

AGENDA

*Regular Council Meeting
City Council Chambers*

*February 11, 2014
7:00 p.m.*

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL**

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - a. City Council Meeting 1/28/2014
2. **SCHEDULE MEETINGS**
3. **REQUESTS OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
Housing Authority Board: Brent Leischner
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **PUBLIC HEARINGS**
Resolution No. 3662: A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For FY 2013-2014 For Allocation Of Personnel And Associated Costs Between The Fire Department And Ambulance Funds And Providing For Hearing Thereon

Ordinance No. 1258: An Ordinance Enacting A New Section 24-96 Of The Code Of Ordinances Of The City Of Miles City, Montana To Provide For A Process For Site Plan Review
11. **BID AWARD**
BID OPENING

12. **OLD BUSINESS**

- A. **Resolution No. 3662:** *(Second Reading)* A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For FY 2013-2014 For Allocation Of Personnel And Associated Costs Between The Fire Department And Ambulance Funds And Providing For Hearing Thereon
- B. **Ordinance No. 1258:** *(Second Reading)* An Ordinance Enacting A New Section 24-96 Of The Code Of Ordinances Of The City Of Miles City, Montana To Provide For A Process For Site Plan Review.

13. **NEW BUSINESS**

- A. **Resolution No. 3663:** A Resolution Of The City Council Of The City Of Miles City, Montana, Amending Resolution 3658 And Calling For An Election On The Question Of Conducting A Local Government Review And Establishing A Study Commission To Do So.
- B. **Approval of January Claims**

14. **ADJOURNMENT**

Public comment on any public matter that is not on the agenda of this meeting can be presented under Request of Citizens, provided it is within the jurisdiction of the City to address. Public comment will be entered into the minutes of this meeting. The City Council cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment has been allowed on the matter. Public matter does not include contested cases and other adjudicative proceedings.

REGULAR COUNCIL MEETING

January 28, 2014
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, January 28, 2014, in the City Council Conference room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor C.A. Grenz called the meeting to order. Council Members present were Roxanna Brush, Sue Galbraith, Sheena Martin, Ken Gardner, Jerry Partridge, John Hollowell and Dwayne Andrews. Councilperson Mark Ahner was excused.

Also present were City Attorney Dan Rice, Public Utilities Director Al Kelm, Public Works Director Scott Gray, Fire Chief Dale Berg, Planner-in-Training/Grant Administrator Dawn Colton, Historical Preservation Officer Connie Muggli, City Clerk Lorrie Pearce and Deputy City Clerk/Minute Recorder Connie Watts. Two uniformed police officers, as well as numerous Fire Department personnel, were also present.

PLEDGE OF ALLEGIANCE

Mayor Grenz led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes – 1/14/2014

- ** *Councilperson Brush moved to approve the minutes of the Regular Council Meeting of January 14, 2014, seconded by Councilperson Gardner and passed unanimously, 7-0*

Finance Committee Minutes – 1/17/2014

- ** *Councilperson Andrews moved to approve the minutes of the Finance Committee Meeting of January 17, 2014, seconded by Councilperson Galbraith and passed unanimously, 7-0*

Flood Control Committee Minutes – 1/23/2014

No minutes were presented for this meeting, as there was no quorum.

SCHEDULE MEETINGS

Human Resources Committee: Thursday, Feb. 6, @ 6:00

REQUEST OF CITIZENS & PUBLIC COMMENT

Jim Atchison of the Southeastern Montana Development Corporation addressed the Council to give a summary of the 2013 CEDS community meetings. He distributed a handout with assessments of community strengths, concerns, economic projects and needs, housing, quality of life and services and infrastructure.

Tod Kasten, Local Government Center, briefly spoke to the Council and invited the mayor, council members, directors and anyone else interested to attend a budget training session he will be conducting tomorrow at City Hall from 9:00 to 12:00. He said he would also be around in the afternoon if anyone had issues or questions that could not be addressed during the training session.

APPOINTMENTS

Planning Board: Carol Hardesty & Dawn Leidholt (*Reappointments*)

Zoning Commission: Muriel Rost & Amber Trenka (*Reappointments*)

Economic Development Board & Committee: John Hollowell

** *Councilperson Andrews moved to approve the appointments for the Planning Board, Zoning Commission and Economic Development Board and Committee, seconded by Councilperson Galbraith and passed unanimously, 7-0.*

PROCLAMATIONS

None

STAFF REPORTS

City Clerk Pearce announced a Budget Training Session scheduled for tomorrow, January 29th, from 9:00 to 12:00. Tod Kasten of the Local Government Services will be conducting the training. He will also be around after lunch to answer questions from councilmembers and directors.

Clerk Pearce also reminded the Council of a free municipal training on Basics of Government in Glendive on Wednesday, February 5th. She noted this would be an excellent workshop for all councilpersons, especially those who are new or have never attended one of these workshops before.

Historical Preservation Officer Connie Muggli gave a report on progress of the Depot. In November of 2012 a counterproposal drafted by the City Attorney was submitted to BNSF. She has since been working on drafting a lease. An agreement in principle has been reached on the components of the lease, but not on the final terms of those components. They have assigned an outside council to deal directly with the City's attorneys on the lease. As soon as negotiations have begun, she will come back to update the Council.

CITY COUNCIL COMMENTS

Roxanna Brush

- Read from a Facebook post from the night before that encouraged those people who wanted to support the Fire Department in opposing the ambulance privatization to attend tonight's Council meeting. She said she was quite upset about this, as that issue was not on the agenda and the Council would not be addressing that at this Council meeting.

Ken Gardner

- Was contacted by a citizen inquiring why the Honda Trail road is closed, and why there is no sign posted on the west end. He explained that there have been signs put up but they are constantly vandalized and taken down. He would like to be able to come up with a plan to utilize this area in the future.

Public Works Director Gray responded that, because of the history of illegal activity and people dumping trash, the City tries to keep people out of that area.

Councilperson Hollowell mentioned that he has heard that BNSF may possibly be interested in that area for future railroad development.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

Finance Committee: 1/17/14: Approval of Water/Sewer Charge-offs

** *Councilperson Galbraith moved to accept the Finance Committee's recommendation to approve the water/sewer charge-offs.*

In response to the Council's frustration with the charge-offs, Public Utilities Director Kelm said the Utility Billing Department is currently working on a policy to reduce these considerably. Eighty to ninety percent of the charge-offs are renters who have left town and left behind an unpaid bill. The new policy that is currently being drafted would make the landlord responsible for these bills. If the landlord does not pay, then the amount can be added to his property tax bill.

* *The motion was then seconded by Councilperson Hollowell and, on roll call vote, passed unanimously, 7-0.*

PUBLIC HEARINGS

ORDINANCE NO. 1261: An Ordinance Amending Ordinance No. 796 To Change The Zoning Of Lot F-1, Also Referenced As Tract 1-F, Of The Horizon Park Subdivision, An Addition To The City Of Miles City, Custer County, Montana, From Heavy Commercial (HC) To General Commercial (GC), And Providing An Effective Date, And A Hearing Thereon. *(Bobcat Property)*

Mayor Grenz called three times for comments from opponents, then three times for comments from proponents. Hearing no comments either for or against, the hearing was closed.

BID AWARDS

None

BID OPENING

None

OLD BUSINESS

None

NEW BUSINESS

John Ungaretti: Solestone Reimbursement Services

Mr. Ungaretti's company has been doing the ambulance billing for the City of Miles City since January 1, 2013. His company first started with three customers fifteen years ago and they now have fifty customers. He attributes the growth to increasingly numerous and complex compliance regulations. He

assured the Council that his staff routinely attends conferences and training to keep up with the newest changes and regulations.

One of the most important aspects of making sure the ambulance provider receives all the revenue to which it is entitled is documentation –of medical necessity, all the paperwork and signatures, etc. and forwarding that documentation to Solestone. Then the company’s billing agents can accurately prepare the claims, attach the required documentation and file the claims in a timely manner with the appropriate insurance entities. He complimented the Miles City Fire Department, saying that it is one of the best of all of their customers in supplying this information.

Mr. Ungaretti distributed a handout to the Council that summarized charges and revenues collected through Solestone as of December, 2013. He noted that the collection rate was 61% for the entire year. He said that will increase this next year because the first two months of 2013 were zero in January and only about \$4,400 in February. This was a result of his company getting set up with the payers (Medicare, Medicaid, insurance companies, etc.) He said the collection rate was actually more like 80%.

He then answered a few questions from the Council. Also in response to a question, Fire Chief Berg said he is very happy with the billing service.

