



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*April 10, 2018
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. Regular City Council Meeting 3/27/2018
 - B. Public Safety Committee Meeting 4/03/2018
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**

Finance- Approve USDA's 20 year loan for Training Center
10. **BID OPENINGS**
11. **BID AWARDS** - New Type 2 ambulance
12. **PUBLIC HEARINGS**
 - A. **ORDINANCE NO. 1323- An Ordinance Section 2-53 of the Code of Ordinances of Miles City, Montana, to Call for City Council Meetings to Begin at 6:00 p.m.**
 - B. **ORDINANCE NO. 1324- An Ordinance Amending Ordinances 1073, 1262, 1277, 1295 and 1308, Revising "Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination"**
13. **UNFINISHED BUSINESS**
 - A. **ORDINANCE NO. 1323- (Second Reading) An Ordinance Section 2-53 of the Code of Ordinances of Miles City, Montana, to Call for City Council Meetings to Begin at 6:00 p.m.**
 - B. **ORDINANCE NO. 1324- (Second Reading) An Ordinance Amending Ordinances 1073, 1262, 1277, 1295 and 1308, Revising "Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination"**
14. **NEW BUSINESS**

- A. **RESOLUTION NO. 4142- A Resolution Authorizing the City of Miles City to Enter Into a Sales Agreement for Ambulance With Sawtooth Emergency Vehicles, Inc.**
- B. **RESOLUTION NO. 4143-A Resolution Waiving Deposit and Rental Fees for Milestown Community Improvement, Inc., For Use of the Ryno Bandshell in Riverside Park for a Period of Ten Years**
- C. **RESOLUTION NO. 4144- A Resolution Waiving Rental Fees for the Miles City Kiwanis for use of the Lions Shelter in Riverside Park, and the Kiwanis Shelter in Wibaux Park for a Period of Ten Years**
- D. **APPROVAL OF MARCH CLAIMS**

15. ADJOURNMENT

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

Minutes

REGULAR COUNCIL MEETING March 27, 2018
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, March 27, 2018, in the City Hall Conference Room, 17 S. 8th Street, Miles City, Montana. Committee Chair Susanne Galbraith called the meeting to order. Council Members present were Dwayne Andrews, Rick Huber, Jeff Erlenbusch, Kathy Wilcox and Ken Gardner. Excused were Mayor John Howell and Council Members John Uden and Brant Kassner.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Public Utilities Director Tom Speelmon, Fire Chief Branden Stevens, and Minute Recorder Ally Capps.

PLEDGE OF ALLEGIANCE

Chairperson Galbraith led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 3/13/2018

** *Councilperson Urlenbusch moved to approve the minutes of the Regular Council Meeting of March 13, 2018, and seconded by Councilperson Wilcox. The motion passed by unanimous consent, 6-0.*

SCHEDULE MEETINGS

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

- Public Safety: Tuesday, April 3rd @ 6:00 p.m.
- Human Resource Meeting Thursday April 5th @ 5:15 p.m.
- Public Service: Thursday, April 5th @ 5:30 p.m.
- Finance Committee: Thursday, April 5th @ 6:00 p.m.

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Director Gray provided a handout that explained the costs the City had incurred over the snowstorm, totaling \$201,731.75. To help cover these expenses in the

future he suggested adding an expense line to his budget with a cap. Maintenance Districts remain permitted to roll funds annually. This would allow money to be budgeted should there be emergencies in the future like this snowstorm.

Bender Park had damage during a fire effecting the restrooms and interior. There was significant smoke damage to the interior of the building, equipment and stored vehicles. The Insurance Adjuster, Fire Inspector Kanduch and Director Gray will meet this week for a walk through to discuss damages. Spring sports will need to provide outhouses, possibly into summer sports with the bathrooms being out of service.

Chief Stevens, updated the Council on the Fire Training Center, it should be fully functional by July. The Fire Department is installing free smoke detectors to City residence, April 27th and 28th, funded by an American Red Cross Grant. Councilperson Gardner wanted to know if Carbon Monoxide detectors are available for the public. Chief Stevens replied that the Fire Department has been looking for a grant that would cover the Carbon Monoxide detectors. Currently there are no grants available, but they would keep looking.

CITY COUNCIL COMMENTS

Councilperson Andrews asked Director Gray, on the property close to Lincoln Street could the City look into having vehicles that are abandoned be removed? Director Gray was unsure if the vehicles were on private or City property. If those vehicles are sitting on City property Officer Winkley could look into having the owner notified for their removal.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

Chief Stevens opened a bid from Sawtooth Emergency Vehicles, for a new Type 2 Ambulance. The bid was \$124,844.00 and came in below \$126,000.00 budget. Councilperson Galbraith referred the bid to the Finance Committee.

BID AWARDS

None

PUBLIC HEARINGS

None

NEW BUSINESS

- A. **Ordinance No. 1323 - (First Reading) An Ordinance Section 2-53 of the Code of Ordinances of Miles City, Montana, to Call for City Council Meetings to Begin at 6:00 p.m..**

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

Councilperson Andrews asked Attorney Rice, could the Ordinance be composed for the Council to establish the meeting time by Resolution? Attorney Rice thought it would be in the best policy to make it as a City Code, then amending the motion at the second reading in regards to meeting times be established by Council in a Resolution or by time "Noticed".

**On roll call vote, passed unanimously, 6-0.*

Councilperson Galbraith referred Ordinance NO. 1323 to the Finance Committee

- B. **Ordinance No. 1324 - (First Reading) An Ordinance Amending Ordinances 1073, 1262, 1277, 1295 and 1308, Revising "Administration Rules of the City of Miles City Water and Sewer Services, Accounts, Delinquencies and Termination"**

** *Councilperson Gardner moved to approve the Ordinance, read by title only, seconded by Councilperson Huber. On roll call vote, passed unanimously, 6-0.*

Councilperson Galbraith referred Ordinance NO. 1324 to the Finance Committee

- C. **RESOLUTION NO. 4140 – A Resolution Authorizing the City of Miles City to Apply to the Montana Department of Commerce for Designation by the Governor as a Montana Opportunity Zone**

** *Councilperson Erlenbusch moved to approve the Resolution, seconded by Councilperson Wilcox. On roll call vote, passed unanimously, 6-0.*

B. RESOLUTION NO. 4141 – A Resolution Approving a Revised Park Use Permit Between the City of Miles City, Montana, and the Outlaw Baseball Club for use of Stanley, Tedesco, Jaycee and Connors Field(s)

****** *Councilperson Gardner moved to approve the Resolution, seconded by Councilperson Huber. On roll call vote, **passed** unanimously, 6-0.*

ADJOURNMENT

****** *Councilperson Wilcox moved to adjourn the meeting, seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0.*

The meeting adjourned at 7:35 p.m.

Susanne Galbraith, Council Chair

Ally Capps, Minute Recorder

Public Safety Committee Meeting April 3, 2018

The Public Safety Committee met Tuesday, April 3, 2018, at 6:00 pm in the City Hall Conference Room, 17 S 8th. Present were Committee Chairperson Brant Kassner and Committee Members John Uden, Jeff Erlenbusch and Ken Gardner. Also present were: Mayor John Hollowell, Deputy City Clerk/Recorder Linda Wilkins, Police Chief Doug Colombik, Animal Control/Code Enforcement Officer Mark Winkley, Lincoln School Principal John Gorton, Garfield School Principal Josh Patterson, Highland Park/Jefferson School Principal Sara Lucero.

Chairperson Kassner called the meeting to order.

1. Request of Citizens

None

2. Committee Member Comments

None

3. Discuss & Recommend: Drop off routes for children at Pool-school areas

***Committee Member Erlenbusch moved to discuss and recommend drop off routes for children at schools, and seconded by Committee Member Gardner.*

- Principal Gorton discussed his safety concerns with pickup and drop off of children at Lincoln School. The area surrounding the school has small streets and becomes quite congested with traffic during pickup and drop off times. He feels fortunate not to have had any critical accidents, but has had some close calls. He suggested possibly removing some boulevards to allow a wider area for parking. Also possibly turning streets to one-way to relieve congestion in the streets.
- Principal Patterson discussed similar issues at Garfield School. He finds parents picking up children in areas designated for bus parking. There is no parking in the area around the school. There have been complaints from a citizen and; unfortunately, there has been an accident involving injury to a child last year by being ran over by a car. He thought the placing of temporary speed bumps during school drop off and pickup times would help to slow traffic and also thought one-way streets around the school would work well.
- Principal Lucero stated there are no problems at Jefferson School and believes this is due to the small size of the school. Highland Park School is her area of concern. The school has implemented a new pickup procedure which appears to be working well. However, streets are narrow which creates issues. She also liked the idea of one-way streets in the area of the school and removing boulevards. She believes the lack of space poses a huge danger to the children and the ability for emergency staff to respond to an emergency.
- There was discussion regarding placing four-way stops at all intersections surrounding schools, restricting parking to one side of a street, removing boulevards, checking into an easement the City may possess on Roosevelt Street to relieve parking congestion at Garfield School, more officers patrolling in school areas, checking into the COPS program to see if they could help during

school times, using community service individuals as crossing guards, the positioning of crosswalks, and other ways to alleviate the traffic problems in school areas.

- Mayor Hollowell will meet with Public Works Director Gray and Police Chief Colombik to work on a plan for increasing traffic safety in school areas.
- Chief Colombik will get with Director Gray and Officer Winkley to help develop a strategy for school traffic

***Committee Member Uden moved to postpone, seconded by Committee Member Erlenbusch and **passed** unanimously 4-0.*

4. Discuss & Recommend: Boats & campers setting on streets

***Committee Chairperson Kassner moved to discuss, and seconded by Committee Member Erlenbusch.*

- Officer Winkley stated that during the time of snow removal around the city he had received 65 parking complaints, issued 9 citations and had 4 vehicles towed off the streets.
- Committee Members thanked Officer Winkley and commended him on the good work on keeping the streets clear.
- Chairperson Kassner suggested placing an article in the Star as a public notice of the city ordinance requirements regarding parking RV's and campers on the street, also on the radio and website.
- Chairperson Erlenbusch suggested increasing the fines higher more quickly. He thought this would help get the vehicles off the street.

