

such landscaping shall be completed as soon thereafter as weather conditions permit. In the case of a delay due to weather, an improvements agreement acceptable to the City Council shall be submitted in the amount estimated for reasonable completion of the approved landscaping and released upon completion.

- i. *Maintenance.* All areas required to be landscaped in accordance with the provisions of this subsection shall, after completion, be maintained in an attractive and well-kept condition by the owner or occupant of the site.
- j. *Trash receptacles.* Trash receptacles and refuse storage areas must be surrounded on four sides by a decorative or painted wall or fence with a gate, to adequately screen the facility from view from public ways and other properties. The occupant of the site must also provide an adequate number of appropriate receptacles to prevent trash and refuse spreading about or away from the property.
- k. *Ownership and use changes.* Any property having an approved landscaping plan pursuant to this subsection upon change of ownership or use of property must maintain existing landscaping or submit a new landscaping plan to the city for review and approval by the planning board and City Council, as applicable.

Sec. 21-19. Subdivisions created by rent or lease.

- A. *Definition.* A subdivision created by rent or lease, including a mobile home/manufactured home park or recreational vehicle park or campground, is any tract of land divided by renting or leasing portions of it. The land is owned, however, as one parcel under single ownership (including property held in common). Subdivisions created by rent or lease must comply with applicable zoning.
- B. *Subdivisions providing multiple spaces for recreational camping vehicles or mobile/manufactured homes.*
 - 1. *Recreational camping vehicles.* Developments which are subject to subdivision review because they will provide two or more spaces for recreational camping vehicles will be reviewed under subsection (f), recreational vehicle park standards, below.
 - 2. *Mobile/manufactured homes.* Developments which are subject to subdivision review because they will provide two or more spaces for mobile/manufactured homes will be reviewed under subsection (e), mobile/manufactured home park standards, below.
 - 3. *Subdivisions for lease or rent, generally.*
 - (a) Land subdivision created by rent or lease will be reviewed under the procedures described in Section 21-16 for major and subsequent minor subdivisions, or Section 21-15 for first minor subdivisions, as may be appropriate.
 - (b) Land subdivisions created by rent or lease are subject to Section 21-18, design and improvement standards.

C. *Procedures for review.*

1. *Review and approval.* Subdivisions must be submitted for review and be approved by the governing body before portions of the subdivision may be rented or leased.
 - (a) *Submittal.* The subdivider shall submit a completed application in accordance with Section 21-14.
 - (b) *Review.* The procedure used to review subdivisions created by rent or lease will be as described in Section 21-15 for first minor subdivisions or Section 21-16 for major and subsequent minor subdivisions.
2. *Improvements.* The subdivider shall install all required improvements before renting or leasing any portion of the subdivision. The governing body or its agents will inspect all required improvements in order to assure conformance with the approved construction plans and specifications.
3. *Final plat review.* The final plat must include the contents, and be submitted and reviewed in accordance with the appropriate requirements contained in subsection 21-14, final plats
4. *DPHHS license.* If a subdivision that will provide multiple spaces for recreational camping vehicles or mobile homes is also a "trailer court," "work camp," "youth camp," or "campground" as those terms are defined in MCA 50-52-102, the governing body will not grant final approval of the subdivision until the subdivider obtains a license for the facility from the Montana Department of Public Health and Human Services under MCA Title 50, Chapter 52.

C. *Design standards for subdivisions created by rent or lease.*

1. *Design standards.* Subdivisions created by rent or lease must comply with the provisions of Section 21-18, design and improvement standards.
2. *Additional provisions.* The governing body may require provision for:
 - (a) Storage facilities on the lot or in compounds located within a reasonable distance;
 - (b) A central area for storage or parking of boats, trailers, or other recreational vehicles;
 - (c) Landscaping or fencing to serve as a buffer between the development and adjacent properties;
 - (d) An off-street area for mail delivery; and
 - (e) Street lighting.

E. *Mobile/manufactured home park standards.*

1. *Mobile/manufactured home spaces.*

- (a) Mobile/manufactured home spaces must be arranged to permit the safe and practical placement and removal of mobile homes.
- (b) All mobile/manufactured homes must be located at least 25 feet from any property boundary line abutting upon a public street or highway right-of-way and at least 15 feet from other boundary lines of the park.
- (c) The mobile/manufactured home pad must be located at least ten feet from the street that serves it.
- (d) The size of the mobile/manufactured home pad must be suitable for the general market to be served and must fit the dimensions of mobile/manufactured homes anticipated.
- (e) A mobile/manufactured home pad may not occupy more than one-third of the area of its space. The total area occupied by a mobile home and its roofed accessory buildings and structures may not exceed two-thirds of the area of a space.
- (f) The governing body may require that the mobile/manufactured home pad be improved to provide adequate support for the placement and tie-down of the mobile home.
- (g) No mobile/manufactured home or its attached structures, such as awnings and carports, may be located within 20 feet of any other mobile home or its attached structures.
- (h) No detached structure, such as a storage shed, may be located within five feet of any mobile/manufactured home or its attached structures.
- (i) A minimum of two off-street parking spaces must be provided on or adjacent to each mobile/manufactured home space. The driveway must be located to allow for convenient access to the mobile/manufactured home, and be a minimum of ten feet wide.
- (j) One guest parking space must be provided for each ten mobile/manufactured home spaces. Group parking may be provided.
- (k) Each mobile/manufactured home must be skirted within 30 calendar days after it is moved to a space within the mobile/manufactured home park. The skirting must be of a fire-resistant material similar to that of the mobile/manufactured home exterior.

2. *Streets.* Streets within a mobile/manufactured home park must meet the standards specified in subsection 21-18 A-8, streets. Streets must be designed to allow safe placement and removal of mobile homes.
3. *Electrical systems.* Electrical systems must be designed and installed in accordance with the applicable codes adopted by the authority having jurisdiction. Where the state or other political subdivision does not assume jurisdiction, such installations must be designed and constructed in accordance with the applicable state electrical standards.
4. *Gas systems.*
 - (a) Gas equipment and installations must be designed and constructed in accordance with the applicable codes adopted by the City of Miles City, including the International Fire Code (IFC) and applicable codes referenced by the IFC as applicable. In any situation exists where applicable codes have not been adopted by the City of Miles City, such installations must be designed and constructed in accordance with the applicable provisions of the latest versions of the National Fire Protection Association's "National Fuel Gas Code" (NFPA 54) and the "Liquefied Petroleum Gas Code" (NFPA 58), as applicable.
 - (b) A readily accessible and identified shutoff valve controlling the flow of gas to the entire gas piping system must be installed near to the point of connection of the liquefied petroleum gas container.
 - (c) Each mobile/manufactured home lot must have an accessible, listed gas shutoff installed. This valve must not be located under a mobile home. Whenever the mobile home lot gas outlet is not in use, the shutoff valve must be plugged to prevent accidental discharge.

F. *Recreational vehicle park standards.*

1. *Recreational vehicle spaces.*
 - (a) Spaces in recreational vehicle parks must be arranged to allow for the safe movement of traffic and access to spaces.
 - (b) Roads within recreational vehicle parks must be designed to provide safe traffic circulation and parking.
 - (c) Recreational vehicles must be separated from each other and from other structures by at least 15 feet. Any accessory structures such as attached awnings must, for purposes of this separation requirement, be considered part of the recreational vehicle.
 - (d) No recreational vehicle space may be located less than 25 feet from any public street or highway right-of-way.

2. *Streets.* Streets within a recreational vehicle park must meet the standards specified in subsection 21-18 A-8, streets. Streets must be designed to allow safe placement and removal of recreational vehicles.
3. *Density.* The density of a recreational vehicle park must comply with the standards of the zoning district it is located in, but in no case shall the density of a recreational vehicle park exceed 20 recreational vehicle spaces per acre of gross site area.

Sec. 21-20. Planned unit developments.

All planned unit developments (PUDs) in the City of Miles City shall be reviewed and approved according to Sec. 24-28 of the Zoning Ordinance. For PUDs, there are deviations from the design standards of the subdivision regulations that may be approved through the PUD review and approval process in the Zoning Ordinance without approval of variances from the subdivision regulations.

Sec. 21-21. Condominiums.

A. *Procedures.* Unless exempted by MCA 76-3-203 and subsection 21-17 C-7 of these regulations, all condominiums are subdivisions subject to the terms of the MSPA as follows:

1. *Condominium subdivisions involving land divisions.* Proposed condominium subdivisions must be reviewed under the procedures contained in the following sections, as applicable:

Section 21-15, Review procedures for first minor subdivisions.

Section 21-16, Review procedures for major and subsequent minor subdivisions.

Subsection 21-16 B, applicable subsections for final plats.

Section 21-18, Design and improvement standards. All units must be provided legal and physical access by streets in a reasonable manner.

2. *Unit Ownership Act.* Condominium developments must comply with all provisions of the Unit Ownership Act, MCA Title 70, Chapter 23.

Sec. 21-22. Administrative provisions.