Resolution No. 3658: A Resolution Of The City Council Of The City Of Miles City, Montana, Calling For An Election On The Question Of Conducting A Local Government Review And Establishing A Study Commission To Do So *(Recommended by Finance Committee to be passed)*

** *Councilperson Hollowell moved to remove Resolution No. 3658 from the table, seconded by Councilperson Brush and, on roll call vote, passed unanimously, 7-0.*

** *After some discussion, Councilperson Hollowell moved to adopt Resolution No. 3658 by title only, seconded by Councilperson Brush and, on roll call vote, passed unanimously, 7-0. Resolution N. 3658 was adopted.*

Resolution No. 3659: A Joint Resolution Of The Board Of Commissioners Of Custer County, Montana And The City Council Of Miles City, Montana, Approving An Interlocal Agreement For Fiscal Year 2013-2014 And A Letter Of Agreement Pertaining Thereto *(Recommended by Finance Committee to be passed)*

****** *Councilperson Galbraith moved to adopt Resolution No. 3659 by title only, seconded by Councilperson Gardner. After some discussion and on roll call vote, the motion passed by unanimous consent. Resolution No. 3659 was adopted.*

Resolution No. 3660: A Resolution Authorizing The Miles City To Enter Into An Extension Agreement With Tumblewood Development, Inc. For Sanitation Inspection Services For Calendar Year 2014 *(Recommended by Finance Committee to be passed)*

****** *Councilperson Gardner moved to adopt Resolution No. 3660 by title only, seconded by Councilperson Andrews. After brief discussion and on roll call vote, the resolution passed unanimously. Resolution No. 3660 was adopted.*

Resolution No. 3661: A Resolution Authorizing The City of Miles City To Enter Into An Agency Service Agreement with PayGOV.US, LLC, An Indiana Limited Liability Company, For Payment Processing Services *(Recommended by Finance Committee to be passed)*

****** *Councilperson Galbraith moved to adopt the resolution by title only, seconded by Councilperson Andrews. After some discussion and on roll call vote, the motion passed 5 to 2, with Councilpersons Brush and Partridge voting no. Resolution No. 3661 was adopted.*

Resolution No. 3662: *(First Reading)* A Resolution Pursuant To §7-6-4006 Of The Montana Code Annotated, Authorizing Amendment Of Final Budget For Fy2013-2014 For Allocation Of Personnel And Associated Costs Between The Fire Department And Ambulance Funds And Providing For Hearing Thereon

****** *Councilperson Brush moved to approve Resolution No. 3662 on first reading, seconded by Councilperson Hollowell.*

During discussion, some Council members felt that they would rather wait to do this in a few months, closer to budget time.

Fire Chief Dale Berg informed the council that this action would go a long way toward bringing the ambulance fund out of the red. He said right now there is an equivalent of 7.5 employees in the fire budget and 6.5 in the ambulance budget. This resolution would reduce the number of employees in

the ambulance budget to 4. He said that when this enterprise fund was set up, it was designed to support no more than four employees. More were added later, which has proven to be too heavy for the fund to support.

* *Councilperson Brush's motion then passed unanimously, 7-0.*
Resolution 3662 passed on first reading.

** *Councilperson Galbraith then moved to send the resolution to the Finance Committee, seconded by Councilperson Brush and passed unanimously, 7-0.*

Ordinance No. 1258: *(First Reading)* An Ordinance Enacting A New Section 24-96 Of The Code Of Ordinances Of The City Of Miles City, Montana To Provide For A Process For Site Plan Review.

** *Councilperson Brush moved to approve Ordinance No. 1258 on first reading by title only, seconded by Councilperson Hollowell. On roll call vote the motion passed by unanimous consent, 7-0.*

Final Plat Approval for Southgate Subdivision Phase I

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

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

PARKLAND DEDICATION FOR THE SOUTHGATE SUBDIVISION, PHASE I

*To be addressed during Final Plat
approval discussion*

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

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

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

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

Applicable MCA:

76-3-621. Park dedication requirement.

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

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

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

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

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

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

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

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

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

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

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

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

- ** *Councilperson Brush then amended her motion as suggested by Attorney Rice, seconded by Councilperson Hollowell. On roll call vote, the **motion to amend passed** by unanimous consent, 7-0.*
- * *Councilperson Brush's motion to accept the cash-in-lieu payment, as amended, was then approved on roll call vote by unanimous consent, 7-0.*
- * *Councilperson Galbraith's original motion to approve the final plat, on roll call vote, then passed by unanimous consent, 7-0. **The Final Plat for Southgate Subdivision Phase I was approved.***

ADJOURNMENT

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

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

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

C.A. Grenz, Mayor

Lorrie Pearce

City Clerk

RESOLUTION NO. 3662

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2013-2014 FOR ALLOCATION OF PERSONNEL AND ASSOCIATED COSTS BETWEEN THE FIRE DEPARTMENT AND AMBULANCE FUNDS AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City Ambulance Fund 5510, a fee based fund, has not been fully supported by the generated fees for service;

AND WHEREAS, MCA 7-6-4012(2) requires that all fee based funds be fully funded by related fees for service;

AND WHEREAS, the City Council of the City of Miles City has determined that the most appropriate method for correcting the deficiency is to amend the FY2013-2014 budget calling for the transfer two and one-half (2.5) personnel from the Ambulance Fund 5510 to the General Fund 1000, along with associated wages, FICA, unemployment and health insurance, and pension (hereinafter “rollup costs.”)

AND WHEREAS, such amendment of the final budget will result in an overall increase in appropriation authority in the General Fund 1000 for FY2013-2014,

AND WHEREAS, such amendment to the final budget will result in the appropriation of cash reserves to the General Fund 1000 budget;

AND WHEREAS, the City Council of the City of Miles City has passed and enacted Ordinance No. 1249 which requires an affirmative vote of two-thirds of the Council to make any amended appropriation that would appropriate cash reserves of the general fund without an affirmative vote of a 2/3 majority of all members of the City Council;

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:

1. The following account funds shall be decreased as indicated below:

5510-010-420730-111	from \$263,767	to \$177,064
5510-010-420730-141	from \$ 1,178	to \$ 788
5510-010-420730-142	from \$ 9,199	to \$ 6,151
5510-010-420730-143	from \$ 44,680	to \$ 30,133

5510-010-420730-144	from \$ 3,795	to \$ 2,538
5510-010-420730-147	from \$ 37,574	to \$ 25,123

2. The following account funds shall be increased as indicated below:

1000-007-420460-111	from \$ 349,089	to \$ 435,792
1000-007-420460-141	from \$ 1559	to \$ 1,949
1000-007-420460-142	from \$ 12,271	to \$ 15,319
1000-007-420460-143	from \$ 59,228	to \$ 73,775
1000-007-420460-144	from \$ 5,061	to \$ 6,318
1000-007-420460-147	from \$ 50,129	to \$ 62,580

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2013-2014 on the 11th day of February, 2014 at 7:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with MCA 7-1-4127, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT ON ITS FINAL PASSAGE THIS 28th DAY OF JANUARY, 2014.

C. A. Grenz, Mayor

Attest:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY AN AFFIRMATIVE VOTE OF 2/3 OF THE MEMBERSHIP OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 11th DAY OF FEBRUARY, 2014.

C. A. Grenz, Mayor

Attest:

Lorrie Pearce, City Clerk

ORDINANCE NO. 1258

AN ORDINANCE ENACTING A NEW SECTION 24-96 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA TO PROVIDE FOR A PROCESS FOR SITE PLAN REVIEW.

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

Section 1. There is enacted a new Section 24-96 of the Code of Ordinances of the City of Miles City, Montana, to read as follows

Section 24-96. Site Plan Review Procedure

- (a) Intent.** It is the intent of this chapter to establish site plan review procedures to allow for the review of certain land uses that could have a significant impact on neighboring land uses or public facilities. The proposed land uses may be compatible with the permitted uses in a particular location, but require individual review because of the location, scale, design, and the potential for impacts to the existing land uses and public facilities in the area. Furthermore, it is the intent of this chapter to ensure that development will meet public health, safety and welfare standards and comply with the standards of these zoning regulations.
- (b) Applicability.** Site Plan Review shall be required where the use in any zoning district calls for site plan review for any of the following:
- (1) All new construction;
 - (2) Additions greater than 25% of the existing square footage or 5,000 square feet, whichever is less; or
 - (3) Changes in use where the parking requirements will exceed 25% of the existing use.
- (c) Application Required.** An application for site plan review shall be submitted to the Community Services and Planning Department on the form provided by the City of Miles City and shall be accompanied by a review fee as adopted by City Council. The fee is non-refundable.
- (d) Timing.** The site plan application shall be reviewed and approved prior to the issuance of a building permit for any construction, development or site preparation.

(e) Submittal Requirements. The information listed in subsections (1)-(6) below shall be required. One digital copy of each item shall be submitted in PDF unless waived by the site plan review administrator (i.e., the person authorized to carry out the site plan review process). The requisite number of paper copies, as stated on the application form, shall be submitted. The requirement to include the following items may only be waived if a pre-application conference is made between the developer (or the developer's representative) and the appropriate department head (e.g., Floodplain Department, Public Works Department, etc.). Following such a pre-application conference, the appropriate department head may indicate such information is not necessary for their review. Additional information may be requested at any time by a department head or the site plan review administrator if it becomes apparent during review that a reasonable decision cannot be reached based on the existing submittal. In such cases, the review period timeline is suspended until the required information is submitted.

- (1) Application form
- (2) Established fee
- (3) Vicinity map
- (4) Site plan drawing at a suitable scale (example: 1 inch = 10 feet). The site plan shall include, at a minimum, the following:
 - a. Boundary line of property with dimensions and a north arrow indicator
 - b. Topography contours at a minimum interval of 2 feet or as determined by the planning department
 - c. Water bodies, floodplain, and wetlands
 - d. Adjacent streets and street rights-of-ways to a distance of 150 feet from the subject property, including existing and proposed improvements such as curb, gutter, sidewalks, and bike paths
 - e. Parking facilities, including bicycle racks, landscaping, drainage, lighting, handicap-accessible parking, typical dimensions (including labeling angles for angled parking), traffic flow on-site, ingress and egress points, driveways, and paving details
 - f. All existing and proposed structures, including exterior dimensions and setback distances to the wall line of all structures
 - g. Grading and storm drainage plans and calculations, including any proposed retention walls
 - h. Utilities and utility easements, existing and proposed
 - i. Location of fire hydrants, fire lanes and turnarounds
 - j. Exterior refuse collection areas
 - k. Signage plans (if any)
- (5) Elevation plans or side profiles for structures with dimensions for building heights,

including dimension from the top of the roof peak to the average grade at the front of the building.

