



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*November 14, 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 | 10/24/2017 |
| B. Finance Committee Meeting | 10/19/2017 |
| C. Human Resource Committee Meeting | 10/19/2017 |
| D. Flood Committee Meeting | 10/18/2017 |
| E. Public Safety Committee Meeting | 10/20/2017 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

5. PROCLAMATIONS

6. STAFF REPORTS

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

10. BID OPENINGS

11. BID AWARDS

12. PUBLIC HEARINGS

None

13. UNFINISHED BUSINESS

None

14. NEW BUSINESS

A. **Discussion on Planning Boards Vision and Mission Statement**

B. **Approval of October 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.

Minutes

REGULAR COUNCIL MEETING October 24, 2017
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, October 24, 2017, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Ken Gardner, John Uden, Rick Huber, Kathy Wilcox and Susanne Galbraith. Councilpersons Dwayne Andrews and Jeff Erlenbusch were excused.

Also present were City Attorney Dan Rice, Fire Captain Ed Kanduch, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, Cross Certified Operator Tom Speelmon 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

City Council Minutes: 10/10/2017

- ** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of October 10, 2017, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

Finance Committee Minutes: 10/05/2017

- ** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of October 5, 2017 and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0.*

Public Service Committee Minutes: 10/05/2017

- ** *Councilperson Gardner moved to approve the minutes of the Public Service Committee Meeting of October 5, 2017 and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0.*

SCHEDULE MEETINGS

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

- Human Resource Committee: Thursday, November 9 @ 5:15 p.m.

- Finance Committee:

Thursday, November 9 @ 6:00 p.m.

REQUEST OF CITIZENS & PUBLIC COMMENT

Citizen Bernard Dighans, 1519 Palmer said the curb work and ADA corners installed in his ward looked good. Said there is a burned house on the 200 block of North Cottage that the tin looks like it could blow off at any time. With the high winds that we have been receiving; he was worried the tin could hurt someone if it was ripped off the roof. He asked where the house is as far as public nuisance policy. Mayor Hollowell said it is at the City Prosecutor office.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Dawn Colton- Update on selling property to United Parts (Industrial Park)

In Planner Colton's absence, Attorney Rice and Mayor Hollowell added to the update:

- Very close to getting approved
- Since the lease was before the 1950's the State can give the City an exemption on the subdivision
- Dowl will survey the property
- Property will need to be annexed before the City can sell the property

Custer County Representative Bill Ellis added that the County is waiting for the plat to be created and will then process.

Flood Administrator Malenovsky updated the Council on the flood control project:

- KLJ has been surveying culverts along the Tongue and Yellowstone River, which will be used by the Army Corp of Engineers for its hydraulic report.
- The survey will help the city in locating where the culverts come out of the rivers. This is needed information to identify if the City can use some of the material from the old levy into the new levy

Councilperson Uden thanked everyone who worked on the slough area because it answered the question as to who owned the slough area. It cleared up a lot of questions for the City, now and in the future.

Flood Administrator Malenovsky said that DNRC laid claim on the slough, and the City could apply for a permanent easement in the future, and if the Mitigation Plan is approved, the City will apply for a \$75,000 grant to be used on the slough.

CITY COUNCIL COMMENTS

Councilperson Wilcox briefly discussed the minutes taken at the last Health Board of Appeals meeting.

Councilperson Gardener mentioned that the public nuisance on Orr Street is in the court system

Councilperson Huber complimented the public works department on having great traffic control when it was cutting down trees. He said it looked professionally and well done.

MAYOR COMMENTS

Mayor Hollowell reported:

- School signs are completed
- City hired a contractor to cut trees, but the City is removing them, which is saving the City money
- Public Works Department is working with Transco on a project
- Most parks are winterized
- Asked for consensus of Council to waive a \$521.01 water bill. He explained the organization used 190 thousand gallons of water to prep Stanley Park field. He felt the organization should not pay for it because it was all volunteer time and money, and their future plan is to completely revamp the park into a baseball field. He said the Park department pays for the water in other parks, and felt it should pay for this one also. The issue was moved to Finance Committee
- The Yellowstone River bombing may be shown on the travelers channel in the near future
- Brent Leischner resigned from the TIFD Board
- Director Kelm, Director Gray and he met with a BNSF representative to discuss the 4th Street railroad crossing. He felt nothing was going to happen until next year

STANDING COMMITTEE RECOMMENDATIONS

Finance Committee- Send Water/Sewer receivable for an amount of \$895.94 to collections

** *Councilperson Galbraith moved to send water/sewer receivable for an amount of \$895.94 to collection, seconded by Councilperson Huber and, on roll call vote, passed unanimously, 6-0.*

BID OPENINGS

Janitorial Service for City Shop

No bids were received- *Councilperson Galbraith moved to contact EMI to see if they were interested in cleaning the City Shop, seconded by Councilperson Kassner, and passed 6-0*

Wastewater Treatment Plant or Old Lagoon Lease

Four bids were received:

- Robert Smith- \$2,100
- Northside Auto Dismantler- \$2,548
- *Levi Gordon- \$2,798*
- Doug McLean- \$2,050

** *Councilperson Galbraith moved to refer the lease bids to the Finance Committee, seconded by Councilperson Uden and, on roll call vote, passed unanimously, 6-0.*

BID AWARDS

Printing Contract- See Resolution No. 4114

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1316:** An Ordinance Revising Sections 12-56 Through 12-62 of the Flood Code Provisions of the Code of Ordinances of Miles City, Montana, Regarding Review of Floodplain Variance Applications

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

UNFINISHED BUSINESS

- A. **ORDINANCE NO.1316:** *(Second Reading)* An Ordinance Revising Sections 12-56 Through 12-62 of the Flood Code Provisions of the Code of

Ordinances of Miles City, Montana, Regarding Review of Floodplain Variance Applications

** *Councilperson Kassner moved to approve the Ordinance, read by title only, seconded by Councilperson Gardner.*

** *Councilperson Gardner moved to amend the Ordinance by adding verbiage to the Ordinance to send the variance to the Board of Appeals and have the Board of Appeals send a recommendation to Council for approval, seconded by Councilperson Kassner.*

Attorney Rice explained the change would be comprehensive. The verbal motion would not make the change to the Ordinance. The Ordinance change would involve two levels of review with the Board of Appeals having a public hearing and making a recommendation to council. The Board of Appeals is not an advisory Board of Appeals, so it would be very unusual. A new section would need to be added.

Items that were discussed:

- Councilperson Galbraith asked Attorney Rice if there is a mechanism in effect for variances. She thought the reason for seeking a variance was because the variance request change goes against State and Local floodplain guidelines. Attorney Rice responded by saying seeking a variance for relief from strict application from the flood code and there is a list of criteria that would need to be applied to that request, and finance is not a hardship. Councilperson Galbraith asked if that was where the problem came from.
- Administrator Malenovsky said the Ordinance is not coming from one direct variance. Right now the community is in violation with FEMA. When someone asks for a variance from floodplain, you are asking either from local, state or federal law, sometimes all three. When you hit all three FEMA gets mad and the community gets in trouble, which is where we are right now. The Community does have a chance for this applicant to go back to Board of Appeals and give them a chance to rescind their decision. If the Board of Appeals does not rescind the variance then the City stays in violation and CRS points could be lost. The rating could be cut to a class nine (9), which would cut the Cities saving for insurance to its residence from \$43,000 to \$21,500 per year. The Ordinance is from ideas of what other Cities do so that the Council or Commissioners make the decision because it affects the Community.

- Councilperson Galbraith asked about the process. Administrator Malenovsky said every variance needs to be sent to the State and the State sends to FEMA.
- Councilperson Uden asked what the ultimate effect is by changing Section 12-56 thru 12-62. Administrator Malenovsky said instead of the flood variance going to the Board of Appeals, it would go to the Council. The community is in the Section 205 process and trying to become a resilient community. A violation is not a way to show it is a resilient community. Her job is to protect the community, not one specific person. She does not know what the Board of Appeals will decide on the variance, because it is out of her hands.
- Attorney Rice said that he did not believe that FEMA was telling the City to change its code. FEMA sent the City a violation letter and staff looked at the letter asking how we can make sure this does not happen again. Mayor Hollowell said the Ordinance is not based off one decision; it is based on not having it happen again.
- Councilperson Wilcox asked how many floodplain variances would be reviewed in a year. Administrator Malenovsky said approximately three to five.
- Administrator Malenovsky felt whether the variance decision came from the Board of Appeals or Council that training is needed.
- Attorney Rice explained there is no procedure for an approved variance to go back to Board of Appeals to be reviewed again. This need to be taken care of, even if it means the City buys the property owner a couple of vents.
- Mayor Hollowell said the Board of Appeals looks at three items: conditional use, any zoning/building permits, and flood. The conditional use and flood were delegated to the Board of Appeals by Council. His concern is the Board of Appeals is not asking questions to the person they should be asking. In this incident a staff member gave the Board of Appeals information and the Board of Appeals used it to make the decision. The other mistake was from a conditional use permit, and that is why he thought the Ordinance was needed.
- Attorney Rice suggested whether the decision comes from the Board of Appeals or Council, if there is a variance request a staff report should be written.

*** Councilperson Huber moved to postpone the Ordinance until the November 28, 2017 Council meeting and to send back to flood committee, seconded by Councilperson Galbraith and, on roll call vote, passed 4-2, with Councilperson Gardner and Kassner voting no*

NEW BUSINESS

- A. **RESOLUTION NO. 4111:** A Resolution Adopting a 2017 Update to Multi-Hazard Mitigation Plan for Custer County, Montana and City of Miles City and Town of Ismay

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

Custer County Disaster/Emergency Deputy Coordinator Bill Ellis said the Multi Hazard Mitigation Plan was updated by consultant Tetra Tech. The plan needs to be updated every five years, and will be updated as needed if financing is available. The cost of the plan was \$50,000, with \$37,999 of it paid by a grant and \$12,501 with soft or in kind match. He also talked about Council getting on board with the LEPC. LEPC is a Board that was designed to help with the planning on multi hazards. He asked everyone to sign up for emergency alerts by texting 888777. Custer County is working with dispatch on a Facebook page to get the information out to the public and would like to coincide with the City and County website for the alerts.

Administrator Malenovsky encouraged everyone to attend the LEPC meetings. The meetings are full of great information.