***Committee Member Uden moved to put this item on the next Public Safety Committee agenda, seconded by Committee Member Erlenbusch and **passed** unanimously, 4-0*

5. Adjournment

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

The meeting was adjourned at 7:25 p.m.

Respectfully Submitted:

Brant Kassner, Chairperson

Linda Wilkins, Recorder

Committee Recommendation

Principal Terms and Conditions

Borrower:	City of Miles City
Loan Type:	Community Facilities Bridge Financing
Loan Amount:	250,000 plus fees (if not paid directly at time of closing)
Loan Term:	8 months
Payment Terms:	Interest only
Interest Rate:	3.00%
Estimated closing costs:	\$2,000
Packaging Fee:	\$2,500
Prepayment Penalty:	None
Collateral:	1st lien position on fire training facility building
Warranties and Covenants:	Loan documentation will include, without limitation, standard Montana CDC warranties and covenants pertaining to accuracy of information; organization; capital adequacy; change in control; material litigation; business activities & use of proceeds; compliance with laws; restrictions on indebtedness, liens and contingent liabilities; payment of taxes; environmental matters; maintenance of insurance; lender's loss payee; financial reporting; inspection of properties and records
Additional warranties, representations, and covenants:	The borrower and any guarantors represent that they are not in violation or breach of any current agreement with a third party and are not currently involved in litigation.
	The Borrower represents that it is a legal entity in good standing and does not have prior liens, judgments, or bankruptcies that it has not disclosed.
Conditions Precendent to Closing:	Approval by City Council of City of Miles City
	Approval by USDA Community Facilities staff
	Business asset insurance on the fire training facility building
	Liability insurance from Miles City Fire Department
	Legal description of the land where the training facility will be located
	EIN for City of Miles City
	Resolution from City Council documenting acceptance of bridge loan and community facilities term loan after construction. Resolution should identify individuals who are authorized to sign loan documents.
	Submission of account information or voided check for ACH payment processing. X
	Confirmation that the borrower, co-borrower, and guarantors have had no material adverse changes to financial condition, collateral, property, or in any other matters which MCDC analyzed in conjunction with this credit request, including, without limitation, no change in the structure of the transaction initially presented and agreed upon by MCDC.
	<p style="text-align: center;">Montana Community Development Corporation</p> <hr style="width: 20%; margin-left: auto; margin-right: auto;"/> <p style="text-align: center;">Anna Reid Loan Closing Manager</p>

Name : MILES CITY FIRE TRAINING CENTER
 Loan Number : MILES CITY
 Origination Date : 04/16/2018
 Term Type : Payment
 Term/Term Due : 1/1
 Maturity Date : 12/15/2018
 Amount : 250,000.00
 Payment Amount : 250,616.44
 Current Rate : 3.00000

Bridge Financing

2018 payments

Pmt#	Date	Loan	Payment	Principal	Interest	Balance
	4/16/2018	250,000.00			0.00	250,000.00
1	5/15/2018		595.89		0.00	250,000.00
2	6/15/2018		636.99		0.00	250,000.00
3	7/15/2018		616.44		0.00	250,000.00
4	8/15/2018		636.98		0.00	250,000.00
5	9/15/2018		636.99		0.00	250,000.00
6	10/15/2018		616.44		0.00	250,000.00
7	11/15/2018		636.98		0.00	250,000.00
8	12/15/2018		250,616.44		616.44	0.00
2018 Totals		250,000.00	254,993.15		4,993.15	
Grand Totals		250,000.00	254,993.15	250,000.00	4,993.15	

*169000
3 months to build
2 months of start*

worst case scenario

Name : MILES CITY FIRE TRAINING CENTER
 Loan Number : MILES CITY
 Origination Date : 12/17/2018
 Term Type : Payment
 Term/Term Due : 240/240
 Maturity Date : 12/15/2038
 Amount : 250,000.00
 Payment Amount : 1,386.25
 Current Rate : 3.00000

20 years

Pmt#	Date	Loan	Payment	Principal	Interest	Balance
	12/17/2018	250,000.00			0.00	0.00
	2018 Totals	250,000.00	0.00		0.00	0.00
1	1/15/2019		1,386.25	790.36	595.89	249,209.64
2	2/15/2019		1,386.25	751.28	634.97	248,458.36
3	3/15/2019		1,386.25	814.46	571.79	247,643.90
4	4/15/2019		1,386.25	755.26	630.99	246,888.64
5	5/15/2019		1,386.25	777.49	608.76	246,111.15
6	6/15/2019		1,386.25	759.17	627.08	245,351.98
7	7/15/2019		1,386.25	781.27	604.98	244,570.71
8	8/15/2019		1,386.25	763.10	623.15	243,807.61
9	9/15/2019		1,386.25	765.04	621.21	243,042.57
10	10/15/2019		1,386.25	786.97	599.28	242,255.60
11	11/15/2019		1,386.25	768.99	617.26	241,486.61
12	12/15/2019		1,386.25	790.81	595.44	240,695.80
	2019 Totals	0.00	16,635.00	9,304.20	7,330.80	
13	1/15/2020		1,386.25	773.73	612.52	239,922.07
14	2/15/2020		1,386.25	776.61	609.64	239,145.46
15	3/15/2020		1,386.25	817.79	568.46	238,327.67
16	4/15/2020		1,386.25	780.66	605.59	237,547.01
17	5/15/2020		1,386.25	802.12	584.13	236,744.89
18	6/15/2020		1,386.25	784.68	601.57	235,960.21
19	7/15/2020		1,386.25	806.02	580.23	235,154.19
20	8/15/2020		1,386.25	788.73	597.52	234,365.46
21	9/15/2020		1,386.25	790.73	595.52	233,574.73
22	10/15/2020		1,386.25	811.89	574.36	232,762.84
23	11/15/2020		1,386.25	794.80	591.45	231,968.04
24	12/15/2020		1,386.25	815.84	570.41	231,152.20
	2020 Totals	0.00	16,635.00	9,543.60	7,091.40	
25	1/15/2021		1,386.25	798.17	588.08	230,354.03
26	2/15/2021		1,386.25	799.32	586.93	229,554.71
27	3/15/2021		1,386.25	857.96	528.29	228,696.75
28	4/15/2021		1,386.25	803.54	582.71	227,893.21
29	5/15/2021		1,386.25	824.32	561.93	227,068.89
30	6/15/2021		1,386.25	807.69	578.56	226,261.20
31	7/15/2021		1,386.25	828.35	557.90	225,432.85
32	8/15/2021		1,386.25	811.86	574.39	224,620.99
33	9/15/2021		1,386.25	813.93	572.32	223,807.06
34	10/15/2021		1,386.25	834.39	551.86	222,972.67
35	11/15/2021		1,386.25	818.13	568.12	222,154.54
36	12/15/2021		1,386.25	838.47	547.78	221,316.07
	2021 Totals	0.00	16,635.00	9,836.13	6,798.87	

37	1/15/2022		1,386.25	822.35	563.90	220,493.72
38	2/15/2022		1,386.25	824.45	561.80	219,669.27
39	3/15/2022		1,386.25	880.70	505.55	218,788.57
40	4/15/2022		1,386.25	828.79	557.46	217,959.78
41	5/15/2022		1,386.25	848.82	537.43	217,110.96
42	6/15/2022		1,386.25	833.06	553.19	216,277.90
43	7/15/2022		1,386.25	852.96	533.29	215,424.94
44	8/15/2022		1,386.25	837.36	548.89	214,587.58
45	9/15/2022		1,386.25	839.50	546.75	213,748.08
46	10/15/2022		1,386.25	859.20	527.05	212,888.88
47	11/15/2022		1,386.25	843.82	542.43	212,045.06
48	12/15/2022		1,386.25	863.40	522.85	211,181.66
2022 Totals		0.00	16,635.00	10,134.41	6,500.59	
49	1/15/2023		1,386.25	848.17	538.08	210,333.49
50	2/15/2023		1,386.25	850.33	535.92	209,483.16
51	3/15/2023		1,386.25	904.15	482.10	208,579.01
52	4/15/2023		1,386.25	854.80	531.45	207,724.21
53	5/15/2023		1,386.25	874.05	512.20	206,850.16
54	6/15/2023		1,386.25	859.21	527.04	205,990.95
55	7/15/2023		1,386.25	878.33	507.92	205,112.62
56	8/15/2023		1,386.25	863.63	522.62	204,248.99
57	9/15/2023		1,386.25	865.84	520.41	203,383.15
58	10/15/2023		1,386.25	884.76	501.49	202,498.39
59	11/15/2023		1,386.25	870.29	515.96	201,628.10
60	12/15/2023		1,386.25	889.09	497.16	200,739.01
2023 Totals		0.00	16,635.00	10,442.65	6,192.35	
61	1/15/2024		1,386.25	875.40	510.85	199,863.61
62	2/15/2024		1,386.25	878.40	507.85	198,985.21
63	3/15/2024		1,386.25	913.26	472.99	198,071.95
64	4/15/2024		1,386.25	882.95	503.30	197,189.00
65	5/15/2024		1,386.25	901.36	484.89	196,287.64
66	6/15/2024		1,386.25	887.48	498.77	195,400.16
67	7/15/2024		1,386.25	905.76	480.49	194,494.40
68	8/15/2024		1,386.25	892.05	494.20	193,602.35
69	9/15/2024		1,386.25	894.30	491.95	192,708.05
70	10/15/2024		1,386.25	912.38	473.87	191,795.67
71	11/15/2024		1,386.25	898.90	487.35	190,896.77
72	12/15/2024		1,386.25	916.83	469.42	189,979.94
2024 Totals		0.00	16,635.00	10,759.07	5,875.93	
73	1/15/2025		1,386.25	902.92	483.33	189,077.02
74	2/15/2025		1,386.25	904.49	481.76	188,172.53
75	3/15/2025		1,386.25	953.20	433.05	187,219.33
76	4/15/2025		1,386.25	909.22	477.03	186,310.11
77	5/15/2025		1,386.25	926.86	459.39	185,383.25
78	6/15/2025		1,386.25	913.90	472.35	184,469.35
79	7/15/2025		1,386.25	931.40	454.85	183,537.95
80	8/15/2025		1,386.25	918.60	467.65	182,619.35
81	9/15/2025		1,386.25	920.95	465.30	181,698.40
82	10/15/2025		1,386.25	938.23	448.02	180,760.17
83	11/15/2025		1,386.25	925.68	460.57	179,834.49
84	12/15/2025		1,386.25	942.82	443.43	178,891.67
2025 Totals		0.00	16,635.00	11,088.27	5,546.73	

