcox, Rick Huber
Public Safety Committee- Ken Gardner, John Uden, Brant Kassner, Jeff Erlenbusch
Public Services Committee- Dwayne Andrews, Ken Gardner, John Uden, Kathy Wilcox
Human Resources Committee- Kathy Wilcox, John Uden, Susanne Galbraith, Jeff Erlenbusch
Flood Committee- Ken Gardner, Jeff Erlenbusch, Brant Kassner, Rick Huber

Local 600- Labor Management Committee (2)

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

10. **BID OPENINGS**

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

- A. **RESOLUTION NO. 4021: A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund # 4000-501-410100-940 and to Fund the Purchase of one Police Vehicle**

13. **UNFINISHED BUSINESS**

- A. **RESOLUTION NO. 4021: (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY**

2016-2017 to Increase the Budgeted Amount in Fund # 4000-501-410100-940 and to Fund the Purchase of one Police Vehicle

14. NEW BUSINESS

- A. **Election of Council President**
- B. **RESOLUTION NO. 4022: *(First Reading)* A Resolution Establishing Fees for Review of Subdivision Plats, Examination of Proposed Divisions of Land, Zoning Amendments, Appeals to the Board of Adjustment and Providing for a Hearing Thereon**
- C. **RESOLUTION NO. 4024: A Resolution Approving a Contract Amendment With the Montana Department of Commerce for Extension of Time to Complete Transportation Plan Contract Services**
- D. **RESOLUTION NO. 4025: A Resolution Correcting the Legal Description for Certain City Lands Leased by Custer Post No. 5 of the American Legion of Miles City, Montana in What is Known as Tourist Park**
- E. **ORDINANCE NO. 1308: *(First Reading)* An Ordinance Amending Ordinances 1073,1262,1277 and 1295, Revising “Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination”**
- F. **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 27, 2016
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, December 27, 2016, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor Hollowell called the meeting to order. Council Members present were Rick Huber, John Uden, Dwayne Andrews, Susanne Galbraith, Jeff Erlenbusch and Ken Gardner. Councilpersons Kathy Wilcox and Brant Kassner were excused.

Also present were Attorney Dan Rice, Police Chief Doug Colombik, Fire Chief Gary Warren, Planner II Dawn Colton, Grant Writer/Historic Preservation Administrator Connie Muggli and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes: 12/13/2016

****** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of December 13, 2016 subject to any corrections, and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0*

Finance Committee Minutes: 12/08/2016

****** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of December 8, 2016, and seconded by Councilperson Andrews. The motion **passed** by unanimous consent, 6-0*

Human Resource Minutes: 12/08/2016

****** *Councilperson Galbraith moved to approve the minutes of the Human Resource Meeting of December 8, 2016, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0*

Ad Hoc Wage Survey Minutes: 11/15/2016

** Councilperson Galbraith moved to approve the minutes of the Ad Hoc Wage Survey Meeting of November 15, 2016, and seconded by Councilperson Erlenbusch. The motion **passed** by unanimous consent, 6-0

Ad Hoc Wage Survey Minutes: 12/06/2016

** Councilperson Erlenbusch moved to approve the minutes of the Ad Hoc Wage Survey Meeting of December 6, 2016, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0

SCHEDULE MEETINGS

None

REQUEST OF CITIZENS & PUBLIC COMMENT

Authorize Community Transformation- Presentation on local option tax for 2017 legislative- **Not Present**

Jim Atchison, Representative for SouthEastern Montana Development Corporation presented a plaque of appreciation of its support to the City of Miles City.

Kristi Murphy, 200 Hubbel said that it had been two years since the last notification for writs of noncompliance to Todd Schwab. She had talked to Judge Homme and he said that the City would need to charge him again. The issue would need to be handled by the Floodplain Administrator. She talked to Floodplain Administrator Malenovsky and was told the issue is governed by the Army Corp of Engineer. The situation is getting worse.

Scott Murphy, 1713 Mayberry Road Circle Montana explained that Mr. Schwab called him five months ago and said that he was going to clean up the property in three months, sell the land and move to Oregon, which did not happen. He asked the Mayor how Mr. Schwab can run a business out of a residential area, and had heard the fine could be anywhere from \$50-\$500 a day.

Attorney Rice said that Mr. Schwab had been convicted once, the City would need to charge him again.

Mayor Hollowell explained that Prosecutor Noble is in the process of charging Mr. Schwab again. A court date will be set and he could be fined \$100 a day for noncompliance and possible jail time.

APPOINTMENTS

Rock Wankel- Historic Preservation Commission

** Councilperson Galbraith moved to approve Rock Wankel to the Historic

Preservation, seconded by Councilperson Uden. On roll call vote, the motion passed 6-0

Mayor Hollowell appointed Rock Wankel to the Historic Preservation Commission.

PROCLAMATIONS

None

STAFF REPORTS

Chief Warren said he attended the Coal Board meeting in Billings and the \$50,000 grant for purchasing an ambulance was attentively approved based on the passing of House Bill 3.

Mr. Atchison explained House Bill 3 is not the most popular bill and will be presented at the legislative session between January and April. He said he will be asking the Mayor, Chief and Council to attend the meeting in Helena to sponsor the bill. The 1.9 million dollars has already been awarded so a lot is riding on the passing of the bill.

CITY COUNCIL COMMENTS

Councilperson Galbraith complimented Julie Kurkow for all her help with the Coal Board grant.

Councilperson Uden said there are a lot of people who are really upset at the passing of the fire inspection and vehicle accident resolutions. People are saying that residents are already paying taxes to cover fire department responses. They felt that it is Councils job to make appropriate cuts if funds are not living within their budgets. He talked to an insurance agent and was told that rates are based on the amount of claims paid out in the area. If claims increase then it is more likely rates will increase. This will affect everyone especially senior citizens. There are a lot of people that are not happy. He encouraged council members to reach out to their insurance agent for answers, and would possibly like to revisit the resolutions.

Mayor Hollowell said that times had caught up with the City with ambulances shot and fire engines pumps needing replaced. It all cost real money and our tax base is not increasing.

Councilperson Galbraith said the City has been patching together many vehicles that are past their life span. A new fire engine cost around \$400,000 and the money is not in General Fund to buy it. She added that not all people billed are going to be local residents.

Councilperson Erlenbusch talked to a Billings Gazette carrier and she thanked the city crew for what streets they had been able to clear. Councilperson Andrews said there was a lot of snow and the city crew did a bang up job. Councilperson Gardner agreed that the city crew was doing a good job, but Wells Street had not been plowed. Councilperson Uden commented that the State Highway Department did a lot of work in a short period of time. Councilperson Huber said he observed the plowing process and noticed new faces on the crew that worked the equipment very well, the crew worked around traffic and Officer Reddick was directing traffic.

Councilperson Huber said he and the Mayor went to the SouthEastern Economic Development meeting on December 21. The meeting was well attended. The meeting went very fast and a lot of information was covered.

MAYOR COMMENTS

Mayor Hollowell thought the local option tax was explained quite well in the handbook that was sent out in an e-mail.

Mayor Hollowell read a letter from a representative for Boy Scout Troup 222 It complimented Battalion Chief Stevens, Captain Kanduch and all others who helped; for their patience, skill and professionalism in leading the training session.

STANDING COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. RESOLUTION NO. 4012- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund #1000-007-420460-214 to Account for Unanticipated Revenue, in Fund 1000-007-420460-350 to Pay Unbudgeted Expenses Related to Fire Recovery USA and in Fund 1000-003-410500-350 and 1000-003-410500-220 to Pay Unbudgeted Expenses Related to Pit #57**

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

UNFINISHED BUSINESS

- A. RESOLUTION NO. 4012- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund #1000-007-420460-214 to Account for Unanticipated Revenue, in Fund 1000-007-420460-350 to Pay Unbudgeted Expenses Related to Fire Recovery USA and in Fund 1000-003-410500-350 and 1000-003-410500-220 to Pay Unbudgeted Expenses Related to Pit #57**

*** Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 6-0*

NEW BUSINESS

- A. Discussion and Approval to Wave the \$50 Rental fee for Ryno Band Shell and \$200 deposit- Grand Opening on 4/29/2017 (MCI2)**

*** Councilperson Galbraith moved to approve waving the \$50 rental and \$200 deposit fee for Ryno Band Shell on 4/29/17 for the grand opening, seconded by Councilperson Andrews. On roll call vote, the motion passed 6-0*

- B. RESOLUTION NO. 4016- A Resolution Authorizing the City of Miles City to Enter Into an Interlocal Agreement with Custer County for Fiscal Year 2016-2017**

*** Councilperson Uden moved to approve the Resolution, by title only, seconded by Councilperson Gardner. On roll call vote, the motion passed 6-0*

- C. RESOLUTION NO. 4017- A Resolution Authorizing the City of Miles City to Award a Downtown Façade Improvement Grant to Automatic Transmissions**

*** Councilperson Gardner moved to approve the Resolution, by title only, seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 5-0, with Councilperson Huber abstaining*

- D. RESOLUTION NO. 4018: A Resolution Designating City Employees who are Authorized to Acquire Federal Surplus Properties from the State of Montana**

*** Councilperson Andrews moved to approve the Resolution, by title only, seconded by Councilperson Galbraith. On roll call vote, the motion passed 6-0*

- E. RESOLUTION NO. 4019: A Resolution Approving a Letter of**

**Agreement Related to the Sharing of Costs for Flood Protection
Project Expenses Between the City of Miles City, and Custer County**

*** Councilperson Erlenbusch moved to approve the Resolution, by title only, seconded by Councilperson Galbraith.*

Mayor Hollowell asked if someone would amend the motion to add “retro back to July 1st.”

*** Councilperson Erlenbusch moved to amend his motion on the Resolution by making it retroactive back to July 1, seconded by Councilperson Galbraith.*

Councilperson Uden thought the agreement was extremely important in the floodway and floodplain process so one entity is not stuck with paying everything.

*** On roll call vote, the original amended motion passed 6-0*

F. RESOLUTION NO. 4020: A Resolution Approving an Addendum to the Short Form of Agreement Between Owner and Engineer For Professional Services Between the City of Miles City, Montana, and Interstate Engineering, Inc., Extending the Term of Said Agreement

*** Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Gardner. On roll call vote, the motion passed 6-0*

G. RESOLUTION NO. 4021: (First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund # 4000-501-410100-940 and to Fund the Purchase of one Police Vehicle

*** Councilperson Uden moved to approve the Resolution, by title only, seconded by Councilperson Huber.*

Councilperson Galbraith said the vehicle was in the police budget because the City was initially going to apply for an Intercap loan which included the vehicle and flood study. Intercap would not loan the City the amount needed for both, so the Finance Committee opted to pay it out of the Capital Improvement Fund. As a result, there is \$40,000 in the police fund that should not be spent.

Chief Colombik explained the vehicle is a brand new Ford Interceptor SVU. He said most of the cars are 20 years old, and he has (two) four wheel drive vehicles that are used to respond to calls. Some officers use their own

vehicles, which is a liability to the City. The vehicle ordered has most everything needed and is waiting to hear from the Drug Task Force to see if any money is available to the City to buy the rest of the items needed.

***On roll call vote, the motion passed 6-0*

H. RESOLUTION NO. 4023: A Resolution approving an Amendment to the Miles City Area Transportation Plan Subrecipient Agreement Extending Term of Agreement

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

Planner Colton explained the Department of Commerce told the City that the plan had to be beefed up, so the City's cost will probably increase. The original deadline for the plan to be completed was the end of October. A Resolution was passed to extend the deadline to December 31, 2016, and now this resolution will extend it hopefully long enough to complete the plan. The plan will be in place to show deficiencies in the City and will help to get more grants in the future.

*** On roll call vote, the motion passed 6-0*

ADJOURNMENT

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

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

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Finance Committee Meeting

December 22, 2016

The Finance Committee met Thursday, December 22, 2016 at 12:00 p.m. in the City Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rick Huber and Dwayne Andrews. Committee Member Kathy Wilcox was excused.

Also present were Public Works Director Scott Gray, Planner II Dawn Colton, Building Inspector Dennis Hirsch and City Clerk/Recorder Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. Request of Citizens:

None

2. Discussion and Recommendation on Ordinance No. 1092: An Ordinance Amending Ordinance No. 796 to Increase the fee Required for Applications For Amendments to the Zoning Regulations and Providing an Effective Date Thereof

Planner Colton explained that the department would like to raise fees and get rid of the site plan review fee and add a new fee for conditional use which would be in a form of a resolution. Consultant Dave DeGrandpre had intentionally left out the fee rates in the new zoning ordinance to make it easier to change those rates through a resolution. For Ordinance 1092, the zoning fee was \$200 and would like to raise it to \$300 and add a \$300 fee for the conditional use to cover administrative, advertising, posting of notices and others items that have increase on the cities end.

*** Committee Member Andrews moved to recommend to Council to raise the zoning fee to \$300 and add a fee of \$300 for the conditional use, seconded by Committee Member Galbraith and passed 3-0*

3. Discussion and Recommendation on Ordinance No. 1158: An Ordinance Establishing fees for Applications for Zoning Variances and For Issuance of Letters of Zoning Compliance, and Setting Public Hearing Thereon

*** Committee Member Galbraith moved to recommend to Council to raise the Board of Appeals fee to \$375, seconded by Committee Member Huber*

Inspector Hirsch said that there used to be a \$75 charge for the Board of Appeals. Mayor Grenz did not think it was necessary and got rid of it in 2012. The fee is approved by State law 56-203 to cover administration fees, staff time, postage and notifications. He suggested charging \$375.

Committee Member Andrews felt that the increase from \$75 to \$375 seemed high and suggested \$300.

Inspector Hirsch explained that the raise would cover the expenses associated to signs, notifications, legal notices, professional recording and certified mail.

Planner Colton said that the floodplain administrator may also submit a fee charge. Inspector Hirsch said that if it happens, it should be the same as the Board of appeals charge. Committee Member Andrews asked if someone came in for a variance, do both of the fees have to be paid. Inspector Hirsch said no.