A. *Variances.*

1. *Variances authorized.* The governing body may grant variances from Section 21-18, design and improvement standards, of these regulations when, due to the characteristics of land proposed for subdivision, strict compliance with these standards would result in undue hardship and would not be essential to the public welfare. A variance will not be

granted if it would have the effect of nullifying the intent and purpose of these regulations. The governing body will not approve a variance unless it finds that:

- (a) The granting of the variance will not be detrimental to the public health, safety, or general welfare or injurious to other adjoining properties;
 - (b) Due to the physical surroundings, shape, or topographical conditions of the property involved, strict compliance with the regulations will impose an undue hardship on the owner. Undue hardship does not include personal or financial hardship, or any hardship that is self imposed;
 - (c) The variance will not cause a substantial increase in public costs; and
 - (d) The variance will not place the subdivision in nonconformance with any adopted zoning regulations.
2. *Variances from floodway provisions not authorized.* The governing body will not by variance permit subdivision for building purposes in areas located within the floodway of a flood of 100-year frequency as defined by MCA Title 76, Chapter 5
 3. *Procedure.* The subdivider shall include with the submission of the preliminary plat a written statement describing and justifying the requested variance. The subdivision administrator and/or planning board, as applicable, will consider the requested variance and recommend its approval or denial to the governing body. The governing body may grant the variance(s) if it meets the specific variance criteria.
 4. *Conditions.* In granting variances, the governing body may impose reasonable conditions to secure the objectives of these regulations.
 5. *Statement of facts.* When a variance is granted, the motion to approve the proposed subdivision must contain a statement describing the variance and the facts and conditions upon which the issuance of the variance is based.

(b) Administration.

1. ***Enforcement.*** Except as provided in MCA 76-3-303 and these regulations, every final subdivision plat must be filed for record with the county clerk and recorder before title to the subdivided land can be sold or transferred in any manner. If unlawful transfers are made, the city attorney shall commence action to enjoin further sales or transfers and compel compliance with all provisions of the MSPA and these regulations. The cost of this action shall be imposed against the party not prevailing.
2. ***Appeals.*** A person who has filed with the governing body an application for a subdivision under the MSPA and these regulations may bring an action in district court to sue the governing body to recover actual damages caused by a final action, decision, or order of the governing body or a regulation adopted pursuant to the MSPA that is

arbitrary or capricious. A party who is aggrieved by a decision of the governing body to approve, conditionally approve, or deny an application and preliminary plat for a proposed subdivision or a final subdivision plat may, within 30 days after the decision, appeal to the district court in the county in which the property involved is located. The petition must specify the grounds upon which the appeal is made. For the purposes of this section, "aggrieved" means a person who can demonstrate a specific personal and legal interest, as distinguished from a general interest, who has been or is likely to be specially and injuriously affected by the decision. The following parties may appeal under the provisions of this subsection (B)(2):

- (a) The subdivider;
- (b) A landowner with a property boundary contiguous to the proposed subdivision or a private landowner with property within the county or municipality where the subdivision is proposed if that landowner can show a likelihood of material injury to the landowner's property or its value;
- (c) The county commissioners of the county where the subdivision is proposed; and
- (d) The following municipalities:
 - (1) A first-class municipality as described in MCA 7-1-4111, if a subdivision is proposed within three miles of its limits;
 - (2) A second-class municipality, as described in MCA 7-1-4111, if a subdivision is proposed within two miles of its limits;
 - (3) A third-class municipality, as described in MCA 7-1-4111, if a subdivision is proposed within one mile of its limits.

Sec. 21-23. Severability.

If a court of competent jurisdiction holds any word, phrase, clause, sentence, paragraph, section or other part of any provision of this chapter invalid, that judgment will affect only the part held invalid.

Secs. 21-24 — 21-60. Reserved.

Sec. 21-61. Supplemental Administrative Materials

The City of Miles City hereby adopts, by reference, the following list of supplemental Administrative Materials to be maintained by and available from the subdivision administrator for administration of these subdivision regulations. These forms, checklists and samples may be revised from time to time by the subdivision administrator without revisions to the

subdivision regulations, and similar documents can be developed and provided by the subdivision administrator to carry forth ordinary administrative functions.

- A. Pre-Application Meeting Request Form
- B. Preliminary Plat Subdivision Application
- C. Supplements to Preliminary Plat Application Checklists
- D. Subdivision Variance Application
- E. DEQ Environmental Assessment Information Required
- F. Final Plat Application
- G. Final Plat Application Checklist
- H. Model Consent to Plat by Lienholder(s)
- I. Model Subdivision Improvements Agreement
- J. Certificate of Completion of Public Improvements
- K. Subdivision Exemption Claim Form

Sec. 21-62. Adoption of uniform standards.

The City of Miles City hereby adopts, by reference, the following regulations and standards of the Montana Department of Labor and Industry, as now established, and as hereafter amended:

- A. Uniform Standards for Monumentation (ARM 24.183.1101);
- B. Uniform Standards for Certificates of Survey (ARM 24.183.1104); and
- C. Uniform Standards for Final Subdivision Plats (ARM 24.183.1107).

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

Said Ordinance read and put on its passage this 9th day of October, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED FOLLOWING A PUBLIC HEARING this 13th day of November, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Date: October 3, 2018
To: Miles City City Council
From: Joel Nelson, Community Planner, Land Solutions, LLC
CC: Scott Gray, Dan Rice, Di Larson
Re: Proposed Updates to the Miles City Subdivision Regulations

Attached are proposed updates to the Miles City Subdivision Regulations and related information. Former City Planner Dawn Colton had recently worked with Land Solutions and the Miles City Planning Board to draft these updates shown in the track changes version. The draft updates are scheduled for a first reading by the City Council on October 9th. At that meeting, it is requested that the City Council confirm its intent to adopt updated subdivision regulations (subject to additional modifications as the City Council deems appropriate) and set the official public hearing for a second reading on November 13th. The City Council's intent to adopt regulations and hold its public hearing on November 13th can then be legally noticed in accordance with 76-3-503, MCA.

The track changes version was reviewed by the Planning Board on September 25th, and the board recommended adoption of these changes by the City Council. The draft ordinance (provided by City Attorney Dan Rice) incorporates these changes in a clean document (no track changes). Please note that Dawn Colton sent the draft changes in track changes format to stakeholders in July and received only the attached comment from Traci Sears of DNRC.

The following is an overview of the proposed updates (please refer to the track changes document for the referenced page numbers):

There are minor changes throughout to correct typos and to match the other, more significant changes. The significant changes are primarily to reflect changes to state law since the 2014 adoption of the current subdivision regulations. The definitions related to phased subdivisions that are found on pages 6 and 9 are an example of some minor changes that reflect the more significant changes this memo directs your attention to. Please also note that many changes in the definitions section (Sec. 21-5) on pages 5 through 13 are only the result of formatting changes, which were picked up by the Microsoft Word software when performing the comparison function; the ordinary change being depicted by underlines and strikethroughs are the state law citations (e.g., MCA 76-3-XXX) are the result of italicizing the citations.

Page 14, Sec. 21-10: Clarification about notices is proposed. Also, the change to Section 21-14 at the bottom of page 14 and top of page 15 is basically a clarification item related to phased developments.

Page 15: For the pre-application process, the requirements for pre-application submittals would be loosened so that the requirements aren't so stringent. Right now, the regulations list many items that "must be" submitted for that initial pre-application meeting where no decisions are actually made, that really aren't necessary for the planner to conduct the pre-app meeting. Our concern is that if they are "must have" items and they're continually overlooked because they're really unnecessary 95% of the time, it may be deemed a procedural error to accept incomplete pre-applications, so we're trying to avoid that.

Page 22 begins a lot of new text for Phased Developments, which is intended to reflect recent (2017) changes to state law that prompted this update project. For phased developments, there are additional steps when a subdivider wants to do a phased development, including another review after preliminary approval of the overall development for each phase beyond the initial 1 to 3 years, into the 20 year timeframes allowed for phased developments. So a developer would be able to obtain a preliminary approval with a phasing plan that might be good for up to 20 years for the later phases in the project, but before they go for final plat approval of the phases, each phase needs another review to make sure nothing new has come up since the initial review that needs to be addressed.

Page 24 at the bottom: Subsection B is for Final plats – the bigger changes to reflect the 2017 changes to state law are actually on pages 26 and 27. The big change is that the administrator needs to look at the final plat submittal and respond within 20 working days – currently there is no specific time limit. So there now would be a time limit and a completeness review. After that, there's another time limit of 20 working days after it's complete for the governing body to act on the final plat.

On page 30, we've added some language for clarification on final plat reviews.

Page 37 and 38 (first minors), and again on page 49, for major subdivisions and subsequent minors, is new language to address changes from 2011. It basically adds criteria for extensions of normal preliminary plat applications beyond the initial 1 to 3 years. It also clarifies how those extensions are processed.

Page 56: This is a small clarification for mortgage exemptions, which is from a small change in state law in 2017.

Pages 62, 66, 67, and 68 modify the road design standards, mainly for cul-de-sacs and turnarounds, to add diagrams from the International Fire Code and modify the table and text to reflect Miles City's allowance for those standards. Dawn worked with the fire chief on those modifications.

Page 79: Gas systems standards for mobile home parks would be updated to reflect more current codes of the National Fire Protection Association, and not the old pamphlets.