- (6) An analysis of traffic generation, trip distribution and the impacts of the proposed land use on the transportation facilities serving the area if the proposed land use is estimated to generate 400 or more average daily vehicle trips (ADT), or if requested by the administrator.

(f) Review Process.

- (1) Within one week of receipt of an application and fee, the administrator shall determine whether the application contains all of the required information. The administrator shall notify the applicant in writing whether the application is determined to be complete. If incomplete, the administrator shall identify what additional information is needed for the application to be complete.
- (2) If the identified information is not provided by the applicant within 60 days, the application shall be deemed expired. When additional information is submitted, the administrator shall have one week to determine whether the information completes the application, or to identify information that was not provided, in which case an additional 60 days will be allowed to the applicant. This process may repeat until the applicant fails to provide any requested information within a 60 day period following notification of missing information.
- (3) Once the application is deemed complete, a decision shall be made on the application within 60 days unless an extension is granted by the applicant.
- (4) The administrator shall forward a copy of the application to appropriate departments, agencies and service providers to seek comments on the proposed land use's likely impacts on services and facilities. Failure of any department, agency or service provider to respond to a request for comment shall not delay review of the site plan.
- (5) The adopted regulations and policies in effect at the time the application is deemed complete shall be used to review the application.
- (6) The administrator shall place a hearing on the agenda of the next regular Planning Board meeting for which these notice requirements can be met, and at which time will allow for its proper consideration. Notice of the hearing shall be published in a newspaper of general circulation and notices shall be sent by US mail to all landowners whose property is within 150 feet of the subject property at least 15 days prior to the public hearing.
- (7) The administrator shall prepare or contract for the preparation of a report that describes the proposed land use, its site, its context and its compliance, or failure to comply, with this ordinance, the adopted zoning regulations, and other adopted regulations and policies. In the report the administrator shall propose findings of fact and a recommendation of approval, approval with conditions, or denial of the site

plan application for the Planning Board's consideration. The administrator shall forward a copy of the report to the Planning Board and the applicant at least one week prior to the public hearing and shall make copies of the staff report and application materials available for public inspection.

- (8) The planning board shall conduct a public hearing on the proposed site plan application. At the hearing, the Planning Board shall review the particular facts and circumstances of the proposed land use shall recommend approval, approval with conditions, or denial to the City Council using the criteria in subsection (g) of this Ordinance. The Planning Board shall adopt findings of fact in support of its recommendation. The Planning Board may recommend conditions of approval designed to limit impacts to neighboring land uses and public facilities.
- (9) Following the public hearing, the administrator shall forward the Planning Board's recommendation to City Council.
- (10) The City Council shall review the application and approve, approve with conditions, or deny the site plan application. The decision shall be based on the evaluation criteria in subsection (g) of this Ordinance. The City Council shall adopt findings of fact in support of its decision. The City Council may require conditions of approval designed to limit impacts to neighboring land uses and public facilities.
- (11) The City Council shall forward a copy of its decision, findings and conditions to the applicant within 15 days of rendering its decision. A building permit may be issued along with a copy of the decision.

(g) Evaluation Criteria.

- (1) Reviewers shall consider the applicant's plans to ensure safety of circulation patterns, emergency access/fire prevention measures, traffic impacts to the surrounding road network, adequate storm drainage, provisions for water, sewer, and other utilities, the city's historic preservation policies, and adequate parking. Plans shall also be reviewed to ensure they comply with other standards in the zoning regulations such as setbacks, height restrictions, signage, and design requirements.
- (2) No site plan application approval shall be given unless it is determined that:
 - a. The use complies with all applicable regulations in the district in which it is located;
 - b. The use complies with all adopted regulations and policies;
 - c. The use will not be detrimental to or endanger public health, safety or general welfare;
 - d. The existing and reasonably anticipated permitted uses in the area will not be substantially impaired or diminished by the establishment of the proposed use;
 - e. Adequate utilities, access ways, drainage, and other necessary site improvements have been provided or will be provided prior to the use being initiated; and

f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion on public streets.

(h) Approval Period. The approval period shall be in force for a period of one year. Within that year, the applicant must demonstrate compliance with all conditions of approval. Extensions may be granted for a period of up to one additional year. Extensions must be submitted in writing at least 30 days prior to expiration of the approval.

(i) Failure to Meet Conditions. A certificate of occupancy is contingent upon the application meeting all conditions of approval.

(j) Appeals. Any person aggrieved by any decision made in the administration of the site plan application review process may appeal to the Miles City Board of Adjustment. Appeals of the final decision of the Board of Adjustment shall be to the appropriate court of record and must be filed within 30 days of written notification of the decision.

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

Said Ordinance read and put on its passage this _____ day of _____, 2014

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this _____ day of _____, 2014

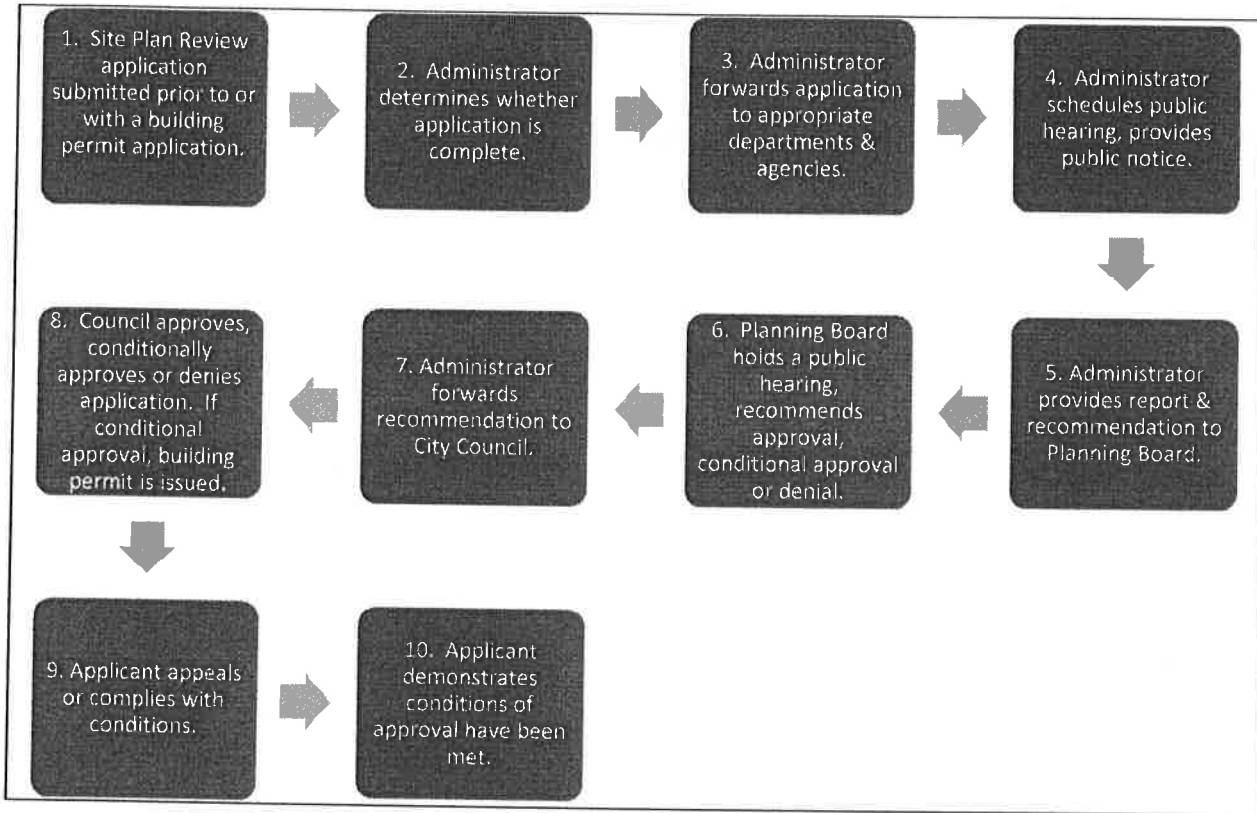
C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit A

Review Process Flow Chart



RESOLUTION NUMBER 3663

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AMENDING RESOLUTION 3658 AND CALLING FOR AN ELECTION ON THE QUESTION OF CONDUCTING A LOCAL GOVERNMENT REVIEW AND ESTABLISHING A STUDY COMMISSION TO DO SO.

WHEREAS, Section 9, Article XI of the Constitution of the State of Montana requires that each unit of local government shall conduct an election once every ten years to determine whether the local government will undertake a local government review procedure; and

AND WHEREAS, 7-3-173(2) M.C.A. requires that the governing body shall call for an election, to be held on the primary election date, on the question of conducting a local government review and establishing a study commission; and

AND WHEREAS, the City Council of the City of Miles City is the governing body of the City of Miles City;

AND WHEREAS, The City Council of the City of Miles City previously passed Resolution 3658 which called for both a maximum dollar amount and maximum number of mills, when only one of the two should have been indicated, and desires to correct the same;

NOW THEREFORE BE IT RESOLVED THAT:

1. The City Council of Miles City hereby calls for an election on the question of conducting a local government review and electing a study commission to be held at the primary election on June 3, 2014.
2. If the voters decide in favor of conducting a local government review, a study commission comprised of five (5) members shall be elected at the general election of November 4, 2014.
3. Pursuant to 7-3-175, M.C.A. the question of conducting a local government review shall be submitted to the electors in substantially the following form:

Vote for one:

FOR the review of the government of the City of Miles City and the establishment and funding, not to exceed \$14,142.00, of a local government study commission consisting of five (5) members to examine the government of the City of Miles City and submit recommendations on the government.