*** Committee Member Galbraith amended her original motion from \$375 to \$300, seconded by Committee Member Huber. The original amended motion was passed 3-0.*

4. Discussion and Recommendation on Ordinance No. 1306: An Ordinance Repealing and Replacing “Chapter 24- Zoning” of the Code of Ordinances of Miles City, Montana, for the Purpose of Implementing a Revised Zoning Code

No action was necessary

5. Discussion and Recommendation on Resolution No. 3140: A Resolution Establishing fees for Review of Subdivision Plats, Examination of Proposed Divisions of Land and Review of Site Plans and Providing for a Hearing Thereon

Planner Colton said she would like to delete “and review of site plans” from the title, raise A,B,C and D by \$100 each to cover inflation and delete G.

*** Committee Member Galbraith moved to recommend to Council to raise A,B,C and D by \$100 and strike out G, seconded by Committee Member Andrews.*

Committee Member Andrews asked why the City has a main charge and then an additional charge per lot. He thought it was nickeling and diming the public. Planner Colton said the charges were typical and with more lots, it is more work because the City is dealing with more streets and sewer. She added that the City of Miles City’s charges were low compared to others and hasn’t been raised since 2007. The increase would be to cover inflation.

*** The motion passed 2-1 with Councilperson Andrews voting no*

6. Discussion and Recommendation on Resolution No. 4016: Miles City/Custer County Interlocal Agreement for Services FY 2016/2017

*** Committee Member Galbraith moved to recommend to Council to approve the resolution, seconded by Committee Member Andrews.*

Committee Member Galbraith explained the changes on the agreement:

- (B) 2 years the water charges for the fairground were waived because the City had charged the County to much. It was added back into the agreement this year
- (C) The 911 board did not transfer as much money to Dispatch because there was no Supervisor. The decrease of that transfer caused an increase to the County, according to the formula used. The difference increased from \$70,000 to \$90,000
- (E) Charge for ambulance usage was raised from \$115 to \$145 to cover the wear and tear of the ambulance driving over County roads. County may not approve the increase.
- Deleted the reference of transferring prisoners to another jail.

*** On roll call vote, the motion **passed** 3-0*

7. Adjournment

*** Committee Member Andrews moved to adjourn the meeting, seconded by Committee Member Huber and **passed** unanimously, 3-0.*

The meeting was adjourned at 12:50 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

PUBLIC HEARINGS
&
UNFINISHED BUSINESS

RESOLUTION NO. 4021

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2016-2017 TO INCREASE THE BUDGETED AMOUNT IN FUND # 4000-501-410100-940 AND TO FUND THE PURCHASE OF ONE POLICE VEHICLE

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to provide funding for one police vehicle, 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 2016-2017 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, Machinery and Equipment), in the sum of \$39,867.00.

The appropriations for the Final Budget for Fiscal Year 2016-2017 for General Fund Capital Improvement Fund No. 4000 shall be decreased in the following amount:

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2016-2017 on the 10th day of January, 2017, 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 §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 27TH DAY OF DECEMBER, 2016.

JOHN HOLLOWELL, 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 10TH DAY OF JANUARY, 2017.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

New Business

RESOLUTION NO. 4022

A RESOLUTION ESTABLISHING FEES FOR REVIEW OF SUBDIVISION PLATS, EXAMINATION OF PROPOSED DIVISIONS OF LAND, ZONING AMENDMENTS, APPEALS TO THE BOARD OF ADJUSTMENT AND PROVIDING FOR A HEARING THEREON

WHEREAS, §76-3-602 MCA permits the City Council to establish reasonable fees to be paid by subdividers to defray the expense of reviewing subdivision applications;

AND WHEREAS the City of Miles City incurs expenses of the Planning Board, and planning staff time, in reviewing subdivision applications and further, from time to time, incurs expenses of professional consultants in such reviews;

AND WHEREAS, §76-3-201(4) MCA permits the City Council to establish reasonable fees to examine a division of land to determine whether or not the requirements of Title 76 Chapter 3 Part 2 MCA apply to the division;

AND WHEREAS, §76-3-207, MCA permits the City Council to establish reasonable fees to examine a division of land to determine whether or not the requirements of Title 76 Chapter 3 MCA apply to the division;

AND WHEREAS , §24-82 of the Code of Ordinances of Miles City, Montana, allows for the City of Miles City and its Zoning Commission to establish reasonable zoning permit fees for the costs associated with reviewing zoning applications;

AND WHEREAS the City of Miles City has determined that the fees set forth below are reasonable to defray the expenses incurred;

AND WHEREAS §7-6-4013 requires a public hearing upon the establishment of such fees;

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

1. The following fees are established:

- | | |
|---|--------------------------------|
| A. Review of minor subdivision plats | \$550.00 plus \$10.00 per lot |
| B. Review of major subdivision plats | \$700.00 plus \$20.00 per lot |
| C. Review of Mobile Home or
Recreational Vehicle Parks space | \$700.00 plus \$25.00 per |
| D. Review of Condominiums, or
Planned Unit Developments | \$700.00 plus \$25.00 per unit |

E. Review of Certificates of Survey under §76-3-201, MCA	\$200.00
F. Review of Certificates of Survey under §76-3-207, MCA	\$200.00
G. Appeals before the Board of Adjustment under Section 24-93	\$300.00
H. Certificate of zoning compliance	\$25.00
I. Zoning Variance Section 24-92	\$300.00
J. Zoning Amendment (text or map) <u>Section 24-96</u>	<u>\$300.00</u>
K. <u>Conditional Use Permit</u> <u>Under Section 24-91</u>	<u>\$300.00</u>
L. Wireless Communications Facilities Under Section 24-70	\$300.00

~~M.~~ M. All fees charged hereunder shall be non-refundable.

~~KN.~~ KN. In addition to the fees set forth in Subsections ~~A, B, C, D, E, F, G, and H~~ through L. above, there shall be charged the actual fees and expenses charged by consultants, including, but not limited to attorneys, examining land surveyors, planners, engineers, sanitarians, and other specialists and professionals involved in such review.

2. A public hearing shall be held on the establishment of the above fees on the 24th day of January, 2017 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 §7-1-4127 MCA, at least 2 times prior to such hearing with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 10TH DAY OF JANUARY, 2017.

John Hollowell, 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 24TH DAY OF JANUARY, 2017.**

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO.4024

A RESOLUTION APPROVING A CONTRACT AMENDMENT WITH THE MONTANA DEPARTMENT OF COMMERCE FOR EXTENSION OF TIME TO COMPLETE TRANSPORTATION PLAN CONTRACT SERVICES.

WHEREAS, the City of Miles City and the Montana Department of Commerce have entered into a grant agreement for completion of a certain transportation plan project, and desire to extend the date for completion of said project until June 2, 2017;

AND WHEREAS, extension of said agreement requires the written agreement of the parties;

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

1. "Contract Amendment #MT-16-MMS-60-002A" between the City and the Montana Department of Commerce, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City, 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, AT A REGULAR MEETING THIS 10TH DAY OF JANUARY, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

COMMERCE CONTRACT #MT-16-MMS-60-002A

**MONTANA DEPARTMENT OF COMMERCE
MAIN STREET PROGRAM
CITY OF MILES CITY
CONTRACT AMENDMENT #MT-16-MMS-60-002A**

This Contract Amendment is entered into by and between the City of Miles City, Montana, (the Grantee) and the Montana Department of Commerce, located at 301 South Park, Helena, Montana (the Department).

The Grantee and the Department mutually agree to amend Contract #MT-16-MMS-60-002 (the Contract), executed by them on April 6, 2016, as follows:

1. Section 4 of the Contract is amended to read as follows:

Section 4. EFFECTIVE DATE AND TIME OF PERFORMANCE

- (a) This Contract shall take effect upon execution by the parties and will terminate on June 2, 2017, unless terminated earlier in accordance with the terms of this Contract.
 - (b) All authorized expenses to be reimbursed must be incurred by the Grantee between December 2, 2015 and June 2, 2017. All Requests for Funds must be submitted to the Department within 60 days of final Project close-out.
 - (c) The activities to be performed by the Grantee will be completed according to the implementation schedule set forth in Exhibit A. The Grantee may modify the implementation schedule set forth in Exhibit A only upon obtaining the prior written approval of the Department.
 - (d) The Department may grant a Contract extension upon request by the Grantee if the Department determines, in its sole discretion, that the Grantee has demonstrated progress toward completion of the Project, has engaged in a good faith effort to comply with the duties, terms, and conditions of this Contract, and that the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee's control. A written request for an extension must be submitted at least 30 days prior to the termination date of the Contract.
2. Attachment A – Amended Project Implementation Schedule of the Contract has been revised. Please refer to new Attachment A hereto, which supersedes and replaces any previous versions of Attachment A in its entirety.

3. All other provisions of the Contract remain in full force and effect.

CITY OF MILES CITY

By: _____
John Hollowell, Mayor Date

MONTANA DEPARTMENT OF COMMERCE

By: _____
Jennifer Olson, Administrator Date

**ATTACHMENT A
PROJECT IMPLEMENTATION SCHEDULE
MAIN STREET PROGRAM
CONTRACT #MT-16-MMS-60-002A
CITY OF MILES CITY**

TASKS

MONTH

Project Start-up

Preparation of MDOC Contract

February 2016

Procurement of Professional Assistance

Submit Request for Proposals (RFP) to DOC,
for approval, if required

Publish RFP

March 2016

Select Professional

March 2016

Execute agreement with professional

March 2016

Project Implementation

Begin implementation of Façade Improvement Program (FIP)

November 2016

Submit interim Request for Funds

January 2017

Completion of initial implementation of FIP

April – May 2017

Project Close out

Submit final deliverable

June 2017

Submit final Request for Funds and Completion Report

June 2017

RESOLUTION NO 4025

A RESOLUTION CORRECTING THE LEGAL DESCRIPTION FOR CERTAIN CITY LANDS LEASED BY CUSTER POST NO. 5 OF THE AMERICAN LEGION OF MILES CITY, MONTANA IN WHAT IS KNOWN AS TOURIST PARK.

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

WHEREAS, the City of Miles City, Montana has had granted to it, by Patent dated December 12, 2928, recorded July 22, 1931 in Book of Deeds page 202 records of the County Clerk and Recorder of Custer county, Montana, certain lands adjacent to Miles City, Montana and known as the Tourist Park, and

WHEREAS, the City of Miles City, Montana has previously granted permission to Custer Post No. 5 of the American Legion to erect at that location a War Memorial Building to the men who served in the armed forces of the United States of American during the World Wars and for the Custer Post No. 5 of the American Legion to occupy the same until such time as they abandon or discontinue their use thereof, and

WHEREAS, the American Legion has subsequently constructed such a building and appurtenances at no expense to the City, and continue to provide supervision of said building, and

WHEREAS, the legal description for said leasehold is incorrectly described in Resolution No. 809 and Resolution No. 1377 which govern the lease and construction of said building, and the City desires to correct the same.

NOW, THEREFORE, BE IT RESOLVED:

That the City of Miles City hereby amends Resolution No. 809, dated March 24, 1941 and Resolution No. 1377, dated September 19, 1960 to provide an accurate legal description of said plat of ground as described in EXHIBIT A, to wit:

A parcel of land lying in Govt. Tract A as shown on the approved General Land Office 1927 plat that created Tract A, Section 33, Township 8 North, Range 47 East, P.M.M., Custer County, MT more particularly describe as follows, and as depicted on the survey attached hereto as Exhibit "A":

Commencing at the southwest corner of said Section 33; thence N.39°35'24"E., a distance of 3,056.35 feet to the southeast corner of the Legion Lease Tract

said point being the POINT OF BEGINNING; said point bears S.87°18'35"W., a distance of 606.47 feet from ANGLE POINT Number 6 of Tract D; thence N.76°34'00"W., a distance of 125.00 feet; thence N.13°33'54"E., a distance of 100.00 feet; thence S.76°34'00"E., a distance of 125.00 feet; thence S.13°33'54"W., a distance of 100.00 feet to the POINT OF BEGINNING. Containing 12,500 square feet or 0.287 acres, more or less.

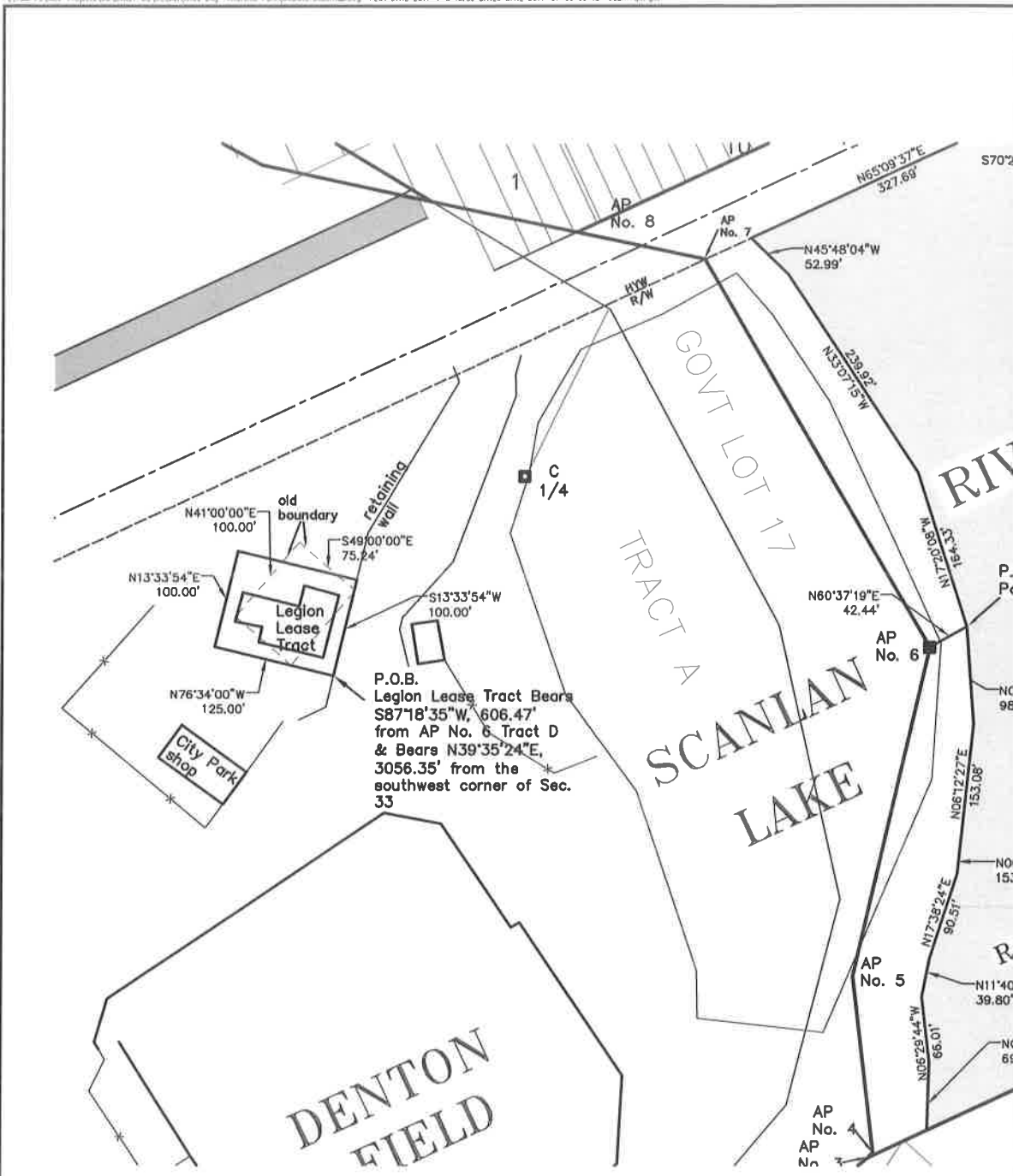
BE IT FURTHER RESOLVED, that all conditions and requirements set forth in Resolutions No. 809 and 1377 shall remain in full force and effect.