85	1/15/2026	1,386.25	930.44	455.81	177,961.23
86	2/15/2026	1,386.25	932.82	453.43	177,028.41
87	3/15/2026	1,386.25	978.84	407.41	176,049.57
88	4/15/2026	1,386.25	937.69	448.56	175,111.88
89	5/15/2026	1,386.25	954.46	431.79	174,157.42
90	6/15/2026	1,386.25	942.51	443.74	173,214.91
91	7/15/2026	1,386.25	959.14	427.11	172,255.77
92	8/15/2026	1,386.25	947.36	438.89	171,308.41
93	9/15/2026	1,386.25	949.76	436.49	170,358.65
94	10/15/2026	1,386.25	966.19	420.06	169,392.46
95	11/15/2026	1,386.25	954.65	431.60	168,437.81
96	12/15/2026	1,386.25	970.92	415.33	167,466.89
2026 Totals		0.00	16,635.00	11,424.78	5,210.22
97	1/15/2027	1,386.25	959.55	426.70	166,507.34
98	2/15/2027	1,386.25	962.00	424.25	165,545.34
99	3/15/2027	1,386.25	1,005.27	380.98	164,540.07
100	4/15/2027	1,386.25	967.01	419.24	163,573.06
101	5/15/2027	1,386.25	982.92	403.33	162,590.14
102	6/15/2027	1,386.25	971.98	414.27	161,618.16
103	7/15/2027	1,386.25	987.74	398.51	160,630.42
104	8/15/2027	1,386.25	976.97	409.28	159,653.45
105	9/15/2027	1,386.25	979.46	406.79	158,673.99
106	10/15/2027	1,386.25	995.00	391.25	157,678.99
107	11/15/2027	1,386.25	984.50	401.75	156,694.49
108	12/15/2027	1,386.25	999.88	386.37	155,694.61
2027 Totals		0.00	16,635.00	11,772.28	4,862.72
109	1/15/2028	1,386.25	990.03	396.22	154,704.58
110	2/15/2028	1,386.25	993.15	393.10	153,711.43
111	3/15/2028	1,386.25	1,020.87	365.38	152,690.56
112	4/15/2028	1,386.25	998.27	387.98	151,692.29
113	5/15/2028	1,386.25	1,013.24	373.01	150,679.05
114	6/15/2028	1,386.25	1,003.37	382.88	149,675.68
115	7/15/2028	1,386.25	1,018.20	368.05	148,657.48
116	8/15/2028	1,386.25	1,008.51	377.74	147,648.97
117	9/15/2028	1,386.25	1,011.08	375.17	146,637.89
118	10/15/2028	1,386.25	1,025.66	360.59	145,612.23
119	11/15/2028	1,386.25	1,016.25	370.00	144,595.98
120	12/15/2028	1,386.25	1,030.69	355.56	143,565.29
2028 Totals		0.00	16,635.00	12,129.32	4,505.68
121	1/15/2029	1,386.25	1,021.00	365.25	142,544.29
122	2/15/2029	1,386.25	1,023.06	363.19	141,521.23
123	3/15/2029	1,386.25	1,060.55	325.70	140,460.68
124	4/15/2029	1,386.25	1,028.37	357.88	139,432.31
125	5/15/2029	1,386.25	1,042.44	343.81	138,389.87
126	6/15/2029	1,386.25	1,033.64	352.61	137,356.23
127	7/15/2029	1,386.25	1,047.57	338.68	136,308.66
128	8/15/2029	1,386.25	1,038.94	347.31	135,269.72
129	9/15/2029	1,386.25	1,041.59	344.66	134,228.13
130	10/15/2029	1,386.25	1,055.28	330.97	133,172.85
131	11/15/2029	1,386.25	1,046.93	339.32	132,125.92
132	12/15/2029	1,386.25	1,060.46	325.79	131,065.46
2029 Totals		0.00	16,635.00	12,499.83	4,135.17

133	1/15/2030		1,386.25	1,052.30	333.95	130,013.16
134	2/15/2030		1,386.25	1,054.98	331.27	128,958.18
135	3/15/2030		1,386.25	1,089.47	296.78	127,868.71
136	4/15/2030		1,386.25	1,060.45	325.80	126,808.26
137	5/15/2030		1,386.25	1,073.57	312.68	125,734.69
138	6/15/2030		1,386.25	1,065.89	320.36	124,668.80
139	7/15/2030		1,386.25	1,078.85	307.40	123,589.95
140	8/15/2030		1,386.25	1,071.35	314.90	122,518.60
141	9/15/2030		1,386.25	1,074.08	312.17	121,444.52
142	10/15/2030		1,386.25	1,086.79	299.46	120,357.73
143	11/15/2030		1,386.25	1,079.59	306.66	119,278.14
144	12/15/2030		1,386.25	1,092.14	294.11	118,186.00
2030 Totals		0.00	16,635.00	12,879.46	3,755.54	
145	1/15/2031		1,386.25	1,085.12	301.13	117,100.88
146	2/15/2031		1,386.25	1,087.88	298.37	116,013.00
147	3/15/2031		1,386.25	1,119.26	266.99	114,893.74
148	4/15/2031		1,386.25	1,093.51	292.74	113,800.23
149	5/15/2031		1,386.25	1,105.64	280.61	112,694.59
150	6/15/2031		1,386.25	1,099.11	287.14	111,595.48
151	7/15/2031		1,386.25	1,111.09	275.16	110,484.39
152	8/15/2031		1,386.25	1,104.74	281.51	109,379.65
153	9/15/2031		1,386.25	1,107.56	278.69	108,272.09
154	10/15/2031		1,386.25	1,119.27	266.98	107,152.82
155	11/15/2031		1,386.25	1,113.23	273.02	106,039.59
156	12/15/2031		1,386.25	1,124.79	261.46	104,914.80
2031 Totals		0.00	16,635.00	13,271.20	3,363.80	
157	1/15/2032		1,386.25	1,119.26	266.99	103,795.54
158	2/15/2032		1,386.25	1,122.51	263.74	102,673.03
159	3/15/2032		1,386.25	1,142.19	244.06	101,530.84
160	4/15/2032		1,386.25	1,128.26	257.99	100,402.58
161	5/15/2032		1,386.25	1,139.36	246.89	99,263.22
162	6/15/2032		1,386.25	1,134.02	252.23	98,129.20
163	7/15/2032		1,386.25	1,144.95	241.30	96,984.25
164	8/15/2032		1,386.25	1,139.82	246.43	95,844.43
165	9/15/2032		1,386.25	1,142.71	243.54	94,701.72
166	10/15/2032		1,386.25	1,153.37	232.88	93,548.35
167	11/15/2032		1,386.25	1,148.55	237.70	92,399.80
168	12/15/2032		1,386.25	1,159.04	227.21	91,240.76
2032 Totals		0.00	16,635.00	13,674.04	2,960.96	
169	1/15/2033		1,386.25	1,154.12	232.13	90,086.64
170	2/15/2033		1,386.25	1,156.71	229.54	88,929.93
171	3/15/2033		1,386.25	1,181.59	204.66	87,748.34
172	4/15/2033		1,386.25	1,162.67	223.58	86,585.67
173	5/15/2033		1,386.25	1,172.75	213.50	85,412.92
174	6/15/2033		1,386.25	1,168.63	217.62	84,244.29
175	7/15/2033		1,386.25	1,178.52	207.73	83,065.77
176	8/15/2033		1,386.25	1,174.60	211.65	81,891.17
177	9/15/2033		1,386.25	1,177.60	208.65	80,713.57
178	10/15/2033		1,386.25	1,187.23	199.02	79,526.34
179	11/15/2033		1,386.25	1,183.62	202.63	78,342.72
180	12/15/2033		1,386.25	1,193.08	193.17	77,149.64
2033 Totals		0.00	16,635.00	14,091.12	2,543.88	