AGAINST the review of the government of the City of Miles City and the establishment and funding, not to exceed \$14,142.00, of a local government study

commission consisting of five (5) members to examine the government of the City of Miles City and submit recommendations on the government.

Accordingly, the City Clerk is instructed to provide a copy of this Resolution to the Custer County Election Administrator.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 11th DAY OF FEBRUARY, 2014.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

02/06/14
15:22:40

CITY OF MILES CITY
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
123490	73669S	373 MASTERCARD	17,451.85					
1	122213	01/31/14 OFFICE SUPPLIES	1.66			1000 3 410500	210	101000
2	122213	OFFICE SUPPLIES	228.56			1000 5 420140	210	101000
3	122213	SM ITEMS OF EQUIP	602.22			1000 5 420140	214	101000
4	122213	OPERATING SUPPLIES	89.19			1000 5 420140	220	101000
5	122213	CLOTHING & UNIFORMS	71.81			1000 5 420140	226	101000
6	122213	R & M SUPPLIES	610.50			1000 5 420140	230	101000
7	122213	POSTAGE	112.17			1000 5 420140	311	101000
8	122213	OFFICE SUPPLIES	91.11			1000 5 420160	210	101000
9	122213	OP EXP	257.94			1000 5 420160	220	101000
10	122213	POSTAGE	12.12			1000 5 420160	311	101000
11	122213	R & M VEHICLES	36.99*			1000 5 420160	366	101000
12	122213	SM ITEMS OF EQUIP	36.95			1000 7 420460	214	101000
13	122213	OP EXP	524.09			1000 7 420460	220	101000
14	122213	CLOTHING	43.96			1000 7 420460	226	101000
15	122213	R & M SUPPLIES	276.00			1000 7 420460	230	101000
16	122213	GAS, OIL	112.62			1000 7 420460	231	101000
17	122213	TELEPHONE	100.00			1000 7 420460	345	101000
18	122213	OP EXP	332.00			1000 8 411230	220	101000
19	122213	R & M SUPPLIES	275.00			1000 8 411230	230	101000
20	122213	R & M VEHICLES	95.41			1000 13 460433	363	101000
21	122213	SM ITEMS OF EQUIP	299.89			1000 13 460433	214	101000
22	122213	OP EXP	81.45			1000 13 460433	220	101000
23	122213	R & M SUPPLIES	2.84			1000 13 460433	230	101000
24	122213	R & M VEHICLES	122.13			1000 13 460433	363	101000
25	122213	OP EXP	57.66			1000 21 440600	220	101000
26	122213	OFFICE SUPPLIES	5.98			1000 36 411020	210	101000
27	122213	SM ITEMS OF EQUIP	151.59			1000 36 411020	214	101000
28	122213	OFFICE SUPPLIES	86.92			2220 16 460100	210	101000
29	122213	POSTAGE	118.57			2220 16 460100	311	101000
30	122213	BOOKS	520.09			2220 16 460100	382	101000
31	122213	OP EXP	11.13			2510 107 430220	220	101000
32	122213	R & M SUPPLIES	541.96			2510 107 430220	230	101000
33	122213	GAS/OIL	11.27			2510 107 430220	231	101000
34	122213	SIGN PARTS & SUPPLIES	2,652.80			2510 107 430220	242	101000
35	122213	R & M VEHICLES	1,555.07			2510 107 430220	363	101000
36	122213	OP EXP	2.78			2520 108 430220	220	101000
37	122213	GAS/OIL	2.82			2520 108 430220	231	101000
38	122213	SIGN PARTS & SUPPLIES	663.20			2520 108 430220	242	101000
39	122213	R & M VEHICLES	388.77			2520 108 430220	363	101000
40	122213	OP EXP	269.61*			2985 15 450330	220	101004
41	122213	POSTAGE	79.00			2985 15 450330	311	101004
42	122213	OP EXP	26.11			5210 22 430530	220	101000
43	122213	R & M SUPPLIES	33.60			5210 22 430530	230	101000
44	122213	R & M VEHICLES	18.03			5210 22 430530	363	101000
45	122213	OFFICE SUPPLIES	23.75			5210 23 430550	210	101000

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46	122213	SM ITEMS OF EQUIP		995.00			5210 23 430550	214	101000
47	122213	OP EXP		140.70			5210 23 430550	220	101000
48	122213	CLOTHING		126.99			5210 23 430550	226	101000
49	122213	R & M SUPPLIES		539.81			5210 23 430550	230	101000
50	122213	HYDRANT REPLACEMENT		22.47			5210 23 430550	234	101000
51	122213	MEMBERSHIPS		174.00			5210 23 430550	334	101000
52	122213	R & M VEHICLES		484.96			5210 23 430550	363	101000
53	122213	OFFICE SUPPLIES		1.66			5210 25 430510	210	101000
54	122213	OP EXP		26.11			5210 80 430540	220	101000
55	122213	R & M SUPPLIES		33.60			5210 80 430540	230	101000
56	122213	POSTAGE		0.66			5210 80 430540	311	101000
57	122213	OP EXP		1.67			5310 29 430610	220	101000
58	122213	OFFICE SUPPLIES		23.74			5310 31 430630	210	101000
59	122213	OP EXP		199.39			5310 31 430630	220	101000
60	122213	CLOTHING		104.98			5310 31 430630	226	101000
61	122213	R & M VEHICLES		484.96			5310 31 430630	363	101000
62	122213	OFFICE SUPPLIES		6.35*			5310 32 430690	210	101000
63	122213	OP EXP		177.46			5310 32 430690	220	101000
64	122213	R & M SUPPLIES		24.26			5310 32 430690	230	101000
65	122213	OP EXP		46.94			5310 33 430640	220	101000
66	122213	CHEMICALS		40.15			5310 33 430640	222	101000
67	122213	R & M SUPPLIES		29.89			5310 33 430640	230	101000
68	122213	POSTAGE		2.12			5310 33 430640	311	101000
69	122213	R & M VEHICLES		21.46			5310 33 430640	363	101000
70	122213	SM ITEMS OF EQUIP		739.85			5510 10 420730	214	101000
71	122213	OP EXP		144.14			5510 10 420730	220	101000
72	122213	CHEMICALS		49.91			5510 10 420730	222	101000
73	122213	R & M SUPPLIES		42.10			5510 10 420730	230	101000
74	122213	R & M VEHICLES		28.99			5510 10 420730	345	101000
75	122213	OP EXP		921.29*			5610 87 430300	220	101000
76	122213	OP EXP		178.92			6040 910 430220	220	101000
123491	73663S	999999 AMY ZEHMS		78.00					
1	01/31/14	TRAVEL ADVANCE:HELENA		78.00*		16880	1000 5 420160	370	101000
123496	73660S	999999 MONTANA PUBLIC EMPLOYEE		2,847.82					
		Mandatory contributions due for Bradley Carroll: 11/2004							
1	01/31/14	FURS CONTRIBUTIONS:CARROLL		2,847.82		17163	1000 7 420460	147	101000
123497	73701S	2914 TOURISM BUSINESS IMPROVEMENT		14,187.00					
1	013114	01/31/14 TOURISM BUS IMP DISTRICT		14,187.00			7370 212500		101000

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123498	73702S	700 CUSTER COUNTY WATER & SEWER		11,409.25					
1	01/31/14	WATER, SEWER COLLECTIONS		11,409.25			7980 211020		101000
123499	73685S	2450 POSTMASTER (UTILITIES)		1,000.00					
1	122844 01/31/14	WATER/SEWER BILLS:POSTAGE		500.00			5210 25 430510	311	101000
2	122844 01/31/14	WATER/SEWER BILLS:POSTAGE		500.00			5310 29 430610	311	101000
123500	73703S	368 TUMBLEWOOD DEVELOPMENT INC		2,750.00					
1	01/31/14	SANITARIAN CONTRACT SERV		2,750.00			2270 37 440140	350	101000
123501	73704S	721 DALES CLEANING SERVICE		875.00					
1	01/31/14	CLEANING SERVICES: LIBRARY		325.00			2220 16 460100	360	101000
17004									
2	01/31/14	CLEANING SERVICES: CITY HALL		550.00			1000 8 411230	360	101000
17227									
123502	73705S	1535 LUCAS & TONN PC		100.00					
1	0114 01/31/14	WESTLAW SERVICE		100.00			1000 4 411100	350	101000
123503	73706S	4022 MARILYNN FORMAN		350.00					
1	JAN 14 01/31/14	PD CLEANING SERVICES		350.00		17545	1000 5 420140	350	101000
123505	73674S	316 DATA IMAGING SYSTEMS, INC		1,600.72					
1	01/31/14	MANAGED SERVICES;DATA BKP		373.50*		17166	1000 3 410500	360	101000
2	01/31/14	MANAGED SERVICES;DATA BKP		180.08*			5210 25 430510	360	101000
3	01/31/14	MANAGED SERVICES;DATA BKP		180.08*			5310 29 430610	360	101000
4	01/31/14	MANAGED SERVICES;DATA BKP		120.05			1000 1 410200	360	101000
5	01/31/14	MANAGED SERVICES;DATA BKP		141.93			1000 36 411020	360	101000
6	01/31/14	MANAGED SERVICES;DATA BKP		91.77			5210 23 430550	360	101000
7	01/31/14	MANAGED SERVICES;DATA BKP		90.73			5310 31 430630	360	101000
8	01/31/14	MANAGED SERVICES;DATA BKP		121.65			2510 107 430220	360	101000
9	01/31/14	MANAGED SERVICES;DATA BKP		60.83			2520 108 430220	360	101000
10	01/31/14	MANAGED SERVICES;DATA BKP		120.05			1000 9 410540	360	101000
11	01/31/14	MANAGED SERVICES;DATA BKP		120.05*			2394 18 420531	360	101000
123506	73681S	1970 MONTANA DAKOTA UTILITIES		41,193.33					
1	01/31/14	GAS/ELECTRIC		332.54		17919	1000 7 420460	341	101000
2		GAS/ELECTRIC		448.41		17919	1000 7 420460	344	101000
3		GAS/ELECTRIC		386.03			1000 8 411230	341	101000
4		GAS/ELECTRIC		711.16			1000 8 411230	344	101000
5		GAS/ELECTRIC		1,693.68			1000 13 460433	341	101000
6		GAS/ELECTRIC		733.80			1000 13 460433	344	101000
7		GAS/ELECTRIC		18.57			1000 14 460445	341	101000
8		GAS/ELECTRIC		52.66*			1000 21 440600	341	101000
9		GAS/ELECTRIC		69.31			1000 21 440600	344	101000
10		GAS/ELECTRIC		10,920.95			2400 46 430263	341	101000