PASSED AND APPROVED this 10th day of January, 2017.

MAYOR

ATTEST:

CITY CLERK



P.O.B.
Legion Lease Tract Bears
S87°18'35\"W, 606.47'
from AP No. 6 Tract D
& Bears N39°35'24\"E,
3056.35' from the
southwest corner of Sec.
33

METES & BOUNDS DESCRIPTION

LEGION LEASE TRACT
A parcel of land lying in Govt. Tract A as shown on the approved General Land Office 1927 plat that created Tract A, Section 33, Township 8 North, Range 47 East, P.M.M., Custer County, MT more particularly describe as follows:

Commencing at the southwest corner of said Section 33; thence N.39°35'24\"E., a distance of 3,056.35 feet to the southeast corner of the Legion Lease Tract said point being the POINT OF BEGINNING; said point bears S.87°18'35\"W., a distance of 606.47 feet from ANGLE POINT Number 6 of Tract D; thence N.76°34'00\"W., a distance of 125.00 feet; thence N.13°33'54\"E., a distance of 100.00 feet; thence S.76°34'00\"E., a distance of 125.00 feet; thence S.13°33'54\"W., a distance of 100.00 feet to the POINT OF BEGINNING.
Containing 12,500 square feet or 0.287 acres, more or less.



Quinn W. Wright, P.L.S., CfEdS, 9334LS
100 0 100
SCALE IN FEET

DOWL
www.dowl.com
713 Pleasant Street
Miles City, Montana 59301
406-234-8886

Legion Lease Tract
GOVT. LOT A, Township 8 North, Range 47 East, P.M.M.
City of Miles City

PROJECT 4127.21435.01
DATE 1/03/2017
EXHIBIT A

ORDINANCE NO. 1308

**AN ORDINANCE AMENDING ORDINANCES 1073, 1262, 1277 AND 1295,
REVISING "ADMINISTRATION RULES OF THE CITY OF MILES CITY WATER
AND SEWER SERVICES, ACCOUNTS, DELINQUENCIES AND TERMINATION"**

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

Section 1. *Administrative rules.* There is hereby adopted a revised "Administrative Rules and Regulations of the Public Utility Department of the City of Miles City" as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

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

Said Ordinance read and put on its passage this 10th day of January, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 24th day of January, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A" to Ordinance 1308

Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination

1.0 General

- 1.1 Intent and Purpose. The intent and purpose of these rules and regulations is to provide the residents of the City with efficient and economical water and sewer service, and to clearly establish a policy for providing these services to the users (customers) of this system.
- 1.2 Authority. These rules and regulations are enacted pursuant to the authority granted the City under Montana codes and City of Miles City municipal codes and administrative rules. These include **MCA 7-13-4304-4313**
- 1.3 Reference. Also applicable is the Miles City Code- **Ch. 23 Articles II and III.**
- 1.4 Jurisdiction. The jurisdictional area of these rules and regulations shall include all areas within the corporate city limits, and any other locations where users are provided water or sanitary sewer service by the City of Miles City.
- 1.5 Application. These rules are hereby made part of a Contract with every customer which is provided water and sewer service. Every customer making application for such service or accepting such service, shall be bound by the rules herein.
- 1.6 Access. Access to a customer's premise is authorized at all reasonable hours by City staff to all parts of the building or premise where water is delivered or sewer service is provided for the purpose of inspecting the condition of pipes and fixtures, servicing the meter, monitoring, or turning on or off water or sewer service. Notice shall be given for such access, except notice will not be required in an emergency situation.
- 1.7 Payment for Service. Montana law prohibits a municipality from providing water or sewer service to anyone without receiving payment for such service.

2.0 Agreements and Notices

The following agreements pertain to providing water and sewer service to individual customers, and the following notices may be issued pursuant to this policy.

- a. **Customer Information Sheet** - Required of all customers when they request service.
- b. **Contract For Services** - Required of all customers when they request service.
- c. **Seller or Landlord Rental Agreement Form**- Required by all real property owners who are selling property on a contract, and any landlords who own and rent real property, if they wish the City to bill the purchaser, tenant.
- d. **Agreement For Payment Of Past Due Accounts (Contract)**- Required when full payment of a delinquent amount cannot be made immediately.
- e. **Past Due Notice Letter**- Letter a customer will receive when their account is past due 60 days or more.
- f. **Final Disconnect Notice**- A forty eight hour door hanger notice issued to the customer for failure to bring account current after the initial Past Due Notice Letter was issued.
- g. **Termination Notice**- A notice of no contract for water/ sewer services with the City of Miles City. This is a forty eight hour notice hung on the door of the residence.
- h. **Water/Sewer Shut off Notification Letter**- Mailed to the Seller or Landlord of a property that has been disconnected for non-pay, following the Final Disconnect Notice issued to tenant.

i. **Request for ACH Payment Form-** Required of all customers whom wish to participate in the ACH payment option which the City of Miles City provides.

j. **Email Billing Request Form-** Required of all customers whom wish to participate in the Email billing option which the City of Miles City provides.

Added →

In addition to Agreements a and b above, all appropriate hookup, connection, and turn on fees must be paid prior to commencing service.

3.0 Service Lines

The following items pertain to the water and sewer service lines:

- a. The customer shall own both the water and sewer service lines in their entirety, from the point-of-usage to the City water curb stop and to the sewer main. The customer shall keep their service lines in a good state of repair.
- b. The City shall own from the curb stop to the water main and the meter and associated meter readouts. The user shall provide an acceptable location for and easy access to the meter.
- c. All other appropriate administration rules and City ordinances shall apply, including those relating to excavation in the streets, asphalt and concrete surface repairs, bonding for plumbers and excavators, and sewer use.
- d. All taps on City water mains shall be made by the City.
- e. All sewer taps shall be by a licensed plumber.
- f. All excavation shall comply with OSHA regulations and City SOP #91.0900.
- g. All water and sewer service materials and methods of installation shall comply with the Uniform Plumbing Code.
- h. All excavation and installation or repairs to service lines shall be inspected by the City prior to covering them.
- i. Access is to be provided to the meter and meter readout at all times.
- j. If the curb stop does not work or is not accessible, it shall be repaired at the earliest convenience to an operating condition or relocated to where it is accessible. This is the responsibility of the City.
- k. The customer shall be responsible for all damage and necessary repair to the water and sewer service lines and for any resulting property damage from leaks or breaks of these lines. No claim shall be made against the City due to any damage resulting from the water or sewer service lines, or for any failure to provide water or sewer service.
- l. If a leak is found in the street and is doubtful whether the water is from the City main or the customer service line, the City will determine where it is from. This may involve excavation to the leak. If the leak is found to be from the main, or service line to the curb stop, the City will make all repairs but if it is found to be the service line, after the curb stop, the customer will be notified immediately and must take charge of the excavation, repair the leak, replace the street and be responsible for all damages which may result. If the customer does not make the repairs at once, the City will proceed and bill all labor, equipment and materials against the property. In the event that this bill is not paid, it shall be handled per Sections 5.0 and 6.0 of this rule.

4.0 Landlord/Tenant

The seller or landlord, as the owner of the real property receiving service, has the ultimate responsibility for the payment of charges for water and sewer services to a property. The City will bill the tenant for these services provided the **Seller or Landlord Rental Agreement Form** has been properly completed by the seller or landlord. The purchaser or tenant must sign a Contract

for Service and make a deposit, or adequate letter of credit or reference, pursuant to Section 7.0, if they are to be billed.

The final bill for all purchasers or tenants will be sent in care of the seller or landlord. The seller or landlord will then have thirty days to pay the final bill, and all past due charges left by purchaser or tenant. If charges are not paid on the service address that the charges were accrued the process in Section 5.0 will then be followed.

5.0 Delinquencies

Payment for water and sewer charges are due when billed and become delinquent after 30 days from the date of the bill.

At 30 days past due (60 days from the billing date), a **Past Due Notice** will be sent to the customer, as well as the seller or landlord, if a **Seller or Landlord Rental Agreement Form** has been signed. This notice will be sent out by regular first class mail. The notice shall state the amount due, and that services will be terminated if payment is not received by the due date, which is within 10 days of the letter's dated postmark. A written agreement (no verbal holds) for payment may be made with the City Water/ Sewer department's office before said disconnection date to prevent termination of service.

If payment is not received within the 10 day period, a door hanger **Forty Eight Hour Final Notice** will be delivered in person to the account holder, or posted in a prominent place at the property receiving service (and if the customer at said property is a tenant, a copy will be mailed to the landlord), stating terms of the **Past Due Notice** were not met prior to disconnect date. Service will be disconnected forty eight hours. The notice shall state the date shut off is scheduled, the total balance due (which includes all amounts which have been billed, regardless of whether such amounts have become delinquent or not), any deposit which is required on the account pursuant to Section 7.0, a \$20.00 late payment penalty fee, and shall state the total amount due. The \$20.00 penalty fee will be charged to the account the day after the **Past Due Notice** states payment is due. Penalty fees apply to tenant only and will not be passed on to the landlord of the property. Service will then be terminated unless payment is received or an **Agreement for Payment of the Past Due Account** form is arranged between the City and the customer and or landlord.

Once service is disconnected for non-pay, a \$35.00 Re-Connect Fee, pursuant to Section 6.0, will be added to total amount due. Re-connect fees apply to the customer only, and will not be passed on to the landlord of the property in the event the customer is a tenant.

A customer has the option to make payment arrangements with the City for past due amounts through an **Agreement for Payment of Past Due Accounts** form, so long as service has not yet been disconnected. If the customer has a \$20.00 late payment penalty fee, or a deposit required on their account, this amount must be paid before making the written agreement for payments, and may not be added into the amount to be repaid pursuant to the agreement. Payment plans shall not exceed 6 months unless approved as discussed under Section 10.0. When a delinquent amount is being paid off over time, the current bill must be paid by its due date, or the service shall be disconnected without further notice. The monthly payments shall be at least \$20 per month plus the current bill. If payments under the **Agreement for Payment of Past Due Accounts** are not honored by the customer, services will be terminated without further notice. Once service is terminated, it will not be restored until the entire balance including current bill is paid, along with Re-Connect Fee pursuant to Section 6.0, and a deposit in the amount required pursuant to 7.0, of the Administration Rules of the City of Miles City. Payments on terminated contracts must be made

Added

- Added

Added → using Cash/ Credit Card/ Or Money Order/ Customer must be actual account holder/ or spouse to make arrangements using this form.

It is a criminally chargeable offense to forge signature or impersonate a contracted customer, and all suspected incidences of the same shall be reported to local law enforcement. If a purchaser or tenant signs an **Agreement for Payment of Past Due Accounts** form, and defaults on payments, the account will be finalized and past due balance will become the seller's or landlord's responsibility. Seller or landlord will be sent a copy of the **Agreement for Payment of Past Due Accounts** form.

Payments must be made to City Hall water department. Payments will not be accepted by field staff.

As allowed by **MCA 7-13-4309**, a delinquent water or sewer charge may become a tax lien upon the real property, at the discretion of the City. The City may utilize a collection agency to recover past due amounts as they deem appropriate. Properties which receive services through a water or sewer district agreement with the City may have delinquent amounts charged to the district, at the discretion of the City, and if allowed under such agreement.

Any other bill regarding water or sewer services, such as a turn-on or turn-off fee or repairs, may be handled in the above manner relating to water or sewer service.

6.0 Discontinuation of Service

Disconnections may include shutting off the curb stop and/or as allowed by **MCA 7-13-4309** delinquent water or sewer charges may become a tax lien upon the real property, at the discretion of the City. The City may utilize a collection agency to recover past due amounts as they deem appropriate.

A **Termination Notice** will be hung on a residence door, if the City does not have a current contract for service. This notice prompts the new resident to come sign up for new service with the City Water Department.

If Water/Sewer Services are terminated due to non-pay, a \$35.00 Re-connect Fee will be charged as well as the entire past due balance stated in Section 5.0, and additional deposits required pursuant to Section 7.0. The \$35.00 Re-connect fee and all other charges must be paid before service is turned back on.

Service shall be discontinued if payment is not received prior to the shutoff date, unless an Agreement for Payment is made within the time frames established in Section 5.0. Service may also be discontinued immediately as stated in Section 9.0 for violation of any unlawful acts.

A 10-day notice for disconnection may be given for failure of a customer to maintain his water or sewer service line or other appurtenances in good repair, provided the notice describes the deficiency that the customer must rectify.

The City also reserves the right to temporarily shut off water service at any time without notice for the purpose of making repairs or extensions to their system.