** On roll call vote, the motion passed by unanimous consent, 6-0* **Resolution No. 4111 passed.**

- B. **RESOLUTION NO. 4113:** A Resolution Approving a Revised Fire Protection Agreement for Contracted Fire Services

** *Councilperson Gardner moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 6-0.* **Resolution No. 4113 passed.**

- C. **RESOLUTION NO. 4114:** A Resolution Authorizing the City of Miles City to Enter Into a City Printing Contract with Boss Printing Company

** *Councilperson Uden moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 6-0.* **Resolution No. 4114 passed.**

- D. **ORDINANCE NO. 1317:** *(First Reading)* An Ordinance Revising Zoning Code Sections 24-90, 24-91, and Article V (Definitions), so as to Call For Review of Conditional Use Permits by City Council

Ordinance No. 1317 was pulled from the agenda and referred to zoning for review and recommendation

ADJOURNMENT

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

The meeting was adjourned at 8:42 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Finance Committee Meeting

October 19, 2017

The Finance Committee met Thursday, October 19, 2017 at 6:00 p.m. in the City Hall Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Kathy Wilcox and Rick Huber. Committee Member Dwayne Andrews was excused.

Also present was: Deputy City Clerk/Recorder Linda Wilkins.

Committee Chairperson Galbraith called the meeting to order.

1. Request of Citizens & Public Comment

None

2. Discussion and recommendation on how to pay for the Black Mountain Software (TFID)

This item was pulled from the agenda per Chairperson Galbraith as Program Administrator Muggli could not be present.

3. Send water/sewer receivable for an amount of \$895.94 to collections

*** Committee Member Wilcox recommended that water/sewer receivables be sent to collections in the amount of \$895.94, seconded by Committee Member Galbraith.*

Committee Member Wilcox wanted to know what the repair leaking curb stop item was. Chairperson Galbraith commented that it was on the curb. Committee Member Huber asked about the 120 days on the \$850. Chairperson Galbraith commented that it was possibly the sewer and water district and that Director Kelm was usually at the meeting, but when this moved to Council, Committee Members could ask Director Kelm.

The motion passed 3-0

4. Review and recommendation – Bids received for printing contract (Star and Boss)

*** Committee Member Wilcox moved to recommend accepting the bid from Boss, seconded by Committee Member Huber. The motion passed 3-0*

5. Discussion on Business Licenses

- Chairperson Galbraith stated this was a general discussion and nothing will be acted on until all committee members are in attendance. The committee is looking at keeping the price low and that there was a suggestion to use the city website to advertise for businesses that have paid for a business license. Chairperson Galbraith stated there was an error in the calculation for business license fees currently collected by the city it should be \$12,978. She also commented that at the next meeting they could discuss ideas and fees and determine what the City should do with business licenses.

- Committee Member Huber asked what is the purpose of the business license is it revenue building. Who will enforce the ordinance for business licenses? How are we going to implement?
- Committee Member Wilcox stated it is the duty of the City to know who is conducting business within the City. She commented that maybe there should be a fine or possibly use the honor system until someone notices that they do not have a license.
- Chairperson Galbraith said there is an ordinance in place that has not been enforced. The committee needs to decide how to charge for the license. One group that should be looked at is door to door salespersons. Currently they come in for a license but there is not a fee charged for them doing business in the community. She thought that there could be a charge for the business license and then an additional amount for advertising on the website.
- Committee Member Huber said the advertising adds value and also the information collected provides emergency information to the fire and police departments.
- Chairperson Galbraith commented the business license would give the City control over the type of businesses that are coming into town.
- Committee Member Wilcox commented on the city of Livingston Business License Application and the information collected. The City would not have to use the rates, but the categories provide a good model. She thought the format was good and it provided objectivity when issuing a business license.
- Committee Member Huber thought that \$75 would be a reasonable price for the business license and then an additional \$25 to have your business name put on the web.
- Chairperson Galbraith liked the Livingston application also and thought it would be a good application to follow.

6. **Adjournment**

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

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

Susanne Galbraith, Chairperson

Linda Wilkins, Deputy City Clerk/Recorder

Human Resources Committee
October 19, 2017

The **Human Resources Committee** met Thursday, October 19, 2017, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Susanne Galbraith, John Uden and Jeff Erlenbusch. Also present were Acting Fire Chief Branden Stevens, Fire Captain Edward Kanduch and Deputy City Clerk/HR Officer /Committee Recorder Linda Wilkins.

Committee Chairperson Kathy Wilcox called the meeting to order.

1. Public Comment
None

Chairperson Wilcox entertained a motion that item 4 of the agenda be moved to item 2.

***Committee Member Erlenbusch moved to revise the agenda and move 4 up to 2, seconded by Committee Member Galbraith. The motion passed by unanimous consent 4-0.*

2. Review and Recommendation: Battalion Chief MOU with Local 600 for change in hours.

Officer Wilkins stated that the labor attorney said that it should be understood that this MOU is for the position not an individual employee. Committee Member Uden commented after reviewing the e-mail they received, he can see specifying vacations but questions the 42 hours as the two hours would be overtime. Acting Fire Chief Stevens explained the way this was written shift personnel are paid a 42 hour work week and they wanted to keep the position as shift personnel so no negotiations would need to be opened in regards to wages. Committee Member Uden asked does it have to be specified that the battalion chief work a 42 hour shift, can't the Chief designate hours worked. Officer Wilkins explained that the battalion chief position is included in the union contract and the contract outlines hours worked.

***Committee Member Uden moved, with the explanation of the City's Human Resource Officer that the changes to Articles 10 and Article 12 in the union contract are clearly in line with the battalion chief's obligations and duties with the fire department, to accept the changes to Articles 10 and 12 of the union contract for the battalion chief, seconded by Committee Member Erlenbusch. On roll call vote, the motion passed 4-0.*

3. Review and Recommendation – Revised Grievance Policy

Chairperson Wilcox pointed out that under Objective it was "A,B,A" change to "A,B,C". She has a concern under Grievance Procedure, letters C, D, E, F. Her concern is that these steps bring the grievance to the Human Resources Committee and call upon the committee to be a part of the investigation, discussion and make a decision that is binding upon the parties. She is somewhat uncomfortable with this responsibility for the committee. She would prefer, if the Mayor has not been able to resolve the grievance, it go to another party. She thought that it should go to the full council in a closed session, as opposed to just this committee making the decision. The grievance would then get the perspectives of more people in a closed session. Committee Member Erlenbusch agrees those steps put pressure on the Human Resource Committee; he thought step C was fine, but did not agree with steps D, E, and F. Committee Member Galbraith said this is how they have done it in the past. The grievance comes to the HR Committee if there is disagreement with the Mayor's decision and then can go to full council for a hearing depending on the type of grievance filed. Committee Member Uden thought it should go to Council as a whole. Possibly the Chairperson of the Human Resource Committee could submit a recommendation to Council. He pointed out that if the Mayor makes a ruling, to override the Mayor requires a 2/3 majority vote from the Council. If it goes to committee there are only four people on committee, which is not a 2/3 majority;

therefore, they cannot over turn the Mayor's decision. He could see making a recommendation to the Mayor prior to his making a decision. Committee Member Uden asked Officer Wilkins to contact the labor attorney and ask if the 2/3 majority vote of the council in overriding the Mayor's decision is still in play. Committee Member Galbraith thought it would be better for a grievance decision go to full council. Chairperson Wilcox wanted Officer Wilkins to ask the labor attorney, if the HR committee needs to be involved. Can they be involved while the Mayor is making a decision and make a recommendation and not render a decision? Committee Member Uden thought a decision by the council as a whole would carry more weight. Chairperson Wilcox also commented that by increasing the number of people involved it would help eliminate some of the bias which may occur.

*** Committee Member Uden moved to table the revised Grievance Policy, seconded by Committee Member Galbraith. The motion passed by unanimous consent.*

4. Review and Recommendation – Revised Discipline Policy

Committee Member Uden thought this revised policy falls in line with the disciplinary policy that the State had while he was working for probation and parole. Committee Member Erlenbusch was ok with the policy but noticed a couple of typo errors on page 1 last line should read "...an employee...", page 2 second paragraph sixth line down the word "their" was deleted and should be undeleted and verbiage should be added after "...an attendee or a third party...". Committee Member Uden commented this "third party" could possibly be an attorney representing the employee. Chairperson Wilcox commented that this brings up her concern of litigation in these types of matters, all the steps outlined are required, but under Discipline Actions A. Oral Reprimand it states "This conversation will be summarized in writing." she recommended that we add language "...or may be recorded, with consent of all present." Committee Member Galbraith pointed out an error in the third paragraph down; there should be a comma in the first line after "interview". Committee Member Erlenbusch thought a recording wouldn't hurt even if a third party was present during the meeting for disciplinary action. Chairperson Wilcox asked if the committee members were ok with adding the language about recording, all members agreed. She asked Officer Wilkins to make the changes.

***Committee Member Uden moved the committee approve the Discipline and Discharge Policy as presented with the amendments made, seconded by Committee Member Erlenbusch. On roll call vote, the motion passed 4-0.*

6. Adjournment

***Committee Member Galbraith moved to adjourn, seconded by Committee Member Erlenbusch. The motion passed unanimously 4-0.*

The meeting was adjourned at 6:02 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Flood Control Committee
October 18, 2017

The **Flood Control Committee** met Wednesday, October 18 2017, at 5:30 p.m. in the City Hall Conference Room. Present were Committee Chair Jeff Erlenbusch, Committee Members: Ken Gardner, Rick Huber and Brant Kassner.

Also present were: Floodplain Administrator Samantha Malenovsky, DES/County Floodplain Administrator Bill Ellis and Committee Recorder Ally Capps.

1. Request of Citizens/Public Comment:

-None-

2. Committee Members Comments:

-None-

3. Unfinished Business

-None-

4. New Business

A. Recommendation and Discussion to Council to approve the adoption of Resolution No. 4111. The “2017 Update to the Multi-Hazard Mitigation Plan for Custer County, Montana and the City of Miles City and the Town of Ismay.”

***Committee Member Kassner made a motion on the Recommendation to Council to approve Resolution No. 4111. Committee Member Gardner seconded the motion.*

Floodplain Administrator Malenovsky explained the reason the City is looking into a \$75,000 grant for the slough revitalization project. To apply for the grant it was required to have an updated and approved Multi-Hazard Mitigation Plan. With the adoption of Resolution 4111, the City would be able to move forward with the grant application to Federal Emergency Management Agency (FEMA).

DES/County Floodplain Administrator Bill Ellis commented there was a \$50,000 dollar grant awarded for updating the Multi-Hazard Mitigation Plan. The plan is required to update every five years. The County Commissioners and Town of Ismay have signed off on the updated Multi-Hazard Mitigation Plan.