Bottom of page 79 through to page 83 – this amends the Planned Unit Developments or PUD section. The bottom of page 82 and top of 83 give a brief replacement paragraph to replace the current extensive language because the 2015 zoning updates made overlay districts for PUDs with a zoning process instead of just a subdivision process. This is what was intended with the zoning updates, and now it's a matter of boiling it down, giving reference to the zoning section, and eliminating a few minor conflicts between the current zoning and subdivision regulations. The Condominium section is really not changing – the changes to the condominiums section are just to citations and formatting changes.

Page 85, Sec. 21-61 would add adoption by reference Supplemental Administrative Materials to be used in implementation of the subdivision regulations. These are mainly forms and checklists, but also samples and examples that the City Planner can use, and also change from time to time without going through the process to amend the subdivision regulations. This is a common way of approaching this, and it at least would direct city officials and subdividers of the existence of these documents. It's Land Solutions' understanding that the city staff has the forms, and adding the proposed language would specify that the City Council adopts the list of forms for staff to have on hand, and specify that they can be changed without public review.

joel.landsolutions@blackfoot.net

From: Sears, Traci <TSears@mt.gov>
Sent: Friday, August 3, 2018 12:23 PM
To: Dawn Colton
Cc: Joel Nelson; smalenovsky@milescity-mt.org
Subject: RE: Update to Miles City Subdivision Regulations - Comment Period

Good afternoon Dawn,

Sorry I am late getting this over to you. I am trying to play catch up after the flooding and training event in July. Just wanted to put in a quick comment to work with Sam on the Subdivision review information required by FEMA for participating communities. They may already be covered within the subdivision documents, but they are listed under Section 12-16 of the Miles City Floodplain regulations.

There is also other proposed language that was submitted to the Department of Commerce for the updated Model Subdivision Regulations that I will pass on to Sam.

Sec. 12-16 SUBDIVISION REVIEW

Within the Regulated Flood Hazard Area, subdivisions including new or expansion of existing manufactured home parks, must be designed to meet the following criteria:

1. The Base Flood Elevations and boundary of the Regulated Flood Hazard area must be determined and considered during lot layout and building location design;
2. Locations for future structures and development must be reasonably safe from flooding; (44CFR 60.3(a)(4))
3. Adequate surface water drainage must be provided to reduce exposure to flood hazards; (44 CFR 60.3 (a)(4)(iii))
4. Public utilities and facilities such as sewer, gas, electrical and water systems must be located and constructed to minimize or eliminate flood damage; and (44 CFR 60.3(a)(4)(ii))
5. Floodplain permits must be obtained according to these regulations before development occurs that is within the Regulated Flood Hazard Area. (44 CFR 60.3(b))

Thank you for your consideration.

*Traci Sears, CFM
Montana NFIP/CAP Coordinator
Floodplain Program
Montana DNRC
1424 9th Ave.
Helena, MT 59620-1601
406-444-6654*

tsears@mt.gov

From: Dawn Colton <dawncolton@milescity-mt.org>
Sent: Thursday, July 19, 2018 4:13 PM
Cc: Dawn Colton <dawncolton@milescity-mt.org>; Joel Nelson <joel.landsolutions@blackfoot.net>
Subject: Update to Miles City Subdivision Regulations - Comment Period

Hello Stakeholders,
Attached is the proposed update to the Miles City Subdivision Regulations for your review and comment. The Planning Board will hold a public hearing on August 21 at 6:00 P.M. in the City Hall conference room. Please feel free to contact me with questions and comments. Thank you for your input!

Due to changes during the 2017 Legislature, updates to our local subdivisions regulations are required. Major changes have been added for Phased Subdivisions applications. The public input component of subdivision review and approval has become a major issue for subdivisions proposed in phases extending up to 20 years for completion. Several lawsuits have addressed the issue of public input on the impacts of the review criteria for long term projects.

Other major changes:
Added clarification for extension of approval periods
Planned Unit Developments are now addressed in the Zoning Ordinance, Sec 24-28.

Minor updates include:
a complete change to the format of this document
clarification on the exemption for construction mortgage, lien or indenture (pg 56)
addition of code references and links to state statutes
cleaned up and updated design standards in Sec 21-18 (Tables 1& 2, Figure 2)
updated references for gas systems in Mobile/Manufactured Home spaces (pg 79)
added Sec 21-61 to include reference materials (available for review upon request)

Implementation Plan:
July 17 Planning Board initial review and set date for a Public Hearing before the Planning Board
Aug 21 Public Hearing before Planning Board
Aug 2018 1st reading of intent to adopt Subdivision Regulations before the City Council
Sept 2018 2nd reading and public hearing to adopt Subdivision Regulations before the City Council

The blue and red text represent additions/deletions in the document. Many of those are simply format changes, however; please contact me if you have questions. You may also compare this document to the current version of the regulations on the City's website: <http://milescity-mt.org/wp-content/uploads/2015/11/Miles-City-Subdivision-Regulations-FINAL-5-13-2014.pdf>. Hard copies of the regulations and the supplemental reference materials are available in the Planning Office.

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

Claims

10/03/18
14:50:45

CITY OF MILES CITY
Check/Claim Details
For the Accounting Period: 9/18

Page: 1 of 24
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
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10/03/18
14:50:45

CITY OF MILES CITY
Check/Claim Details
For the Accounting Period: 9/18

Page: 2 of 24
Report ID: AP100W

Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
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83	09/20/18		53.00			5210 25 430510	220	101000
84	09/20/18		32.43			5210 80 430540	220	101000
86	09/20/18		63.41			5210 80 430540	226	101000
87	09/20/18		261.84			5210 80 430540	230	101000
88	09/20/18		9.94			5210 80 430540	311	101000
89	09/20/18		398.00			5210 80 430540	352	101000
90	09/20/18		53.00			5310 29 430610	220	101000
91	09/20/18		17.98			5310 31 430630	210	101000
92	09/20/18		40.66			5310 31 430630	214	101000
93	09/20/18		189.18			5310 31 430630	230	101000
94	09/20/18		51.93			5310 31 430630	233	101000
97	09/20/18		172.00			5310 31 430630	234	101000
98	09/20/18		289.42			5310 31 430630	363	101000
99	09/20/18		58.68			5310 32 430690	226	101000
100	09/20/18		145.75			5310 32 430690	230	101000
101	09/20/18		689.06			5310 33 430640	220	101000
102	09/20/18		207.99			5310 33 430640	222	101000
103	09/20/18		36.41			5310 33 430640	226	101000
104	09/20/18		21.06			5310 33 430640	230	101000
105	09/20/18		67.58			5310 33 430640	241	101000
106	09/20/18		693.00			5310 33 430640	346	101000
107	09/20/18		1,339.00			5310 33 430640	352	101000
108	09/20/18		33.14			5510 10 420730	210	101000
109	09/20/18		1,161.07			5510 10 420730	222	101000
114	09/20/18		614.00			5510 10 420730	382	101000
115	09/20/18		207.49			5610 87 430300	220	101000
116	09/20/18		46.95			5610 87 430300	230	101000
117	09/20/18		55.40			5610 87 430300	311	101000
119	09/20/18		106.97			5610 87 430300	345	101000
121	09/20/18		395.01			5610 87 430300	363	101000
122	09/20/18		299.99			6040 910 430220	210	101000
123	09/20/18		250.00			6040 910 430220	226	101000
124	09/20/18		12.76			6040 910 430220	230	101000
Total Check:			16,375.87					

-99932E

1970 MONTANA DAKOTA UTILITIES

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		130624	798.19					
1	09/08/18	Airport ~ Electric	715.23		873	5610 87 430300	341	101000
2	09/08/18	Airport ~ Gas	82.96		873	5610 87 430300	344	101000
		Total Check:	798.19					
-99931C 4010 FELT, MARTIN, FRAZIER & WELDON,								
		130581	3,235.25					
1	002 09/10/18	Legal Expenses	3,235.25		24583	1000 3 411101	350	101000
		Total Check:	3,235.25					
-99930E 1970 MONTANA DAKOTA UTILITIES								
		130604	35,418.17					
1	09/30/18	GAS/ELECTRIC ~ FD	474.05		25161	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	16.56		25161	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	548.57			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	33.73			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	986.79			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	55.74			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	164.53			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	71.22			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	19.30			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	756.75			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	32.64			2220 16 460100	344	101000
12		GAS/ELECTRIC ~ District 165	3,381.04			2400 46 430263	341	101000
13		GAS/ELECTRIC ~ Rental Fees	12,165.40			2400 46 430263	533	101000
14		GAS/ELECTRIC ~ District 167	477.15			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	1,453.50			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171	132.15			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172	106.54			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202	555.78			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee	1,111.01			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173	109.22			2480 47 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift	92.07			2510 107 430220	341	101000
23		GAS/ELECTRIC ~ Fish & Game	0.00			2510 107 430220	344	101000
24		GAS/ELECTRIC ~ Fish & Game	0.00			2520 108 430220	341	101000
25		GAS/ELECTRIC ~ Fish & Game	0.00			2520 108 430220	344	101000
26		GAS/ELECTRIC ~ Water Plant	5,775.95			5210 22 430530	341	101000
27		GAS/ELECTRIC ~ Water Plant	39.66			5210 22 430530	344	101000
28		GAS/ELECTRIC ~ Fish & Game	23.84			5210 23 430550	341	101000
29		GAS/ELECTRIC ~ Fish & Game	11.01			5210 23 430550	344	101000
30		GAS/ELECTRIC ~ Fish & Game	23.83			5310 31 430630	341	101000
31		GAS/ELECTRIC ~ Fish & Game	11.00			5310 31 430630	344	101000
32		GAS/ELECTRIC ~ Sewer Lift	1,339.27			5310 32 430690	341	101000
33		GAS/ELECTRIC ~ Sewer Lift	59.50			5310 32 430690	344	101000
34		GAS/ELECTRIC ~ Treatment Plant	4,742.02			5310 33 430640	341	101000