7.0 Deposits

An initial deposit of \$150.00 will be assessed for new accounts. This initial deposit may be waived by the City, at its discretion, if adequate evidence of creditworthiness is provided to the City, in the form of references or a letter of credit. Such reference or letter of credit must clearly establish a history of timely payments over the past 12 month period of water or sewer services, other utilities, or payments for other similar service or obligation which is billed and paid on a recurring monthly basis. This deposit will be

held for not less than a period of one year. If, during the 12 month period following the payment of the deposit called for herein, if all payments are made within 30 days of the billing date, the deposit on file will be applied to the latest bill, or applied to final bill if service is disconnected prior to 12 months following the date of deposit. Any amount remaining after the final bill is paid shall be refunded.

A purchaser or tenant's deposit will be applied to final bill for the address they are moving out of. If the tenant is signing up for a new address a new deposit will be required. Any remaining credit balance after final bill is paid will be refund to tenant. The same procedure shall apply to a purchaser who is surrendering property which was being purchased.

If service has been disconnected and finaled, meaning the previous hundred and fifty dollar deposit has already been applied to the account, a \$200.00 minimum deposit shall be required to have services restored, as well as all past due balances, and all applicable fees paid in full. If a deposit is required after the termination of service a second time, and the deposit has already been applied to the account, the minimum required deposit shall be \$250.00.

If a customer becomes delinquent and receives a **Forty Eight Hour Final Notice**, the customer is required to bring any existing deposit amounts, including grandfathered deposit amounts, up to the current deposit amount required under this policy to prevent shutoff. By way of example, a customer who has a \$50.00 deposit on file (a grandfathered deposit amount), or a deposit which has been waived by reason of the customer having provided adequate references, would be required to bring the deposit amount on their account up to \$150.00 in order to prevent shutoff once a **Fort Eight Hour Final Notice** has been issued. Failure to bring an account deposit up to current amounts pursuant to this provision will result in water being shut off, even if all other amounts due, including penalties, have been paid.

No interest will be paid on deposits.

8.0 Turn-on/Turn-off

Services can be turned on or off by the City upon request should the home or building be temporarily vacant, snow birds, or repairs needed or as allowed under Section 6.0. These accounts must be paid in full, according to and following the regular billing schedule, to turn services back on. There are no fees to turn- on/ turn-off for the initiation of service or because repairs are needed if it is during normal business hours. After hour call outs for service will be billed to customer. If service is shut off for non-pay as stated in Section 5.0, there is a \$35.00 Re-connect Fee.

Only the City may operate the curb stops. The City will not be liable for any damage to persons or property that may result by turning on or off a service.

9.0 Unlawful Acts

Unlawful acts include:

- Violation for noncompliance with any applicable federal, state or local laws, rules or regulations.
- Unauthorized tampering with the meter, curb stop, or other part of water or sewer service line.
- Non-compliance with the sewer use ordinance.
- Maintaining a cross connection or allowing the entry of non-potable water into the City water system.
- Failure to fulfill contractual obligations for service.

- Failure to permit reasonable access to the meter, curb stop or other equipment or areas of the premise related to water or sewer service.
- Extending water or sewer service to another building or location without receiving permission.
- Intentionally damaging or breaking the seal on a meter.
- Operating the curb stop, or making any change in the water or sewer service connection without permission of the City.

Service may be discontinued immediately upon committing an unlawful act. The penalty for committing an unlawful act includes the turn-on fees and deposits discussed above or any other recourse allowed the City under state and local laws, rules or regulations.

10.0 Appeals

If a customer wishes to appeal any decision relating to water or sewer service, they must make this appeal in writing and present it to the City Clerk. Water/ Sewer Department Appeal Forms are available in the Finance or Water/Sewer Department. Once the Appeal Form is returned to the City Clerk, meeting will be scheduled at all parties' earliest convenience. The Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk will make an initial determination on the appeal. These findings will be recorder on the Water/ Sewer Department Appeal Findings Form. If the customer is not satisfied with the response, (findings of the appeals committee), they may appeal their issue to the Finance Committee of the Council.

Similarly the City Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk may make other reasonable terms for payment of a past due account should the procedures outlined above not be sufficient. They may extend the agreement for payments up to an additional 90 days. Any extension past 3 additional months shall be approved by the Finance Committee as a special hardship case. Any forgiving of an amount owed shall also be by the Finance Committee. If the matter goes to the Finance Committee, the customer shall attend the meeting if requested.

The appeals process shall not extend any deadlines for termination of service or making payments. Therefore all required payments must be made during the appeal process.

There may be only one appeal of an overdue balance on an account and no appeal for failure to make timely payments.

11.0 Payment Types

The City of Miles City accepts four types of payments. Cash, Check, Credit Card, or ACH (Automatic Withdraw Payment). Payments by Cash or Check can be mailed to the city, brought into office or placed in either two drop boxes for payment's, one is located on the outside driveway of City Hall, and one at Albertsons grocery store. Credit card payments can be made in office, by phone, or online at the City's website. ACH payment arrangements can be made with the City of Miles City, by filling out a **Request for ACH Payment Form**. ACH payments will be that of the monthly utility amount due on the customer's account. It will be automatically withdrawn from the customer's Checking or savings bank account each month. (There will be a two strike policy on NSF ACH Payment, and the customer's ACH privileges will be revoked following two failed ACH payments.) *Added*

Added → (NSF Checks written to the city, any department, will result in a \$30.00 NSF Fee which is issued to the customer once purchased back from the bank by the City. The appropriate steps will be taken to recoup the funds owed by the customer to the City.)

12.0 Bulk Water

Bulk Water is a service provided by the City Water Department, and billed by the Finance Department through invoice. Customers are able to purchase large quantities of water (“bulk water”) by contacting the Fire Department. A \$5.00 service fee shall be charged for each occasion a customer fills bulk water from the Miles City Fire Department. There is no limit as to how much water a customer may purchase on each occasion. The fee for the water is based off the current City waters rate schedule for a 5/8” meter base fee and overage rates.

The Fire Department will keep track of all bulk water fills and water taken by a customer using a bulk water tracking sheet. Each customer will have their own sheet, and gallons taken will be logged each billing cycle. Every three months the Fire Department will turn in the bulk water tracking sheets to the finance department, where total gallons and number of fills will be tallied and billed.

A billed invoice will be due 30 days from the bill date. After that date the bill will be delinquent and a past due notice invoice will be sent. The customer then has 30 day from the delinquent notice bill date to make payment in full. If a bill goes unpaid for 30 days after the delinquent notice date, a \$150.00 Deposit will be required. The deposit must be placed on the account prior to the customer being allowed to make any further bulk water fills. This deposit along with the full amount due from bill must now be paid in full before any more bulk water is sold to customer. This deposit will be held for not less than a period of one year. If, during the 12 month period following the payment of the deposit called for herein, if all payments have been made within 30 days of the billing date, the deposit on file will be refunded.

Added → (If a bulk water invoice becomes delinquent past six months, the City may utilize a collection agency to recover past due amounts as they deem appropriate pursuant to Section 6.0.)

AGREEMENT FOR PAYMENT OF PAST DUE ACCOUNTS

CUSTOMER: _____

LANDLORD: _____ LANDLORD ADDRESS: _____

SERVICE LOCATION: _____

ACCOUNT: _____

I agree to pay the PAST DUE balance of \$ _____ on the above account number as follows:

1. Payment in FULL on OR before ____/____/____
2. Making payments as per specified dates below.

❖ In addition to a portion of the PAST DUE balance; I agree to pay the current balance of my account by or on the due date of the current monthly bill.

PAST DUE DUE DATE	AMOUNT DUE	AMOUNT PAID & Int.	CURRENT BILL DUE DATE	AMOUNT DUE	AMOUNT PAID & Int.
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()
___/___/___	\$ _____	\$ _____ ()	___/___/___	\$ _____	\$ _____ ()

DATE: ___/___/___

CUSTOMER SIGNATURE: _____ Phone # _____

APPROVED BY: _____

IF SERVICE IS TERMINATED, THE CUSTOMER WILL BE RESPONSIBLE FOR THE ENTIRE AMOUNT DUE ON ACCOUNT INCLUDING A RECONNECT FEE OF \$35.00, PLUS A DEPOSIT in the amount required pursuant to 7.0 of the Administration Rules of the City of Miles City. CASH/ CREDIT CARD/ OR MONEY ORDER ONLY. A COPY OF THIS AGREEMENT WILL BE SENT TO YOUR LANDLORD.

Added
Added

IF THIS AGREEMENT IS NOT HONORED BY THE CUSTOMER, SERVICE WILL BE TERMINATED WITHOUT FURTHER NOTICE.

**SELLER / LANDLORD RENTAL AGREEMENT FORM
CITY OF MILES CITY**

Date: _____

Owner Name: _____

Phone #: _____ **Work #:** _____

Owner's Mailing Address: _____

I, _____, owner of the below mentioned property/ies, request the City of Miles City to bill my tenant/ s for City Utility services.

I understand that the City will not begin or continue billing my tenant/s until the City has received this written request, as well as a signed Contract for Services, and deposit received by the tenant. I also understand that the City will read the meter at the earliest opportunity upon receiving a contract from a new tenant. The termination date for my account will be the date the meter is read.

I do hereby acknowledge that as the property owner, I am responsible for the water and sanitary sewer charges on the bill not paid by the tenant. Further, I understand the following tenant billing policy and my responsibilities as owner of the below listed property/ies:

- Water and Sewer charges remaining from any prior renter must be paid 30 days after the tenant has moved out. If charges are not paid in the 30 days following final bill, the termination process in Section 5.0 of the, **Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination**, will be followed, and any past due amounts pertaining to the property may be treated as public information and be released to third parties upon request.
- Penalty fees and Re connect fees apply to tenant only and will not be passed on to the landlord.
- If a tenant defaults on an **Agreement for Payment of Past Due Accounts** form, the remaining past due balance will be the landlord's responsibility. Landlord will receive a copy of the **Agreement for Payment of Past Due Accounts** form tenant signs.
- Unpaid water/ sewer charges will become a tax lien against the property. **MCA 7-13-4309**
- Owner is responsible to notify the City of any changes in billing. If a tenant contacts the City to request a final bill, the account will automatically revert back to the owner's name.
- The owner will receive duplicate copies of delinquent notices whenever the tenant's account is overdue.
- Owners that have managers/agents managing the property must have a letter on file with the City authorizing that individual to make decisions for that property. Without that authorization the City will only work with the owner.

Rental Address: _____ **Rental Address:** _____

Rental Address: _____ **Rental Address:** _____

Rental Address: _____ **Rental Address:** _____

Owners Signature: _____ **Date:** _____

OLD FORM

Past Due Notice Letter – Current Resident

City of Miles City
Water and Sewer Department
PO Drawer 910
Miles City, MT 59301
Phone: 406-234-3462

Date

Customer Name
Address
City State Zip

Account Number

Past Due Account Notice

Payment of your water and/ or sewer account at (Service Address) is 60 or more days past due. We are required to disconnect your utility service on (Disconnect date), unless the past due amount of (Amount due) is paid before that date.

If payment is not received or written arrangements made with our office, prior to the above (Disconnect date) services will be terminated. At that point the entire balance of the account, (Total Amount) will be due. In addition to said amount, a \$20.00 late payment penalty fee, and a \$35.00 re-connect fee shall be required. A deposit in an amount between \$150.00 and \$250.00 pursuant to Section 7.0 of the Administrative Rules of Miles City shall also be required.

The City accepts credit card payments through paygov.us.com or through a link on the City of Miles City website, milescity-mt.org. You can also pay by phone at 1-866-480-8552, or in the City Water Department office at City Hall. A convenience fee will be assessed to each transaction made using you card.

By Order of

City Clerk

New Form

Past Due Notice Letter

City of Miles City
Water and Sewer Department
PO Drawer 910
Miles City, MT 59301

Phone: 406-234-3462 - Ext: 1

«date»

«customer_name»

«customer_mailing_address»

«city_state_zip»

«account»

Payment of your water and/ or sewer account at «service_address» is 60 or more days past due. We are required to disconnect your utility service unless the past due amount of \$«past_due_amount» is paid or written arrangements made with our office by **«disconnect date»**.

***If payment is NOT received or written arrangements made with our office by «disconnect date», the entire balance of the account \$«total balance» plus fees** will be due, and a forty-eight hour termination notice will be issued.**

**In addition to \$«total balance», a \$20.00 late payment penalty fee, and a deposit in an amount between \$100.00 and \$250.00 pursuant to Section 7.0 of the Administrative Rules of Miles City shall also be required on account. If services are terminated a \$35.00 re-connect fee shall be required to restore services along with the full balance, penalty fee, and deposit owed on account.

The City accepts credit card payments through paygov.us or through a link on the City of Miles City website, miles-city-mt.org. You can also pay by phone at 1-866-480-8552, or in the City Water Department office at City Hall. A convenience fee will be assessed to each transaction made using your card. Automatic withdrawal of you utility bill is also available. To sign up please contact the Water and Sewer Department at 406-234-3462 Ext: 1

By Order of

City Clerk

(This is now a door hanger)
Final Disconnect Notice

City of Miles City
Water and Sewer Department
PO Drawer 910
Miles City, MT 59301
Phone: 406-234-3462

Customer Name _____
Service Address _____

Date : _____

Account# _____

A **Past Due Notice** was sent to you on _____ by mail, warning you that your water/sewer account was past due, and that your services would be terminated on _____ unless terms of the notice were met prior to disconnect date.

Terms of that notice have **NOT** been met, therefore your water/ sewer service at the above referenced service address will be discontinued on _____ @ _____ unless payment (Total Due listed at bottom of page) is received by, or written arrangements made with, our office.

WE WILL ACCEPT CASH, CREDIT CARD, OR MONEY ORDER ONLY!!!!

A \$35.00 Re-Connect Fee will be added if service is terminated. Any other costs incurred during the termination of utility service will be the responsibility of the property owner and will be due before service is continued. The City accepts credit card payments through paygov.us.com or through a link on the City of Miles City website, miles-city-mt.org. You can also pay by phone at 1-866-480-8552, or in the City Water Department office at City Hall. A convenience fee will be assessed to each transaction made using your card.

Balance Due \$ _____

Penalty Fee \$20.00

Deposit Due \$ _____

Total Due \$ _____

By Order Of _____
City Clerk

(Letterhead)

Past Due Notice Letter – Seller / Landlord

City of Miles City
Water and Sewer Department
PO Drawer 910
Miles City, MT 59301
Phone: 406-234-3462

Date

Customer Name
Address
City State Zip

Account Number

Past Due Account Number

Payment of your water and/ or sewer account at (Service Address) is 60 or more days past due. We are required to disconnect utility service to the property on (Disconnect date), unless the past due amount of (Amount due) is paid before that date.