181	1/15/2034		1,386.25	1,189.67	196.58	75,959.97
182	2/15/2034		1,386.25	1,192.71	193.54	74,767.26
183	3/15/2034		1,386.25	1,214.19	172.06	73,553.07
184	4/15/2034		1,386.25	1,198.84	187.41	72,354.23
185	5/15/2034		1,386.25	1,207.84	178.41	71,146.39
186	6/15/2034		1,386.25	1,204.97	181.28	69,941.42
187	7/15/2034		1,386.25	1,213.79	172.46	68,727.63
188	8/15/2034		1,386.25	1,211.14	175.11	67,516.49
189	9/15/2034		1,386.25	1,214.22	172.03	66,302.27
190	10/15/2034		1,386.25	1,222.77	163.48	65,079.50
191	11/15/2034		1,386.25	1,220.43	165.82	63,859.07
192	12/15/2034		1,386.25	1,228.79	157.46	62,630.28
2034 Totals		0.00	16,635.00	14,519.36	2,115.64	
193	1/15/2035		1,386.25	1,226.67	159.58	61,403.61
194	2/15/2035		1,386.25	1,229.79	156.46	60,173.82
195	3/15/2035		1,386.25	1,247.77	138.48	58,926.05
196	4/15/2035		1,386.25	1,236.11	150.14	57,689.94
197	5/15/2035		1,386.25	1,244.00	142.25	56,445.94
198	6/15/2035		1,386.25	1,242.43	143.82	55,203.51
199	7/15/2035		1,386.25	1,250.13	136.12	53,953.38
200	8/15/2035		1,386.25	1,248.78	137.47	52,704.60
201	9/15/2035		1,386.25	1,251.96	134.29	51,452.64
202	10/15/2035		1,386.25	1,259.38	126.87	50,193.26
203	11/15/2035		1,386.25	1,258.37	127.88	48,934.89
204	12/15/2035		1,386.25	1,265.58	120.67	47,669.31
2035 Totals		0.00	16,635.00	14,960.97	1,674.03	
205	1/15/2036		1,386.25	1,264.94	121.31	46,404.37
206	2/15/2036		1,386.25	1,268.34	117.91	45,136.03
207	3/15/2036		1,386.25	1,278.96	107.29	43,857.07
208	4/15/2036		1,386.25	1,274.81	111.44	42,582.26
209	5/15/2036		1,386.25	1,281.54	104.71	41,300.72
210	6/15/2036		1,386.25	1,281.31	104.94	40,019.41
211	7/15/2036		1,386.25	1,287.84	98.41	38,731.57
212	8/15/2036		1,386.25	1,287.83	98.42	37,443.74
213	9/15/2036		1,386.25	1,291.11	95.14	36,152.63
214	10/15/2036		1,386.25	1,297.35	88.90	34,855.28
215	11/15/2036		1,386.25	1,297.68	88.57	33,557.60
216	12/15/2036		1,386.25	1,303.73	82.52	32,253.87
2036 Totals		0.00	16,635.00	15,415.44	1,219.56	
217	1/15/2037		1,386.25	1,304.19	82.06	30,949.68
218	2/15/2037		1,386.25	1,307.40	78.85	29,642.28
219	3/15/2037		1,386.25	1,318.03	68.22	28,324.25
220	4/15/2037		1,386.25	1,314.08	72.17	27,010.17
221	5/15/2037		1,386.25	1,319.65	66.60	25,690.52
222	6/15/2037		1,386.25	1,320.79	65.46	24,369.73
223	7/15/2037		1,386.25	1,326.16	60.09	23,043.57
224	8/15/2037		1,386.25	1,327.54	58.71	21,716.03
225	9/15/2037		1,386.25	1,330.92	55.33	20,385.11
226	10/15/2037		1,386.25	1,335.98	50.27	19,049.13
227	11/15/2037		1,386.25	1,337.72	48.53	17,711.41
228	12/15/2037		1,386.25	1,342.57	43.68	16,368.84
2037 Totals		0.00	16,635.00	15,885.03	749.97	

229	1/15/2038		1,386.25	1,344.55	41.70	15,024.29
230	2/15/2038		1,386.25	1,347.97	38.28	13,676.32
231	3/15/2038		1,386.25	1,354.77	31.48	12,321.55
232	4/15/2038		1,386.25	1,354.86	31.39	10,966.69
233	5/15/2038		1,386.25	1,359.21	27.04	9,607.48
234	6/15/2038		1,386.25	1,361.77	24.48	8,245.71
235	7/15/2038		1,386.25	1,365.92	20.33	6,879.79
236	8/15/2038		1,386.25	1,368.72	17.53	5,511.07
237	9/15/2038		1,386.25	1,372.20	14.05	4,138.87
238	10/15/2038		1,386.25	1,376.05	10.20	2,762.82
239	11/15/2038		1,386.25	1,379.21	7.04	1,383.61
240	12/15/2038		1,386.25	1,382.84	3.41	0.77
	12/15/2038		0.77	0.77 *	0.00	0.00
2038 Totals		0.00	16,635.77	16,368.84	266.93	
Grand Totals		250,000.00	332,700.77	250,000.00	82,700.77	

* Final payment adjusted by 0.01 for rounding

Name : MILES CITY FIRE TRAINING CENTER
 Loan Number : MILES CITY
 Origination Date : 12/17/2018
 Term Type : Payment
 Term/Term Due : 360/360
 Maturity Date : 12/15/2048
 Amount : 250,000.00
 Payment Amount : 1,053.83
 Current Rate : 3.00000

30 years

Pmt#	Date	Loan	Payment	Principal	Interest	Balance
	12/17/2018	250,000.00			0.00	0.00 250,000.00
2018 Totals		250,000.00	0.00		0.00	0.00
1	1/15/2019		1,053.83	457.94	595.89	249,542.06
2	2/15/2019		1,053.83	418.02	635.81	249,124.04
3	3/15/2019		1,053.83	480.50	573.33	248,643.54
4	4/15/2019		1,053.83	420.30	633.53	248,223.24
5	5/15/2019		1,053.83	441.77	612.06	247,781.47
6	6/15/2019		1,053.83	422.50	631.33	247,358.97
7	7/15/2019		1,053.83	443.90	609.93	246,915.07
8	8/15/2019		1,053.83	424.71	629.12	246,490.36
9	9/15/2019		1,053.83	425.78	628.05	246,064.58
10	10/15/2019		1,053.83	447.10	606.73	245,617.48
11	11/15/2019		1,053.83	428.01	625.82	245,189.47
12	12/15/2019		1,053.83	449.25	604.58	244,740.22
2019 Totals		0.00	12,645.96	5,259.78	7,386.18	
13	1/15/2020		1,053.83	431.01	622.82	244,309.21
14	2/15/2020		1,053.83	433.05	620.78	243,876.16
15	3/15/2020		1,053.83	474.12	579.71	243,402.04
16	4/15/2020		1,053.83	435.35	618.48	242,966.69
17	5/15/2020		1,053.83	456.37	597.46	242,510.32
18	6/15/2020		1,053.83	437.62	616.21	242,072.70
19	7/15/2020		1,053.83	458.57	595.26	241,614.13
20	8/15/2020		1,053.83	439.89	613.94	241,174.24
21	9/15/2020		1,053.83	441.01	612.82	240,733.23
22	10/15/2020		1,053.83	461.86	591.97	240,271.37
23	11/15/2020		1,053.83	443.31	610.52	239,828.06
24	12/15/2020		1,053.83	464.09	589.74	239,363.97
2020 Totals		0.00	12,645.96	5,376.25	7,269.71	
25	1/15/2021		1,053.83	444.85	608.98	238,919.12
26	2/15/2021		1,053.83	445.08	608.75	238,474.04
27	3/15/2021		1,053.83	505.02	548.81	237,969.02
28	4/15/2021		1,053.83	447.49	606.34	237,521.53
29	5/15/2021		1,053.83	468.16	585.67	237,053.37
30	6/15/2021		1,053.83	449.83	604.00	236,603.54
31	7/15/2021		1,053.83	470.43	583.40	236,133.11
32	8/15/2021		1,053.83	452.17	601.66	235,680.94
33	9/15/2021		1,053.83	453.33	600.50	235,227.61
34	10/15/2021		1,053.83	473.82	580.01	234,753.79
35	11/15/2021		1,053.83	455.69	598.14	234,298.10
36	12/15/2021		1,053.83	476.11	577.72	233,821.99
2021 Totals		0.00	12,645.96	5,541.98	7,103.98	

37	1/15/2022		1,053.83	458.06	595.77	233,363.93
38	2/15/2022		1,053.83	459.23	594.60	232,904.70
39	3/15/2022		1,053.83	517.83	536.00	232,386.87
40	4/15/2022		1,053.83	461.72	592.11	231,925.15
41	5/15/2022		1,053.83	481.96	571.87	231,443.19
42	6/15/2022		1,053.83	464.13	589.70	230,979.06
43	7/15/2022		1,053.83	484.29	569.54	230,494.77
44	8/15/2022		1,053.83	466.54	587.29	230,028.23
45	9/15/2022		1,053.83	467.74	586.09	229,560.49
46	10/15/2022		1,053.83	487.79	566.04	229,072.70
47	11/15/2022		1,053.83	470.16	583.67	228,602.54
48	12/15/2022		1,053.83	490.15	563.68	228,112.39
2022 Totals		0.00	12,645.96	5,709.60	6,936.36	
49	1/15/2023		1,053.83	472.62	581.21	227,639.77
50	2/15/2023		1,053.83	473.81	580.02	227,165.96
51	3/15/2023		1,053.83	531.04	522.79	226,634.92
52	4/15/2023		1,053.83	476.38	577.45	226,158.54
53	5/15/2023		1,053.83	496.17	557.66	225,662.37
54	6/15/2023		1,053.83	478.86	574.97	225,183.51
55	7/15/2023		1,053.83	498.58	555.25	224,684.93
56	8/15/2023		1,053.83	481.35	572.48	224,203.58
57	9/15/2023		1,053.83	482.57	571.26	223,721.01
58	10/15/2023		1,053.83	502.19	551.64	223,218.82
59	11/15/2023		1,053.83	485.08	568.75	222,733.74
60	12/15/2023		1,053.83	504.62	549.21	222,229.12
2023 Totals		0.00	12,645.96	5,883.27	6,762.69	
61	1/15/2024		1,053.83	488.30	565.53	221,740.82
62	2/15/2024		1,053.83	490.39	563.44	221,250.43
63	3/15/2024		1,053.83	527.91	525.92	220,722.52
64	4/15/2024		1,053.83	492.98	560.85	220,229.54
65	5/15/2024		1,053.83	512.28	541.55	219,717.26
66	6/15/2024		1,053.83	495.53	558.30	219,221.73
67	7/15/2024		1,053.83	514.76	539.07	218,706.97
68	8/15/2024		1,053.83	498.10	555.73	218,208.87
69	9/15/2024		1,053.83	499.37	554.46	217,709.50
70	10/15/2024		1,053.83	518.47	535.36	217,191.03
71	11/15/2024		1,053.83	501.96	551.87	216,689.07
72	12/15/2024		1,053.83	520.98	532.85	216,168.09
2024 Totals		0.00	12,645.96	6,061.03	6,584.93	
73	1/15/2025		1,053.83	503.87	549.96	215,664.22
74	2/15/2025		1,053.83	504.33	549.50	215,159.89
75	3/15/2025		1,053.83	558.67	495.16	214,601.22
76	4/15/2025		1,053.83	507.04	546.79	214,094.18
77	5/15/2025		1,053.83	525.93	527.90	213,568.25
78	6/15/2025		1,053.83	509.67	544.16	213,058.58
79	7/15/2025		1,053.83	528.48	525.35	212,530.10
80	8/15/2025		1,053.83	512.31	541.52	212,017.79
81	9/15/2025		1,053.83	513.62	540.21	211,504.17
82	10/15/2025		1,053.83	532.31	521.52	210,971.86
83	11/15/2025		1,053.83	516.29	537.54	210,455.57
84	12/15/2025		1,053.83	534.90	518.93	209,920.67
2025 Totals		0.00	12,645.96	6,247.42	6,398.54	