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35	GAS/ELECTRIC ~ Ambulance		233.49		25161	5510 10 420730	341	101000
36	GAS/ELECTRIC ~ Ambulance		8.15		25161	5510 10 420730	344	101000
39	GAS/ELECTRIC ~ Shop		373.91			6040 910 430220	341	101000
40	GAS/ELECTRIC ~ Shop		32.80			6040 910 430220	344	101000
	Total Check:		35,418.17					
-99929C	4010 FELT, MARTIN, FRAZIER & WELDON,							
	130700		294.00					
1	0014 08/31/18 Legal Expences ~ CCWSD		294.00		24587	1000 4 411100	350	101000
	Total Check:		294.00					
-99928C	501 CHEM SEARCH							
	130626		1,068.54					
1	3247581 09/03/18 Shop ~ Supplies		427.42		24099	2510 107 430220	230	101000
2	3247581 09/03/18		106.86		24099	2520 108 430220	230	101000
3	3247581 09/03/18		267.13		24099	5210 23 430550	230	101000
4	3247581 09/03/18		267.13		24099	5310 31 430630	230	101000
	Total Check:		1,068.54					
-99927C	4193 Montana Civil, LLC							
	130715		382,810.77					
1	PayApp#1 09/28/18 Darling Addition ~ Phase I		310,842.34		25136	5210 23 430550	940	101000
2	PayApp#1 09/28/18		71,968.43		25136	2510 107 430236	230	101000
	Total Check:		382,810.77					
-99926C	278 TITAN MACHINERY							
	130723		3,186.67					
1	11480994 09/19/18 Unit #41Ground Drive Motor		1,274.67		24100	2510 107 430220	363	101000
2	11480994 09/18/18		318.66		24100	2520 108 430220	363	101000
3	11480994 09/18/18		796.67		24100	5210 23 430550	363	101000
4	11480994 09/18/18		796.67		24100	5310 31 430630	363	101000
	Total Check:		3,186.67					
80586S	1921 Montana Municipal Interlocal							
	130586		3,023.80					
1	MMIA092018 08/18/18 September ~ Retiree Premiu		3,023.80			1000 362022		101000
	Total Check:		3,023.80					
80671S	999999 MT DEPARTMENT OF AGRICULTURE							
	130630		25.00					
1	DOA24794 09/13/18 Pesticide Training		25.00		24794	5210 22 430530	380	101000
	Total Check:		25.00					
80672S	394 BOSS INC							

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		130580	1,075.70					
1	218313-0	07/02/18 Finance ~ Paper Contract	64.11		25957	1000 3 410500	210	101000
2	218313-0	07/05/18	64.11		25957	5210 25 430510	210	101000
3	218313-0	07/23/18	64.10		25957	5310 29 430610	210	101000
4	218313-0	08/06/18 Chair	126.33		25957	1000 3 410500	214	101000
5	218313-0	08/06/18	126.33		25957	5210 25 430510	214	101000
6	218313-0	08/06/18	126.34		25957	5310 29 430610	214	101000
7	219984-0	08/08/18 Supplies	44.24		25957	1000 3 410500	220	101000
8	219984-0	08/08/18	44.24		25957	5210 25 430510	220	101000
9	219984-0	08/08/18	44.25		25957	5310 29 430610	220	101000
10	219395-0	08/03/18 5 Boxes Envelopes	71.20*		25957	1000 3 410500	320	101000
11	219395-0	08/03/18	71.20		25957	5210 25 430510	320	101000
12	219395-0	08/03/18	71.20		25957	5310 29 430610	320	101000
13	220973-0	08/14/18 RSVP ~ Toner Recharging	100.00		24521	2985 15 450340	210	101000
14	219887-0	08/07/18 PD ~ Copier Repair	42.50		25027	1000 5 420140	350	101000
15	221155-0	08/15/18 PD ~ Copies	9.36		25030	1000 5 420140	210	101000
16	222493-0	08/24/18 PD ~ Supplies	6.19		222493	1000 5 420140	210	101000
		Total Check:	1,075.70					
80673S		395 VA MONTANA HEALTHCARE SYSTEM						
		130587	417.50					
1	436-K80BGX	09/01/18 RSVP ~ September Rent	417.50		24524	2985 15 450340	530	101000
		Total Check:	417.50					
80674S		4019 WEX Bank						
		130597	11,115.67					
1	09/30/18	FUEL	1,141.85		25095	1000 13 460433	231	101000
3	09/30/18	FUEL	2,160.72		25095	2510 107 430220	231	101000
4	09/30/18	FUEL	540.18		25095	2520 108 430220	231	101000
5	09/30/18	FUEL	47.15		25095	6040 910 430220	231	101000
6	09/30/18	FUEL	128.02		24970	5210 22 430530	231	101000
7	09/30/18	FUEL	85.35		24970	5210 80 430540	231	101000
8	09/30/18	FUEL	170.70		24970	5310 33 430640	231	101000
9	09/30/18	FUEL	213.37		24970	5310 32 430690	231	101000
10	09/30/18	FUEL	805.41			1000 7 420460	231	101000
11	09/30/18	FUEL	1,016.37			5510 10 420730	231	101000
12	09/30/18	FUEL	2,399.24		25045	1000 5 420140	231	101000
13	09/30/18	FUEL	135.97		25045	1000 21 440600	231	101000
15	09/30/18	FUEL	1,036.71		25124	5210 23 430550	231	101000
16	09/30/18	FUEL	1,036.70		25124	5310 31 430630	231	101000
17	09/30/18	FUEL	197.93		870	5610 87 430300	231	101000
		Total Check:	11,115.67					
80675S		572 VERIZON WIRELESS						

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	130606		87.08					
1	9813492386	09/17/18 Fire Department ~ Cell	58.34		25160	1000 7 420460	345	101000
2	9813492686	09/14/18	28.74		25160	5510 10 420730	345	101000
		Total Check:	87.08					
80676S	999999	MONTANA REPERTORY THEATER						
	130610		450.00					
1	092418	05/17/18 Library ~ Morgan & Merlin Thea	450.00*		24922	2880 43 460100	350	101003
		Total Check:	450.00					
80677S	999999	FORSYTH DOGIE DAYS/ HIGH SCHOOL						
	130612		35.00					
1	FDD0918	08/06/18 Library ~ Ad Contract	35.00		24924	2220 16 460100	382	101000
		Total Check:	35.00					
80678S	3039	UTILITIES UNDERGROUND LOCATION						
	130613		158.57					
1	8085091	08/31/18 August Excavation Locates	79.29		25126	5210 23 430550	350	101000
2	8085091	08/31/18	79.28		25126	5310 31 430630	350	101000
		Total Check:	158.57					
80679S	395	VA MONTANA HEALTHCARE SYSTEM						
	130623		3,115.83					
1	436-K80BXS	09/08/18 VA Rent ~ Police Departmen	3,115.83		25046	1000 5 420140	530	101000
		Total Check:	3,115.83					
80680S	2847	STEADMAN'S ACE HARDWARE						
	130635		19.98					
1	334457	08/29/18 Airport ~ Toilet Kit	19.98		871	5610 87 430300	230	101000
		Total Check:	19.98					
80681S	2831	MILES CITY STAR PUBLISHING						
	130637		1,495.01					
1	203817	08/17/18 Finance ~ Resolution 4176	44.00*		25958	1000 3 410500	320	101000
2	203817	08/17/18	44.00		25958	5210 25 430510	320	101000
3	203817	08/17/18	44.00		25958	5310 29 430610	320	101000
4	203653	08/13/18 Flood Plain Notices-	104.00		23000	1000 201 431200	331	101000
5	206353	08/13/18	91.00		23000	1000 201 431200	331	101000
6	203816	08/17/18 Lighting Districts	204.00		25097	2400 46 430263	533	101000
7	203815	08/17/18	134.40		25097	2510 107 430220	331	101000
8	203815	08/17/18	33.60*		25097	2520 108 430220	331	101000