If payment is not received or written arrangements made with our office prior to (Disconnect Date), services will be terminated. Please note that our office will hang a 24 hour disconnection notice on the door of the above listed service address, as to notify the current resident.

A \$20.00 late payment penalty fee will be assessed to the account on (Disconnect Date), and a \$35.00 re-connect fee will be assessed if services are terminated. A deposit in an amount between \$150.00 and \$250.00 pursuant to Section 7.0 of the Administrative Rules of Miles City shall also be required.

The City accepts credit card payments through paygov.us.com or through a link on the City of Miles City website, miles-city-mt.org. You can also pay by phone at 1-866-480-8552, or in the City Water Department office at City Hall. A convenience fee will be assessed to each transaction made using you card.

By Order of

City Clerk

(Letterhead)

We are issuing this 48-hour termination notice for water and sewer as we do not have a contract for services with you at this time. If you wish to avoid termination of services you must come to our office at 17 S 8th Street before _____ o'clock on _____.

We require either a letter of credit from another utility company or account where you have established good credit during the last year, or a deposit in accordance with Section 7.0 of the Administrative Rules of the City of Miles City. This deposit will be kept with your account for one year and if the account is kept current it will be applied to your account at that time. If you have any questions please call our office at 234-3462.

City Clerk
City of Miles City

(Letterhead)

Water/Sewer Shut off Notification Letter

Dear Seller / Landlord,

You are hereby notified that your purchaser / tenant at (Service Address), (Tenant Name), was shut off for non-pay on (Shut off date). After applying the deposit on the account, the remaining balance is (Balance).

Please note your tenant has 30 days to pay the balance in full on this account, and restore services. If payment is not made, as per the Seller / Landlord Rental Agreement, we will finalize the account and the balance will become your responsibility. All balances must be paid before water/sewer services are restored to above listed property.

If you have any questions or need further clarification, please feel free to contact me at 406-234-3462.

City Clerk
City of Miles City

Request for ACH Payment Form

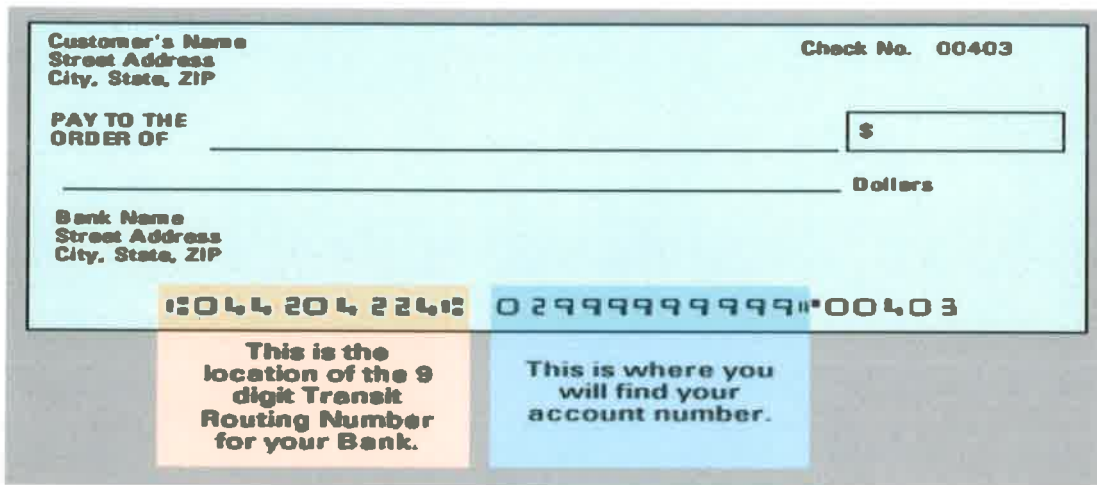
Customer Name: _____ **Phone Number:** _____

Bank Name: _____

Bank Routing Number: _____

Bank Account Number: _____ **Checking** ___ **Savings** ___

Each customer must provide the bank name, bank routing number and bank account number.



I (we) hereby authorize The City of Miles City Water/Sewer Department to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits). Amount of debits will vary month to month based on account balance.

I (we) understand that this authorization will remain in force and effect until I (we) notify The City of Miles City Water/Sewer Department in writing at 17 S. 8th St that I (we) wish to revoke this authorization. I (we) understand that The City of Miles City Water/Sewer Department requires at least 15 days prior notice in order to cancel this authorization.

Signature _____ **Date** _____

Signature _____ **Date** _____

Electronic fund transfers can only be done with banks in the United States

For Water/Sewer Department use only:

Customer Name: _____
 Account Number: _____
 Service Address: _____

Start Date of ACH: _____

(Letterhead)

Water/ Sewer Department Appeal Form

Appeal Number# _____

Customer Name: _____

Phone Number: _____

Service Address: _____ Account # _____

Appeal Subject/ Description:

- ❖ Please request any additional information regarding your water/ sewer account you may need from the Utility Billing Clerk.
- ❖ Attach all extra paperwork to this form for review. Present Appeal form to the City Clerk.

Signature of Appellant _____ Date: _____

10.0 Appeals

If a customer wishes to appeal any decision relating to water or sewer service, they must make this appeal in writing and present it to the City Clerk. The Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk will make an initial determination on the appeal. If the customer is not satisfied with the response, they may appeal their issue to the Finance Committee of the Council.

Similarly the City Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk may make other reasonable terms for payment of a past due account should the procedures outlined above not be sufficient. They may extend the agreement for payments up to an additional 90 days. Any extension past 3 additional months shall be approved by the Finance Committee as a special hardship case. Any forgiving of an amount owed shall also be by the Finance Committee. If the matter goes to the Finance Committee, the customer shall attend the meeting if requested.

The appeals process shall not extend any deadlines for termination of service or making payments.

Therefore all required payments must be made during the appeal process.

There may be only one appeal of an overdue balance on an account and no appeal for failure to make timely payments.

(Letterhead)

Water/ Sewer Department Appeal Findings Form

Appeal Number# _____

Meeting Date/ Time: _____

Customer Name: _____

Service Address: _____ Account # _____

Appeal Findings:

(Any decision made by Appeal Committee: Attach copy of payment arrangements made, or recommendations being made to Finance Committee regarding unsolved appeal.)

Findings recorded by: _____
(Please Print)

_____ Date: _____

City Clerk

(Letterhead)

Email Billing Request Form

I wish to receive my Water/ Sewer Bill via Email.

Name: _____

Account Number: _____

Service Address: _____

Email Address: _____

Signature _____ Date _____

Added Form

Claims

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CITY OF MILES CITY
Claim Details
For the Accounting Period: 12/16

Page: 1 of 16
Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
128065	78252S	394 BOSS INC		3,422.21					
1	123685-0	11/03/15 Copier/Printer Repair		63.75		21235	2985 15 450340	220	101000
2	121924-0	10/20/16 CD's and Flash Drives		25.00*		18173	1000 4 411100	220	101000
3	121776-0	10/31/16 Lamps for Jeffs Lamp		6.90*		18173	1000 4 411100	214	101000
4	121775.0	10/24/16 Printer Ink		82.82		18173	1000 4 411100	210	101000
5	121775-0	10/24/16 Keyboard Returned		-24.95		18173	1000 4 411100	210	101000
6	121880-0	10/26/16 Keyboard		23.31		18173	1000 4 411100	210	101000
7	121880-0	10/26/16 Return Keyboard		-23.31		18173	1000 4 411100	210	101000
8	122256-0	10/28/16 Keyboard -		74.99		18173	1000 4 411100	210	101000
9	121777-0	10/24/16 New Computer		579.00*		18173	1000 4 411100	214	101000
10	123260-0	11/01/16 Data Transfer		115.00*		18173	1000 4 411100	220	101000
11	121776-1	10/31/16 Lamps for Jeffs Desk		66.14*		18173	1000 4 411100	214	101000
12	126400-0	11/23/16 PD ~ Crime Folders		107.25		22220	1000 5 420140	220	101000
13	1375	11/22/16 DISPATCH ~ Service Contract		750.00		21347	2850 105 420140	220	101000
14	21845	11/22/16 FD ~ Office Supplies		57.63		22653	1000 7 420460	210	101000
15	21845	11/22/16		22.41		22653	5510 10 420730	210	101000
16	123388-0	11/03/16 FD ~Toner		115.18		22350	1000 7 420460	210	101000
17	123388-0	11/03/16		44.80		22350	5510 10 420730	210	101000
18	126358-0	11/22/16 FD ~ Office Supplies		13.98		22657	1000 7 420460	210	101000
19	121464-0	10/22/16 Finance		89.98		22511	1000 3 410500	214	101000
20	125485-0	11/11/16		226.89		22511	1000 3 410500	220	101000
21	124755-0	11/11/16		226.89		22511	5210 25 430510	220	101000
22	146835-0	11/11/16		226.90		22511	5310 29 430610	220	101000
23	126419-0	11/29/16		11.33		22511	5210 25 430510	220	101000
24	126419-0	11/29/16		11.32		22511	5310 29 430610	220	101000
25	125596-0	11/18/16 City Court ~ Tables		364.00		20089	1000 6 410300	220	101000
26	126751-0	11/30/16		165.00		20089	1000 6 410300	220	101000
128114	78255S	999999 CHARLES FARRINGTON		41.00					
1	ADR22231	12/12/16 Meals for Taser Re-cert clas		41.00		22231	1000 5 420140	370	101000
128116	78285S	4001 CRITELLI COURIERS, INC.		270.00					
1	8817B	11/04/16 Book Crate Delivery Program		270.00		22120	2880 39 460100	311	101000
128134	78260S	2831 MILES CITY STAR ADVERTISING		732.01					
1	177534	11/11/16 Resolution #3998		146.67		22512	1000 3 410500	220	101000
2	178098	11/11/16 Resolution #4005		146.67		22512	5210 25 430510	220	101000
3	178097	11/11/16 Resolution # 4007		146.66		22512	5310 29 430610	220	101000
5	177705	11/01/16 Flood Plain N Strevell		84.00		22713	1000 201 431200	331	101000
6	177125	11/17/16 Flood Plain S. 5th Legal		96.00		22713	1000 201 431200	331	101000
7	176879	10/28/16 To fix invoice that was short		1.00		22509	1000 3 410500	330	101000
8	176278	10/12/16 FD ~ Fire Prevention Ad		107.54*		22651	1000 7 420460	330	101000
9	113016	11/30/16 Airport~ Balance Due from 11/3		3.47*		580	5610 87 430300	330	101000

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CITY OF MILES CITY
Claim Details
For the Accounting Period: 12/16

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Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
128135	78261S	2830	STAR PRINTING & SUPPLY	361.00					
13	246349	10/31/16	Finance ~ Office Supplies	3.48		22510	1000 3 410500	220	101000
14	246349	10/31/16		3.48		22510	5210 25 430510	220	101000
15	246349	10/31/16		3.48		22510	5310 29 430610	220	101000
16	247088	11/22/16	Library ~ Copy Contract	66.88		22119	2220 16 460100	320	101000
19	246932	11/21/16	Flood ~ Calendar Refill	14.89		22710	1000 201 431200	210	101000
20	246382	11/16/16	RSVP ~ Planner, Toner & Paper	238.29		21241	2985 15 450330	220	101004
21	246782	11/15/16	City Court ~ Paper	30.50		20090	1000 6 410300	210	101000
128136	78254S	373	MASTERCARD	28,539.33					
1	11/15/16		SUPPLIES	34.25			1000 3 410500	220	101000
2	11/20/16			467.32			1000 5 420140	210	101000
3	11/15/16			57.62			1000 5 420140	220	101000
4	11/15/16			2,144.18			1000 5 420140	230	101000
5	11/15/16			96.27			1000 5 420140	311	101000
6	11/20/16			152.85			1000 7 420460	210	101000
7	11/20/16			827.76			1000 7 420460	214	101000
8	11/20/16			26.99			1000 7 420460	217	101000
9	11/20/16			110.57			1000 7 420460	220	101000
10	11/20/16			114.93			1000 7 420460	230	101000
11	11/20/16			62.68			1000 7 420460	345	101000
12	11/20/16			309.77			1000 7 420460	400	101000
13	11/20/16			137.00			1000 8 411230	220	101000
14	11/20/16			68.99			1000 8 411230	230	101000
15	11/20/16			99.99			1000 13 460433	214	101000
16	11/21/16			142.70			1000 13 460433	220	101000
17	11/20/16			269.63			1000 13 460433	230	101000
18	11/20/16			10.95			1000 13 460433	231	101000
19	11/20/16			14.83			1000 36 411020	210	101000
20	11/20/16			42.98			1000 201 431200	210	101000
21	11/20/16			79.69			2220 16 460100	311	101000
22	11/20/16			97.12			2220 16 460100	360	101000
23	11/20/16			924.10			2220 16 460100	382	101000
24	11/20/16			1.88			2350 302 410130	311	101000
25	11/20/16			201.33			2394 18 420531	210	101000
26	11/20/16			53.47			2394 18 420531	311	101000
27	11/20/16			11.88			2510 107 430220	210	101000
28	11/20/16			26.39			2510 107 430220	214	101000
29	11/20/16			767.98			2510 107 430220	230	101000
30	11/20/16			1,170.77			2510 107 430220	363	101000
31	11/20/16			65.97			2510 107 430235	350	101000
32	11/20/16			45.25			2520 108 430220	210	101000
33	11/20/16			6.60			2520 108 430220	214	101000
34	11/20/16			-13.50			2520 108 430220	220	101000
35	11/20/16			192.00			2520 108 430220	230	101000
36	11/15/16			292.68			2520 108 430220	363	101000