85	1/15/2026	1,053.83	518.96	534.87	209,401.71
86	2/15/2026	1,053.83	520.29	533.54	208,881.42
87	3/15/2026	1,053.83	573.11	480.72	208,308.31
88	4/15/2026	1,053.83	523.08	530.75	207,785.23
89	5/15/2026	1,053.83	541.48	512.35	207,243.75
90	6/15/2026	1,053.83	525.78	528.05	206,717.97
91	7/15/2026	1,053.83	544.12	509.71	206,173.85
92	8/15/2026	1,053.83	528.51	525.32	205,645.34
93	9/15/2026	1,053.83	529.85	523.98	205,115.49
94	10/15/2026	1,053.83	548.07	505.76	204,567.42
95	11/15/2026	1,053.83	532.60	521.23	204,034.82
96	12/15/2026	1,053.83	550.73	503.10	203,484.09
2026 Totals		0.00	12,645.96	6,436.58	6,209.38
97	1/15/2027	1,053.83	535.37	518.46	202,948.72
98	2/15/2027	1,053.83	536.73	517.10	202,411.99
99	3/15/2027	1,053.83	588.00	465.83	201,823.99
100	4/15/2027	1,053.83	539.59	514.24	201,284.40
101	5/15/2027	1,053.83	557.52	496.31	200,726.88
102	6/15/2027	1,053.83	542.39	511.44	200,184.49
103	7/15/2027	1,053.83	560.22	493.61	199,624.27
104	8/15/2027	1,053.83	545.20	508.63	199,079.07
105	9/15/2027	1,053.83	546.59	507.24	198,532.48
106	10/15/2027	1,053.83	564.29	489.54	197,968.19
107	11/15/2027	1,053.83	549.42	504.41	197,418.77
108	12/15/2027	1,053.83	567.05	486.78	196,851.72
2027 Totals		0.00	12,645.96	6,632.37	6,013.59
109	1/15/2028	1,053.83	552.88	500.95	196,298.84
110	2/15/2028	1,053.83	555.03	498.80	195,743.81
111	3/15/2028	1,053.83	588.54	465.29	195,155.27
112	4/15/2028	1,053.83	557.95	495.88	194,597.32
113	5/15/2028	1,053.83	575.31	478.52	194,022.01
114	6/15/2028	1,053.83	560.82	493.01	193,461.19
115	7/15/2028	1,053.83	578.11	475.72	192,883.08
116	8/15/2028	1,053.83	563.71	490.12	192,319.37
117	9/15/2028	1,053.83	565.15	488.68	191,754.22
118	10/15/2028	1,053.83	582.31	471.52	191,171.91
119	11/15/2028	1,053.83	568.06	485.77	190,603.85
120	12/15/2028	1,053.83	585.13	468.70	190,018.72
2028 Totals		0.00	12,645.96	6,833.00	5,812.96
121	1/15/2029	1,053.83	570.40	483.43	189,448.32
122	2/15/2029	1,053.83	571.13	482.70	188,877.19
123	3/15/2029	1,053.83	619.15	434.68	188,258.04
124	4/15/2029	1,053.83	574.16	479.67	187,683.88
125	5/15/2029	1,053.83	591.05	462.78	187,092.83
126	6/15/2029	1,053.83	577.13	476.70	186,515.70
127	7/15/2029	1,053.83	593.92	459.91	185,921.78
128	8/15/2029	1,053.83	580.12	473.71	185,341.66
129	9/15/2029	1,053.83	581.59	472.24	184,760.07
130	10/15/2029	1,053.83	598.25	455.58	184,161.82
131	11/15/2029	1,053.83	584.60	469.23	183,577.22
132	12/15/2029	1,053.83	601.17	452.66	182,976.05
2029 Totals		0.00	12,645.96	7,042.67	5,603.29

133	1/15/2030		1,053.83	587.62	466.21	182,388.43
134	2/15/2030		1,053.83	589.11	464.72	181,799.32
135	3/15/2030		1,053.83	635.45	418.38	181,163.87
136	4/15/2030		1,053.83	592.23	461.60	180,571.64
137	5/15/2030		1,053.83	608.59	445.24	179,963.05
138	6/15/2030		1,053.83	595.29	458.54	179,367.76
139	7/15/2030		1,053.83	611.55	442.28	178,756.21
140	8/15/2030		1,053.83	598.37	455.46	178,157.84
141	9/15/2030		1,053.83	599.90	453.93	177,557.94
142	10/15/2030		1,053.83	616.01	437.82	176,941.93
143	11/15/2030		1,053.83	602.99	450.84	176,338.94
144	12/15/2030		1,053.83	619.03	434.80	175,719.91
2030 Totals		0.00	12,645.96	7,256.14	5,389.82	
145	1/15/2031		1,053.83	606.10	447.73	175,113.81
146	2/15/2031		1,053.83	607.65	446.18	174,506.16
147	3/15/2031		1,053.83	652.23	401.60	173,853.93
148	4/15/2031		1,053.83	610.86	442.97	173,243.07
149	5/15/2031		1,053.83	626.65	427.18	172,616.42
150	6/15/2031		1,053.83	614.01	439.82	172,002.41
151	7/15/2031		1,053.83	629.72	424.11	171,372.69
152	8/15/2031		1,053.83	617.18	436.65	170,755.51
153	9/15/2031		1,053.83	618.76	435.07	170,136.75
154	10/15/2031		1,053.83	634.31	419.52	169,502.44
155	11/15/2031		1,053.83	621.95	431.88	168,880.49
156	12/15/2031		1,053.83	637.41	416.42	168,243.08
2031 Totals		0.00	12,645.96	7,476.83	5,169.13	
157	1/15/2032		1,053.83	625.68	428.15	167,617.40
158	2/15/2032		1,053.83	627.92	425.91	166,989.48
159	3/15/2032		1,053.83	656.89	396.94	166,332.59
160	4/15/2032		1,053.83	631.18	422.65	165,701.41
161	5/15/2032		1,053.83	646.37	407.46	165,055.04
162	6/15/2032		1,053.83	634.43	419.40	164,420.61
163	7/15/2032		1,053.83	649.51	404.32	163,771.10
164	8/15/2032		1,053.83	637.69	416.14	163,133.41
165	9/15/2032		1,053.83	639.31	414.52	162,494.10
166	10/15/2032		1,053.83	654.26	399.57	161,839.84
167	11/15/2032		1,053.83	642.60	411.23	161,197.24
168	12/15/2032		1,053.83	657.44	396.39	160,539.80
2032 Totals		0.00	12,645.96	7,703.28	4,942.68	
169	1/15/2033		1,053.83	645.40	408.43	159,894.40
170	2/15/2033		1,053.83	646.42	407.41	159,247.98
171	3/15/2033		1,053.83	687.34	366.49	158,560.64
172	4/15/2033		1,053.83	649.83	404.00	157,910.81
173	5/15/2033		1,053.83	664.46	389.37	157,246.35
174	6/15/2033		1,053.83	653.18	400.65	156,593.17
175	7/15/2033		1,053.83	667.71	386.12	155,925.46
176	8/15/2033		1,053.83	656.54	397.29	155,268.92
177	9/15/2033		1,053.83	658.21	395.62	154,610.71
178	10/15/2033		1,053.83	672.60	381.23	153,938.11
179	11/15/2033		1,053.83	661.60	392.23	153,276.51
180	12/15/2033		1,053.83	675.89	377.94	152,600.62
2033 Totals		0.00	12,645.96	7,939.18	4,706.78	