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9	CREDIT 06/30/18	Credit	-6.49*		CREDIT	1000 3 410500	320	101000
10	203440 08/03/18	Darling Addition	385.00		25100	2510 107 430236	350	101000
11	203440 08/03/18		385.00		25100	5210 23 430550	940	101000
12	203457 08/06/18	Planning Notice	32.50		24712	1000 36 411020	331	101000
		Total Check:	1,495.01					
80682S		268 MILES CITY SANITATION INC.						
	130640		60.00					
1	89124856 09/01/18	Airport ~ September	60.00		874	5610 87 430300	220	101000
		Total Check:	60.00					
80683S		572 VERIZON WIRELESS						
	130654		263.63					
1	9981414485 09/07/18	PD ~ ICAC Cell Phone	263.63		24957	1000 5 420140	220	101000
		Total Check:	263.63					
80684S		999999 CHRIS FETTY						
	130658		744.00					
1	TEV24956 09/19/18	PD ~ Training K-9	744.00		26956	1000 5 420140	370	101080
		Total Check:	744.00					
80685S		999999 LOUISIE DE MONTIGNY						
	130660		206.00					
1	ADR25253 09/24/18	HP/UR Training Billings	206.00		25253	2935 11 460461	370	101000
		Total Check:	206.00					
80686S		2450 POSTMASTER (UTILITIES)						
	130666		1,124.13					
1	USPS092618 09/29/18	Water/Sewer Postage	562.07			5210 25 430510	311	101000
2	USPS092618 09/29/18		562.06			5310 29 430610	311	101000
		Total Check:	1,124.13					
80687S		870 EAST MAIN ANIMAL CLINIC						
	130636		396.05					
1	5024 09/03/18	Animal Control ~ Vet Service	396.05		25048	1000 21 440600	350	101000
		Total Check:	396.05					
80688S		999999 MIKE WADE						
	130641		87.00					
1	ATR24795 09/14/18	Advance Travel ~ Water	87.00		24795	5210 80 430540	370	101000
		Total Check:	87.00					
80689S		999999 RAYMOND EMELINE						

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	130642		87.00					
1	ATR24796 09/14/18 Advance Travel ~ Water		87.00		24796	5210 80 430540	370	101000
	Total Check:		87.00					
80690S	999999 BERT ELWOOD							
	130643		87.00					
1	ATR24797 09/14/18 Advance Travel ~ Water		87.00		24797	5210 80 430540	370	101000
	Total Check:		87.00					
80691S	1737 MC AREA SOLID WASTE DISTRICT							
	130646		568.95					
July/August/September 2018								
1	6931A 06/30/18 QUARTERLY CHARGES		71.12*			6040 910 430220	346	101000
2	06/30/18 QUARTERLY CHARGES		71.12			5210 22 430530	346	101000
3	06/30/18 QUARTERLY CHARGES		47.41			1000 7 420460	346	101000
4	06/30/18 QUARTERLY CHARGES		47.41			5510 10 420730	346	101000
5	06/30/18 QUARTERLY CHARGES		47.41			1000 8 411230	346	101000
6	06/30/18 QUARTERLY CHARGES		237.06			1000 13 460433	346	101000
7	06/30/18 QUARTERLY CHARGES		47.42			5310 33 430640	346	101000
8	05/06/18 ANIMAL DISPOSAL		0.00			1000 21 440600	220	101000
	Total Check:		568.95					
80692S	999999 GAIL KREZELAK							
	130649		427.72					
1	71766076 09/14/18 City Court ~ Hotel Conferenc		427.72		25501	1000 6 410300	370	101000
	Total Check:		427.72					
80693S	999999 CLIA LABORTORY PROGRAM							
	130662		150.00					
1	27D2125772 09/29/18 FD ~ Certificate Fee		150.00		25166	5510 10 420730	350	101000
	Total Check:		150.00					
80694S	523 CITY SERVICE, INC.							
	130664		11,704.81					
1	0303697 09/21/18 Airport ~ Fuel 3002 100LL AV		11,704.81		879	5610 87 430300	237	101000
	Total Check:		11,704.81					
80695S	999999 LINDA WILKINS							
	130668		336.50					
1	ATR160668 09/25/18 HR ~ Training /Travel Advan		336.50			1000 3 410500	370	101000
	Total Check:		336.50					
80696S	999999 ALTEC INDUSTRIES							

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	130670		8,643.87					
	We just recieved this statement 9/25/18 with an amount outstanding							
1	50263449 06/25/18 Repairs for Unit #26		6,915.10		25402	2510 107 430220	363	101000
2	50263449 06/25/18		1,728.77		25402	2520 108 430220	363	101000
	Total Check:		8,643.87					
80697S	4009	PITNEY BOWES RESERVE ACCOUNT						
	130676		1,000.00					
1	PB092718 09/27/18 Finance ~ Postage Refill		1,000.00		REFILL	1000 3 410500	311	101000
	Total Check:		1,000.00					
80698S	671	CUSTER COUNTY TREASURER						
	130677		200.00					
1	09/25/18 AP ~ CC Treasury / Site Plan		200.00		878	5610 87 430300	925	101000
	Total Check:		200.00					
80699S	671	CUSTER COUNTY TREASURER						
	130678		250.00					
1	09/25/18 IND Park ~ CC Treasury / COS		250.00		877	5610 87 430300	925	101000
	Total Check:		250.00					
80700S	999999	MARK REDDICK						
	130689		92.00					
1	ATR092718 09/27/18 PD ~ Meals for Training		92.00		24963	1000 5 420140	370	101000
	Total Check:		92.00					
80701S	999999	BALCER AMULANCE SALES CORP						
	130726		282,000.00					
1	007 08/28/18 2018 ~ Ford Warrior Ambulance		282,000.00		25175	5510 10 420730	940	101000
	Total Check:		282,000.00					
80702S	2830	STAR PRINTING & SUPPLY						
	130583		264.64					
2	266233 09/07/18 Ambulance Paper & Contract		56.95		25164	1000 7 420460	210	101000
3	266233 09/07/18		28.05		25164	5510 10 420730	210	101000
6	266587 09/20/18 Jeff's Office Copier & Paper		31.00			1000 4 411100	214	101000
7	266254 09/20/18		30.06			1000 4 411100	220	101000
9	266372 09/12/18 RSVP ~ Supplies		87.03		24526	2985 15 450340	210	101000
10	266037 09/07/18 M.C. Preservation		13.58		25252	2935 11 460461	220	101000
11	266256 08/30/18		19.24		25252	2310 11 460462	220	101000
15	08/01/18 CREDIT ~		-1.27			1000 3 410500	220	101000
	Total Check:		264.64					
80703S	2151	System Technology Consultants						

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	130591		2,805.00					
1	31574	09/04/18 Custer/Garfield 911	2,595.00		25204	2850 105 420140	350	101000
2	31677	09/04/18 PD ~ Trouble Shoot Swift	52.50		25049	1000 5 420140	350	101000
3	31795	09/21/18 PD ~ Install Update and Fix	157.50		25960	1000 5 420140	350	101000
		Total Check:	2,805.00					
80704S		2910 TONGUE RIVER ELECTRIC						
	130595		451.52					
1	TRECO91818	09/27/18 Southgate Lighting	401.73			2450 51 430263	341	101000
2	DTRECO0918	09/25/18 Garfield 911	49.79		25208	2850 105 420140	341	101000
		Total Check:	451.52					
80705S		370 G & J ENTERPRISES						
	130596		835.00					
1	9168	09/28/18 Library ~ Test and Maint Eleva	835.00		24934	2220 16 460100	360	101000
		Total Check:	835.00					
80706S		4076 EXPRESS LAUNDRY, LLC COMMERCIAL						
	130598		147.20					
1	21108/8058	09/30/18 CITY HALL: RUGS	57.00		25353	1000 8 411230	220	101000
2	21055	09/30/18 SHOP: RUGS/MOPS	20.50		25353	6040 910 430220	220	101000
6	21511	09/30/18 WWTP: MOPS/TOWELS	19.20		25452	5310 33 430640	360	101000
7	21523	09/30/18 WTP: MOPS/TOWELS	23.50		25452	5210 22 430530	360	101000
8	21101/8058	09/30/18 PD: MATS	27.00		24962	1000 5 420140	360	101000
		Total Check:	147.20					
80707S		4186 Bucky Johnson						
	130600		47.69					
1	9125920090	08/05/18 Sept Cell Phone	23.85		25134	5210 23 430550	345	101000
2	9125920090	08/05/18	23.84		21134	5310 31 430630	345	101000
		Total Check:	47.69					
80708S		1535 LUCAS & TONN PC						
	130601		100.00					
1	LTPC092018	09/24/18 Westlaw ~ Professional Ser	100.00		092418	1000 4 411100	350	101000
		Total Check:	100.00					
80709S		2903 TIRE-RAMA						
	130602		772.49					
1	1060203892	07/30/18 Unit #6 ~ 4 Tires	309.00		25403	2510 107 430220	363	101000
2	1060203892	07/30/18	77.25		25403	2520 108 430220	363	101000