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CITY OF MILES CITY
Claim Details
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
37	11/15/16		206.73			2880 41 460100	210	101030
38	11/20/16		94.00*			2985 15 450340	311	101004
39	11/20/16		28.10			2985 15 450330	220	101004
40	11/20/16		82.91			5210 22 430530	210	101000
41	11/20/16		26.93			5210 22 430530	220	101000
42	11/20/16		83.20			5210 22 430530	226	101000
43	11/20/16		24.28			5210 22 430530	230	101000
44	11/20/16		41.53			5210 23 430550	210	101000
45	11/20/16		140.42			5210 23 430550	220	101000
46	11/20/16		6.50			5210 23 430550	226	101000
47	11/20/16		245.20			5210 23 430550	230	101000
48	11/20/16		3,028.50			5210 23 430550	234	101000
49	11/20/16		1,910.12			5210 23 430550	235	102270
50	11/20/16		507.37			5210 23 430550	363	101000
51	11/20/16		48.00			5210 23 430550	380	101000
52	11/20/16		34.24			5210 25 430510	220	101000
53	11/20/16		109.81			5210 80 430540	220	101000
54	11/20/16		12.29			5210 80 430540	222	101000
55	11/20/16		83.20			5210 80 430540	226	101000
56	11/20/16		24.27			5210 80 430540	230	101000
57	11/20/16		1.98			5210 80 430540	311	101000
58	11/20/16		1,266.00			5210 80 430540	352	101000
59	11/15/16		34.24			5310 29 430610	220	101000
60	11/20/16		14.83			5310 31 430630	210	101000
61	11/20/16		0.00			5310 31 430630	214	101000
62	11/20/16		233.21			5310 31 430630	220	101000
63	11/20/16		6.49			5310 31 430630	226	101000
64	11/20/16		205.86			5310 31 430630	230	101000
65	11/20/16		507.37			5310 31 430630	363	101000
66	11/20/16		48.00			5310 31 430630	380	101000
67	11/20/16		6.98			5310 32 430690	220	101000
68	11/20/16		33.60			5310 32 430690	226	101000
69	11/20/16		60.00			5310 32 430690	346	101000
70	11/20/16		5.00			5310 33 430640	220	101000
71	11/20/16		1,118.69			5310 33 430640	222	101000
72	11/20/16		100.00			5310 33 430640	226	101000
73	11/20/16		87.32			5310 33 430640	230	101000
74	11/20/16		63.00			5310 33 430640	346	101000
75	11/20/16		1,086.00			5310 33 430640	352	101000
76	11/20/16		0.00			5310 33 430640	370	101000
77	11/20/16		0.00			5510 10 420730	210	101000
78	11/20/16		1,502.50			5510 10 420730	214	101000
79	11/20/16		43.01			5510 10 420730	220	101000
80	11/20/16		1,522.12			5510 10 420730	222	101000
81	11/20/16		96.09			5510 10 420730	230	101000
82	11/20/16		24.38			5510 10 420730	345	101000
83	11/20/16		538.69			5510 10 420730	370	101000

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CITY OF MILES CITY
Claim Details
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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
84	11/20/16			805.00			5510 10 420730	380	101000
85	11/20/16			2,109.45			5510 10 420730	400	101000
86	11/20/16			87.39			5610 87 430300	210	101000
87	11/20/16			906.39			5610 87 430300	230	101000
88	11/15/16			47.00			5610 87 430300	311	101000
89	11/15/16			109.28			5610 87 430300	345	101000
90	11/15/16			15.99			6040 910 430220	220	101000
128138	78168S	999999	DPHHS EMSTS	35.00					
1	MTDPHHS16	12/01/16	EMS License #457 RENEWAL	35.00*		22513	5510 10 420730	334	101000
128139	78286S	4096	FIRE SUPPRESSION SYSTEMS	255.00					
1	42520	12/01/16	Annual Service and Inspection	255.00		22123	2220 16 460100	360	101000
128140	78287S	4165	NORTHSTAR ELECTRIC SERVICE	819.00					
1	1107	12/08/16	Repair & Replace Bulbs & Parts	819.00		22122	2220 16 460100	360	101000
128142	78276S	2450	POSTMASTER (UTILITIES)	1,008.14					
1	USPS128142	12/29/16	Water / Sewer Billing Post	504.07		128142	5210 25 430510	311	101000
2	USPS128142	12/29/16		504.07		128142	5310 29 430610	311	101000
128143	78288S	1331	HOLY ROSARY HEALTH CENTER-CLINIC	336.20					
1	20429-01	11/30/16	Annual Physicals	232.20*		22678	1000 7 420460	350	101000
2	1002297280	01/12/16	Part-Paid Physical	104.00*		22675	1000 7 420460	350	101000
128144	78263S	1970	MONTANA DAKOTA UTILITIES	36,350.08					
1	12/31/16		GAS/ELECTRIC	265.28			1000 7 420460	341	101000
2			GAS/ELECTRIC	161.96			1000 7 420460	344	101000
3			GAS/ELECTRIC	365.74			1000 8 411230	341	101000
4			GAS/ELECTRIC	353.54			1000 8 411230	344	101000
5			GAS/ELECTRIC	561.86			1000 13 460433	341	101000
6			GAS/ELECTRIC	404.83			1000 13 460433	344	101000
7			GAS/ELECTRIC	75.37			1000 14 460445	341	101000
8			GAS/ELECTRIC	27.29			1000 21 440600	341	101000
9			GAS/ELECTRIC	43.95			1000 21 440600	344	101000
10				0.00			2220 16 460100	341	101000
11				0.00			2220 16 460100	344	101000
12			GAS/ELECTRIC	11,013.11			2400 46 430263	341	101000
13			GAS/ELECTRIC	5,170.65			2400 46 430263	533	101000
14			GAS/ELECTRIC	2,023.50			2420 48 430263	341	101000
15			GAS/ELECTRIC	728.00*			2420 48 430263	533	101000
16			GAS/ELECTRIC	144.43			2430 49 430263	341	101000
17			GAS/ELECTRIC	1,367.46			2440 50 430263	341	101000
18			GAS/ELECTRIC	614.54			2470 72 430263	341	101000
19			GAS/ELECTRIC	0.00			2470 72 430263	533	101000
20			GAS/ELECTRIC	119.46			2480 47 430263	341	101000
21			GAS/ELECTRIC	76.18			2510 107 430220	341	101000

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CITY OF MILES CITY
Claim Details
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For doc #s from to 999999
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22				0.00			2510 107 430220	344	101000
23				0.00			2520 108 430220	341	101000
24				0.00			2520 108 430220	344	101000
25				3,959.66			5210 22 430530	341	101000
26				1,228.81			5210 22 430530	344	101000
27				109.75			5210 23 430550	341	101000
28				144.78			5210 23 430550	344	101000
29				0.00*			5310 31 430630	341	101000
30				0.00			5310 31 430630	344	101000
31				928.40			5310 32 430690	341	101000
32				61.89			5310 32 430690	344	101000
33				4,256.71			5310 33 430640	341	101000
34				103.16			5510 10 420730	341	101000
35				62.98			5510 10 420730	344	101000
36				852.30			5610 87 430300	341	101000
37				590.92			5610 87 430300	344	101000
38				432.62			6040 910 430220	341	101000
39				100.95			6040 910 430220	344	101000
128145	78264S	4019 WEX Bank		7,122.32					
1	38641371	12/30/16 FUEL		329.17		22714	1000 13 460433	231	101000
3	12/30/16	FUEL		1,810.48		22714	2510 107 430220	231	101000
4	12/30/16	FUEL		452.62		22714	2520 108 430220	231	101000
6	12/30/16	FUEL		45.21		22420	5210 22 430530	231	101000
7	12/30/16	FUEL		30.14		22420	5210 80 430540	231	101000
8	12/30/16	FUEL		60.27		22420	5310 33 430640	231	101000
9	12/30/16	FUEL		75.34		22420	5310 32 430690	231	101000
10	12/30/16	FUEL		857.07		22664	1000 7 420460	231	101000
11	12/30/16	FUEL		579.25		22664	5510 10 420730	231	101000
12	12/30/16	FUEL		1,679.78		22234	1000 5 420140	231	101000
15	12/30/16	FUEL		601.50		22609	5210 23 430550	231	101000
16	12/30/16	FUEL		601.49		22609	5310 31 430630	231	101000
128146	78289S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		166.20					
1	7806	12/20/16 CITY HALL: RUGS - EXTRA		42.50		22726	1000 8 411230	220	101000
2	7499	12/06/16 CITY HALL: RUGS		28.50		22726	1000 8 411230	220	101000
3	7798	12/20/16 SHOP: RUGS/MOPS		20.50		22726	6040 910 430220	220	101000
6	4013	12/02/16 AMBULANCE: MATS		5.00		22441	5510 10 420730	220	101000
7	7598	12/31/16 WWTP: MOPS/TOWELS		23.50		22422	5310 33 430640	360	101000
8	7592	12/31/16 WTP: MOPS/TOWELS		19.20		22422	5210 80 430540	360	101000
9	7801	12/20/16 PD: MATS		13.50		22243	1000 5 420140	360	101000
10	7494	12/06/16 PD: MATS		13.50		22226	1000 5 420140	360	101000

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128147	78290S	316 DATA IMAGING SYSTEMS, INC	1,776.70					
1	12/31/16	MANAGED SERVICES;DATA BKP	291.40			1000 3 410500	360	101000
2	12/31/16	MANAGED SERVICES;DATA BKP	136.78			5210 25 430510	360	101000
3	12/31/16	MANAGED SERVICES;DATA BKP	136.78			5310 29 430610	360	101000
4	12/31/16	MANAGED SERVICES;DATA BKP	72.85			1000 1 410200	360	101000
5	12/31/16	MANAGED SERVICES;DATA BKP	72.85			1000 36 411020	360	101000
6	12/31/16	MANAGED SERVICES;DATA BKP	144.24			5210 23 430550	360	101000
7	12/31/16	MANAGED SERVICES;DATA BKP	144.24			5310 31 430630	360	101000
8	12/31/16	MANAGED SERVICES;DATA BKP	103.45			2510 107 430220	360	101000
9	12/31/16	MANAGED SERVICES;DATA BKP	55.37			2520 108 430220	360	101000
10	12/31/16	MANAGED SERVICES;DATA BKP	73.94*			1000 9 410540	360	101000
11	12/31/16	MANAGED SERVICES;DATA BKP	72.85*			2935 11 460461	360	101000
12	12/31/16	MANAGED SERVICES;DATA BKP	152.25			2394 18 420531	360	101000
13	12/13/16	Becky's Computer Upgrade	319.70			1000 3 410500	220	101000
128148	78291S	872 EASTERN MONTANA IND	325.00					
1	6528 11/30/16	Cleaning Contract	325.00		22121	2220 16 460100	360	101000
128149	78292S	2579 ROBERT PECCIA & ASSO	23,300.58					
1	00006 12/13/16	WW Phase II Bid	22,539.09		22615	5310 33 430640	940	102279
2	00010 12/13/16	Equipment Bid Package	375.58		22615	5310 33 430640	940	102279
3	000012 12/13/16	WW Phase II Funding	385.91		22615	5310 33 430640	940	102279
128150	78256S	1921 Montana Municipal Interlocal	4,787.50					
1	MMIA1216 10/31/16	Retirees - December Premiums	4,787.50		125150	1000 362022		101000
128151	78293S	975 FIREMANS FUND	1,942.42					
1	FF122016 12/12/16	Clothing Allowance	1,890.00		22677	1000 7 420460	211	101000
2	PFF122016 12/12/16	Part Paid	52.42		22677	1000 7 420460	211	101000
128152	78294S	4022 MARILYNN FORMAN	600.00					
1	MF122016PD 12/19/16	PD ~ Cleaning	350.00		22242	1000 5 420140	350	101000
2	MF121916CH 12/19/16	City Hall	250.00		22723	6040 910 430220	360	101000
128153	78295S	3010 BUILDERS FIRST CHOICE / PRO	1,421.65					
1	770590 12/06/16	Council Chamber Conversion	1,048.29		20084	1000 6 410300	360	101000
2	751821 12/10/16	Council Chamber Conversion	373.36		20091	1000 6 410300	360	101000
128154	78266S	4112 FARMERS BROTHERS COFFEE	119.70					
1	64631984 11/30/16	2 Cases of Coffee	119.70			5610 87 430300	220	101000

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128155	78257S	4094 MT DEPT OF AG-AG SCIENCES		240.00					
1	16569-15	12/07/16 Pesticide License Brady		60.00		22718	1000 13 460433	334	101000
2	103331-15	12/07/16 Pesticide License Seth		60.00		22718	1000 13 460433	334	101000
3	100313-15	12/06/16 Renewal Mike Wade		30.00		22417	5210 22 430530	334	101000
4	100313-15	12/06/16		30.00		22417	5210 80 430540	334	101000
5	105009-15	12/06/16 Renewal Tom Speelman		60.00		22417	5310 33 430640	334	101000
128156	78262S	771 DEPT OF REVENUE		490.00					
1	33609-2016	11/24/16 Fuel Meter licenses ~ Airp		490.00*		578	5610 87 430300	334	101000
128157	78258S	1780 MILES CITY MOTOR SUPPLY		248.01					
1	598066	11/16/16 Filters		5.69*		577	5610 87 430300	363	101000
2	598463	11/18/16 Engine Heaters		233.82*		577	5610 87 430300	363	101000
3	599865	11/29/16 Engine Heaters		8.50*		577	5610 87 430300	363	101000
128158	78296S	1120 GLADER ELECTRIC CO		2,195.16					
1	80413	11/23/16 Check Generator Lift Station		79.00		22418	5310 32 430690	360	101000
2	79921	11/17/16 Main Street Underpass		328.23		22717	2440 50 430263	230	101000
3	79245	10/24/16 HPS Lamps		0.00		22717	2440 50 430263	230	101000
4	79861	11/02/16		474.00		22717	2440 50 430263	230	101000
5	80440	11/30/16 City Shop		244.00		22717	6040 910 430220	220	101000
6	79300	10/27/16 Albert Lift Pump		55.00			2510 107 430235	350	101000
7	79396	11/01/16 Storm Water Pump		238.05		22717	2510 107 430235	230	101000
8	79396	11/01/16		297.00		22717	2510 107 430220	350	101000
9	79838	11/14/16 #12 THHN Tracer Wire		135.00		22610	5210 23 430550	230	101000
10	79300	10/22/16 Labor Charge		54.00			2510 107 430235	230	101000
11	79862	11/02/16 Repair Door Opener		209.43		22666	1000 7 420460	400	101000
12	79862	11/02/16		81.45		22666	5510 10 420730	400	101000
128159	78297S	4045 LAND SOLUTIONS, INC.		1,911.00					
1	LS22261	11/28/16 Consulting Service		978.25		22261	1000 36 411020	350	101000
2	LS122016	12/29/16 Consulting Service		932.75		22263	1000 36 411020	350	101000
128160	78298S	1737 MC AREA SOLID WASTE DISTRICT		1,083.95					
1	11803	11/30/16 Shop Demo		19.20		22716	2510 107 430220	220	101000
2	11803	11/30/16		4.80		22716	2520 108 430220	220	101000
3	128160	12/02/16 Pit 57 Debris		441.00		21481	1000 3 410500	220	101000
4	5703A	12/11/16 Animal Disposal		14.00		22241	1000 21 440600	220	101000
5	12742	12/28/16 F & G		14.40		22728	2510 107 430220	220	101000
6	12759	12/28/16		3.60		22728	2520 108 430220	220	101000
7	12772	12/28/16		9.00		22728	5210 23 430550	220	101000
8	12804	12/28/16		9.00		22728	5310 31 430630	220	101000
9	5753A	12/20/16 4th Quarter		71.12		128160	6040 910 430220	346	101000
10	5753A	12/20/16		71.12*		128160	5210 22 430530	346	101000
11	5753A	12/20/16		47.41*		128160	1000 7 420460	346	101000
12	5753A	12/20/16		47.41		128160	5510 10 420730	346	101000