181	1/15/2034		1,053.83	665.01	388.82	151,935.61
182	2/15/2034		1,053.83	666.71	387.12	151,268.90
183	3/15/2034		1,053.83	705.70	348.13	150,563.20
184	4/15/2034		1,053.83	670.21	383.62	149,892.99
185	5/15/2034		1,053.83	684.23	369.60	149,208.76
186	6/15/2034		1,053.83	673.65	380.18	148,535.11
187	7/15/2034		1,053.83	687.58	366.25	147,847.53
188	8/15/2034		1,053.83	677.12	376.71	147,170.41
189	9/15/2034		1,053.83	678.85	374.98	146,491.56
190	10/15/2034		1,053.83	692.62	361.21	145,798.94
191	11/15/2034		1,053.83	682.34	371.49	145,116.60
192	12/15/2034		1,053.83	696.01	357.82	144,420.59
2034 Totals		0.00	12,645.96	8,180.03	4,465.93	
193	1/15/2035		1,053.83	685.85	367.98	143,734.74
194	2/15/2035		1,053.83	687.61	366.22	143,047.13
195	3/15/2035		1,053.83	724.62	329.21	142,322.51
196	4/15/2035		1,053.83	691.20	362.63	141,631.31
197	5/15/2035		1,053.83	704.60	349.23	140,926.71
198	6/15/2035		1,053.83	694.76	359.07	140,231.95
199	7/15/2035		1,053.83	708.05	345.78	139,523.90
200	8/15/2035		1,053.83	698.33	355.50	138,825.57
201	9/15/2035		1,053.83	700.11	353.72	138,125.46
202	10/15/2035		1,053.83	713.25	340.58	137,412.21
203	11/15/2035		1,053.83	703.71	350.12	136,708.50
204	12/15/2035		1,053.83	716.74	337.09	135,991.76
2035 Totals		0.00	12,645.96	8,428.83	4,217.13	
205	1/15/2036		1,053.83	707.76	346.07	135,284.00
206	2/15/2036		1,053.83	710.08	343.75	134,573.92
207	3/15/2036		1,053.83	733.94	319.89	133,839.98
208	4/15/2036		1,053.83	713.74	340.09	133,126.24
209	5/15/2036		1,053.83	726.47	327.36	132,399.77
210	6/15/2036		1,053.83	717.41	336.42	131,682.36
211	7/15/2036		1,053.83	730.02	323.81	130,952.34
212	8/15/2036		1,053.83	721.08	332.75	130,231.26
213	9/15/2036		1,053.83	722.91	330.92	129,508.35
214	10/15/2036		1,053.83	735.37	318.46	128,772.98
215	11/15/2036		1,053.83	726.62	327.21	128,046.36
216	12/15/2036		1,053.83	738.96	314.87	127,307.40
2036 Totals		0.00	12,645.96	8,684.36	3,961.60	
217	1/15/2037		1,053.83	729.95	323.88	126,577.45
218	2/15/2037		1,053.83	731.31	322.52	125,846.14
219	3/15/2037		1,053.83	764.22	289.61	125,081.92
220	4/15/2037		1,053.83	735.12	318.71	124,346.80
221	5/15/2037		1,053.83	747.22	306.61	123,599.58
222	6/15/2037		1,053.83	738.91	314.92	122,860.67
223	7/15/2037		1,053.83	750.89	302.94	122,109.78
224	8/15/2037		1,053.83	742.70	311.13	121,367.08
225	9/15/2037		1,053.83	744.59	309.24	120,622.49
226	10/15/2037		1,053.83	756.40	297.43	119,866.09
227	11/15/2037		1,053.83	748.42	305.41	119,117.67
228	12/15/2037		1,053.83	760.12	293.71	118,357.55
2037 Totals		0.00	12,645.96	8,949.85	3,696.11	

229	1/15/2038		1,053.83	752.26	301.57	117,605.29
230	2/15/2038		1,053.83	754.18	299.65	116,851.11
231	3/15/2038		1,053.83	784.91	268.92	116,066.20
232	4/15/2038		1,053.83	758.10	295.73	115,308.10
233	5/15/2038		1,053.83	769.51	284.32	114,538.59
234	6/15/2038		1,053.83	761.99	291.84	113,776.60
235	7/15/2038		1,053.83	773.28	280.55	113,003.32
236	8/15/2038		1,053.83	765.91	287.92	112,237.41
237	9/15/2038		1,053.83	767.85	285.98	111,469.56
238	10/15/2038		1,053.83	778.98	274.85	110,690.58
239	11/15/2038		1,053.83	771.79	282.04	109,918.79
240	12/15/2038		1,053.83	782.80	271.03	109,135.99
2038 Totals		0.00	12,645.96	9,221.56	3,424.40	
241	1/15/2039		1,053.83	775.76	278.07	108,360.23
242	2/15/2039		1,053.83	777.73	276.10	107,582.50
243	3/15/2039		1,053.83	806.25	247.58	106,776.25
244	4/15/2039		1,053.83	781.77	272.06	105,994.48
245	5/15/2039		1,053.83	792.47	261.36	105,202.01
246	6/15/2039		1,053.83	785.78	268.05	104,416.23
247	7/15/2039		1,053.83	796.37	257.46	103,619.86
248	8/15/2039		1,053.83	789.81	264.02	102,830.05
249	9/15/2039		1,053.83	791.82	262.01	102,038.23
250	10/15/2039		1,053.83	802.23	251.60	101,236.00
251	11/15/2039		1,053.83	795.89	257.94	100,440.11
252	12/15/2039		1,053.83	806.17	247.66	99,633.94
2039 Totals		0.00	12,645.96	9,502.05	3,143.91	
253	1/15/2040		1,053.83	800.28	253.55	98,833.66
254	2/15/2040		1,053.83	802.69	251.14	98,030.97
255	3/15/2040		1,053.83	820.81	233.02	97,210.16
256	4/15/2040		1,053.83	806.82	247.01	96,403.34
257	5/15/2040		1,053.83	816.77	237.06	95,586.57
258	6/15/2040		1,053.83	810.95	242.88	94,775.62
259	7/15/2040		1,053.83	820.77	233.06	93,954.85
260	8/15/2040		1,053.83	815.10	238.73	93,139.75
261	9/15/2040		1,053.83	817.16	236.67	92,322.59
262	10/15/2040		1,053.83	826.81	227.02	91,495.78
263	11/15/2040		1,053.83	821.34	232.49	90,674.44
264	12/15/2040		1,053.83	830.86	222.97	89,843.58
2040 Totals		0.00	12,645.96	9,790.36	2,855.60	
265	1/15/2041		1,053.83	825.25	228.58	89,018.33
266	2/15/2041		1,053.83	827.02	226.81	88,191.31
267	3/15/2041		1,053.83	850.87	202.96	87,340.44
268	4/15/2041		1,053.83	831.29	222.54	86,509.15
269	5/15/2041		1,053.83	840.52	213.31	85,668.63
270	6/15/2041		1,053.83	835.55	218.28	84,833.08
271	7/15/2041		1,053.83	844.65	209.18	83,988.43
272	8/15/2041		1,053.83	839.84	213.99	83,148.59
273	9/15/2041		1,053.83	841.97	211.86	82,306.62
274	10/15/2041		1,053.83	850.88	202.95	81,455.74
275	11/15/2041		1,053.83	846.29	207.54	80,609.45
276	12/15/2041		1,053.83	855.06	198.77	79,754.39
2041 Totals		0.00	12,645.96	10,089.19	2,556.77	

277	1/15/2042	1,053.83	850.62	203.21	78,903.77
278	2/15/2042	1,053.83	852.79	201.04	78,050.98
279	3/15/2042	1,053.83	874.21	179.62	77,176.77
280	4/15/2042	1,053.83	857.18	196.65	76,319.59
281	5/15/2042	1,053.83	865.65	188.18	75,453.94
282	6/15/2042	1,053.83	861.58	192.25	74,592.36
283	7/15/2042	1,053.83	869.90	183.93	73,722.46
284	8/15/2042	1,053.83	865.99	187.84	72,856.47
285	9/15/2042	1,053.83	868.19	185.64	71,988.28
286	10/15/2042	1,053.83	876.33	177.50	71,111.95
287	11/15/2042	1,053.83	872.64	181.19	70,239.31
288	12/15/2042	1,053.83	880.64	173.19	69,358.67
2042 Totals		0.00	12,645.96	10,395.72	2,250.24
289	1/15/2043	1,053.83	877.11	176.72	68,481.56
290	2/15/2043	1,053.83	879.34	174.49	67,602.22
291	3/15/2043	1,053.83	898.25	155.58	66,703.97
292	4/15/2043	1,053.83	883.87	169.96	65,820.10
293	5/15/2043	1,053.83	891.54	162.29	64,928.56
294	6/15/2043	1,053.83	888.39	165.44	64,040.17
295	7/15/2043	1,053.83	895.92	157.91	63,144.25
296	8/15/2043	1,053.83	892.95	160.88	62,251.30
297	9/15/2043	1,053.83	895.21	158.62	61,356.09
298	10/15/2043	1,053.83	902.54	151.29	60,453.55
299	11/15/2043	1,053.83	899.80	154.03	59,553.75
300	12/15/2043	1,053.83	906.99	146.84	58,646.76
2043 Totals		0.00	12,645.96	10,711.91	1,934.05
301	1/15/2044	1,053.83	904.58	149.25	57,742.18
302	2/15/2044	1,053.83	907.11	146.72	56,835.07
303	3/15/2044	1,053.83	918.73	135.10	55,916.34
304	4/15/2044	1,053.83	911.75	142.08	55,004.59
305	5/15/2044	1,053.83	918.57	135.26	54,086.02
306	6/15/2044	1,053.83	916.40	137.43	53,169.62
307	7/15/2044	1,053.83	923.08	130.75	52,246.54
308	8/15/2044	1,053.83	921.08	132.75	51,325.46
309	9/15/2044	1,053.83	923.41	130.42	50,402.05
310	10/15/2044	1,053.83	929.89	123.94	49,472.16
311	11/15/2044	1,053.83	928.12	125.71	48,544.04
312	12/15/2044	1,053.83	934.46	119.37	47,609.58
2044 Totals		0.00	12,645.96	11,037.18	1,608.78
313	1/15/2045	1,053.83	932.71	121.12	46,676.87
314	2/15/2045	1,053.83	934.90	118.93	45,741.97
315	3/15/2045	1,053.83	948.56	105.27	44,793.41
316	4/15/2045	1,053.83	939.70	114.13	43,853.71
317	5/15/2045	1,053.83	945.69	108.14	42,908.02
318	6/15/2045	1,053.83	944.51	109.32	41,963.51
319	7/15/2045	1,053.83	950.36	103.47	41,013.15
320	8/15/2045	1,053.83	949.33	104.50	40,063.82
321	9/15/2045	1,053.83	951.75	102.08	39,112.07
322	10/15/2045	1,053.83	957.38	96.45	38,154.69
323	11/15/2045	1,053.83	956.62	97.21	37,198.07
324	12/15/2045	1,053.83	962.11	91.72	36,235.96
2045 Totals		0.00	12,645.96	11,373.62	1,272.34