Citizen Kathy Wilcox 2217 Brisbin Street, asked what was the reasoning or highlights to the updated plan? DES/County Floodplain Administrator Ellis explained the old Multi-Hazard Mitigation Plan needed updating. Updating the plan puts in place important items such as; Public Health, Communicable Diseases, Floodplain Mitigation, Sever Storms, Levee Failure, Drought Mitigation, Wild Land Fires, Livestock Diseases, Cyber Security, Slough and Acts of Terrorism. These items raised other concerns such as under the category of Severe Storms, would the older cotton wood trees around town, with stand or cause damage in a severe storm. There are the coal seams that we see between Rosebud and Custer County, referred to as Coal Seam Alley. How can preventing these coal seam fires and help farmers and ranchers when they flare. Newer technology leads to locating and being able to prevent fires before they start or become out of control. The updated Multi-Hazard Mitigation Plan is taking the unforeseen and developing a long-term strategy to protect the people, property and resources from a future hazard. Updating the Multi- Hazard Mitigation Plan and addressing items such as, Public Health, Slough and Wild Land Fires will help open up new grant opportunities for the County and City. Citizen Wilcox asked who is in charge of implementing these services. DES/County Floodplain Administrator Ellis replied the Local Emergency Planning Committee is involved and working with first responders to help get the most effective results in case of an unforeseen emergency.

***Motion passed unanimously. 4-0*

B. Discussion and Recommendation to Council to approve the adoption of Ordinance 1316. Regarding review of the floodplain variance applications.

***Committee Member Kassner recommends to the Council the Recommendation of Ordinance 1316, Seconded by Committee Member Gardner.*

Committee Member Huber asked what is changing with Ordinance 1316. Floodplain Administrator Malenovsky explained this moves the Floodplain Variances from the Board of Appeals to City Council who will make the final decision on the Floodplain Variances. Permits and Variances go to the State of Montana and Federal Emergency Management Agency (FEMA). Federal Emergency Management Agency and the State of Montana, did not agree with a decision the Board of Appeals granted for a Floodplain Variance. The Federal Emergency Management Agency is requesting a change of authority for Variances for Miles City, and requesting City Council have final approval.

Federal Emergency Management Services is giving the City of Miles City notice that without the change in the Variances procedure it will drop our Community Rating System (CRS) points, meaning a loss in flood insurance discounts which would increase flood insurance to the City of Miles City residence.

***The motion passed unanimously. 4-0*

3. Adjournment

*** Committee Member Gardner moved to adjourn the meeting, seconded by Committee Member Kassner and **passed** unanimously, 4-0.*

There being no further business, the Committee adjourned at 6:05 p.m.

Respectfully Submitted,

Flood Control Committee Chairperson

Ally Capps Recorder

Jeff Erlenbusch Chairperson

Public Safety Committee Meeting October 20, 2017

The Public Safety Committee met Friday, October 20, 2017 at 4:30 pm in the City Hall Conference Room. Present were Committee Members Jeff Erlenbusch, Brant Kassner and Ken Gardner. Also present were City Clerk Lorrie Pearce, Acting Fire Chief Branden Stevens, Mayor John Hollowell, Fire Captain Edward Kanduch, Council Member Kathy Wilcox and Committee Recorder Linda Wilkins. Excused was Committee Member John Uden.

Chairperson Gardner called the meeting to order.

1. Request of Citizens
None

2. Request of Committee Members
None

3. Review and Recommend – Action on Public Nuisance

***Committee Member Kassner moved to recommend to City Council for approval an Ordinance Amending Chapter 15 of Miles City, Montana, with Regards to Weeds, and the Enforcement of Nuisances, seconded by Committee Member Erlenbusch.*

Committee Member Erlenbusch saw a typo error on page 2 third full paragraph in the middle change “to” to “...through the office of the City...” He asked who is going to look up and find out who the owners are of the property. City Clerk Pearce pointed out that the ordinance does say that the code enforcement officer was assigned this task. Chairperson Gardner thought it best to put the assignment of duties outlined in this ordinance into the Mayor’s hands. Committee Member Erlenbusch thought maybe the general office clerk in the Police Department would be able to handle this task; this of course would go through the Chief of Police. He also thought that under the second bullet, second line the words “...by personal service...” should be deleted since most times the person at the address being served may only be the renter of the property. Chairperson Gardner would like to talk to the police chief about this topic and take some of the load off the code enforcement officer. Mayor Hollowell commented that the title searches would probably go through Security Abstract and Title and more than likely there will be a charge for these searches. Committee Member Erlenbusch asked has the city attorney looked at this public nuisance ordinance. Chairperson Gardner answered yes he is the one that drew it up. Council Member Wilcox commentated that in section 15-5 where it says “unsightly appearance” this is a subjective comment. Mayor Hollowell stated that usually it’s a citizen complaining about weeds and is a pretty good indicator that something needs to be done.

***Committee Member Kassner amended the motion to review and recommend amended language, seconded by Committee Member Erlenbusch.*

Clerk Pearce asked where the money was going to come from for the costs associated with implementing this process. Mayor Hollowell said that this would be a recuperation process, but it would be good to put the money into a special fund so funds are available for the process. Clerk Pearce also pointed out that the Treasurer needs to be specifically mentioned in the seventh bullet down on the second page where it mentions liens. She thought a lien would go through taxes and the treasurer would know how this works. Committee Member Erlenbusch asked about restitution, would we need to make a revision to this ordinance or in another ordinance for fees. He also commented that it is the end goal to do this ordinance correctly. He thought the answers to their questions should come from the City Attorney. Clerk Pearce said the ordinance is on the next Council agenda but the item can be postponed. Chairperson Gardner commented that this will be a process and having it go on to City Council will help with any changes that may be needed, but he is happy with the movement forward.

***On roll call vote the amended motion passed 3-0.*

4. Review & Recommend – Fire Protection Contract with the Miles City Fire Department and Out of District Property Owners Resolution 4113

***Committee Member Kassner moved to recommend to City Council for approval the Fire Protection Contract with the Miles City Fire Department and Out of District Property Owner Resolution 4113, seconded by Committee Member Erlenbusch.*

Chairperson Gardner stated that Attorney Rice has approved the contract and asked Acting Fire Chief Stevens to discuss the contract and the need for a water tender truck for the fire department. Acting Chief Stevens said the fire contract offers protection for structures outside the city limits, but one of the main reasons is so businesses and residents can take advantage of the City's ISO ratings. The contract's coverage area is about 10 miles out from the city limits. The Fire Department was servicing wildland fires for the county, but the contract is being changed to take out fighting wildland fires. He has some concerns about the department's ability to effectively service these contracts. People are buying a service that he feels cannot effectively be delivered. If the contracted property is not 1500 feet from a fire hydrant, there is not an adequate water supply to fight the fire. In order to have an adequate water supply available at all fires the department would need to buy a water tender truck. He put together a handout of tender trucks they would like to look at, in the future. He thought the fire department could find a quality water tender truck in the price range of \$75,000 to \$150,000 that would service the department for about 15 years. The properties serviced in this contract are usually serviced by both the City and County Fire Departments. The County has water tender trucks, so there is usually not an issue when the county tender trucks are available; however, this summer at times these trucks were out 60 miles fighting wildfires. This could have posed a serious problem had any fires broken out in the contract areas. Acting Chief Stevens said he could not in good conscience dispatch his firefighters to fight a fire under these circumstances. Councilperson Wilcox asked for a recommendation. Acting Chief Stevens recommended the fire department continue doing what they are doing, the contract does provide for the discretionary right of the Fire Department not to respond to a fire. What usually occurs is the City Fire Department

responds and the County Fire Department is right behind with their water tender trucks. Most people purchase the contract for the insurance rating not necessarily the protection, but he wants to make sure we are offering fire protection. A tender truck with the department will also help with the City's ISO rating. The modification of this contract only involves taking out wildland fires which Acting Chief Stevens stated needs to be moved on to council.

***On roll count vote the motion passed 3-0.*

5. Review & Recommend – Traffic Mirror at the corner of Stower St., Missouri Ave., S. Montana and S. 8th St.

Chairperson Gardner has some concerns with placing the mirror at this intersection.

**Committee Member Gardner moved to recommend the traffic mirror at the corner of Stower St., Missouri Ave., S. Montana and S. 8th St., seconded by Committee Member Erlenbusch.*

Mayor Hollowell stated the request comes from Nancy Mitchell. She feels so strongly about this that she is willing to pay for the mirror. The Mayor has researched this and this is not an uncommon practice. He thought it would be good to investigate the issue a bit further in consultation with Public Works Director Gray. Committee Member Erlenbusch said the state keeps records that could be investigated to see what accidents have happened at this intersection.

***On roll count vote the motion passed 3-0.*

6. Review Cowtown BBQ Parking on Park St.

- Chairperson Gardner spoke with Scott Thompson, who organizes the parking for the Cowtown BBQ. If parking occurs along Park Street the fire department needs about 11 feet of fire lane to get through on this street. He told Mr. Thompson there would need to be at least 15 feet so fire trucks can get through.
- Committee Member Erlenbusch suggested that the pull outs on the campers face in toward the park.
- Committee Member Kassner thinks the police department needs to crack down harder.
- Committee Member Erlenbusch stated the City gave permission to use the streets, but someone needs to make sure that the small fire lane does not happen again.
- Chairperson Gardner told Mr. Thompson that he would need to get in touch with Battalion Chief Stevens to have him inspect the fire lane. He will also stay in touch with Mr. Thompson and will make sure there is not an issue with the fire lane on Park Street.
- Committee Member Erlenbusch thought the committee should find out from Director Gray where the campers will be located.
- Chairperson Gardner thought we needed to stay on top of it this year and if it gets any bigger maybe they should look for a different venue.

- Committee Member Kassner suggested possibly closing off Main Street, this would help the businesses downtown.

7. Adjournment

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

The meeting was adjourned at 6:40 p.m.

Respectfully Submitted,

Ken Gardner, Chairperson

Linda Wilkins, Recorder

New Business

Lorrie Pearce

From: Dawn Colton
Sent: Wednesday, October 18, 2017 8:02 AM
To: John Hollowell; Al Kelm; Scott Gray; Doug Colombik; Brandon Stevens; Connie Muggli; Sonja Woods; Lorrie Pearce; Ally Capps; Brant Kassner; Dale Barta; Dawn Colton; Dennis Hirsch; Dianna Larson; Michelle Simpson; Tayler Kennedy
Cc: Dave DeGrandpre
Subject: Planning Board Vision Statement

All,
Here's what the Planning Board submits for Council review as our **Vision Statement:**

“Promote growth by providing a healthy, attractive, welcoming environment with recreational opportunities and services that allow our citizens to thrive and prosper while preserving our diverse history, culture and way of life.”

As a reminder, here's the directors ideas for both our Vision and Mission statements (not yet formed in to a 'statement')

- Protect public health & safety
- Promote growth while maintaining character and quality of life
- Managed growth, fiscal responsibility
- Directs staff efforts
- Character, western history, diverse culture, welcoming environment, family friendly,
- Maintain & improve current assets
- Provide outdoor recreation
- Able to meet the needs of a growing community
- Strengthen our local economy
- Future planning
- Common goals
- Foster community spirit/pride

Draft Mission Statement: Miles City works to manage our community assets & improve city services, protecting citizens through education, family values, welcoming environment while providing opportunities for economic development and a strong workforce.