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13	5753A 12/20/16		47.41		128160	1000 8 411230	346	101000
14	5753A 12/20/16		237.06*		128160	1000 13 460433	346	101000
15	5753A 12/20/16		47.42		128160	5310 33 430640	346	101000
128161	78267S 523 CITY SERVICE, INC.		1,850.00					
1	W0050285 11/30/16 Truck Purchase Principle		1,737.21		575	5610 87 490500	650	101000
2	W0050285 11/30/16 Truck Purchase Interest		112.79		575	5610 87 490500	651	101000
128162	78253S 498 CENTURY LINK		1,965.87					
1	12-4068962 11/21/16 911 Phone System Network		1,965.87		21356	2850 105 420140	350	101000
128163	78299S 999999 JIM STACEY		171.35					
1	18174 12/07/16 Milage for Trial		171.35		18174	1000 4 411100	370	101000
128164	78300S 1986 JACKS BODY SHOP		429.00					
1	6268 12/04/16 PD ~ 99 Ford 14-63207 Taurus		132.00		22228	1000 5 420140	220	101000
2	6245 11/11/16 PD ~ Nissan 14-8665B		132.00		22233	1000 5 420140	220	101000
3	6285 12/26/16 PD ~ 1992 Ford F150 14-43780		165.00		22235	1000 5 420140	220	101000
4	6292 12/31/16 PD ~ 07 Chevy Maibu 14-012BK		132.00		22246	1000 5 420140	220	101000
9900	C9268 12/13/16 Payment Received by Owner		-132.00			1000 5 420140	220	101000
CI	1							
128165	78301S 4081 ULTRAMAX		2,392.00					
1	161850 12/01/16 .40 Cal 180 100 Boxes		1,220.00		22227	1000 5 420140	227	101000
2	112916 12/13/16 .223 Ammo		1,172.00		22245	1000 5 420140	227	101000
128166	78302S 870 EAST MAIN ANIMAL CLINIC		178.25					
1	EMAC122016 11/30/16 November Service Fees		178.25		22225	1000 21 440600	350	101000
128167	78303S 999999 CUSTER COUNTY WEED DISTRICT		48.24					
1	CCWD1216 10/14/16 Pit 57 Weed Control Treatmen		48.24		579	5610 87 430300	230	101000
128168	78304S 2240 NOLLEYS WELDING & MACHINE INC		485.00					
1	29931 11/29/16 Wier Plates		450.00		22419	5310 33 430640	360	101000
2	29811 12/19/16 Ambulance Latch Repair #20		35.00		22682	5510 10 420730	364	101000
128169	78305S 4046 BILL RONNING		60.50					
1	1547989613 11/21/16 Cell Phone Reimercement		48.40		22715	2510 107 430220	345	101000
2	1547989613 11/21/16		12.10		22715	2520 108 430220	345	101000
128170	78306S 501 CHEM SEARCH		749.00					
1	2531190 11/22/16 Duo Power		299.60		21647	2510 107 430220	220	101000
2	2531190 11/22/16		74.90		21647	2520 108 430220	220	101000
3	2531190 11/22/16		187.25		21647	5210 23 430550	220	101000
4	2531190 11/22/16		187.25		21647	5310 31 430630	220	101000

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128171	78259S	999999	SPOTLIGHT PRODUCTIONS	5,800.00					
1	2016-066	04/27/16	Downtown Film Productions	5,800.00		17-012	2310 11 460462	350	101000
128172	78277S	869	EAST MONT COMMUNICATIONS	335.00					
1	27720	10/29/16	Installation of computer dock	335.00		22232	1000 5 420140	350	101000
128173	78268S	4009	PITNEY BOWES RESERVE ACCOUNT	267.12					
1	DEC16	12/13/15	Yearly Rental Fee	267.12		128173	1000 3 410500	311	101000
128174	78269S	268	MILES CITY SANITATION INC.	60.00					
1	6C101071	12/01/16	December ~ 2 Bins	60.00		574	5610 87 430300	220	101000
128175	78270S	498	CENTURY LINK	845.78					
1	Q120100058	12/01/16	911 Phone software Support	845.78		21358	2850 105 420140	345	101000
128176	78307S	1921	Montana Municipal Interlocal	4,777.00					
1	1116020	11/30/16	Labor Negotiations ~ HR	3,750.00		21480	1000 3 411101	350	101000
2	Lacosta	12/08/16	LaCosta CLaim - Gravel Damage	821.60*		22720	2510 107 430220	513	101000
3	Lacosta	12/08/16		205.40*		22720	2520 108 430220	513	101000
128177	78308S	4147	Bestway Taxi, LLC	37.50					
1	BT1116	11/30/16	Cab Fare for J. H.	37.50		21242	2985 15 450330	379	101004
128178	78271S	999999	WEBGRAIN	222.00					
1	3649	12/01/16	Website Hosting	222.00*		582	5610 87 430300	330	101000
2									
128179	78309S	999999	MONTANA HEALTH NETWORK	900.00					
1	2470	12/08/16	Haynes Enterprises Project	900.00		17-015	2310 11 460466	730	101000
128180	78310S	237	CPI COLLECTION PROFESSIONALS INC	7.48					
1	CPI102016	10/01/16	Balance for E. Gilmore	3.74		128180	5210 25 430510	350	101000
2	CPI102016	10/01/16		3.74		128180	5310 29 430610	350	101000
128181	78311S	4031	ED CURNAN	75.00					
1	EDC	12/16/16	Quarterly ~ Police	75.00		128181	1000 5 420140	350	101000
128182	78312S	4034	STEVE RICE	75.00					
1	SR	12/16/16	Quarterly ~ Police	75.00		128182	1000 5 420140	350	101000
128183	78313S	4033	MARK HILDERBRAND	75.00					
1	MH	12/16/16	Quarterly ~ Police	75.00		128183	1000 5 420140	350	101000

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128184	78314S	1330 SCL Health - Sisters of Charity		5,614.52					
1	10012016	10/01/16 DUI ~ Blood Draw T. H.		230.18		22236	1000 5 420140	220	101000
2	10312016	10/31/16 DUI ~ Blood Draw D.K.		230.18		22236	1000 5 420140	220	101000
3	11032016	11/03/16 DUI ~ Blood Draw J.C.		230.18		22236	1000 5 420140	220	101000
4	11032016	11/23/16 DUI ~ Blood Draw J.G.		230.18		22236	1000 5 420140	220	101000
5	500179772	11/30/16 FD ~ Physicals		4,693.80*		22671	1000 7 420460	350	101000
128185	78315S	2151 MORRISON & MAIERLE INC		585.00					
1	25625	12/12/16 911 Managed System		865.00		21357	2850 105 420140	350	101000
9900	25163	12/11/15 ADV Project Invoice as per M&M		-280.00			2850 105 420140	350	101000
CI	2								
128186	78316S	999999 SYN-TECH SYSTEMS		550.00					
1	137375	12/16/16 Service Plan 16/17 Annual Cont		550.00		585	5610 87 430300	220	101000
128187	78278S	1859 MLEA		931.00					
1	9988	12/07/16 Leadership Class I & II		400.00		22237	1000 5 420140	380	101000
2	10032	12/13/16 Leadership Class III		531.00		22244	1000 5 420140	380	101000
128188	78317S	999999 AMANDA PILEY		216.00					
1	GLI 0931	12/16/16 Bus Ticket for Subpoena		216.00*		18177	1000 4 411100	220	101000
128189	78318S	999999 JEFF NOBLE		20.00					
1	Postage	12/12/16 TK-2016-0896 Docket		20.00*		18175	1000 4 411100	220	101000
128190	78319S	999999 WIEDEMAN ROOFING		85.00					
1	WR122016	12/15/16 BLM Office Roof Repair		85.00		586	5610 87 430300	230	101000
128191	78320S	790 DPC INDUSTRIES		130.00					
1	DE72000409	11/30/16 Dumerage		100.00		22423	5210 80 430540	222	101000
2	DE72000409	11/30/16		30.00		22423	5310 33 430640	222	101000
128192	78321S	999999 MT ASSOC OF GIS PROFESSIONALS		50.00					
1	02918	12/01/16 MAGIP Conference		50.00		22262	1000 36 411020	380	101000
128193	78322S	3039 UTILITIES UNDERGROUND LOCATION		271.18					
1	6115087	11/30/16 November Locates		135.59		22611	5210 23 430550	350	101000
2	6115087	11/30/16		135.59		22611	5310 31 430630	350	101000
128194	78323S	2540 RED ROCK SPORTING GOODS		1,139.60					
1	19373	12/15/16 Mark II Bolt Action .22		500.00		22239	1000 5 420140	214	101000
2	19373	12/15/16 Scopes for Rifles		120.00		22239	1000 5 420140	214	101000
3	19373	12/15/16 Bird Shot 4 Bricks		519.60		22239	1000 5 420140	227	101000

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128195	78324S	1937	MONTANA AERONAUTICS DIVISION	24,710.11					
1	A4068-2016	12/09/16	REF#A4068 Principle Due	4,921.00		583	5610 87 490500	641	101000
2	A4068-2016	12/09/16	Interest Due	356.73		583	5610 87 490500	642	101000
3	A4137-2016	12/09/16	REF # A4137 Principle Due	16,953.00		584	5610 87 490500	648	101000
4	A4137-2016	12/09/16	Interest Due	2,479.38		584	5610 87 490500	649	101000
128196	78272S	572	VERIZON WIRELESS	263.53					
1	9776566997	12/15/16	MDT Fees ICAC Phone	263.53		22240	1000 5 420140	220	101000
128197	78275S	4050	US BANK - SPA LOCKBOX CM9695	122,829.45					
1	SRF-173951	12/16/16	WWTP Phase II Principle	122,000.00		USBANK	5310 29 490200	619	102317
2	SFR-173951	12/16/16	Interest	829.45		USBANK	5310 29 490200	639	102317
128198	78325S	2914	TOURISM BUSINESS IMPROVEMENT	1,028.00					
1	TBID1216	12/30/16	Monthly Collections	1,028.00		128198	7370 212500		101000
128200	78326S	4013	SOLESTONE REIMB SERVICES	1,810.00					
1	8320	12/08/16	Ambulance Billing November	1,810.00		22670	5510 10 420730	350	101000
128201	78273S	2869	TNEMEC CO INC	394.80					
1	722123	12/09/16	Paint & Thinner	394.80		22421	5210 80 430540	230	101000
128202	78327S	999999	PAXSON BROTHERS FLOORS	201.98					
1	1676	12/16/16	Council Chamber Conversion	201.98		20093	1000 6 410300	360	101000
128203	78274S	999999	ARROW	1,713.46					
1	94393589	11/23/16	Medical Supplies	856.73		22672	5510 10 420730	222	101000
2	94393591	11/23/16	Medical Supplies	856.73		22672	5510 10 420730	222	101000
128204	78265S	1010	STOCKMAN BANK	48.00					
1	2503000	12/20/16	NSF ~ N. Drew	24.00		SBANK	5210 25 430510	810	101000
2	2503000	12/20/16		24.00		SBANK	5310 29 430610	810	101000
128205	78328S	2510	QUAD K SUPPLY	252.61					
1	46149	12/19/16	Cleaning Supplies	181.87		22662	1000 7 420460	230	101000
2	46149	12/19/16		70.74		22662	5510 10 420730	230	101000
128206	78329S	336	MONTANA STATE UNIVERSITY FSTS	2,000.00					
1	207-30	11/30/16	Ice Rescue Class	2,000.00		22673	1000 7 420460	380	101000
128207	78330S	999999	THE HEARING CONNECTION	180.00					
1	2006170	11/23/16	FireFighters Audio Industrial	120.00*		22668	1000 7 420460	350	101000
2	2006181	08/31/16		60.00*		22668	1000 7 420460	350	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
128208	78331S	1571 MACS FRONTIERLAND		545.34					
1	160584	12/06/16 A-24 Repair		545.34		22663	5510 10 420730	360	101000
128209	78332S	4062 SCL HEALTH ~ Supplies		526.31					
1	IN 1877	11/30/16 Medical Supplies		526.31		22669	5510 10 420730	222	101000
128210	78333S	673 CUSTER NETWORK AGAINST DOMESTIC		2,235.00					
1	CNADA12201	12/30/16 Legal Assist ~ 4th Quarter		2,235.00		CNADA	7471 212500		101000
128211	78281S	999999 CARRIE PEDERSON ~ SHEAR FUN		2,000.00					
1	11136	12/01/16 Facade Improvement Grant		2,000.00		17-016	2310 11 460466	730	101000
128212	78334S	671 CUSTER COUNTY TREASURER		1,415.00					
1	CCT202016	12/30/16 Acadamy Surcharge ~ 4th Qu		1,415.00		128212	7467 212200		101000
128213	78279S	1970 MONTANA DAKOTA UTILITIES		669.21					
1	MDU121416	12/14/16 Library ~		410.54		22124	2220 16 460100	341	101000
2	MDU121416	12/14/16		258.67		22124	2220 16 460100	344	101000
128214	78335S	2856 DXP ENTERPRISES INC.		231.85					
1	48381214	11/28/16 Gas Meter Repair Parts		231.85		22676	1000 7 420460	230	101000
128215	78336S	1407 KADRMAS LEE & JACKSON INC		7,698.49					
1	10078964	12/21/16 CCMC Flood Project		3,941.59		22725	1000 201 431200	350	101000
2	10078398	12/09/16 Tongue River 20" Line		2,675.83		22616	5210 23 430550	940	101000
3	10078844	12/19/16 GIS Data Maint.		191.90		21361	2850 105 420140	350	101000
4	10079129	12/29/16 CCMC Fllod Project		889.17		22731	1000 201 431200	350	101000
128216	78337S	999999 SNAP-ON TOOLS		1,395.00					
1	1206163821	12/06/16 Digital Thermal Imager		1,395.00		21646	6040 910 430220	214	101000
128217	78338S	2846 STEVENSON DESIGN		4,500.00					
1	1505Denton	10/31/16 Denton Field Pressbox Desi		4,500.00		22721	1000 13 460436	350	101000
128218	78339S	1637 RONNING ENTERPRISES dba MARTIN		938.50					
1	414	12/05/16 Park Security Fence		938.50		22722	1000 13 460433	220	101000
128219	78340S	1321 HOLMLUND MOBILE LOCK & KEY		119.50					
1	31294	12/20/16 Rekey Lock		105.50		22724	6040 910 430220	350	101000
2	31293	12/20/16 4 Keys		14.00		22724	6040 910 430220	220	101000