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3	1060203892	07/30/18	193.12		25403	5210 23 430550	363	101000
4	1060203892	07/30/18	193.12		25403	5310 31 430630	363	101000
		Total Check:	772.49					
80710S		284 AQUA PURE						
	130603		1,056.70					
1	MCWMT 1803	07/31/18 WTP ~ Chlorine Sensor	1,056.70		25453	5310 33 430640	230	101000
		Total Check:	1,056.70					
80711S		3292 MONTANA AIR CARTAGE						
	130605		259.74					
1	YNZ 83118	08/31/18 Library ~ Crate Delivery	217.50		24927	2880 39 460100	311	101020
2	701903	08/30/18 WTP ~ Water Samples	42.24		24792	5210 80 430540	352	101000
		Total Check:	259.74					
80712S		316 DATA IMAGING SYSTEMS, INC						
	130607		1,457.00					
1	09/30/18	Managed Services	257.40			1000 3 410500	360	101000
2	09/30/18	Managed Services	140.90			5210 25 430510	360	101000
3	09/30/18	Managed Services	140.90			5310 29 430610	360	101000
4	09/30/18	Managed Services	75.05			1000 1 410200	360	101000
5	09/30/18	Managed Services	75.05			1000 36 411020	360	101000
6	09/30/18	Managed Services	148.59			5210 23 430550	360	101000
7	09/30/18	Managed Services	148.59			5310 31 430630	360	101000
8	09/30/18	Managed Services	106.56			2510 107 430220	360	101000
9	09/30/18	Managed Services	57.03			2520 108 430220	360	101000
10	09/30/18	Managed Services ~ Treasurer	75.05			1000 9 410540	360	101000
11	09/30/18	Managed Service ~ TIF District	70.17			2310 11 460462	360	101000
12	09/30/18	Managed Service ~ Hist Pres	4.88			2935 11 460461	360	101000
13	09/30/18	Managed Services ~ Building In	156.83			2394 18 420531	360	101000
		Total Check:	1,457.00					
80713S		1721 MID RIVERS TELEPHONE CORP						
	130608		3,217.98					
2	09/30/18	TELEPHONE/INTERNET/CABLE/Judge	117.85		25502	1000 6 410300	345	101000
3	09/30/18	TELEPHONE/INTERNET/CABLE/Judge	55.40		25502	1000 6 410300	347	101000
4	09/30/18	TELEPHONE/INTERNET/CABLE/Libry	142.72		24932	2220 16 460100	345	101000
5	09/30/18	TELEPHONE/INTERNET/CABLE/Libry	178.85		24932	2220 16 460100	347	101000
7	09/30/18	TELEPHONE/INTERNET/CABLE/ 911	322.25		25206	2850 105 420140	345	101000
8	09/30/18	TELEPHONE/INTERNET/CABLE/child	20.55		24961	1000 5 420140	220	101000
9	09/30/18	TELEPHONE/INTERNET/CABLE/rsvp	116.38		24525	2985 15 450330	345	101004
10	09/30/18	TELEPHONE/INTERNET/CABLE/Airpt	55.39		881	5610 87 430300	345	101000
11	09/30/18	TELEPHONE/INTERNET/CABLE/Airpt	92.45		881	5610 87 430300	319	101000
12	09/30/18	TELEPHONE/INTERNET/CABLE/Airpt	16.60		881	5610 87 430300	347	101000

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13	09/30/18	TELEPHONE/INTERNET/CABLE/mayor	28.11			1000 1 410200	345	101000
14	09/30/18	TELEPHONE/INTERNET/CABLE/fin	49.63			1000 3 410500	345	101000
15	09/30/18	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
16	09/30/18	TELEPHONE/INTERNET/CABLE/atny	1.74			1000 4 411100	345	101000
17	09/30/18	TELEPHONE/INTERNET/CABLE/pd	310.21			1000 5 420140	345	101000
18	09/30/18	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
19	09/30/18	TELEPHONE/INTERNET/CABLE/disp	308.31			1000 5 420160	345	101000
20	09/30/18	TELEPHONE/INTERNET/CABLE/fire	158.94			1000 7 420460	345	101000
21	09/30/18	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
22	09/30/18	TELEPHONE/INTERNET/CABLE/tres	1.74			1000 9 410540	345	101000
23	09/30/18	TELEPHONE/INTERNET/CABLE/park	37.80			1000 13 460433	345	101000
24	09/30/18	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
25	09/30/18	TELEPHONE/INTERNET/CABLE/ACtr	40.09			1000 21 440600	345	101000
26	09/30/18	TELEPHONE/INTERNET/CABLE/plng	74.67			1000 36 411020	345	101000
29	09/30/18	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
30	09/30/18	TELEPHONE/INTERNET/CABLE/md204	64.58			2510 107 430220	345	101000
31	09/30/18	TELEPHONE/INTERNET/CABLE/md205	29.90			2520 108 430220	345	101000
32	09/30/18	TELEPHONE/INTERNET/CABLE/wplnt	73.35			5210 22 430530	345	101000
33	09/30/18	TELEPHONE/INTERNET/CABLE/wplnt	80.20			5210 22 430530	347	101000
34	09/30/18	TELEPHONE/INTERNET/CABLE/wtlms	34.06			5210 23 430550	345	101000
35	09/30/18	TELEPHONE/INTERNET/CABLE/wtlms	11.40			5210 23 430550	347	101000
36	09/30/18	TELEPHONE/INTERNET/CABLE/wtadm	44.24			5210 25 430510	345	101000
37	09/30/18	TELEPHONE/INTERNET/CABLE/wtadm	10.25			5210 25 430510	347	101000
38	09/30/18	TELEPHONE/INTERNET/CABLE/wwadm	44.22			5310 29 430610	345	101000
39	09/30/18	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
40	09/30/18	TELEPHONE/INTERNET/CABLE/swlms	34.05			5310 31 430630	345	101000
41	09/30/18	TELEPHONE/INTERNET/CABLE/swlms	11.40			5310 31 430630	347	101000
42	09/30/18	TELEPHONE/INTERNET/CABLE/wwpln	32.09			5310 33 430640	345	101000
43	09/30/18	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
44	09/30/18	TELEPHONE/INTERNET/CABLE/amb	106.53			5510 10 420730	345	101000
45	09/30/18	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
46	09/30/18	TELEPHONE/INTERNET/CABLE/shop	35.08			6040 910 430220	345	101000
47	09/30/18	TELEPHONE/INTERNET/CABLE/shop	53.04			6040 910 430220	347	101000
48	09/30/18	Historical Preservation	1.71			2935 11 460461	345	101000
49	09/30/18		1.27			2935 11 460461	347	101000
50	09/30/18	Urban Development	24.65			2310 11 460462	345	101000
51	09/30/18		18.25			2310 11 460462	347	101000
		Total Check:	3,217.98					

80714S 721 DALES CLEANING SERVICE

130609 600.00

1	DCS93018 09/30/18 City Hall ~ September Cleani	600.00	25359	1000	8 411230	360	101000
	Total Check:	600.00					

80715S 872 EASTERN MONTANA IND

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	130611		340.00					
1	470682 08/31/18 Library ~ Cleaning Contract		325.00		24923	2220 16 460100	360	101000
2	435049 09/25/18 WW/WWTP shop rags		15.00		24799	5210 22 430530	220	101000
	Total Check:		340.00					
80716S	2510 QUAD K SUPPLY							
	130614		252.75					
1	52340 08/17/18 Library ~ Cleaning Supplies		175.75		24925	2220 16 460100	224	101000
2	52490 09/05/18 FD ~ Paper Towels		51.59		25158	1000 7 420460	210	101000
3	42490 09/05/18		25.41		25158	5510 10 420730	210	101000
	Total Check:		252.75					
80717S	999999 MONTANA FIREFIGHTER CONSORTIUM							
	130616		1,200.00					
1	1007 08/31/18 Fire Department ~ Annual Dues		1,200.00		25162	1000 7 420460	350	101000
	Total Check:		1,200.00					
80718S	1940 MONTANA LIBRARY ASSOC. INC.							
	130617		150.00					
1	MLA092018 09/07/18 Library ~ ASLD / PLD Retrea		150.00		24926	2220 16 460100	380	101000
	Total Check:		150.00					
80719S	1426 KIWI PETES TREE SERVICE							
	130618		4,100.00					
1	8235-28 09/06/18 Stumps Ground		600.00		25098	2510 107 430234	350	101000
2	8235-44 09/26/18 Tree Removal ~ Yellowstone		3,500.00		25360	2510 107 430234	350	101000
	Total Check:		4,100.00					
80720S	2255 NORMONT EQUIPMENT CO							
	130619		910.77					
1	18326 08/27/18 Parks ~ Unit #33		376.70		24098	2510 107 430220	363	101000
2	18326 08/27/18		94.17*		24098	2510 108 430220	363	101000
3	18427 09/07/18 Unit #33		351.92		25401	2510 107 430220	363	101000
4	18427 09/07/18		87.98		25401	2520 108 430220	363	101000
	Total Check:		910.77					
80721S	4108 Mid America Research Chemical							
	130620		429.24					
1	0645361-IN 09/04/18 WWTP ~ Enzyme Block 30#		429.24		24791	5310 32 430690	222	101000
	Total Check:		429.24					
80722S	4081 ULTRAMAX							