325	1/15/2046		1,053.83	961.50	92.33	35,274.46
326	2/15/2046		1,053.83	963.95	89.88	34,310.51
327	3/15/2046		1,053.83	974.87	78.96	33,335.64
328	4/15/2046		1,053.83	968.89	84.94	32,366.75
329	5/15/2046		1,053.83	974.03	79.80	31,392.72
330	6/15/2046		1,053.83	973.84	79.99	30,418.88
331	7/15/2046		1,053.83	978.82	75.01	29,440.06
332	8/15/2046		1,053.83	978.82	75.01	28,461.24
333	9/15/2046		1,053.83	981.31	72.52	27,479.93
334	10/15/2046		1,053.83	986.08	67.75	26,493.85
335	11/15/2046		1,053.83	986.32	67.51	25,507.53
336	12/15/2046		1,053.83	990.94	62.89	24,516.59
2046 Totals		0.00	12,645.96	11,719.37	926.59	
337	1/15/2047		1,053.83	991.36	62.47	23,525.23
338	2/15/2047		1,053.83	993.89	59.94	22,531.34
339	3/15/2047		1,053.83	1,001.97	51.86	21,529.37
340	4/15/2047		1,053.83	998.98	54.85	20,530.39
341	5/15/2047		1,053.83	1,003.21	50.62	19,527.18
342	6/15/2047		1,053.83	1,004.07	49.76	18,523.11
343	7/15/2047		1,053.83	1,008.16	45.67	17,514.95
344	8/15/2047		1,053.83	1,009.20	44.63	16,505.75
345	9/15/2047		1,053.83	1,011.78	42.05	15,493.97
346	10/15/2047		1,053.83	1,015.62	38.21	14,478.35
347	11/15/2047		1,053.83	1,016.94	36.89	13,461.41
348	12/15/2047		1,053.83	1,020.64	33.19	12,440.77
2047 Totals		0.00	12,645.96	12,075.82	570.14	
349	1/15/2048		1,053.83	1,022.17	31.66	11,418.60
350	2/15/2048		1,053.83	1,024.81	29.02	10,393.79
351	3/15/2048		1,053.83	1,029.13	24.70	9,364.66
352	4/15/2048		1,053.83	1,030.03	23.80	8,334.63
353	5/15/2048		1,053.83	1,033.34	20.49	7,301.29
354	6/15/2048		1,053.83	1,035.28	18.55	6,266.01
355	7/15/2048		1,053.83	1,038.42	15.41	5,227.59
356	8/15/2048		1,053.83	1,040.54	13.29	4,187.05
357	9/15/2048		1,053.83	1,043.19	10.64	3,143.86
358	10/15/2048		1,053.83	1,046.10	7.73	2,097.76
359	11/15/2048		1,053.83	1,048.50	5.33	1,049.26
360	12/15/2048		1,051.84	1,049.26	2.58	0.00
2048 Totals		0.00	12,643.97	12,440.77	203.20	
Grand Totals		250,000.00	379,376.81	250,000.00	129,376.81	

**PUBLIC HEARINGS
&
UNFINISHED BUSINESS**

ORDINANCE NO. 1323

AN ORDINANCE SECTION 2-53 OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA, TO CALL FOR CITY COUNCIL MEETINGS TO BEGIN AT 6:00 P.M.

BE IT ORDAINED, by the City Council of the City of Miles City, Montana, that the Code of Ordinances of Miles City, Montana, shall be revised as follows:

Section 1. Sec. 2-53. - Presiding officer; roll call; quorum.

The city council shall convene and be called to order by the mayor, or in the absence of the mayor, by the president of the council, and in the absence of both the mayor and the president of the council, by the city clerk, at 6:00 p.m. on the days designated for each meeting, unless otherwise ordered. The clerk shall proceed to call the roll and record in the minutes the names of all members present and announce whether or not a quorum is present. In the case of the temporary absence of the mayor and the president of the council, if a quorum of aldermen is present, they shall choose one of their number to act as presiding officer at the meeting and proceed with the business.

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

Said Ordinance read and put on its passage this 27th day of March, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 10th day of April, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

ORDINANCE NO. 1324

**AN ORDINANCE AMENDING ORDINANCES 1073, 1262, 1277, 1295, and 1308,
REVISING "ADMINISTRATION RULES OF THE CITY OF MILES CITY WATER
AND SEWER SERVICES, ACCOUNTS, DELINQUENCIES AND TERMINATION"**

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

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

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

Said Ordinance read and put on its passage this 27th day of March, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 10th day of April, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A" to Ordinance 1324

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

1.0 General

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

2.0 Agreements and Notices

The following agreements pertain to providing water and sewer service to individual customers, and the following notices may be issued pursuant to this policy. The following documents are public records pursuant to MCA 2-6-1002 and 1003, and redacted copies of the same may be transmitted pursuant to public records requests, to the extent required by law.

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

- h. **Water/Sewer Shut off Notification Letter-** Mailed to the Seller or Landlord of a property that has been disconnected for non-pay, following the Final Disconnect Notice issued to tenant.
- i. **Request for ACH Payment Form-** Required of all customers whom wish to participate in the ACH payment option which the City of Miles City provides.
- j. **Email Billing Request Form-** Required of all customers whom wish to participate in the Email billing option which the City of Miles City provides.
In addition to Agreements a and b above, all appropriate hookup, connection, and turn on fees must be paid prior to commencing service.

3.0 Service Lines

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

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

4.0 Landlord/Tenant

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

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

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

When a Landlord sells to a new owner, and a tenant remains in possession of the property, that the new owner/Landlord will be responsible for any accounts which go delinquent under new ownership, retroactive to the date of purchase/closing, regardless of whether they've signed a Landlord Rental Agreement Form or not has been completed by the new owner. Further, any existing delinquent accounts may be collected against the former owner as well as tenant.

When a property is sold new owners are responsible for water /sewer bill from date of ownership.

5.0 Delinquencies

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

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

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

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

A customer has the option to make payment arrangements with the City for past due amounts through an **Agreement for Payment of Past Due Accounts** form, so long as service has not yet been disconnected. If the customer has a \$20.00 late payment penalty fee, or a deposit required on their account, this amount must be paid before making the written agreement for payments, and may not be added into the amount to be repaid pursuant to the agreement. Payment plans shall not exceed 6 months unless approved as discussed under Section 10.0. When a delinquent amount is being paid off over time, the current bill must

be paid by its due date, or the service shall be disconnected without further notice. The monthly payments shall be at least \$20 per month plus the current bill. If payments under the **Agreement for Payment of Past Due Accounts** are not honored by the customer, services will be terminated without further notice. Once service is terminated, it will not be restored until the entire balance, including current bill, is paid, along with Re-Connect Fee pursuant to Section 6.0, and a deposit in the amount required pursuant to 7.0, of the Administration Rules of the City of Miles City. Payments on terminated contracts must be made using Cash/ Credit Card/ Or Money Order. Customer must be actual account holder/ or spouse to make arrangements using this form.

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

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

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

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

6.0 Discontinuation of Service

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

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

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

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

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

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

7.0 Deposits

An initial deposit of \$150.00 will be assessed for new accounts. This initial deposit may be waived by the City, at its discretion, if adequate evidence of creditworthiness is provided to the City, in the form of references or a letter of credit. Such reference or letter of credit must clearly establish a history of timely payments over the past 12 month period of water or sewer services, other utilities, or payments for other similar service or obligation which is billed and paid on a recurring monthly basis. This deposit will be held for not less than a period of one year. If, during the 12 month period following the payment of the deposit called for herein, if all payments are made within 30 days of the billing date, the deposit on file will be applied to the latest bill, or applied to final bill if service is disconnected prior to 12 months following the date of deposit. Any amount remaining after the final bill is paid shall be refunded.

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

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

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

No interest will be paid on deposits.

8.0 Turn-on/Turn-off

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

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

9.0 Unlawful Acts

Unlawful acts include:

- Violation for noncompliance with any applicable federal, state or local laws, rules or regulations.

- Unauthorized tampering with the meter, curb stop, or other part of water or sewer service line.
- Non-compliance with the sewer use ordinance.
- Maintaining a cross connection or allowing the entry of non-potable water into the City water system.
- Failure to fulfill contractual obligations for service.
- Failure to permit reasonable access to the meter, curb stop or other equipment or areas of the premise related to water or sewer service.
- Extending water or sewer service to another building or location without receiving permission.
- Intentionally damaging or breaking the seal on a meter.
- Operating the curb stop, or making any change in the water or sewer service connection without permission of the City.