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128220	78341S	4092 CON-MAT SUPPLY		4,743.00					
1	066345	12/05/16 ADA Domes		4,743.00		22719	2510 107 430235	230	101000
128221	78342S	2221 NEWMAN TRAFFIC SIGNS		187.66					
1	TI-0305619	12/22/16 Signs		150.13		22727	2510 107 430220	242	101000
2	TI-0305619	12/22/16		37.53		22727	2520 108 430220	242	101000
128222	78343S	999999 BUCKY JOHNSON		19.11					
1	1551382108	12/04/16 November Cell Phone		9.56		22613	5210 23 430550	345	101000
2	1551382108	12/04/16		9.55		22613	5310 31 430630	345	101000
128223	78344S	4142 HD Supply Waterworks, LTD		556.88					
1	G501876	12/08/16 6" RM Gripping C900		56.66		22614	5210 23 430550	230	101000
2	G534051	12/15/16 6" RM Macro C Plug		500.22		22614	5210 23 430550	230	101000
128224	78345S	395 VA MONTANA HEALTHCARE SYSTEM		2,505.00					
1	436K707PWT	12/27/16 VA Lease Jan ~ June 30, 20		2,505.00		21243	2985 15 450340	530	101000
128225	78346S	999999 WATSON LABEL PRODUCTS		189.20					
1	20780	10/12/16 Single Codebar Labels		189.20		22125	2220 16 460100	210	101000
128226	78280S	4073 JOHN DEERE FINANCIAL		476.23					
1	1782408	12/20/16 Sweeper Lease (Principle)		422.14		587	5610 87 490500	645	101000
2	1782408	12/20/16 Sweeper Lease (Interest)		54.09*		587	5610 87 490500	646	101000
128227	78347S	523 CITY SERVICE, INC.		16.00					
1	W050521	12/16/16 Terminal Maint. Fee		16.00		588	5610 87 430300	220	101000
128228	78348S	999999 KEVIN BUTTON		150.00					
1	65514	12/29/16 Refund Deposits		150.00		128228	5210 214010		101000
128229	78349S	999999 JERRY SIPKENS		3.64					
1	65515	12/29/16 Refund Deposits		3.64		128229	5210 214010		101000
128230	78350S	999999 LIBERTY AGUIRRE		101.82					
1	65516	12/29/16 Refund Deposits		101.82		128230	5210 214010		101000
128231	78351S	999999 LAURIE CHAVES		54.53					
1	65517	12/29/16 Refund Deposits		54.53		128231	5210 214010		101000
128232	78352S	999999 BILL BLOOM		53.64					
1	65518	12/29/16 Refund Deposits		53.64		128232	5210 214010		101000

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128233	78353S	999999	GARRY WOOD	101.82					
1	65519	12/29/16	Refund Deposits	101.82		128233	5210 214010		101000
128234	78354S	999999	MAC REYNOLDS	34.59					
1	65520	12/29/16	Refund Deposits	34.59		128234	5210 214010		101000
128235	78355S	1286	DENNIS HIRSCH	356.40					
1	DHC122016	12/30/16	Dec Bld Permits	356.40		22730	2394 18 420531	350	101000
128236	78356S	2903	TIRE-RAMA	3,052.93					
1	106179274	12/30/16	Unit #33 Mower	1,448.97		21650	2510 107 430220	363	101000
2	106179274	12/20/16		362.24		21650	2520 108 430220	363	101000
3	1060183064	12/21/16	Unit #19 - Sander	993.38		21649	2510 107 430220	363	101000
4	1060183064	12/21/16		248.34		21649	2520 108 430220	363	101000
128237	78357S	4130	IBS, Inc.	440.51					
1	633422-1	12/23/16	Misc Supplies	175.98		21652	2510 107 430220	363	101000
2	633422-1	12/23/16		43.99		21652	2520 108 430220	363	101000
3	633422-1	12/23/16		110.27		21652	5210 23 430550	363	101000
4	633422-1	12/23/16		110.27		21652	5310 31 430630	363	101000
128238	78358S	2537	RDO EQUIPMENT CO	1,939.00					
1	P15164	12/19/16	Cutting Edge #37	775.60		21648	2510 107 430220	363	101000
2	P15164	12/19/16		193.90		21648	2520 108 430220	363	101000
3	P15164	12/19/16		484.75*		21648	2510 23 430550	363	101000
4	P15164	12/19/16		484.75		21648	5310 31 430630	363	101000
128239	78359S	4160	LAX FLEET SERVICE	1,000.00					
1	2130	12/22/16	Unit # 20	800.00		21651	2510 107 430220	363	101000
2	2130	12/22/16		200.00		21651	2520 108 430220	363	101000
128240	78360S	721	DALES CLEANING SERVICE	600.00					
1	DCS122016	12/29/16	December ~City Hall Cleanin	600.00		22729	1000 8 411230	360	101000
128241	78361S	4010	FELT, MARTIN, FRAZIER & WELDON,	1,006.25					
1	0002	11/30/16	Policy Reviews	1,006.25		21482	1000 3 411101	350	101000
128242	78362S	700	CUSTER COUNTY WATER & SEWER	13,598.26					
1	CCW122016	12/30/16	December ~ Collections	13,598.26		128242	7980 211020		101000
128243	78363S	1535	LUCAS & TONN PC	100.00					
1	LAT122316	12/23/16	WestLaw ~ Professional Serv	100.00		128243	1000 4 411100	350	101000

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128244	78364S	3229 ROLLING RUBBER		354.14					
1	3004388	12/27/16 Tender 23 Repair		354.14		22684	1000 7 420460	364	101000
128245	78283S	2153 JOHN MUGGLI CONTRACTING LLC		154,192.50					
1	JMC122016	12/26/16 Tongue River Crossing		154,192.50		22617	5210 23 430550	940	101000
128247	78365S	4166 RAINER GROBAUER		10,830.00					
1	RG-160819	08/19/16 Uniform Swift License 19 Li		10,830.00		21362	2850 105 420140	350	101000
128249	78366S	397 AUTOBODY SOLUTIONS		75.00					
1	3621	12/29/16 Tow Abanded Vehicle		75.00		22247	1000 5 420140	220	101000
128250	78367S	4047 SAFEGUARD BUSINESS SYSTEMS		110.51					
1	031894886	11/27/15 W-2's and 1099's		36.84		22515	1000 3 410500	220	101000
2	031894886	11/27/15		36.84		22515	5210 25 430510	220	101000
3	031894886	11/27/15		36.83		22515	5310 29 430610	220	101000
128251	78284S	999999 LEANN BEYL		10.00					
1	68844	09/13/16 Wibaux Park Refund		10.00		128251	1000 346020		101000
128252	78368S	1721 MID RIVERS TELEPHONE CORP		3,502.96					
1	12/30/16	TELEPHONE/INTERNET/CABLE/Judge		177.72		20094	1000 6 410300	345	101000
2	12/30/16	TELEPHONE/INTERNET/CABLE/Judge		118.10		20094	1000 6 410300	347	101000
3	12/30/16	TELEPHONE/INTERNET/CABLE/Libry		115.58		22127	2220 16 460100	345	101000
4	12/30/16	TELEPHONE/INTERNET/CABLE/Libry		128.84		22127	2220 16 460100	347	101000
5	12/30/16	TELEPHONE/INTERNET/CABLE/SmPol		0.00			1000 14 460445	345	101000
6	12/30/16	TELEPHONE/INTERNET/CABLE/ 911		331.94		21366	2850 105 420140	345	101000
8	12/30/16	TELEPHONE/INTERNET/CABLE/child		80.51		22754	1000 5 420140	220	101000
9	12/30/16	TELEPHONE/INTERNET/CABLE/rsvp		129.72		21245	2985 15 450340	345	101000
10	12/30/16	TELEPHONE/INTERNET/CABLE/Airpt		115.79		589	5610 87 430300	345	101000
11	12/30/16	TELEPHONE/INTERNET/CABLE/Airpt		61.60		589	5610 87 430300	319	101000
12	12/30/16	TELEPHONE/INTERNET/CABLE/Airpt		27.40		589	5610 87 430300	347	101000
14	12/30/16	TELEPHONE/INTERNET/CABLE/mayor		35.71			1000 1 410200	345	101000
15	12/30/16	TELEPHONE/INTERNET/CABLE/fin		57.33			1000 3 410500	345	101000
16	12/30/16	TELEPHONE/INTERNET/CABLE/fin		19.54			1000 3 410500	347	101000
17	12/30/16	TELEPHONE/INTERNET/CABLE/atny		9.51			1000 4 411100	345	101000
18	12/30/16	TELEPHONE/INTERNET/CABLE/pd		317.91			1000 5 420140	345	101000
19	12/30/16	TELEPHONE/INTERNET/CABLE/pd		65.66			1000 5 420140	347	101000
20	12/30/16	TELEPHONE/INTERNET/CABLE/disp		316.01			1000 5 420160	345	101000
21	12/30/16	TELEPHONE/INTERNET/CABLE/fire		166.82			1000 7 420460	345	101000
22	12/30/16	TELEPHONE/INTERNET/CABLE/fire		135.60			1000 7 420460	347	101000
23	12/30/16	TELEPHONE/INTERNET/CABLE/tres		9.52*			1000 9 410540	345	101000
24	12/30/16	TELEPHONE/INTERNET/CABLE/park		45.60			1000 13 460433	345	101000
25	12/30/16	TELEPHONE/INTERNET/CABLE/park		37.60			1000 13 460433	347	101000
26	12/30/16	TELEPHONE/INTERNET/CABLE/ACTr		40.03			1000 21 440600	345	101000
27	12/30/16	TELEPHONE/INTERNET/CABLE/plng		82.37			1000 36 411020	345	101000

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28	12/30/16	TELEPHONE/INTERNET/CABLE/bldg		26.36			2394 18 420531	345	101000
29	12/30/16	TELEPHONE/INTERNET/CABLE/md204		72.28			2510 107 430220	345	101000
30	12/30/16	TELEPHONE/INTERNET/CABLE/md205		37.60			2520 108 430220	345	101000
31	12/30/16	TELEPHONE/INTERNET/CABLE/wplnt		81.05			5210 22 430530	345	101000
32	12/30/16	TELEPHONE/INTERNET/CABLE/wplnt		80.25			5210 22 430530	347	101000
33	12/30/16	TELEPHONE/INTERNET/CABLE/wtlns		41.76			5210 23 430550	345	101000
34	12/30/16	TELEPHONE/INTERNET/CABLE/wtlns		11.40			5210 23 430550	347	101000
35	12/30/16	TELEPHONE/INTERNET/CABLE/wtadm		51.94			5210 25 430510	345	101000
36	12/30/16	TELEPHONE/INTERNET/CABLE/wtadm		17.86			5210 25 430510	347	101000
37	12/30/16	TELEPHONE/INTERNET/CABLE/wwadm		51.92			5310 29 430610	345	101000
38	12/30/16	TELEPHONE/INTERNET/CABLE/wwadm		19.51			5310 29 430610	347	101000
39	12/30/16	TELEPHONE/INTERNET/CABLE/swlns		41.75			5310 31 430630	345	101000
40	12/30/16	TELEPHONE/INTERNET/CABLE/swlns		11.40			5310 31 430630	347	101000
41	12/30/16	TELEPHONE/INTERNET/CABLE/wwpln		39.79			5310 33 430640	345	101000
42	12/30/16	TELEPHONE/INTERNET/CABLE/wwpln		45.60			5310 33 430640	347	101000
43	12/30/16	TELEPHONE/INTERNET/CABLE/amb		114.23			5510 10 420730	345	101000
44	12/30/16	TELEPHONE/INTERNET/CABLE/amb		28.24			5510 10 420730	347	101000
45	12/30/16	TELEPHONE/INTERNET/CABLE/shop		42.86			6040 910 430220	345	101000
46	12/30/16	TELEPHONE/INTERNET/CABLE/shop		60.75			6040 910 430220	347	101000
128253	78369S	2910 TONGUE RIVER ELECTRIC		442.96					
1	TREC122616	12/25/16 Southgate Lighting		401.84			2450 51 430263	341	101000
2	PTREC12251	12/25/16 PD ~ Microwave Light Tower		41.12		21363	2850 105 420140	341	101000
128256	78370S	771 DEPT OF REVENUE		1,732.50					
1	CGR-2 2261	12/20/16 John Muggli Tongue River		1,732.50		22618	5210 23 430550	940	101000
128258	78371S	4042 BLOEDORN LUMBER-MILES CITY		26.24					
1	3371587	12/11/16 Council Chamber Conversion		26.24		20087	1000 6 410300	360	101000
# of Claims				120	Total:		531,566.97		