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	130621		2,064.00					
1	192373	08/28/18	2,064.00		25047	1000 5 420140	227	101000
		Total Check:	2,064.00					
80723S		1182 DOWL, INC.						
	130622		1,440.00					
1	4127203741	09/12/18 Planning ~ Retractment Sur	1,440.00*		24713	1000 36 411020	350	101000
		Total Check:	1,440.00					
80724S		790 DPC INDUSTRIES						
	130625		3,442.80					
1	727000226-	08/23/18 WWTP~ Demurrage	1,699.00		24784	5210 80 430540	222	101000
2	7270000226	08/23/18	30.00		24784	5310 33 430640	222	101000
3	727000155-	07/02/18 WWTP ~ Chlorine	1,583.80		24774	5210 80 430540	222	101000
4	720000224-	08/31/18 Chorine	100.00		24798	5210 80 430540	222	101000
5	720000224-	08/31/18	30.00		24798	5310 33 430640	222	101000
		Total Check:	3,442.80					
80725S		2311 OLD DOMINION BRUSH						
	130627		5,253.87					
1	6287341	08/06/18 Brooms #43 & 44	4,203.10		24092	2510 107 430220	363	101000
2	6277341	08/06/18	1,050.77		24092	2520 108 430220	363	101000
		Total Check:	5,253.87					
80726S		4013 SOLESTONE REIMB SERVICES						
	130628		2,813.19					
1	9939	09/05/18 September ~ Ambulance	2,813.19		25163	5510 10 420730	350	101000
		Total Check:	2,813.19					
80727S		4072 DOJ/DCI						
	130629		4,000.00					
1	10	09/10/18 PD ~ Matching Funds / grant	4,000.00		24951	1000 5 420140	700	101000
		Total Check:	4,000.00					
80728S		1330 SCL Health - Sisters of Charity						
	130631		483.40					
1	JDL24952	08/25/18 PD ~ Blood Draw	241.70		24952	1000 5 420140	350	101000
2	EDW24952	08/17/18	241.70		24952	1000 5 420140	350	101000
		Total Check:	483.40					
80729S		1407 KADRMAS LEE & JACKSON INC						

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		130632	29,260.09					
1	10105170	09/06/18 Clear Well Baffle Design & C	6,040.95		25127	5210 22 430530	940	101000
2	10104869	09/05/18 Darling Addition ~ Utilities	11,532.92		25099	2510 107 430236	350	101000
3	10104869	09/05/18	11,532.92		25099	5210 23 430550	940	101000
4	10104870	09/05/18 Flood ~ Government/Outreach	153.30		25301	1000 201 431200	350	101000
		Total Check:	29,260.09					
80730S		999999 DETROIT INDUSTRIAL TOOL						
		130633	443.00					
1	980223	09/11/18 3 X 14" Concrete Saw Blades	221.50		25128	5210 23 430550	220	101000
2	980223	09/11/18	221.50		25128	5310 31 430630	220	101000
		Total Check:	443.00					
80731S		4162 CROSS PETROLEUM SERVICE						
		130634	710.00					
1	37620	09/07/18 Airport ~ Auto Equipment	710.00		872	5610 87 430300	363	101000
		Total Check:	710.00					
80732S		2475 PRAX AIR						
		130638	323.76					
1	84906217	08/31/18 Ambulance ~ o2 tanks	323.76		25169	5510 10 420730	222	101000
		Total Check:	323.76					
80733S		4062 SCL HEALTH ~ Supplies						
		130639	350.58					
1	IN 6351	08/31/18 Ambulance ~ Medical Supplies	350.58		25167	5510 10 420730	222	101000
		Total Check:	350.58					
80734S		999999 THE EMBLEM AUTHORITY						
		130644	277.00					
1	23214	09/13/18 MCPD Patches for Uniforms	277.00		24953	1000 5 420140	220	101000
		Total Check:	277.00					
80735S		1050 FRANKS BODY SHOP						
		130645	1,500.00					
1	48465	08/30/18 PD ~ Paint Unit #12	1,500.00		24954	1000 5 420140	366	101000
		Total Check:	1,500.00					
80736S		2166 MUNICIPAL CODE CORP						

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	130647		2,618.65					
1	00316529	09/11/18 Code Ordinance Supplements	2,618.65		25485	1000 3 410500	360	101000
		Total Check:	2,618.65					
80737S		999999 ECMS						
	130648		67.14					
1	216167	09/11/18 Fix Turn outs ~ FD	67.14		25170	1000 7 420460	226	101000
		Total Check:	67.14					
80738S		2170 NALCO CHEMICAL CO						
	130650		100.50					
1	67167786	09/12/18 Water Plant ~ Sulfuric Acid	100.50		24793	5210 80 430540	222	101000
		Total Check:	100.50					
80739S		4033 MARK HILDERBRAND						
	130651		75.00					
1	130651-18	09/20/18 Police Commission ~ Quarter	75.00		130651	1000 5 420140	350	101000
		Total Check:	75.00					
80740S		4031 ED CURNAN						
	130652		75.00					
1	130652-18	09/20/18 Police Commission ~ Quarter	75.00		130652	1000 5 420140	350	101000
		Total Check:	75.00					
80741S		4034 STEVE RICE						
	130653		75.00					
1	130653-18	09/20/18 Police Commission ~ Quarter	75.00		130653	1000 5 420140	350	101000
		Total Check:	75.00					
80742S		4022 MARILYNN FORMAN						
	130656		262.50					
1	MF24958	09/19/18 PD ~ September Cleaning	262.50		25958	1000 5 420140	350	101000
		Total Check:	262.50					
80743S		999999 COY SHEETS						
	130657		35.00					
1	TEV24959	09/17/18 PD ~ Training Armourer	35.00		24959	1000 5 420140	370	101000
		Total Check:	35.00					
80744S		52 ABC GLASS & SIGNS, INC.						

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	130661		280.00					
1	0018347 09/19/18 FD ~ Truck Lettering LOGO		280.00		25171	1000 7 420460	360	101000
	Total Check:		280.00					
80745S	1468	KIRST ENGINEERING CO						
	130663		716.69					
1	149919 08/09/18 WTP ~ Software Kit		716.69		24776	5310 33 430640	230	101000
	Total Check:		716.69					
80746S	2240	NOLLEYS WELDING & MACHINE INC						
	130665		197.00					
1	31017 09/19/18 Airport ~ Base Plates OXY/ACET		197.00		876	5610 87 430300	230	101000
	Total Check:		197.00					
80747S	2423	PIONEER CARPET CLEANERS						
	130667		242.50					
1	7585 09/20/18 Airport ~ Clean Carpets		242.50		875	5610 87 430300	230	101000
	Total Check:		242.50					
80748S	2579	ROBERT PECCIA & ASSO						
	130669		6,422.89					
1	148043003 09/19/18 WWTP ~ Phase II		6,422.89		25130	5310 33 430640	940	102279
	Total Check:		6,422.89					
80749S	2638	SANDHILLS SEWING CENER						
	130671		82.95					
1	21498 09/25/18 Library ~ Vacuum Repair		82.95		24930	2220 16 460100	360	101000
	Total Check:		82.95					
80750S	979	FIREMANS COMPANY						
	130672		273.00					
1	8826 09/08/18 Library ~ Annual Service		273.00		24931	2220 16 460100	360	101000
	Total Check:		273.00					
80751S	4182	Jackson Murdo and Grant, P.C.						
	130673		112.50					
1	6891 09/06/18 Flood ~ Conference Call		112.50		25302	1000 201 431200	350	101000
	Total Check:		112.50					
80752S	4086	FALLON COUNTY TIMES						

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	130674		41.00					
1	0019837-18 09/17/18 Library ~ Subscription		41.00		25929	2220 16 460100	382	101000
	Total Check:		41.00					
80753S	999999	SHAFFNER'S BINDERY LLC						
	130675		125.07					
1	171 09/16/18 Library ~ Binding of MT Histoy		125.07		24928	2220 16 460100	382	101000
	Total Check:		125.07					
80754S	3286	WPCI						
	130679		58.00					
1	S 127543 08/31/18 PUD ~ Random Test		14.50		25132	5210 23 430550	350	101000
2	S 127543 08/31/18		14.50		25132	5310 31 430630	350	101000
3	S 127543 08/31/18 Shop ~ Random Testing		29.00		25355	6040 910 430220	350	101000
	Total Check:		58.00					
80755S	4142	CORE & MAIN						
	130680		1,445.29					
1	J389479 09/17/18 Utilities ~ Supplies		1,445.29		25131	5210 23 430550	230	101000
	Total Check:		1,445.29					
80756S	499	CHECKERS INC						
	130681		80.00					
1	87298 08/27/18 PUD ~ Random Testing		22.50		25133	5210 23 430550	350	101000
2	87398 08/27/18		22.50		25133	5310 31 430630	350	101000
3	87398 08/17/18 SHOP ~ Testing		35.00		25133	6040 910 430220	350	101000
	Total Check:		80.00					
80757S	55	A-1 CONCRETE						
	130682		4,839.00					
1	09172018 09/17/18 Murdoch's Curb and Gutter		4,839.00		25351	2510 107 430234	350	101000
	Total Check:		4,839.00					
80758S	2221	NEWMAN TRAFFIC SIGNS						
	130683		158.54					
1	TRFINV0053 09/10/18 Traffic Signs		126.83		25356	2510 107 430220	242	101000
2	TRFINV0053 09/10/18		31.71		25356	2520 108 430220	242	101000
	Total Check:		158.54					
80759S	4094	MT DEPT OF AG-AG SCIENCES						