Tag Line: “Miles City – Keeping Montana –Montana”

Dawn Colton

*City of Miles City
Community Services and Planning
P - 406-234-3493 F - 406-234-6392
E - dawncolton@milescity-mt.org*

Claims

11/08/17
13:26:08

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 1 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129269	79501S	1426	KIWI PETES TREE SERVICE	9,100.00					
1	6821-43	09/29/17	2105 Stower Tree's	3,200.00		23839	2510 107 430235	230	101000
2	0821-50	10/13/17	919 S. Strevell Remove 4 Tree	3,000.00		23839	2510 107 430234	350	101000
3	0821-49	10/04/17	920 S. Jordan Trees & Clean u	2,900.00		23839	2510 107 430220	360	101000
129292	79530S	499	CHECKERS INC	95.00					
1	77916	10/31/17	Random Testing	95.00		23846	6040 910 430220	350	101000
129355	79531S	3039	UTILITIES UNDERGROUND LOCATION	177.41					
1	7095086	09/30/17	September ~ Locates	88.71		23542	5210 23 430550	350	101000
2	7095086	09/30/17		88.70		23542	5310 31 430630	350	101000
129359	79397S	2471	POSTMASTER	936.82					
1	USPS22970	09/30/17	Flood ~ Public Awareness US	936.82		22970	1000 201 431200	311	101000
129365	79532S	4112	FARMERS BROTHERS COFFEE	124.44					
1	65746491	10/04/17	2 Cases of Coffee	124.44		735	5610 87 430300	220	101000
129367	79503S	394	BOSS INC	1,008.34					
1	167787-0	08/31/17	Finance ~ Paper Contract	288.42		23757	1000 3 410500	220	101000
2	168692-0	09/06/17	PO Books	288.42*		23757	5210 25 430510	220	101000
3	169947-0	09/14/17	Office Supplies	288.43		23757	5310 29 430610	220	101000
4	169468-0	09/11/17	Court ~ Paper & Printer Ink	139.49		22945	1000 6 410300	210	101000
5	169920-0	09/14/17	Police ~ Papers for Case Fil	3.58		23638	1000 5 420140	210	101000
129369	79496S	498	CENTURY LINK	1,965.87					
2	R091200051	09/12/17	Dispatch ~ Monthly Emergen	1,965.87		23374	2850 105 420140	345	101000
129371	79533S	4084	MILES CITY AREA ECONOMIC	350.00					
1	10/02/2017	10/02/17	Leadership Training Court~	175.00*		22948	1000 6 410300	380	101000
2	10/02/2017	10/02/17	Leadership Training PD ~	175.00		23646	1000 5 420140	380	101000
129380	79534S	4080	INGRAHAM ENVIRONMENTAL INC.	271.50					
1	23602	10/02/17	City Call Inspection	271.50		23835	1000 8 411230	360	101000
129381	79535S	4046	BILL RONNING	60.50					
1	1631377512	09/21/17	Sept Cell Reimbursement	48.40		23834	2510 107 430220	345	101000
2	1631377512	09/21/17		12.10		23834	2520 108 430220	345	101000

11/08/17
13:26:08

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 2 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129382	79497S	999999	SOUTHWEST PUBLIC SAFETY	16,500.00					
1	785334	10/04/17	2014 Interceptor & Shipping	16,500.00		23640	4000 501 410100	940	101000
129387	79493S	1921	Montana Municipal Interlocal	4,222.20					
1			October Retiree Health Insuran	4,222.20			1000 362022		101000
129388	79500S	999999	CONNIE MUGGLI	391.19					
1	ADRF1017	10/16/17	HP~ Helena Conference Main S	391.19		18-10	2310 11 460462	370	101000
129389	79536S	286	STANLEY CHIROPRACTIC OFFICE	80.00					
1	10706-CDL	09/28/17	CDL Physical ~ Garza	64.00		23829	2510 107 430220	350	101000
2	10706-CDL	09/28/17		16.00		23829	2520 108 430220	350	101000
129390	79502S	999999	DAWN COLTON	403.52					
1	ATRF22284	10/09/17	Kalispell ~ Comm. Builders	328.18		22284	1000 36 411020	370	101000
2	ATRF22284	10/09/17	Billings ~ Admin Pro Worksh	75.34		22284	1000 36 411020	370	101000
129391	79504S	4019	WEX Bank	9,008.89					
1	51454924	10/30/17	FUEL	580.17		23838	1000 13 460433	231	101000
3		10/30/17	FUEL	1,591.01		23838	2510 107 430220	231	101000
4		10/30/17	FUEL	397.75		23838	2520 108 430220	231	101000
5		10/30/17	FUEL	97.63		23838	6040 910 430220	231	101000
6		10/30/17	FUEL	60.09		23674	5210 22 430530	231	101000
7		10/30/17	FUEL	40.06		23674	5210 80 430540	231	101000
8		10/30/17	FUEL	80.13*		23674	5310 33 430640	231	101000
9		10/30/17	FUEL	100.16		23674	5310 32 430690	231	101000
10		10/30/17	FUEL	1,281.90		23860	1000 7 420460	231	101000
11		10/30/17	FUEL	585.89		23860	5510 10 420730	231	101000
12		10/30/17	FUEL	2,043.00		23644	1000 5 420140	231	101000
13		10/30/17	FUEL	118.87		23644	1000 21 440600	231	101000
15		10/30/17	FUEL	836.14		23540	5210 23 430550	231	101000
16		10/30/17	FUEL	836.13		23540	5310 31 430630	231	101000
17		10/30/17	FUEL	300.46		736	5610 87 430300	231	101000
18		10/30/17		59.50		23838	1000 201 431200	231	101000
129392	79537S	4076	EXPRESS LAUNDRY, LLC COMMERCIAL	147.20					
1	14002	10/31/17	CITY HALL: RUGS	57.00		23844	1000 8 411230	220	101000
2	14243	10/31/17	SHOP: RUGS/MOPS	20.50		23844	6040 910 430220	220	101000
4		10/31/17	FIRE DEPT: MATS	0.00			1000 7 420460	220	101000
5		10/31/17	AMBULANCE: MATS	0.00			5510 10 420730	220	101000
6	13969	10/31/17	WWTP: MOPS/TOWELS	19.20		23676	5310 33 430640	360	101000
7	14007	10/31/17	WTP: MOPS/TOWELS	23.50		23676	5210 22 430530	360	101000
8	14319	10/31/17	PD: MATS	13.50		23555	1000 5 420140	360	101000
9	13996	10/31/17		13.50		23649	1000 5 420140	360	101000

11/08/17
13:26:08

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 3 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129393	79498S	373 MASTERCARD	26,839.96					
2	10/20/17	SUPPLIES	4.83			1000 3 410500	220	101000
5	10/20/17		28.38			1000 5 420140	210	101000
6	10/20/17		249.96			1000 5 420140	214	101000
7	10/20/17		390.92			1000 5 420140	220	101000
8	10/20/17		1,353.77			1000 5 420140	230	101000
9	10/20/17		258.43			1000 5 420140	311	101000
10	10/20/17		1,264.45			1000 5 420140	366	101000
11	10/20/17		220.00			1000 5 420140	380	101000
13	10/20/17		5.74			1000 5 420160	210	101000
14	10/20/17		49.00			1000 5 420160	311	101000
15	10/20/17		148.83			1000 7 420460	210	101000
16	10/20/17		9.25			1000 7 420460	214	101000
17	10/20/17		54.05			1000 7 420460	220	101000
19	10/20/17		504.95			1000 7 420460	223	101000
20	10/20/17		65.80			1000 7 420460	230	101000
21	10/20/17		153.26			1000 7 420460	241	101000
22	10/20/17		66.19			1000 7 420460	330	101000
23	10/20/17		61.03			1000 7 420460	345	101000
24	10/20/17		-69.23			1000 7 420460	370	101000
25	10/20/17		220.45			1000 7 420460	380	101000
26	10/20/17		70.75			1000 7 420460	382	101000
27	10/20/17		108.00			1000 8 411230	220	101000
28	10/20/17		397.40			1000 13 460433	214	101000
29	10/20/17		387.00			1000 13 460433	220	101000
30	10/21/17		687.27			1000 13 460433	230	101000
31	10/20/17		10.28			1000 13 460433	231	101000
32	10/20/17		328.71*			1000 13 460434	363	101000
34	10/20/17		65.48			1000 21 440600	220	101000
35	10/20/17		15.33			1000 36 411020	210	101000
36	10/20/17		29.03			1000 201 431200	311	101000
38	10/20/17		48.94			2220 16 460100	210	101000
39	10/20/17		113.94			2220 16 460100	224	101000
40	10/20/17		251.09			2220 16 460100	382	101000
41	10/20/17		15.33			2394 18 420531	210	101000
42	10/20/17		-75.00			2394 18 420531	380	101000
44	10/20/17		12.26			2510 107 430220	210	101000
47	10/20/17		738.20			2510 107 430220	230	101000
48	10/20/17		1,267.18			2510 107 430220	242	101000
49	10/20/17		1,441.21			2510 107 430220	363	101000
53	10/20/17		3.07			2520 108 430220	210	101000
54	10/20/17		184.55			2520 108 430220	230	101000
55	10/20/17		316.80*			2520 108 430220	311	101000
56	10/20/17		360.30			2520 108 430220	363	101000