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11		GAS/ELECTRIC	4,248.30			2400 46 430263	533	101000
12		GAS/ELECTRIC	2,006.51			2420 48 430263	341	101000
13		GAS/ELECTRIC	667.90			2420 48 430263	533	101000
14		GAS/ELECTRIC	142.38			2430 49 430263	341	101000
15		GAS/ELECTRIC	1,291.38			2440 50 430263	341	101000
16		GAS/ELECTRIC	303.94			2470 72 430263	341	101000
17		GAS/ELECTRIC	304.12			2470 72 430263	533	101000
18		GAS/ELECTRIC	66.59			2480 47 430263	341	101000
19		GAS/ELECTRIC	97.06			2510 107 430220	341	101000
20		GAS/ELECTRIC	116.15			2510 107 430220	344	101000
21		GAS/ELECTRIC	11.34			2520 108 430220	341	101000
22		GAS/ELECTRIC	29.04			2520 108 430220	344	101000
23		GAS/ELECTRIC	4,364.97			5210 22 430530	341	101000
24		GAS/ELECTRIC	2,686.88			5210 22 430530	344	101000
25		GAS/ELECTRIC	28.36			5210 23 430550	341	101000
26		GAS/ELECTRIC	72.59			5210 23 430550	344	101000
27		GAS/ELECTRIC	28.35			5310 31 430630	341	101000
28		GAS/ELECTRIC	72.59			5310 31 430630	344	101000
29		GAS/ELECTRIC	1,237.12			5310 32 430690	341	101000
30		GAS/ELECTRIC	139.69			5310 32 430690	344	101000
31		GAS/ELECTRIC	6,459.62			5310 33 430640	341	101000
32		GAS/ELECTRIC	0.00			5510 10 420730	341	101000
33		GAS/ELECTRIC	0.00			5510 10 420730	344	101000
34	01/31/14	GAS/ELECTRIC	250.87		17919	5610 87 430300	341	101000
35	01/31/14	GAS/ELECTRIC	338.27		17919	5610 87 430300	344	101000
36		GAS/ELECTRIC	470.97			6040 910 430220	341	101000
37		GAS/ELECTRIC	391.23			6040 910 430220	344	101000
123507	73689S	2910 TONGUE RIVER ELECTRIC	447.74					
1	01/30/14	SOUTHGATE LIGHTING CHARGES	401.84			2450 51 430263	341	101000
2	01/30/14	911 POWER & TOWER LIGHTS	45.90		16886	2850 105 420140	341	101000
123508	73668S	1721 MID RIVERS TELEPHONE CORP	3,064.46					
		January 1, 2014 bill						
1	01/30/14	TELEPHONE/INTERNET/CABLE/Judge	313.58*		16096	1000 6 410300	345	101000
2	01/30/14	TELEPHONE/INTERNET/CABLE/Judge	76.49*		16096	1000 6 410300	360	101000
3	01/30/14	TELEPHONE/INTERNET/CABLE/Libry	31.71		17044	2220 16 460100	345	101000
4	01/30/14	TELEPHONE/INTERNET/CABLE/Libry	66.06		17044	2220 16 460100	347	101000
5	01/30/14	TELEPHONE/INTERNET/CABLE/ 911	287.20		16877	1000 5 420160	345	101000
6	01/30/14	TELEPHONE/INTERNET/CABLE/child	100.60		17554	1000 5 420140	220	101000
7	01/30/14	TELEPHONE/INTERNET/CABLE/rsvp	119.32		16192	2985 15 450330	345	101004
8	01/30/14	TELEPHONE/INTERNET/CABLE/Airpt	0.00		5610	87 430300	345	101000
9	01/30/14	TELEPHONE/INTERNET/CABLE/Airpt	0.00		5610	87 430300	319	101000
10	01/30/14	TELEPHONE/INTERNET/CABLE/Airpt	0.00		5610	87 430300	347	101000
11	01/30/14	TELEPHONE/INTERNET/sm pool	0.00		1000	14 460445	345	101000
12	01/30/14	TELEPHONE/INTERNET/CABLE/LD	28.86		1000	1 410200	345	101000
13	01/30/14	TELEPHONE/INTERNET/CABLE/LD	50.39		1000	3 410500	345	101000

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14	01/30/14	TELEPHONE/INTERNET/CABLE/LD	19.52			1000 3 410500	347	101000
15	01/30/14	TELEPHONE/INTERNET/CABLE/LD	2.50			1000 4 411100	345	101000
16	01/30/14	TELEPHONE/INTERNET/CABLE/LD	310.97			1000 5 420140	345	101000
17	01/30/14	TELEPHONE/INTERNET/CABLE/LD	65.60			1000 5 420140	347	101000
18	01/30/14	TELEPHONE/INTERNET/CABLE/LD	309.07			1000 5 420160	345	101000
19	01/30/14	TELEPHONE/INTERNET/CABLE/LD	159.70			1000 7 420460	345	101000
20	01/30/14	TELEPHONE/INTERNET/CABLE/LD	135.60			1000 7 420460	347	101000
21	01/30/14	TELEPHONE/INTERNET/CABLE/LD	2.50			1000 9 410540	345	101000
22	01/30/14	TELEPHONE/INTERNET/CABLE/LD	38.56			1000 13 460433	345	101000
23	01/30/14	TELEPHONE/INTERNET/CABLE/LD	37.60			1000 13 460433	347	101000
24	01/30/14	TELEPHONE/INTERNET/CABLE/LD	40.03			1000 21 440600	345	101000
25	01/30/14	TELEPHONE/INTERNET/CABLE/LD	75.42			1000 36 411020	345	101000
26	01/30/14	TELEPHONE/INTERNET/CABLE/LD	26.36			2394 18 420531	345	101000
27	01/30/14	TELEPHONE/INTERNET/CABLE/LD	65.33			2510 107 430220	345	101000
28	01/30/14	TELEPHONE/INTERNET/CABLE/LD	30.65			2520 108 430220	345	101000
29	01/30/14	TELEPHONE/INTERNET/CABLE/LD	74.10			5210 22 430530	345	101000
30	01/30/14	TELEPHONE/INTERNET/CABLE/LD	80.25			5210 22 430530	347	101000
31	01/30/14	TELEPHONE/INTERNET/CABLE/LD	34.81			5210 23 430550	345	101000
32	01/30/14	TELEPHONE/INTERNET/CABLE/LD	11.40			5210 23 430550	347	101000
33	01/30/14	TELEPHONE/INTERNET/CABLE/LD	44.99			5210 25 430510	345	101000
34	01/30/14	TELEPHONE/INTERNET/CABLE/LD	10.92			5210 25 430510	347	101000
35	01/30/14	TELEPHONE/INTERNET/CABLE/LD	44.97			5310 29 430610	345	101000
36	01/30/14	TELEPHONE/INTERNET/CABLE/LD	19.51			5310 29 430610	347	101000
37	01/30/14	TELEPHONE/INTERNET/CABLE/LD	34.80			5310 31 430630	345	101000
38	01/30/14	TELEPHONE/INTERNET/CABLE/LD	11.40			5310 31 430630	347	101000
39	01/30/14	TELEPHONE/INTERNET/CABLE/LD	32.84			5310 33 430640	345	101000
40	01/30/14	TELEPHONE/INTERNET/CABLE/LD	45.60*			5310 33 430640	347	101000
41	01/30/14	TELEPHONE/INTERNET/CABLE/LD	107.28			5510 10 420730	345	101000
42	01/30/14	TELEPHONE/INTERNET/CABLE/LD	28.24			5510 10 420730	347	101000
43	01/30/14	TELEPHONE/INTERNET/CABLE/LD	35.93			6040 910 430220	345	101000
44	01/30/14	TELEPHONE/INTERNET/CABLE/LD	53.80*			6040 910 430220	347	101000
123509	73670S	4019 WEX Bank	22,320.49					
1	35290108	01/30/14 FUEL	503.80		17736	1000 13 460433	231	101000
2	01/30/14	FUEL	0.00			1000 201 431200	370	101000
3	01/30/14	FUEL	6,863.74		17736	2510 107 430220	231	101000
4	01/30/14	FUEL	1,715.93		17736	2520 108 430220	231	101000
5	01/30/14	FUEL	0.00			6040 910 430220	231	101000
6	01/30/14	FUEL	81.98		17432	5210 22 430530	231	101000
7	01/30/14	FUEL	95.81		17432	5210 80 430540	231	101000
8	01/30/14	FUEL	222.88		17432	5310 32 430690	231	101000
9	01/30/14	FUEL	111.69		17432	5310 33 430640	231	101000
10	01/30/14	FUEL	1,570.45		17918	5510 10 420730	231	101000
11	01/30/14	FUEL	656.58		17918	1000 7 420460	231	101000
12	01/30/14	FUEL	3,742.55		17559	1000 5 420140	231	101000
13	01/30/14	FUEL	128.60		17559	1000 21 440600	231	101000
15	01/30/14	FUEL	1,461.65		17821	5210 23 430550	231	101000