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	130684		75.00					
1	Pesticide 09/26/18 Training ~ Lockie/Stone		75.00		25358	1000 13 460433	380	101000
	Total Check:		75.00					
80760S	327	QUALITY SEPTIC & SEWER SERVICE						
	130685		335.00					
1	3930 05/19/18 BHS ~ Potty Rentals		210.00		25357	2510 107 430220	350	101000
2	4792 09/21/18 Camera Inspection		125.00		25135	5310 31 430630	350	101000
	Total Check:		335.00					
80761S	498	CENTURY LINK						
	130686		1,941.84					
1	046896217- 09/21/18 September ~ Dispatch Month		1,941.84		25207	2850 105 420140	345	101000
	Total Check:		1,941.84					
80762S	2270	NORTHWEST PIPE INC						
	130687		4,121.73					
1	139576 09/24/18 6" Elbow		124.60		25129	5210 23 430550	230	101000
2	139810 09/24/18 6" Elbow		116.15		25127	5210 23 430550	230	101000
3	139257 09/25/18 Curb Stop Connections		2,552.07		25129	5210 23 430550	235	101000
4	139257 09/25/18 6X4 Coupling		31.57		25129	5210 23 430550	230	101000
5	640166 09/25/18 6"X14" Sewer Pipe		338.94		25129	5310 31 430630	233	101000
6	640166 09/25/18 6" C900 PVC Water Pipe		958.40		25129	5210 23 430550	233	101000
	Total Check:		4,121.73					
80763S	999999	DORIS THIBAUT						
	130690		88.71					
1	130690 09/28/18 Water/Sewer Refund		88.71			5210 214010		101000
	Total Check:		88.71					
80764S	999999	MIKAYLA HELLAND						
	130691		99.91					
1	130691 09/28/18 Water/Sewer Refund		99.91			5210 214010		101000
	Total Check:		99.91					
80765S	999999	MICHAEL MERCADO						
	130692		73.24					
1	130692 09/28/18 Water/Sewer Refund		73.24			5210 214010		101000
	Total Check:		73.24					
80766S	999999	NORMAN OR AUDREY YATES						

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	130693		22.46					
1	130693 09/28/18 Sewer/Water Refund		22.46			5210 214010		101000
	Total Check:		22.46					
80767S		999999 JAMES OR JESSE SMITH						
	130694		53.81					
1	130694 09/28/18 Sewer/Water Refund		53.81			5210 214010		101000
	Total Check:		53.81					
80768S		999999 KRISTIE FRIEND OR ADAM SISLER						
	130695		32.22					
1	130695 09/28/18 Sewer/Water Refund		32.22			5210 214010		101000
	Total Check:		32.22					
80769S		673 CUSTER NETWORK AGAINST DOMESTIC						
	130696		7,436.51					
1	CNADA918 09/28/18 3rd Quater ~ CNADA		7,436.51			7471 212500		101000
	Total Check:		7,436.51					
80770S		671 CUSTER COUNTY TREASURER						
	130697		1,379.00					
1	LEAS0918 09/28/18 3 rd Quarter Law Enforcement		1,379.00			7467 212200		101000
	Total Check:		1,379.00					
80771S		700 CUSTER COUNTY WATER & SEWER						
	130698		16,105.23					
1	CCWSD 0918 09/28/18 September Water Collection		16,105.23			7980 211020		101000
	Total Check:		16,105.23					
80772S		999999 LORRIE PEARCE						
	130699		241.36					
1	TRV130699 09/25/18 MLCT ~ 2018		241.36		24586	1000 3 410500	370	101000
	Total Check:		241.36					
80773S		2560 REGAN PLUMBING & HEATING						
	130712		323.75					
1	218-55700 09/24/18 Parks ~ Parts and Repair		158.75		25352	1000 13 460433	230	101000
2	21855699 09/24/18 Labor		165.00		25352	1000 13 460433	350	101000
	Total Check:		323.75					
80774S		999999 LUTHER APPRAISALS SERVICES, LLC						

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Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	130713		3,000.00					
1	092518 09/25/18 Apprasial for Ind Park		3,000.00		24714	1000 36 411020	360	101000
	Total Check:		3,000.00					
80775S	2153	JOHN MUGGLI CONTRACTING LLC						
	130714		385.00					
1	182314 09/28/18 Unload and Replace Fuel Tank		385.00		882	5610 87 430300	230	101000
	Total Check:		385.00					
80776S	771	DEPT OF REVENUE						
	130716		3,866.78					
1	CGR-2 918 09/30/18 EST #1 Montana Civil		3,139.83		25137	5210 23 430550	940	101000
2	CRG-2 918 09/30/18 LLC 1% Withholding		726.95		25137	2510 107 430236	230	101000
	Total Check:		3,866.78					
80777S	3039	UTILITIES UNDERGROUND LOCATION						
	130717		157.00					
1	8095091 09/30/18 September ~ Locates		78.50		25139	5210 23 430550	350	101000
2	8095091 09/30/18		78.50		25139	5310 31 430630	350	101000
	Total Check:		157.00					
80778S	2537	RDO EQUIPMENT CO						
	130718		1,250.36					
1	P39321 09/12/18 Window Unit #45		500.14		25404	2510 107 430220	363	101000
2	P39321 09/12/18		125.04		25404	2520 108 430220	363	101000
3	P21542 09/19/18 Loader - Unit # 454WD		312.59		25404	5210 23 430550	363	101000
4	P21541 09/19/18		312.59		25404	5310 31 430630	363	101000
	Total Check:		1,250.36					
80779S	1780	MILES CITY MOTOR SUPPLY						
	130719		368.93					
1	710309 09/24/18 Airport ~ Supplies		368.93		884	5610 87 430300	363	101000
	Total Check:		368.93					
80780S	4045	LAND SOLUTIONS, INC.						
	130721		6,101.91					
1	LSNS0918 09/28/18 Planning ~ Prof Services		6,101.91*		24715	1000 36 411020	350	101000
	Total Check:		6,101.91					
80781S	1120	GLADER ELECTRIC CO						

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130722	7,893.39					
1 86089 09/13/18 Parks ~ Ice Skating Rink	248.54	25364	1000 13 460433	230	101000	
2 86092 09/13/18 Labor	133.75	25364	1000 13 460433	350	101000	
3 85924 09/07/18 Streets ~ Misc Repairs & Parts	2,533.67	25364	2440 50 430263	230	101000	
4 85924 09/07/18	4,028.75*	25364	2440 50 430263	360	101000	
5 86231 09/07/18 City Shop ~ 8' Lights	379.47	25364	2510 107 430220	220	101000	
6 86231 09/07/18	94.87	25364	2520 108 430220	220	101000	
7 86231 09/07/18	237.17	25364	5210 23 430550	220	101000	
8 86231 09/07/18	237.17	25364	5310 31 430630	220	101000	
Total Check:	7,893.39					
80782S 4046 BILL RONNING						
130724	60.50					
1 9130786880 09/21/18 Sept Cell Phone	48.40	25363	2510 107 430220	345	101000	
2 9130786880 09/21/18	12.10	25363	2520 108 430220	345	101000	
Total Check:	60.50					
80783S 1286 DENNIS HIRSCH						
130725	9,503.13					
1 DHC092818 09/28/18 September ~ Building Permit	9,503.13	25361	2394 18 420531	350	101000	
Total Check:	9,503.13					
# of Claims 122	Total: 927,694.66					

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Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$51,886.48
101080 Cash - Contr & Donations	\$744.00
2220 LIBRARY	
101000 Cash - Operating	\$3,771.86
2310 TIFD-Downtown	
101000 Cash - Operating	\$132.31
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$9,938.17
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$15,750.44
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$1,930.65
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$132.15
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$6,668.96
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$401.73
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$1,666.79
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$109.22
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$112,927.00
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$4,693.96
2850 911 EMERGENCY	
101000 Cash - Operating	\$4,908.88
2880 LIBRARY GRANTS	
101003 Cash - per capita	\$450.00
101020 Cash - Partners Program	\$217.50
2935 Historic Preservation	
101000 Cash - Operating	\$227.44
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$604.53
101004 RSVP Non-Federal Cash Operating-Custer	\$251.38
101008 RSVP- Custer Excess	\$9.68
5210 WATER UTILITY	
101000 Cash - Operating	\$354,218.38
102270 Cash - Curb Stop Replacement Fee	\$273.05
5310 SEWER UTILITY	
101000 Cash - Operating	\$18,097.39
102279 WWtr Treatment Plant-Phase II	\$6,422.89
5510 AMBULANCE FUND	
101000 Cash - Operating	\$288,968.13
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$16,110.60
6040 PUBLIC WORKS	
101000 Cash - Operating	\$1,260.35
7467 Law Enforcement Academy Surcharge	
101000 Cash - Operating	\$1,379.00
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE	

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Fund/Account	Amount
101000 Cash - Operating	\$7,436.51
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$16,105.23
Total:	\$927,694.66