11/08/17
13:26:08

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 4 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
59	10/20/17		114.99			2985 15 450340	220	101000
60	10/20/17		91.40			2985 15 450351	220	101008
61	10/20/17	Wibaux Park	79.61*			4000 22 430530	940	101000
62	10/20/17		4.43			5210 22 430530	210	101000
63	10/20/17		19.00			5210 22 430530	220	101000
64	10/20/17		200.29			5210 22 430530	230	101000
65	10/20/17		18.77			5210 23 430550	210	101000
66	10/20/17		435.18			5210 23 430550	220	101000
67	10/20/17		625.18			5210 23 430550	230	101000
68	10/20/17		1,061.18			5210 23 430550	235	102270
69	10/20/17		69.99*			5210 23 430550	241	101000
70	10/20/17		375.00			5210 23 430550	363	101000
71	10/20/17		250.00			5210 23 430550	380	101000
76	10/20/17		4.83*			5210 25 430510	220	101000
77	10/20/17		6.38			5210 80 430540	210	101000
78	10/20/17		220.82			5210 80 430540	220	101000
79	10/20/17		452.55			5210 80 430540	230	101000
80	10/20/17		2.05			5210 80 430540	311	101000
81	10/20/17		321.00			5210 80 430540	352	101000
82	10/20/17		4.84			5310 29 430610	220	101000
83	10/20/17		18.77*			5310 31 430630	210	101000
84	10/20/17		516.86			5310 31 430630	234	101000
85	10/20/17		375.00			5310 31 430630	363	101000
86	10/20/17		250.00			5310 31 430630	380	101000
92	10/20/17		0.00			5310 32 430690	220	101000
93	10/20/17		180.12			5310 32 430690	230	101000
94	10/20/17		250.00			5310 32 430690	380	101000
95	10/20/17		9.98			5310 33 430640	220	101000
96	10/20/17		20.13			5310 33 430640	222	101000
97	10/20/17		303.14			5310 33 430640	230	101000
98	10/20/17		23.75			5310 33 430640	311	101000
99	10/20/17		177.00			5310 33 430640	352	101000
100	10/20/17		122.48			5310 33 430640	363	101000
101	10/20/17		63.82			5510 10 420730	210	101000
102	10/20/17		23.88			5510 10 420730	220	101000
103	10/20/17		4,361.69			5510 10 420730	222	101000
104	10/20/17		69.46			5510 10 420730	230	101000
105	10/20/17		28.37*			5510 10 420730	330	101000
106	10/20/17		26.16			5510 10 420730	345	101000
107	10/20/17		7.18			5510 10 420730	364	101000
108	10/20/17		207.92			5510 10 420730	370	101000
109	10/20/17		999.98			5510 10 420730	382	101000
110	10/20/17		9.57			5610 87 430300	210	101000
112	10/20/17		188.11			5610 87 430300	220	101000
113	10/20/17		617.94			5610 87 430300	230	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 5 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
114	10/20/17			6.65			5610 87 430300	311	101000
115	10/20/17			109.32			5610 87 430300	345	101000
116	10/20/17			1,569.08			5610 87 430300	363	101000
117	10/20/17			126.94			6040 910 430220	214	101000
118	10/20/17			1.99			6040 910 430220	230	101000
129394	79505S	1737 MC AREA SOLID WASTE DISTRICT		81.00					
1	6248A	10/11/17 AC~ Animal Disposal		35.00		23650	1000 21 440600	220	101000
3	6249A	10/11/17 Shop Demo and Tires		16.50		23841	1000 13 460433	220	101000
4	36204	10/17/17		29.50		23841	1000 13 460433	220	101000
129395	79506S	2830 STAR PRINTING & SUPPLY		471.86					
1	256407	09/20/17 F.D.~ Copier Contract		26.03		23854	1000 7 420460	210	101000
2	256407	09/20/17		10.13		23854	5510 10 420730	210	101000
3	255929	09/05/17 RSVP ~ Supplies		3.00		23707	2985 15 450340	210	101000
4	256135	09/12/17		-3.00		23707	2985 15 450340	210	101000
5	256120	09/11/17 Monthly Calender		21.20		23707	2985 15 450340	210	101000
6	256386	09/20/17 Newsletter Printing		307.00		23707	2985 15 450340	210	101000
7	256621	09/25/17 Chair		72.50		23707	2985 15 450340	210	101000
8	256237	09/14/17 Airport ~ Business Cards		35.00		731	5610 87 430300	330	101000
129396	79499S	1721 MID RIVERS TELEPHONE CORP		3,337.14					
1	10/30/17	TELEPHONE/INTERNET/CABLE/Judge		105.60		22947	1000 6 410300	345	101000
2	10/30/17	TELEPHONE/INTERNET/CABLE/Judge		55.20		22947	1000 6 410300	347	101000
3	10/30/17	TELEPHONE/INTERNET/CABLE/Libry		123.96		23247	2220 16 460100	345	101000
4	10/30/17	TELEPHONE/INTERNET/CABLE/Libry		204.70		23247	2220 16 460100	347	101000
6	10/30/17	TELEPHONE/INTERNET/CABLE/ 911		350.25		350.25	2850 105 420140	345	101000
8	10/30/17	TELEPHONE/INTERNET/CABLE/child		21.55		23643	1000 5 420140	220	101000
9	10/30/17	TELEPHONE/INTERNET/CABLE/rsvp		117.23*		23708	2985 15 450340	345	101000
10	10/30/17	TELEPHONE/INTERNET/CABLE/Airpt		120.32		733	5610 87 430300	345	101000
11	10/30/17	TELEPHONE/INTERNET/CABLE/Airpt		72.95		733	5610 87 430300	319	101000
12	10/30/17	TELEPHONE/INTERNET/CABLE/Airpt		55.55		733	5610 87 430300	347	101000
14	10/30/17	TELEPHONE/INTERNET/CABLE/mayor		30.67			1000 1 410200	345	101000
15	10/30/17	TELEPHONE/INTERNET/CABLE/fin		52.17			1000 3 410500	345	101000
16	10/30/17	TELEPHONE/INTERNET/CABLE/fin		19.50			1000 3 410500	347	101000
17	10/30/17	TELEPHONE/INTERNET/CABLE/atny		4.51			1000 4 411100	345	101000
18	10/30/17	TELEPHONE/INTERNET/CABLE/pd		312.87			1000 5 420140	345	101000
19	10/30/17	TELEPHONE/INTERNET/CABLE/pd		65.66			1000 5 420140	347	101000
20	10/30/17	TELEPHONE/INTERNET/CABLE/disp		311.00			1000 5 420160	345	101000
21	10/30/17	TELEPHONE/INTERNET/CABLE/fire		161.78			1000 7 420460	345	101000
22	10/30/17	TELEPHONE/INTERNET/CABLE/fire		135.67			1000 7 420460	347	101000
23	10/30/17	TELEPHONE/INTERNET/CABLE/tres		4.48			1000 9 410540	345	101000
24	10/30/17	TELEPHONE/INTERNET/CABLE/park		40.56			1000 13 460433	345	101000
25	10/30/17	TELEPHONE/INTERNET/CABLE/park		37.60			1000 13 460433	347	101000
26	10/30/17	TELEPHONE/INTERNET/CABLE/ACtr		40.03			1000 21 440600	345	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 6 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27	10/30/17	TELEPHONE/INTERNET/CABLE/plng	77.33			1000 36 411020	345	101000
28	10/30/17	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	10/30/17	TELEPHONE/INTERNET/CABLE/md204	67.24			2510 107 430220	345	101000
30	10/30/17	TELEPHONE/INTERNET/CABLE/md205	32.56			2520 108 430220	345	101000
31	10/30/17	TELEPHONE/INTERNET/CABLE/wplnt	76.01			5210 22 430530	345	101000
32	10/30/17	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
33	10/30/17	TELEPHONE/INTERNET/CABLE/wtlns	36.65			5210 23 430550	345	101000
34	10/30/17	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	10/30/17	TELEPHONE/INTERNET/CABLE/wtadm	46.90			5210 25 430510	345	101000
36	10/30/17	TELEPHONE/INTERNET/CABLE/wtadm	12.82			5210 25 430510	347	101000
37	10/30/17	TELEPHONE/INTERNET/CABLE/wwadm	46.88			5310 29 430610	345	101000
38	10/30/17	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
39	10/30/17	TELEPHONE/INTERNET/CABLE/swlns	36.71			5310 31 430630	345	101000
40	10/30/17	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	10/30/17	TELEPHONE/INTERNET/CABLE/wwpln	34.75			5310 33 430640	345	101000
42	10/30/17	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
43	10/30/17	TELEPHONE/INTERNET/CABLE/amb	109.19			5510 10 420730	345	101000
44	10/30/17	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	10/30/17	TELEPHONE/INTERNET/CABLE/shop	37.82*			6040 910 430220	345	101000
46	10/30/17	TELEPHONE/INTERNET/CABLE/shop	55.71			6040 910 430220	347	101000
129397	79507S	1970 MONTANA DAKOTA UTILITIES	39,078.49					
1	10/26/17	GAS/ELECTRIC	452.77		23862	1000 7 420460	341	101000
2	10/26/17	GAS/ELECTRIC	22.10		23862	1000 7 420460	344	101000
3	10/26/17	GAS/ELECTRIC	439.32			1000 8 411230	341	101000
4	10/26/17	GAS/ELECTRIC	73.58			1000 8 411230	344	101000
5	10/26/17	GAS/ELECTRIC	863.54			1000 13 460433	341	101000
6	10/26/17	GAS/ELECTRIC	97.96			1000 13 460433	344	101000
7	10/26/17	GAS/ELECTRIC	95.55			1000 14 460445	341	101000
8	10/26/17	GAS/ELECTRIC	55.28			1000 21 440600	341	101000
9	10/26/17	GAS/ELECTRIC	27.20			1000 21 440600	344	101000
10	10/26/17	GAS/ELECTRIC	582.53			2220 16 460100	341	101000
11	10/26/17	GAS/ELECTRIC	38.13			2220 16 460100	344	101000
12	10/26/17	GAS/ELECTRIC	11,431.28			2400 46 430263	341	101000
13	10/26/17	GAS/ELECTRIC	5,519.20			2400 46 430263	533	101000
14	10/26/17	GAS/ELECTRIC	2,121.78			2420 48 430263	341	101000
15	10/26/17	GAS/ELECTRIC	741.10			2420 48 430263	533	101000
16	10/26/17	GAS/ELECTRIC	151.17			2430 49 430263	341	101000
17	10/26/17	GAS/ELECTRIC	1,401.81			2440 50 430263	341	101000
18	10/26/17	GAS/ELECTRIC	629.73			2470 72 430263	341	101000
19	10/26/17	GAS/ELECTRIC	3.00			2470 72 430263	533	101000
20	10/26/17	GAS/ELECTRIC	117.36			2480 47 430263	341	101000
21	10/26/17	GAS/ELECTRIC	130.39			2510 107 430220	341	101000
22	10/26/17	GAS/ELECTRIC	9.68			2510 107 430220	344	101000
23	10/26/17	GAS/ELECTRIC	41.17			2520 108 430220	341	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 7 of 19
Report ID: AP100

Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
24	10/26/17 GAS/ELECTRIC	9.69			2520	108	430220	344		101000
25	10/26/17 GAS/ELECTRIC	5,084.85			5210	22	430530	341		101000
26	10/26/17 GAS/ELECTRIC	117.98			5210	22	430530	344		101000
27	10/26/17 GAS/ELECTRIC	0.00			5210	23	430550	341		101000
28	10/26/17 GAS/ELECTRIC	0.00			5210	23	430550	344		101000
29	10/26/17 GAS/ELECTRIC	0.00			5310	31	430630	341		101000
30	10/26/17 GAS/ELECTRIC	0.00			5310	31	430630	344		101000
31	10/26/17 GAS/ELECTRIC	1,320.38			5310	32	430690	341		101000
32	10/26/17 GAS/ELECTRIC	30.70			5310	32	430690	344		101000
33	10/26/17 GAS/ELECTRIC	6,106.83			5310	33	430640	341		101000
34	10/26/17 GAS/ELECTRIC	176.09		23862	5510	10	420730	341		101000
35	10/26/17 GAS/ELECTRIC	8.60		23862	5510	10	420730	344		101000
36	10/26/17 GAS/ELECTRIC	693.16		739	5610	87	430300	341		101000
37	10/26/17 GAS/ELECTRIC	98.59		739	5610	87	430300	344		101000
38	10/26/17 GAS/ELECTRIC	334.85			6040	910	430220	341		101000
39	10/26/17 GAS/ELECTRIC	51.14			6040	910	430220	344		101000
129398	79517S 999999 JUSTIN TRETHERWAY	116.00								
1	TEV23859 10/06/17 Travel to Helena	116.00		23859	1000	7	420460	370		101000
129399	79538S 4055 DOOR 804 FITNESS	216.00								
1	D80423763 10/31/17 Membership Dues ~ Roos	72.00		23763	1000	5	420140	334		101000
2	D80423763 10/31/17 C. Bott	18.00		23763	1000	5	420140	334		101000
3	D80423763 10/31/17 L. Anderson	72.00		23763	1000	5	420140	334		101000
4	D80423763 10/31/17 D. Bontrager	54.00		23763	1000	5	420140	334		101000
129400	79539S 316 DATA IMAGING SYSTEMS, INC	1,474.99								
1	32337 10/25/17 Managed Services	306.74			1000	3	410500	360		101000
2	10/25/17 Managed Services	160.27			2394	18	420531	360		101000
4	10/25/17 Managed Services	143.98			5210	25	430510	360		101000
5	10/25/17 Managed Services	143.98			5310	29	430610	360		101000
6	10/25/17 Managed Services	76.68			1000	1	410200	360		101000
7	10/25/17 Managed Services	76.68			1000	36	411020	360		101000
8	10/25/17 Managed Services	151.83			5210	23	430550	360		101000
9	10/25/17 Managed Services	151.83			5310	31	430630	360		101000
10	10/25/17 Managed Services	108.89			2510	107	430220	360		101000
11	10/25/17 Managed Services	58.28			2520	108	430220	360		101000
12	10/25/17 Managed Services	77.83			1000	9	410540	360		101000
13	32337 10/25/17 VGA Cord ~ Ally	6.00			1000	3	410500	220		101000
14	32337 10/25/17	6.00*			5210	25	430510	220		101000
15	32337 10/25/17	6.00			5310	29	430610	220		101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 8 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129401	79518S	870 EAST MAIN ANIMAL CLINIC		413.87					
1	09302017	09/30/17 September ~ Shelter Fees		413.87		23641	1000 21 440600	350	101000
129403	79494S	523 CITY SERVICE, INC.		19,981.03					
1	0227577	10/04/17 5000 Gallons AV Fuel		18,131.03*		737	5610 87 430300	237	101000
2	0227909	10/04/17 Truck Payment Principle		1,810.96		737	5610 87 490500	650	101000
3	0227909	10/04/17 Truck Payment Interest		39.04		737	5610 87 490500	651	101000
129404	79495S	999999 D&J TRAILER REPAIR, LLC		5,573.25					
1	923 09/06/17	Unit #89 Lowboy Trailer		2,229.30		21693	2510 107 430220	363	101000
2	923 09/06/17	New Decking		557.33		21693	2520 108 430220	363	101000
3	923 09/06/17			1,393.31		21693	5210 23 430550	363	101000
4	923 09/06/17			1,393.31		21693	5310 31 430630	363	101000
129405	-99984C	4050 US BANK - SPA LOCKBOX	CM9695	15,795.21					
1	255354000	04/07/17 Flood Study Loan		14,236.99		23275	1000 201 490500	652	101000
2	255354000	04/07/17		1,558.22		23275	1000 201 490500	653	101000
129406	79511S	999999 LORRIE PEARCE		221.56					
1	TEV23274	09/17/17 MLCT Conference		221.56		23274	1000 3 410500	370	101000
129407	79540S	4001 CRITELLI COURIERS, INC.		270.00					
1	10600B	09/30/17 September Crate Delivery		270.00		23249	2880 39 460100	311	101020
129408	79508S	268 MILES CITY SANITATION INC.		60.00					
1	7A120056	10/01/17 Airport ~ October Services		60.00		738	5610 87 430300	220	101000
129409	79519S	999999 SONJA WOODS		155.15					
1	TEV24651	10/20/17 Library ~ Fall Conference		155.15		24651	2220 16 460100	370	101000
129410	79541S	1330 SCL Health - Sisters of Charity		1,691.90					
1	Lester 09/03/17	DUI ~ Blood Draw		241.70		23551	1000 5 420140	350	101000
2	Nelson 09/21/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000
3	Oster 09/06/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000
4	Shields 09/08/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000
5	Smith 09/04/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000
6	Smith 09/27/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000
7	Zander 09/04/17	DUI ~ Blood Draw		241.70		241.70	1000 5 420140	350	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 9 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129411	79542S	1407 KDRMAS LEE & JACKSON INC	27,381.13					
1	10091264	10/12/17 DEQ ~ Open Cut Mining Permit	3,292.95		23276	1000 3 410500	350	101000
2	10091952	10/24/17 Custer/Garfield Data Maint.	99.31		23380	2850 105 420140	350	101000
3	10091304	10/12/17 HTRW	11,182.40		22972	1000 201 431200	350	101000
4	10091305	10/12/17 Structure Inventory	10,939.23		22972	1000 201 431200	350	101000
5	10091306	10/12/17 Program Management	810.47		22972	1000 201 431200	350	101000
6	10091307	10/12/17 Gov. Relations/Public Relati	1,056.77		22972	1000 201 431200	350	101000
129412	79543S	3229 ROLLING RUBBER / POINT S	4,624.94					
1	1022243	10/17/17 F.D. ~ A-26 Repair	3,243.70		23863	5510 10 420730	364	101000
2	1022260	10/17/17 F.D. ~ A-26 Tires	1,381.24		23863	5510 10 420730	364	101000
129413	79509S	4008 PITNEY BOWES	274.17					
1	3304653074	10/19/17 Pitney Bowes Monthly Bill	91.39		PB1017	1000 3 410500	220	101000
2	3304653074	10/19/17	91.39*		PB1017	5210 25 430510	220	101000
3	3304653074	10/19/17	91.39		PB1017	5310 29 430610	220	101000
129414	79510S	999999 BETTY VAIL	809.05					
1	TEV23709	10/16/17 RSVP ~ Annual Helena	407.79		23709	2985 15 450340	370	101000
2	TEV23709	10/16/17	401.26*		23709	2985 15 450330	370	101004
129415	-99983C	4010 FELT, MARTIN, FRAZIER & WELDON,	4,564.50					
1	0001	09/30/17 Grievances	1,137.50		23277	1000 3 411101	350	101000
2	0004	09/30/17 CCWSD	3,427.00*		23277	1000 4 411100	350	101000
129416	79520S	999999 TOM SPEELMON	94.88					
1	2359414	10/08/17 Boots	26.35		23677	5210 22 430530	226	101000
2	2359414	10/08/17	26.35		23677	5210 80 430540	226	101000
3	2359414	10/08/17	31.63		23677	5310 33 430640	226	101000
4	2359414	10/08/17	10.55		23677	5310 32 430690	226	101000
129417	79544S	237 CPI COLLECTION PROFESSIONALS INC	297.15					
1	102317	09/30/17 September ~ Water & Sewer	148.57			5210 25 430510	350	101000
2	102317	09/30/17 Collections	148.58			5310 29 430610	350	101000
129418	79545S	790 DPC INDUSTRIES	1,609.80					
1	DES7200028	09/30/17 Chlorine 150# & 2000#	100.00		23678	5210 80 430540	222	101000
2	727000305-	09/27/17 Chlorine	1,479.80		23675	5210 80 430540	222	101000
3	DES7200002	09/30/17	30.00		23678	5310 33 430640	222	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 10 of 19
Report ID: AP100

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
129419	79546S 2865 DEPT OF ENVIRONMENTAL QUALITY	7,940.00							
1	5I1803277 09/19/17 Community Connection Fee	7,940.00*		23278	5210 25 430510	513		101000	
129420	79547S 872 EASTERN MONTANA IND	325.00							
1	470658 09/30/17 Library - September Cleaning C	325.00		23248	2220 16 460100	360		101000	
129421	79548S 4133 Onix Networking Corporation	5,312.00							
1	10172017-0 10/17/17 City Attorneys - Vault	67.04*			1000 4 411100	350		101000	
2	City Attorneys	101.58*			1000 4 411100	350		101000	
5	Dispatch - Vault	268.16			1000 5 420160	350		101000	
6	Dispatch	406.32			1000 5 420160	350		101000	
7	Finance Admin - Vault	100.56			1000 3 410500	350		101000	
8	Finance and Admin	152.40			1000 3 410500	350		101000	
9	Finance - Water - Vault	33.52			5210 25 430510	350		101000	
10	Finance - Water	50.79			5210 25 430510	350		101000	
11	Finance - Sewer - Vault	33.52			5310 29 430610	350		101000	
12	Finance - Sewer	50.79			5310 29 430610	350		101000	
13	Ambulance - Vault	131.40			5510 10 420730	350		101000	
14	Ambulance	199.10			5510 10 420730	350		101000	
15	Fire Department - Vault	337.88			1000 7 420460	350		101000	
16	Fire Department	511.96			1000 7 420460	350		101000	
17	Mayor - Vault	33.64			1000 1 410200	350		101000	
18	Mayor	50.79			1000 1 410200	350		101000	
19	Planning - Vault	33.64			1000 36 411020	350		101000	
20	Planning	50.79			1000 36 411020	350		101000	
21	Police - Vault	569.84			1000 5 420140	350		101000	
22	Police	863.45			1000 5 420140	350		101000	
23	Public Utilities - W - Vault	124.02			5210 22 430530	350		101000	
24	Public Utilities - Water	187.92			5210 22 430530	350		101000	
25	Public Utilities S - Vault	124.02			5310 33 430640	350		101000	
26	Public Utilities - Sewer	187.92			5310 33 430640	350		101000	
27	Public Utilities W - Vault	56.98			5210 23 430550	350		101000	
28	Public Utilities - Water	91.42			5210 23 430550	350		101000	
29	Public Utilities S- Vault	56.98			5310 31 430630	350		101000	
30	Public Utilities - Sewer	91.42			5310 31 430630	350		101000	
31	Public Works 204 - Vault	83.80			2510 107 430220	350		101000	
32	Public Works Maint 204	126.98			2510 107 430220	350		101000	
33	Public Works 205 - Vault	23.46			2520 108 430220	350		101000	
34	Public Works Maint 205	25.60			2520 108 430220	350		101000	
35	Treasurer - Vault	33.52			1000 9 410540	350		101000	
36	Treasurer	50.79			1000 9 410540	350		101000	