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16	01/30/14	FUEL		1,461.64		17821	5310 31 430630	231	101000
17	01/30/14	FUEL		3,703.19			5610 87 430300	231	101000
123510	73667S	999999 LUKE SMITH		83.00					
1	01/13/14	INTERVIEW TRNG: BOZEMAN		83.00		17561A	1000 5 420140	370	101000
123511	73664S	999999 JIM STACEY		83.00					
1	01/13/14	INTERVIEW TRNG: BOZEMAN		83.00		17561B	1000 5 420140	370	101000
123512	73666S	999999 KORD MERICAL		83.00					
1	01/13/14	INTERVIEW TRNG: BOZEMAN		83.00		17561	1000 5 420140	370	101000
123513	73665S	999999 KINSEY STEIN		78.00					
1	01/31/14	MLEA TRAINING:HELENA		78.00*		16881	1000 5 420160	370	101000
123514	73671S	2865 DEPT OF ENVIRONMENTAL QUALITY		6,958.00					
1	511400023	09/30/13 COMMUNITY CONNECTION FEE		6,958.00		17136	5210 362040		101000
123515	73672S	4050 US BANK - SPA LOCKBOX	CM9695	31,436.24					
1	01/31/14	LOAN #9997CTLW9 PRINCIPLE		20,000.00		17165	5210 23 490200	615	102323
2	01/31/14	LOAN #9997CTLW9		5,611.66		17165	5210 23 490200	638	102312
3	01/31/14	LOAN #9997CTLW9 INTEREST		5,824.58			5210 23 490200	634	102313
123516	73673S	1424 KRUTZFELDT & JONES LLP		402.50					
1	14484	01/31/14 PROFESSIONAL SERVICES		402.50		17164	1000 3 411101	350	101000
123517	73677S	4008 PITNEY BOWES		116.98					
1	5502383636	01/31/14 INK CARTRIDGE		38.99		17167	1000 3 410500	311	101000
2	5502383636	01/31/14 INK CARTRIDGE		38.99			5210 25 430510	311	101000
3	5502383636	01/31/14 INK CARTRIDGE		39.00			5310 29 430610	311	101000
123518	73676S	999999 ESTOP BUSINESS LICENSES		350.00					
1	01/31/14	FUEL METER FEES 1/14 - 12/14		350.00*		17620	5610 87 430300	220	101000
123519	73675S	523 CITY SERVICE, INC.		20,295.60					
1	813859	01/31/14 TERMINAL MAINT		16.00		17618	5610 87 430300	230	101000
2	811644,814	01/31/14 TRUCK LEASE		3,700.00*			5610 87 430300	360	101000
3	815704	01/31/14 AV FUEL-4000 GAL		16,579.60			5610 87 430300	237	101000
123520	73678S	2831 MILES CITY STAR ADVERTISING		255.50					
1	01/31/14	LEGAL ADS		63.17			1000 3 410500	330	101000
2	01/31/14	LEGAL ADS		63.17			5210 25 430510	330	101000
3	01/31/14	LEGAL ADS		63.16			5310 29 430610	330	101000
4	01/31/14	LEGAL ADS		44.00*		17707	1000 201 431200	330	101000
5	01/31/14	LEGAL ADS		22.00			2510 107 430220	330	101000

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123521	73679S	2830 STAR PRINTING & SUPPLY	1,452.40					
1	01/31/14	OFFICE SUPPLIES	105.47			1000 3 410500	210	101000
2	01/31/14	OFFICE SUPPLIES	105.47			5210 25 430510	210	101000
3	01/31/14	OFFICE SUPPLIES	105.48			5310 29 430610	210	101000
4	01/31/14	MACH/EQUIP RENTAL	38.91		16094	1000 6 410300	533	101000
5	01/31/14	OP EXP	27.99		17906	1000 7 420460	220	101000
6	01/31/14	OP EXP	21.12		17906	5510 10 420730	220	101000
7	01/31/14	OP EXP	467.00*		16193	2985 15 450330	220	101004
8	01/31/14	OFFICE SUPPLIES	27.99		196667	2935 11 460461	210	101000
9	01/31/14	OP EXP	304.50		17552	1000 5 420140	220	101000
10	01/31/14	PRINTING/DUPLICATING	23.47		17045	2220 16 460100	320	101000
11	01/31/14	PRINTING/DUPLICATING	225.00		17724	2394 18 420531	320	101000
123522	73680S	2125 MONTANA RURAL WATERS	525.00					
1	01/31/14	MT RURAL WTR CONF:SCOTT GRAY	140.00		17824	2510 107 430220	380	101000
2	01/31/14	MT RURAL WTR CONF:SCOTT GRAY	35.00		17824	2520 108 430220	380	101000
3	01/31/14	MT RURAL WTR CONF:DAVID HARRIS	87.50		17824	5210 22 430530	380	101000
4	01/31/14	MT RURAL WTR CONF:DAVID HARRIS	87.50		17824	5310 33 430640	380	101000
5	01/31/14	MT RURAL WTR CONF:ALLEN KELM	87.50		17824	5210 23 430550	380	101000
6	01/31/14	MT RURAL WTR CONF:ALLEN KELM	87.50		17824	5310 31 430630	380	101000
123523	73682S	1721 MID RIVERS TELEPHONE CORP	373.55					
1	01/31/14	TELEPHONE/INTERNET/CABLE	196.70		17624	5610 87 430300	345	101000
2	01/31/14	TELEPHONE/INTERNET/CABLE	103.37			5610 87 430300	347	101000
3	01/31/14	TELEPHONE/INTERNET/CABLE	73.48			5610 87 430300	319	101000
123524	73683S	1970 MONTANA DAKOTA UTILITIES	916.07					
1	01/31/14	GAS/ELECTRIC	447.25		17048	2220 16 460100	341	101000
2	01/31/14	GAS/ELECTRIC	468.82			2220 16 460100	344	101000
123525	73684S	572 VERIZON WIRELESS	263.15					
1	9717923419	01/31/14 MONTHLY MDT USAGE FEES ICA	263.15		17566	1000 5 420140	220	101000
123526	73707S	2847 STEADMANS ACE HARDWARE	246.55					
1	75519	01/31/14 REPLACE SHOP VAC	214.55		17933	1000 7 420460	214	101000
2	52611	01/31/14 IGNITION MODULE B-301	32.00			1000 7 420460	230	101000
123527	73708S	999999 ALERT MAGAZINE, LLC	110.00					
1	5026	01/31/14 MAGAZINE AD	110.00		17567	1000 5 420140	330	101000
123528	73709S	999999 BELZONA ROCKY MOUNTAIN, INC.	244.98					
1	5052	01/31/14 CERAMIC S-METAL 1KG	81.66		17436	5210 22 430530	230	101000
2	5052	01/31/14 CERAMIC S-METAL 1KG	81.66		17436	5310 32 430690	230	101000
3	5052	01/31/14 CERAMIC S-METAL 1KG	81.66		17436	5310 33 430640	230	101000

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123529	73710S	499 CHECKERS INC		42.00					
1	38359	01/31/14 RANDOM TESTING		21.00		17823	5210 23 430550	350	101000
2	38359	01/31/14 RANDOM TESTING		21.00		17823	5310 31 430630	350	101000
123530	73711S	60 A & I DISTRIBUTORS		114.00					
1	DE72000254	01/31/14 DEMURRAGE		90.00		17438	5210 80 430540	222	101000
2	DE72000254	01/31/14 DEMURRAGE		24.00		17438	5310 33 430640	222	101000
123531	73712S	2856 DXP ENTERPRISES INC.		373.71					
1	6463730	01/31/14 REPAIR SCBA COMPRESSOR		373.71		17930	1000 7 420460	230	101000
123532	73713S	869 EAST MONT COMMUNICATIONS		47.00					
1	26786	01/31/14 KENWOOD NICD BATTERY		47.00		17562	1000 5 420140	214	101000
123533	73714S	291 ECOLAB PEST ELIMINATION DIVISION		224.00					
		3145922, 3553300,							
1		01/31/14 PEST CONTROL		124.00		17623	5610 87 430300	230	101000
2		01/31/14 PEST CONTROL		50.00		17920	1000 7 420460	220	101000
3		01/31/14 PEST CONTROL		50.00			5510 10 420730	220	101000
123534	73688S	999999 NIC EISELE		46.00					
1		01/31/14 ARIDE TRAINING:BLGS: MEALS		46.00		17569	1000 5 420140	370	101000
123535	73686S	999999 JAMES STACEY		46.00					
1		01/31/14 ARIDE TRAINING:BLGS: MEALS		46.00		17570	1000 5 420140	370	101000
123536	73687S	999999 JASON BEDNAR		55.00					
1		01/31/14 5-DAY TRNG:MEALS:INST DEVLPMT		55.00		17568	1000 5 420140	370	101000
123537	73690S	498 CENTURY LINK		2,077.41					
1		01/31/14 TELEPHONE/INTERNET		111.54			2935 11 460461	345	101000
2		01/31/14 911 PHONE SYSTEM		1,965.87		16885	2850 105 420140	345	101000
123538	73715S	999999 CIESAN CABLE		11.14					
1		01/31/14 REFUND OF WATER/SEWER DEPOSIT		11.14			5210 101000		101000
123539	73716S	2865 DEPT OF ENVIRONMENTAL QUALITY		8.54					
1		01/31/14 OPENCUT MINING PROG GRVL PRMT		8.54		17747	2510 107 430220	220	101000
123540	73717S	1286 DENNIS HIRSCH		2,352.00					
1		01/31/14 JANUARY BUILDING PERMITS		2,352.00		17748	2394 18 420531	350	101000

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123541	73718S	902 ENERGY LABORATORIES INC	875.75					
		340150109, 340150400, 340150514, 340150990, 340151116						
	1	VARIOUS 01/31/14 LAB TESTING	311.75		17434	5210 80 430540	352	101000
	2	VARIOUS 01/31/14 LAB TESTING	564.00		17434	5310 33 430640	352	101000
123542	73719S	910 EVERGREEN LANDSCAPING	150.00					
	1	3824 01/31/14 ICE MELT	150.00		17743	1000 13 460433	230	101000
123543	73720S	979 FIREMANS COMPANY	479.50					
	1	3813 01/31/14 ANNUAL SERVICE	273.32		17921	1000 7 420460	220	101000
	2	3813 01/31/14 ANNUAL SERVICE	206.18		17921	5510 10 420730	220	101000
123544	73721S	1120 GLADER ELECTRIC CO	288.00					
	1	72535 01/31/14 FLAGLIGHT	288.00		17741	1000 8 411230	360	101000
123545	73722S	4012 HEATHER ROOS	60.00					
	1	168, 169 01/31/14 CELL PHONE FEB/MAR	60.00		16878	2850 105 420140	345	101000
123546	73723S	1331 HOLY ROSARY HEALTH CENTER-CLINIC	2,525.05					
	1	1098 01/31/14 ANNUAL FF PHYSICALS	1,439.28		17925	1000 7 420460	350	101000
	2	1098 01/31/14 ANNUAL FF PHYSICALS	1,085.77		17925	5510 10 420730	350	101000
123547	73724S	1330 HOLY ROSARY HEALTH CENTER	363.03					
	1	9005133 01/31/14 MEDICAL SUPPLIES	363.03		17922	5510 10 420730	220	101000
123548	73725S	1986 JACKS BODY SHOP	258.50					
	1	4682, 4686 01/31/14 VEHICLE TOWS	258.50		17572	1000 5 420140	220	101000
123549	73726S	1527 LN CURTIS & SONS	166.63					
	1	3142488 01/31/14 TURNOUT CLEANER	166.63		17926	1000 7 420460	220	101000
123550	73727S	2529 RAILROAD MAINAGEMENT CO III, LLC	546.36					
	1	303450 01/31/14 WTR PIPLN ENCRCH LIC#301482	546.36		17826	5210 23 430550	532	101000
123551	73728S	1571 MACS FRONTIERLAND	159.90					
	1	144353 01/31/14 OIL & LUBE A20	79.95		17932	5510 10 420730	230	101000
	2	144381 01/31/14 CFR TRUCK	79.95		17629	5610 87 430300	363	101000
123552	73729S	1737 MC AREA SOLID WASTE DISTRICT	21.00					
	1	4019A 01/31/14 ANIMAL DISPOSAL	21.00		17565	1000 21 440600	220	101000

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123553	73730S	288 MILES CITY AREA CHAMBER OF	60.59					
1	7123183	01/31/14 POSTAGE WINTER NEWSLETTER	60.59			2985 15 450330	311	101000
123554	73731S	999999 MT CHAPTER OF I.C.C.	50.00					
1	01/31/14	2014 MEMBERSHIP: HIRSCH	50.00		17738	2394 18 420531	334	101000
123555	73732S	1917 MONTANA STATE FIRE CHIEFS ASSO	100.00					
1	20894	01/31/14 MEMBERSHIP DUES	100.00		17934	1000 7 420460	330	101000
123556	73733S	1943 MT DEPT OF TRANSPORTATION	55,867.00					
1	21551	01/31/14 ADV BLG: FED NON-MATCH	55,867.00		15927	2510 107 430233	350	101000
123557	73734S	2151 MORRISON & MAIERLE INC	708.00					
1	17351	01/31/14 MANAGED SERVICES	708.00		16882	2850 105 420140	350	101000
123558	73735S	999999 NFPA	165.00					
1	6027194X	01/31/14 NFPA MEMBERSHIP	165.00		17924	1000 7 420460	330	101000
123559	73736S	2560 REGAN PLUMBING & HEATING	89.50					
1	21443514	01/31/14 UPSTAIRS RESTROOM REPAIR	89.50		17742	1000 8 411230	360	101000
123560	73737S	3229 ROLLING RUBBER	40.00					
1	48157	01/31/14 BALANCE TIRES	40.00		17923	5510 10 420730	230	101000
123561	73738S	999999 RUSTY KNUTHS	56.91					
1	01/31/14	REFUND OF OVERPAYMENT	56.91			5210 214010		101000
123562	73739S	4003 SHI INTERNATIONAL CORP	84.50					
1	B01658206	01/31/14 WORDPERFECT PROGRAM	84.50		17749	2394 18 420531	210	101000
123563	73740S	4020 SCHIEFFERT PROPERTIES	300.00					
1	01/31/14	FEBRUARY RENT	300.00			2935 11 460461	531	101000
123564	73741S	4039 SCOTT GRAY	82.80					
1	01/31/14	CELL PHONE REIMB	66.24		17740	2510 107 430220	345	101000
2	01/31/14	CELL PHONE REIMB	16.56		17740	2520 108 430220	345	101000
123565	73742S	999999 SIGN POST SAVERS	1,370.00					
1	50	01/31/14 BREAKAWAY POSTS	1,096.00		17739	2510 107 430220	242	101000
2	50	01/31/14 BREAKAWAY POSTS	274.00			2520 108 430220	242	101000

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123566	73743S	4013 SOLE STONE REIMB SERVICES		2,574.17					
1	5762	01/31/14 AMB BILLING: DEC 2013		2,574.17		17927	5510 10 420730	350	101000
123567	73744S	999999 TAD & RENE TORGERSON		8.45					
1		01/31/14 REFUND WATER/SEWER DEP		8.45			5210 214010		101000
123568	73745S	999999 ROXIE DAVIS		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097A	1000 6 410300	394	101000
123569	73746S	999999 DAVID M. FERRE		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097B	1000 6 410300	394	101000
123570	73747S	999999 MICHAEL J. HUSTON		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097C	1000 6 410300	394	101000
123571	73748S	999999 RITA O'CONNOR		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097D	1000 6 410300	394	101000
123572	73749S	999999 ELLEN SWENSON		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097E	1000 6 410300	394	101000
123573	73750S	999999 ROBERT A. WILLSON		25.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		25.00*		16097F	1000 6 410300	394	101000
123574	73751S	999999 EMILY EASTIN		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097G	1000 6 410300	394	101000
123575	73752S	999999 ELLAND		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097H	1000 6 410300	394	101000
123576	73753S	999999 SOPHIE A. OLSON		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097I	1000 6 410300	394	101000
123577	73754S	999999 CONNIE SCHAEFER		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097J	1000 6 410300	394	101000
123578	73755S	999999 DENNIS SCHROEDER		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097K	1000 6 410300	394	101000
123579	73756S	999999 DIRK J. SCHMIDT		12.00					
1		01/31/14 JURY TRIAL: 1-6-14: GOOKIN		12.00*		16097L	1000 6 410300	394	101000

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123580	73757S	999999 JANET SIRCHIA	12.00					
1	01/31/14	JURY TRIAL: 1-6-14: GOOKIN	12.00*		16097M	1000 6 410300	394	101000
123581	73758S	4052 LES'S REPAIR	503.40					
1	2691 01/31/14	09 CROWN VIC REPAIR	503.40		17573	1000 5 420140	366	101000
123582	73759S	4016 CHRISTINA LUCINDA HELLER	870.00					
1	01/31/14	WEBSITE	870.00*			2985 15 450330	220	101000
123584	73760S	237 CPI COLLECTION PROFESSIONALS INC	11.99					
1	01/31/14	WATER/SEWER COLLECTIONS	5.99			5210 25 430510	350	101000
2	01/31/14	WATER/SEWER COLLECTIONS	6.00			5310 29 430610	350	101000
123585	73761S	4010 FELT, MARTIN, FRAZIER & WELDON, MILESC-002#13, MILESC-013#4	1,312.50					
1	01/31/14	WAGE GRIEVANCE: MALENOVSKY	1,312.50		17172	1000 3 411101	350	101000
123586	73762S	1921 Montana Municipal Interlocal	420.00					
1	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	42.00*		17171	2394 18 420531	513	101000
2	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	100.80*		17171	2510 107 430220	513	101000
3	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	25.20*		17171	2520 108 430220	513	101000
4	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	42.00*		17171	5210 23 430550	513	101000
5	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	42.00		17171	5310 31 430630	513	101000
6	1213013 01/31/14	DEC DED. RECVRY: MALENOVSKY	168.00*		17171	1000 201 431200	513	101000
123587	73763S	1941 LOCAL GOVERNMENT CENTER	28.00					
1	012114 01/31/14	MT LOCAL GOVT REVIEW	28.00		17170	1000 1 410200	210	101000
123588	73764S	660 CUSTER COUNTY CLERK & RECORDER	4,382.01					
1	01/31/14	CITY GENERAL ELECTION	4,382.01		17169	1000 301 410600	300	101000
123589	73765S	1379 JP COOKE CO	55.04					
1	270766 01/31/14	DOG TAGS	55.04		17168	1000 21 440600	220	101000
123590	73766S	999999 SHAWN B. ARMSTRONG	23.52					
1	01/31/14	REFUND FOR AMBULANCE OVERPMT	23.52		17173	5510 122000		101000
123591	73767S	999999 DITCHWITCH NORTHWEST	1,161.50					
1	50008941 01/31/14	METAL DETECTOR #720 ML	580.75		17820	5210 23 430550	214	101000
2	50008941 01/31/14	METAL DETECTOR #720 ML	580.75		17820	5310 31 430630	214	101000