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 11 of 19
Report ID: AP100

Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129422	79549S	4175 Miles City Airport Commission	75.00					
1	4317	10/02/17 Land Rental ~ October	12.50*		23840	1000 36 411020	532	101000
2	4317	10/02/17	12.50*		23840	1000 201 431200	532	101000
3	4317	10/02/17	20.00		23840	2510 107 430220	532	101000
4	4317	10/02/17	5.00		23840	2520 108 430220	532	101000
5	4317	10/02/17	12.50		23840	5210 23 430550	532	101000
6	4317	10/02/17	12.50*		23840	5310 31 430630	532	101000
129423	79550S	999999 NICOLE BENEFIEL	85.60					
1	001	10/24/17 Substitute Judge for Trial	85.60		22950	1000 6 410300	370	101000
129424	79551S	999999 TRAVIS ATKINSON	20.00					
1	002	10/24/17 Witness T. Atkinson	20.00*		23902	1000 6 410300	394	101000
129425	79552S	1535 LUCAS & TONN PC	100.00					
1	LT129425	10/24/17 Westlaw ~ Proffesional Servi	100.00*		129425	1000 4 411100	350	101000
129426	79512S	999999 MONTANA LABOR CONFERENCE	250.00					
1	REG129426	09/05/17 Fall Labor Conference ~	250.00		129426	1000 3 410500	380	101000
129427	79553S	4142 CORE & MAIN	1,495.92					
1	H836228	10/11/17 Chain Saw	393.64		23541	2510 107 430220	214	101000
2	H836228	10/11/17 Guidebar and Gripping	98.41		23541	2520 108 430220	214	101000
3	H989839	10/26/17 Gripping and Macro	575.02		23541	5210 23 430550	230	101000
4	H798184	09/04/17 Blades	214.43		23541	5210 23 430550	214	101000
5	H798184	09/04/17	214.42		23541	5310 31 430630	214	101000
129428	79554S	999999 LUBRICATION ENGINEERS, INC.	148.75					
1	347410	10/13/17 WTP - Intustrial Leap Kit	44.62		23679	5210 22 430530	230	101000
2	347410	10/13/17	44.62		23679	5210 80 430540	230	101000
3	347410	10/13/17	23.81		23679	5310 32 430690	230	101000
4	347410	10/13/17	35.70		23679	5310 33 430640	230	101000
129429	79555S	390 JERRYS REFRIGERATION SERV INC	1,331.41					
1	103675	10/16/17 Replaced Inducer Motor & Belt	665.71		23680	5210 22 430530	360	101000
2	103675	10/16/17	665.70		23680	5210 80 430540	360	101000
129430	79556S	999999 EMILY BENNETT	12.00					
1	Sanders	10/17/19 Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 12 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129431	79557S	999999	AMANDA BUNDY	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129432	79558S	999999	KAYLA DAVIS	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129433	79559S	999999	CONNIE DOYLE	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129434	79560S	999999	ROGER GERO	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129435	79561S	999999	MELISSA GIDDIS	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129436	79562S	999999	RAELEE HOLLOWELL	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129437	79563S	999999	JAMES HUNTER	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129438	79564S	999999	LANCE IVANISH	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129439	79565S	999999	SHERI LUKASIK	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129440	79566S	999999	KATRINA MERKEL	25.00					
1	Sanders	10/17/19	Jury Fees for Trial	25.00*		23901	1000 6 410300	394	101000
129441	79567S	999999	HEATHER NELSON	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129442	79568S	999999	PATRICK PETROFF	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129443	79569S	999999	RICHARD RATH	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 13 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129444	79570S	999999	KENNETH RIDENOUR	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129445	79571S	999999	RANDY SANDERS	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129446	79572S	999999	JESSE SCHELL	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129447	79573S	999999	MARY SETRA	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129448	79574S	999999	JAN SHIPP	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129449	79575S	999999	TARA SLATTON	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129450	79576S	999999	KENNETH STENERSON	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129451	79577S	999999	LEE STENSENG	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129452	79578S	999999	ROCK WANKEL	12.00					
1	Sanders	10/17/19	Jury Fees for Trial	12.00*		23901	1000 6 410300	394	101000
129453	79513S	572	VERIZON WIRELESS	263.69					
1	9794043035	10/07/17	PD ~ ICAC Phone Reimburse	263.69		23553	1000 5 420140	220	101000
129454	79579S	1050	FRANKS BODY SHOP	393.00					
1	46835	09/27/17	PD ~ Tow White Chevy Van	140.00		23639	1000 5 420140	220	101000
2	47001	09/06/17	PD ~ Tow Dirt Bike	126.50		23629	1000 5 420140	220	101000
3	47105	09/28/17	PD ~ Tow Crown Vic Patrol Car	126.50		23648	1000 5 420140	220	101000
129456	79521S	523	CITY SERVICE, INC.	2,218.90					
1	M11411	10/04/17	WTP ~ Propane	1,161.00*		23682	5310 33 430640	231	101000
2	11475	10/31/17	WTP ~ Propane	1,057.90*		23684	5310 33 430640	231	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 14 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129457	79522S	999999	MIKE WADE	11.00					
1	TEV23681	10/25/17	WTP ~ Meals Conference	5.50		23681	5210 22 430530	370	101000
2	TEV23681	10/25/17		5.50		23681	5210 80 430540	370	101000
129458	79580S	771	DEPT OF REVENUE	3,615.52					
1	CGR-24002	10/27/17	Williams Brothers Phase II	3,615.52		24002	5310 33 430640	940	102279
129459	79514S	4015	WILLIAMS BROTHERS CONSTRUCTION	357,936.78					
1	12	10/13/17	Phase II WWTP Upgrade	357,936.78		24001	5310 33 430640	940	102279
129460	79581S	999999	BUCKY JOHNSON	34.16					
1	1635027396	10/05/17	Cell PHone Reimbursement	17.08		23549	5210 23 430550	345	101000
2	1635027396	10/05/17		17.08		23549	5310 31 430630	345	101000
129461	79582S	2153	JOHN MUGGLI CONTRACTING LLC	35,794.00					
1	162022	10/11/17	Backhoe for Cook Lake	915.00		23546	5210 23 430550	360	101000
2	FINAL	10/31/17	20" Tongue River Crossing	34,879.00*		24006	5210 23 430550	940	101000
129462	79523S	3286	WPCI	28.00					
1	S121355	09/30/17	Random Testing	14.00		23547	5210 23 430550	350	101000
2	S121355	09/30/17		14.00		23517	5310 31 430630	350	101000
129463	79583S	800	DOEDEN CONSTRUCTION	7,186.10					
1	54175	10/10/17	Stacy & Clark	333.84		23550	5310 31 430630	233	101000
2	54235	10/13/17	Fish and Game	270.00		23550	2510 107 430220	230	101000
3	54235	10/13/17		67.50		23550	2520 108 430220	230	101000
4	53235	10/13/17		168.75		23550	5210 23 430550	230	101000
5	53235	10/13/17		168.75*		23550	5310 31 430630	230	101000
6	54248	10/13/17	Leighton and Montana	126.00		23550	5210 23 430550	235	102270
7	79251	10/26/17	Top Surf	5,491.76		23842	2520 108 430233	350	101000
8	79255	10/26/17	Out Flow ~ Haynes Ave	436.30		23842	2510 107 430235	230	101000
9	54340	10/25/17	Montana & Lincoln	123.20		23842	5210 23 430550	235	101000
129464	79584S	4022	MARILYNN FORMAN	600.00					
1	MF23554	10/27/17	PD ~ October Cleaning	350.00		23554	1000 5 420140	350	101000
2	MF23847	10/30/17	Shop ~ October Cleaning	250.00		23847	6040 910 430220	360	101000
129465	79585S	2537	RDO EQUIPMENT CO	3,953.65					
1	P26819	10/16/17	Blade for Unit #37 ~ Works	722.20		21689	2510 107 430220	363	101000
2	P26819	10/16/17		180.55		21689	2520 108 430220	363	101000
3	P26819	10/16/17	Blade for Unit #37 ~ Utilites	451.37		21689	5210 23 430550	363	101000
4	P26819	10/16/17		451.37		21689	5310 31 430630	363	101000
5	P26818	10/16/17	6' Snowplow Blade ~ Works	859.26		21690	2510 107 430220	363	101000
6	P26818	10/16/17		214.82		21690	2520 108 430220	363	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 15 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	P24343	08/11/17	6' Snowplow Blade ~ Utilites	537.04		21690	5210 23 430550	363	101000
8	P24313	08/11/17		537.04		21690	5310 31 430630	363	101000
129466	79586S	2221	NEWMAN TRAFFIC SIGNS	246.04					
1	TI-0314791	09/21/17	Traffic Signs	196.83		23843	2510 107 430220	242	101000
2	TI-0314791	09/21/17	Fines Higher Signs	49.21		23843	2520 108 430220	242	101000
129467	79587S	1638	ENVIRO-CLEAN INTERMOUNTAIN LLC	487.21					
1	17-6005	10/24/17	Unit #30 ~ PUDS	96.18		21695	5210 23 430550	363	101000
2	17-6005	10/24/17	Flanged Hose End Weldment	96.18		21695	5310 31 430630	363	101000
3	17-6011	10/31/17	Utility ~Unit #30 Flanged Hos	147.43		21697	5210 23 430550	363	101000
4	17-6011	10/31/17		147.42		21697	5310 31 430630	363	101000
129468	-99982C	278	TITAN MACHINERY	1,301.25					
1	3473790	10/19/17	Unit #44 Parts for Sweeper	792.08		21694	2510 107 430220	363	101000
2	3473790	10/19/17		198.02		21690	2520 108 430220	363	101000
3	3483260	10/24/17	Unit #44 Lights	248.92		21699	2510 107 430220	363	101000
4	3483260	10/24/17		62.23		21699	2520 108 430220	363	101000
129469	79588S	4134	Fickler Oil Company, Inc.	1,945.96					
1	63801	10/04/17	Oil ~ Shop	778.38		21692	2510 107 430220	231	101000
2	63801	10/04/17		194.60		21692	2520 108 430220	231	101000
3	63801	10/04/17		486.49		21692	5210 23 430550	231	101000
4	63801	10/04/17		486.49		21692	5310 31 430630	231	101000
129472	79589S	999999	SAM WINKLEY	71.88					
1	261524	10/25/17	Gloves & Supplies Reimbursemen	9.98		23683	5210 22 430530	220	101000
2	261524	10/25/17		9.99		23683	5210 80 430540	220	101000
3	261524	10/25/17		33.94		23683	5310 33 430640	220	101000
4	261524	10/25/17		17.97		23683	5310 32 430690	220	101000
129478	79590S	2560	REGAN PLUMBING & HEATING	120.05					
1	218-53272	10/24/17	Urinal Repair Kit	27.57		741	5610 87 430300	230	101000
2	218-53311	10/30/17	City Hall ~ Pull Toilet	92.48		23952	1000 8 411230	360	101000
129479	79526S	4073	JOHN DEERE FINANCIAL	476.23					
1	1908969	10/20/17	Sweeper Lease ~ Principle	422.14		740	5610 87 490500	645	101000
2	1908969	10/20/17	Sweeper Lease ~ Interest	54.09*		740	5610 87 490500	646	101000
129483	79591S	2910	TONGUE RIVER ELECTRIC	447.85					
1	TRE10025	10/25/17	Southgate Lighting	401.84			2450 51 430263	341	101000
2	PTRE10025	10/25/17	Microwave Light Tower	46.01			2850 105 420140	341	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 16 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129484	79592S	2914	TOURISM BUSINESS IMPROVEMENT	8,131.00					
1	TBID1017	10/30/17	October ~ TBID	1,217.00		129484	7370 212500		101000
2	TBID1017	10/31/17		6,914.00		129484	7370 212500		101000
129485	79515S	2450	POSTMASTER (UTILITIES)	1,005.17					
1	USPS 1017	10/30/17	October ~ Water/Sewer Post	502.58			5210 25 430510	311	101000
2	USPS 1017	10/30/17		502.59			5310 29 430610	311	101000
129486	79516S	671	CUSTER COUNTY TREASURER	17.00					
1	10/31/17	PD ~ Explorer Registration		17.00		23279	1000 5 420140	220	101000
129487	79593S	999999	SNAP-ON-TOOL	715.00					
1	1017174573	10/17/17	Shop ~ Ball Joint Mater Pr	715.00		21696	6040 910 430220	214	101000
129488	79594S	4045	LAND SOLUTIONS, INC.	1,551.00					
1	LSNS22285	10/25/17	Planning ~ Consulting Servi	1,551.00		22285	1000 36 411020	350	101000
129489	79595S	2305	NOTBOHM MOTORS	587.39					
1	34373	10/19/17	A-26 Repair Fuel Hose Leaking	587.39		23865	5510 10 420730	364	101000
129490	79596S	999999	AMANDA TUSHKA	4.46					
1	69012	10/31/17	Sewer / Water Refund	4.46			5210 214010		101000
129491	79597S	999999	ALEC HAUGHIAN	100.87					
1	69018	10/31/17	Sewer / Water Refund	100.87			5210 214010		101000
129492	79598S	999999	NICOLE BROWN	12.79					
1	69008	10/31/17	Sewer / Water Refund	12.79			5210 214010		101000
129493	79599S	999999	KELSEY WEISCHEDEL	19.49					
1	69009	10/31/17	Sewer / Water Refund	19.49			5210 214010		101000
129494	79600S	999999	BRADY BRUNK	41.79					
1	69010	10/31/17	Sewer / Water Refund	41.79			5210 214010		101000
129495	79601S	999999	CESAR MORALES	77.06					
1	69011	10/31/17	Sewer / Water Refund	77.06			5210 214010		101000
129496	79602S	999999	BRUCE BANNISTER	2.61					
1	69015	10/31/17	Sewer / Water Refund	2.61			5210 214010		101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 17 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129497	79603S	999999 BUCK BREWER		5.75					
1	69014	10/31/17 Sewer / Water Refund		5.75			5210 214010		101000
129498	79604S	4013 SOLESTONE REIMB SERVICES		1,547.80					
1	9105	10/11/17 September ~ Amulance Billing		1,547.80		23867	5510 10 420730	350	101000
129499	79605S	2856 DXP ENTERPRISES INC.		825.00					
1	9226560	10/18/17 CO Monitor MX4 Sensor		594.00		23866	1000 7 420460	241	101000
2	9226560	10/18/17		231.00		23866	5510 10 420730	241	101000
129500	79606S	999999 DAWN COLTON		35.62					
1	ATRF22284	10/31/17 Kalispell ~ Comm. Builders		35.62		22286	1000 36 411020	370	101000
129501	79607S	700 CUSTER COUNTY WATER & SEWER		13,991.95					
1	CCWD1017	10/31/17 Water & Sewer Collections CC		13,991.95			7980 211020		101000
129502	79608S	1379 JP COOKE CO		58.31					
1	431639	10/27/17 Dog Tags ~ Lil Pigs		19.43		23761	1000 3 410500	220	101000
2	431639	10/27/17		19.44*		23761	5210 25 430510	220	101000
3	431639	10/27/17		19.44		23761	5310 29 430610	220	101000
129503	79524S	2831 MILES CITY STAR PUBLISHING		732.64					
1	191059	09/09/17 TIFD Recruitment		172.64		18-012	2310 11 460462	331	101000
2	191058	09/29/17 Printing Bid Contracts		58.67		23760	1000 3 410500	220	101000
3	191058	09/29/17		58.67*		23760	5210 25 430510	220	101000
4	191058	09/27/17		58.66		23760	5310 29 430610	220	101000
5	170718	09/22/17 WWTP- Land Bid Lease		210.00		23548	5310 31 430630	350	101000
6	190299	09/12/17 Floodplain Permit ~ Felton		90.00			1000 201 431200	331	101000
7	191059	09/29/17		84.00			1000 201 431200	331	101000
129504	79525S	1859 MLEA		754.00					
1	10883	10/25/17 PD ~ Fetty Training Drug		102.00		23561	1000 5 420140	370	101000
2	10882	10/25/17 PD ~ Sloan Training Drug		71.00		23561	1000 5 420140	370	101000
3	10852	10/24/17 PD ~ Baker Leadership Train		450.00		23561	1000 5 420140	380	101000
4	10852	10/24/17 Phase I & II		131.00		23561	1000 5 420140	370	101000
129505	79609S	721 DALES CLEANING SERVICE		600.00					
1	DCS23848	10/30/17 October Cleaning Service		600.00		23848	1000 8 411230	360	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 18 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129506	79610S	1286 DENNIS HIRSCH		2,935.20					
1	DHC23850	10/31/17 October Building Permits		2,935.20		23850	2394 18 420531	350	101000
129507	79611S	1426 KIWI PETES TREE SERVICE		6,100.00					
1	533074	10/31/17 902 S. Custer Trees removed		5,000.00		23849	2510 107 430234	350	101000
2	533074	10/31/17 1417 Palmer Trees removed		1,100.00		23849	2510 107 430220	360	101000
129508	79612S	999999 MARK MATTHEWS		100.00					
1	Mark102717	10/27/17 American History 4 book Se		100.00		24653	2220 16 460100	382	101000
129509	79613S	910 EVERGREEN LANDSCAPING		57.93					
1	15828	08/31/17 Valve Box w/ lid		57.93		23845	1000 13 460433	230	101000
129510	79614S	1120 GLADER ELECTRIC CO		437.50					
1	83213	10/27/17 Lamps		103.86		23951	2480 47 430263	230	101000
2	83141	10/16/17 Supplies		1.52		23951	2440 50 430263	230	101000
3	83141	10/16/17		127.50		23951	2440 50 430263	360	101000
4	83142	10/17/17 Bulbs		34.62		23951	2440 50 430263	230	101000
5	43142	10/17/17		170.00		23951	2440 50 430263	360	101000
129511	79615S	1145 GRAINGER INC		12.66					
1	9588263013	10/18/17 CO Filters		9.11		23873	1000 7 420460	241	101000
2	9588263013	10/18/17		3.55		23873	5510 10 420730	241	101000
129512	79616S	291 ECOLAB PEST ELIMINATION DIVISION		103.50					
1	3591977	10/03/17 F.D. ~ Pest Control		74.52		23871	1000 7 420460	220	101000
2	3591977	10/03/17		28.98		23871	5510 10 420730	220	101000
129513	79617S	295 AMERI PRIDE		25.47					
1	2900988261	09/12/17 F.D. ~ Linen		18.33		23870	1000 7 420460	350	101000
2	2900988261	09/12/17		7.14		23871	5510 10 420730	350	101000
129514	79618S	999999 ECMS		80.68					
1	112375	10/04/17 F.D. ~ Turn-out Letters		80.68		23869	1000 7 420460	230	101000
129517	79619S	999999 RICHARD MURPHY		90.00					
1	1131	11/03/17 Pumped Septic Tank		45.00		23685	5210 22 430530	360	101000
2	1131	11/03/17		45.00		23685	5210 80 430540	360	101000