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123592	73768S	716 DANA KEPNER CO		5,510.00					
1	4036891-01	01/31/14 38 METERS		5,510.00		17825	5210 23 430550	230	101000
123593	73769S	2305 NOTBOHM MOTORS		1,471.12					
1	85936	01/31/14 GMC ENVOY K-9		199.95		17571	1000 5 420140	230	101000
2	86585	01/31/14 REPAIR FUEL LEAK A-16		986.27		17935	5510 10 420730	364	101000
3	86701,8595	01/31/14 A-26; REPL BATT, OIL/LUBE		284.90		17929	5510 10 420730	230	101000
123594	73770S	268 MILES CITY SANITATION INC.		148.00					
1	41101259	01/31/14 GARBAGE SERVICE		60.00		17437	5310 33 430640	360	101000
2	41101259	01/31/14 GARBAGE SERVICE		43.00		17560	1000 5 420140	346	101000
3	41101259	01/31/14 GARBAGE SERVICE		45.00*		17625	5610 87 430300	220	101000
123595	73771S	1321 HOLMLUND MOBILE LOCK & KEY		383.00					
1	29227	01/31/14 LOCK ON CHLORINE DOOR		190.00		17435	5310 33 430640	360	101000
2	29266	01/31/14 NEW KEYS TO CITY HALL		193.00		17746	1000 8 411230	360	101000
123596	73772S	4011 BIG SKY LINEN		194.28					
1	124984,126	01/31/14 RUGS		97.94		17744	1000 8 411230	220	101000
2	124985,692	01/31/14 MOPS & RUGS		41.24		17744	6040 910 430220	220	101000
3	126940	01/31/14 RUGS AND TOWELS		18.52		17439	5210 80 430540	360	101000
4	126932	01/31/14 RUGS AND TOWELS		20.32		17439	5310 33 430640	360	101000
5	126919	01/31/14 FLOOR MATS		16.26		17563	1000 5 420140	360	101000
123597	73773S	394 BOSS INC		1,989.91					
Finance Invoices: 341344, 342033, 346519, 347505, 349386									
1	SEE ABOVE	01/31/14 OFFICE SUPPLIES		376.05			1000 3 410500	210	101000
2	SEE ABOVE	01/31/14 OFFICE SUPPLIES		376.05			5210 25 430510	210	101000
3	SEE ABOVE	01/31/14 OFFICE SUPPLIES		376.05			5310 29 430610	210	101000
4	346519	01/31/14 PRINTER REPAIR		165.78			5210 25 430510	220	101000
5	346519	01/31/14 PRINTER REPAIR		165.78			5310 29 430610	220	101000
6	346519	01/31/14 OFFICE SUPPLIES		1.25*			1000 4 411100	210	101000
7	348724	01/31/14 OFFICE SUPPLIES		108.40		17928	1000 7 420460	210	101000
8	347980	01/31/14 OFFICE SUPPLIES		49.95		17928	5510 10 420730	210	101000
9	1748, 2447	01/31/14 OFFICE SUPPLIES		35.26		17928	1000 6 410300	210	101000
10	8289, 1431	01/31/14 OFFICE SUPPLIES		149.84		16099	1000 6 410300	210	101000
11	344213,392	01/31/14 OFFICE SUPPLIES		185.50		16873	1000 5 420160	210	101000
123598	73774S	4001 CRITELLI COURIERS, INC.		239.00					
1	20798	01/31/14 TRANSPORT BOOKS		239.00		17052	2880 39 460100	311	101020

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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
123599	73775S	870 EAST MAIN ANIMAL CLINIC		189.00					
1	13014	01/30/14 VET SERVICES		189.00		17574	1000 21 440600	350	101000
123600	73691S	999999 STEVE GAERTNER		46.00					
1	01/30/14	MEALS: 2-DAY TNG IN BLGS:ARIDE		46.00		17577	1000 5 420140	370	101000
123601	73692S	999999 ERIC LEGGATE		46.00					
1	01/30/14	MEALS:2-DAY TRNG IN BLGS:ARIDE		46.00		17576	1000 5 420140	370	101000
123602	73693S	1182 DOWL HKM INC.		1,666.34					
1	21	01/30/14 ENG SERV: STREVELL WTRLN/STR		933.98		17830	5210 23 430550	958	101000
2	21	01/30/14 ENG SERV: STREVELL WTRLN/STR		587.38		17830	2510 107 430233	350	101000
3	21	01/30/14 ENG SERV: STREVELL WTRLN/STR		144.98		17830	2510 107 430235	350	101000
123603	73694S	771 DEPT OF REVENUE		514.56					
1	7	01/30/14 WESTERN MUNICIPAL: 51455.80		288.41		17829	5210 23 430550	958	101000
2	7	01/30/14 WESTERN MUNICIPAL: 51455.80		181.38		181.38	2510 107 430233	350	101000
3	7	01/30/14 WESTERN MUNICIPAL: 51455.80		44.77		181.38	2510 107 430235	350	101000
123604	73695S	4024 WESTERN MUNICIPAL CONSTRUCTION		50,941.24					
1	7	01/30/14 STREVELL/MERR WTRLN		28,552.57		17828	5210 23 430550	958	101000
2	7	01/30/14 STREVELL/MERR WTRLN		17,956.79		17828	2510 107 430233	350	101000
3	7	01/30/14 STREVELL/MERR WTRLN		4,431.88		17828	2510 107 430235	350	101000
123605	73696S	2579 ROBERT PECCIA & ASSO		9,068.70					
1	20	01/30/14 HAYNES LFT STN/HDWRKS BLDG		507.46		17831	5310 32 430690	940	101000
2	20	01/30/14 HAYNES LFT STN/HDWRKS BLDG		8,561.24		17831	5310 33 430640	940	101000
123606	73776S	523 CITY SERVICE, INC.		1,850.00					
1	817190	01/31/14 TRUCK LEASE: 46229; 66068		1,850.00*		17635	5610 87 430300	360	101000
123608	73777S	999999 FALLS MACHINE INC.		3,903.65					
1	52833	01/31/14 CUTTING EDGES: SNOW PLOW		3,903.65		17632	5610 87 430300	230	101000
123609	73778S	79 AERONAUTICS DIVISION		169.16					
1	2946	01/31/14 CABLE RWY LIGHTS		169.16		17630	5610 87 430300	367	101000
123613	73779S	1424 KRUTZFELDT & JONES LLP		43.75					
1	14546	01/31/14 PROFESSIONAL SERVICES		43.75*		17636	5610 87 430300	350	101000
123614	73780S	4053 ESRI, INC.		800.00					
1	92770182	01/31/14 MAINTENANCE CONTRACT:5/14-15		400.00		15926	1000 36 411020	360	101000
2	92770182	01/31/14 MAINTENANCE CONTRACT:5/14-15		40.00*		15926	2394 18 420531	360	101000
3	92770182	01/31/14 MAINTENANCE CONTRACT:5/14-15		96.00		15926	2510 107 430220	360	101000
4	92770182	01/31/14 MAINTENANCE CONTRACT:5/14-15		24.00		15926	2520 108 430220	360	101000
5	92770182	01/31/14 MAINTENANCE CONTRACT:5/14-15		40.00		15926	5210 23 430550	360	101000

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* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	92770182	01/31/14	MAINTENANCE CONTRACT:5/14-15	40.00		15926	5310 31 430630	360	101000
7	92770182	01/31/14	MAINTENANCE CONTRACT:5/14-15	160.00		15926	1000 201 431200	220	101000
123615	73781S	1825	MILES COMMUNITY COLLEGE	200.00					
1	020114	01/31/14	CENTRA MEMBRSH: WILLEMS/MERIC	200.00		17579	1000 5 420140	334	101000
123616	73700S	999999	DENISE BONTRAGER	46.00					
1	020914	01/31/14	MEALS:TRN IN BLGS:ARIDE	46.00		17580	1000 5 420140	370	101000
# of Claims				117	Total:	345,218.29			

345,218.29

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$35,562.64
2220 LIBRARY	
101000 Cash - Operating	\$2,087.89
2270 Health	
101000 Cash - Operating	\$2,750.00
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$2,939.91
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$15,169.25
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$2,674.41
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$142.38
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,291.38
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.84
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$608.06
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$66.59
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$92,779.92
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$3,280.12
2850 911 EMERGENCY	
101000 Cash - Operating	\$2,779.77
2880 LIBRARY GRANTS	
101020 Cash - Op/ILL	\$239.00
2935 Historic Preservation	
101000 Cash - Operating	\$439.53
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$930.59
101004 RSVP Non-Federal Cash Operating	\$934.93
5210 WATER UTILITY	
101000 Cash - Operating	\$57,449.96
102312 RevBnd/CurYearDebt-DNRC/CarbonTank	\$5,611.66
102313 RevBnd/CurYearDebt-DNRC/NE WtrLine	\$5,824.58
102323 RevBnd/Reserve-DNRC/NE WtrLine	\$20,000.00
5310 SEWER UTILITY	
101000 Cash - Operating	\$23,561.44
5510 AMBULANCE FUND	
101000 Cash - Operating	\$8,475.82
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$32,448.28
6040 PUBLIC WORKS	
101000 Cash - Operating	\$1,172.09
7370 TBID	
101000 Cash - Operating	\$14,187.00
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$11,409.25

Total: \$345,218.29