11/08/17
13:26:09

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/17

Page: 19 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account	
129518	79620S	999999	APCO INTERNATIONAL	331.00						
1	466440	10/02/17	Dispatch ~ Group Membership	331.00		23383	1000 5 420160	334	101000	
129520	79621S	498	CENTURY LINK	3,493.79						
2	R091200051	10/21/17	Dispatch ~ Monthly Emergen	1,965.87		23384	2850 105 420140	345	101000	
3	0821207	08/21/17	August Payment not paid by cr	1,469.15		23384	2850 105 420140	345	101000	
4	Late Fee	10/21/17	Late Fee - In DISPUTE	58.77		23384	2850 105 420140	345	101000	
129521	79622S	2579	ROBERT PECCIA & ASSO	23,228.64						
1	0016	10/19/17	Phase II Bidding & Constructio	23,228.64		24005	5310 33 430640	940	102279	
129522	79623S	394	BOSS INC	86.40						
1	175204-0	10/19/17	Dispatch ~ NCIS Index Cards	48.50		23379	1000 5 420160	210	101000	
2	175205-0	10/19/17	Protection Cards	18.95		23379	1000 5 420160	210	101000	
3	174229-0	10/12/17	NCIC Wanted Person	18.95		23379	1000 5 420160	210	101000	
129523	79624S	3039	UTILITIES UNDERGROUND LOCATION	116.18						
1	7095086	09/30/17	October~ Locates	58.09		24004	5210 23 430550	350	101000	
2	7095086	09/30/17		58.09		24004	5310 31 430630	350	101000	
129524	79625S	1825	MILES COMMUNITY COLLEGE	275.00						
1	125	10/24/17	Refreshments for flood meeting	275.00		22973	1000 201 431200	350	101000	
129525	79626S	4135	Donnelly Overhead Doors &	1,900.00						
1	1583	10/31/17	Door for old Fish & Game Build	760.00		23954	2510 107 430220	230	101000	
2	1583	10/31/17		190.00		23954	2520 108 430220	230	101000	
3	1583	10/31/17		475.00		23954	5210 23 430550	230	101000	
4	1583	10/31/17		475.00*		23954	5310 31 430630	230	101000	
# of Claims				135	Total:	705,048.51				
Total Electronic Claims				21,660.96	Total Non-Electronic Claims	683387.55				