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

10.0 Appeals

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

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

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

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

11.0 Payment Types

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

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

12.0 Bulk Water

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

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

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

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

AGREEMENT FOR PAYMENT OF PAST DUE ACCOUNTS

CUSTOMER: _____

LANDLORD: _____ LANDLORD ADDRESS: _____

SERVICE LOCATION: _____

ACCOUNT: _____

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

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

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

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

DATE: ____/____/____

CUSTOMER SIGNATURE: _____ Phone # _____

APPROVED BY: _____

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

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

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

Date: _____

Owner Name: _____

Phone #: _____ Work #: _____

Owner's Mailing Address: _____

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

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

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

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

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Rental Address: _____ Rental Address: _____

Rental Address: _____ Rental Address: _____

Rental Address: _____ Rental Address: _____

Owners Signature: _____ Date: _____

Past Due Notice Letter

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

Phone: 406-234-3462 - Ext: 1

«date»

«customer_name»

«customer_mailing_address»

«city_state_zip»

«account»

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

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

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

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

By Order of

City Clerk

(This is now a door hanger)
Final Disconnect Notice

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

Customer Name _____
Service Address _____

Date : _____

Account# _____

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

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

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

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

Balance Due \$ _____

Penalty Fee \$20.00

Deposit Due \$ _____

Total Due \$ _____

By Order Of _____
City Clerk

(Letterhead)

Past Due Notice Letter – Seller / Landlord

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

Date

Customer Name
Address
City State Zip

Account Number

Past Due Account Number

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

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

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

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

By Order of

City Clerk

(Letterhead)

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

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

City Clerk
City of Miles City

(Letterhead)

Water/Sewer Shut off Notification Letter

Dear Seller / Landlord,

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

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

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

City Clerk
City of Miles City

Request for ACH Payment Form

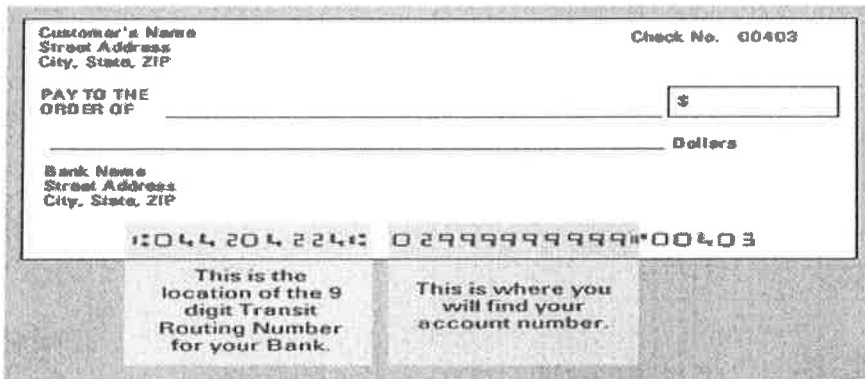
Customer Name: _____ Phone Number: _____

Bank Name: _____

Bank Routing Number: _____

Bank Account Number: _____ Checking ____ Savings ____

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



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

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

Signature _____ Date _____

Signature _____ Date _____

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

For Water/Sewer Department use only:

Customer Name: _____

Start Date of ACH: _____

Account Number: _____

Service Address: _____

(Letterhead)

Water/ Sewer Department Appeal Form

Appeal Number# _____

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

Appeal Subject/ Description:

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

Signature of Appellant _____ Date: _____

10.0 Appeals

If a customer wishes to appeal any decision relating to water or sewer service, they must make this appeal in writing and present it to the City Clerk. The Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk will make an initial determination on the appeal. If the customer is not satisfied with the response, they may appeal their issue to the Finance Committee of the Council. Similarly the City Clerk, in consultation with the Mayor, Utilities Director, and Utility Billing Clerk may make other reasonable terms for payment of a past due account should the procedures outlined above not be sufficient. They may extend the agreement for payments up to an additional 90 days. Any extension past 3 additional months shall be approved by the Finance Committee as a special hardship case. Any forgiving of an amount owed shall also be by the Finance Committee. If the matter goes to the Finance Committee, the customer shall attend the meeting if requested. The appeals process shall not extend any deadlines for termination of service or making payments. Therefore all required payments must be made during the appeal process. There may be only one appeal of an overdue balance on an account and no appeal for failure to make timely payments.

(Letterhead)

Water/ Sewer Department Appeal Findings Form

Appeal Number# _____

Meeting Date/ Time: _____

Customer Name: _____

Service Address: _____ Account # _____

Appeal Findings:

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

Findings recorded by: _____
(Please Print)

_____ Date: _____

City Clerk

(Letterhead)

Email Billing Request Form

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

Name: _____

Account Number: _____

Service Address: _____

Email Address: _____

Signature _____ Date _____

New Business

RESOLUTION NO. 4142

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A SALES AGREEMENT FOR AMBULANCE WITH SAWTOOTH EMERGENCY VEHICLES, INC.

WHEREAS, the City of Miles City has solicited bids for a new ambulance, and after receiving and opening all bids, awarded said contract to Sawtooth Emergency Vehicles, Inc. (“Sawtooth”);

AND WHEREAS, Sawtooth has provided a Sales Agreement For Ambulance which sets for the basic terms of the build and purchase of said ambulance;

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

1. The “SALES AGREEMENT FOR AMBULANCE,” attached hereto as Exhibit “A”, and made a part hereof, is hereby approved and adopted by this Council.

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 10TH DAY OF APRIL, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SALES AGREEMENT FOR AMBULANCE

SELLER:

Sawtooth Emergency Vehicles, Inc.
5726 North Morpheus Place
Meridian, ID 83646

PURCHASER:

City of Miles City
17 South 8th Street
Miles City, MT 59301

The terms of this agreement are as follows:

The ambulance shall be 2018 Ford F-550 chassis with Osage 168" Super Warrior Module Vehicle Identification Number is: unknown at this time as chassis well be special order due to new production year. The ambulance shall be equipped and constructed as specified and approved by the purchaser.

The purchase price shall be \$282,000.00 Final delivery to Miles City, MT.

This ambulance is a custom new ambulance and delivery is estimated November 30, 2018 or earlier. We understand the urgency in this agency. We will update as we have the chassis on property.

Payment in full is to be made upon delivery and acceptance of the ambulance. If Purchaser is using services of a financial agency for this purchase it is purchaser's responsibility to monitor and facilitate the process to insure payment will be made at that time. If full payment is not made at that time and place Seller may impose interest charges at the rate of 1.5% of the unpaid balance per month. Under no circumstances shall full payment including interest be delayed past 30 calendar days.

The ambulance shall be delivered with all accessories, manuals, and equipment as detailed in the specification, along with any subsequent mutually agreed on changes.

The ambulance shall be delivered with a full tank of fuel, shall receive oil and filter change and any other chassis service scheduled prior to delivery.

The ambulance shall be delivered by over the road driving. The ambulance shall be fully insured against accidents, hazards, or other damage, on the policy of Seller when being driven by an agent of Seller.

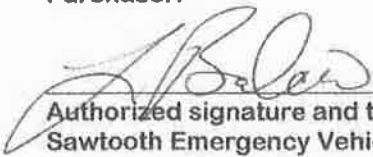
This agreement shall be construed and governed in all matters by the laws of the State of Montana.

Dispute resolution shall be made through alternative dispute resolution via binding arbitration. Each party shall select an equal number of names from a pool of qualified arbitrators recognized by the American Arbitration Society and will strike one name until two names are left, with Seller striking the final name. Each party shall bear equal share

of all direct and associated costs of the arbitration and shall work cooperatively and in good faith to schedule meeting times and mutually accessible meeting locations.

The prevailing party in any action commenced hereunder shall be entitled to a reasonable sum as attorney's fees, together with all related costs. An action brought for breach of this agreement shall be commenced within one (1) year after cause of action is accrued.

This agreement shall not be modified, except by expressed written consent of the corporate officers of Sawtooth Emergency Vehicles, Inc. and the written consent of the Purchaser.


Authorized signature and title
Sawtooth Emergency Vehicles, Inc.

Date: 3-27-18

Authorized signature and title
Purchaser

Date: _____



Miles City Fire & Rescue

March 27, 2018

<u>DESCRIPTION</u>	<u>Unit Price</u>
One (1) Type 2 Ford 250 MR Van Transit 3.2L Diesel Medix SRH-148 AL Ambulance Conversion. Options per the build list included in bid packet. Note a back up cammera is not listed int that build list, but is standard with the Ford Transit package ordered by Medix	\$130,844.00
Ford GPC Discount	-\$6,000.00
Total As Per Build List Delivered to Miles City, MT Payment due at time of delivery	\$124,844.00

Build time: Completion will be on or before June 30th, 2018

Lori Balcer - Sales - Sawtooth Emergency Vehicles

RESOLUTION NO. 4143

A RESOLUTION WAIVING DEPOSIT AND RENTAL FEES FOR MILESTOWN COMMUNITY IMPROVEMENT, INC., FOR USE OF THE RYNO BANDSHELL IN RIVERSIDE PARK FOR A PERIOD OF TEN YEARS.

WHEREAS, Milestown Community Improvement, Inc., has constructed at their own expense and donated to the City the Ryno Bandshell in Riverside Park;

AND WHEREAS, Milestown Community Improvement, Inc., holds events at the park throughout the year, and the City finds it appropriate to recognize the donation of said improvement by waiving rental and deposit fees for events within Riverside Park for Milestown Community Improvement, Inc.;

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

1. The City Council hereby waives rental and deposit fees for Milestown Community Improvement, Inc., for their use of Ryno Bandshell in Riverside Park, for a period of ten (10) years.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 10TH DAY OF APRIL, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4144

A RESOLUTION WAIVING RENTAL FEES FOR THE MILES CITY KIWANIS FOR USE OF THE LIONS SHELTER IN RIVERSIDE PARK, AND THE KIWANIS SHELTER IN WIBAUX PARK FOR A PERIOD OF TEN YEARS.

WHEREAS, the Miles City Kiwanis maintains the Lions Shelter in Riverside Park and the Kiwanis Shelter in Wibaux Park;

AND WHEREAS, the Miles City Kiwanis holds events in said shelters and parks throughout the year, and the City finds it appropriate to recognize said maintenance by waiving rental fees for their uses of said parks;

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

1. The City Council hereby waives rental fees for the Miles City Kiwanis for their use of Riverside Park and Wibaux Park, for a period of ten (10) years.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 10TH DAY OF APRIL, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Claims

04/05/18
11:42:40

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/18

Page: 1 of 16
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129816	80015S	999999 CNA SURETY	40.00					
		Bond # 16103490N Bond Penelty \$10,000.00						
		Agency # 25-16438						
1	16103490N	03/15/18 Dispatch ~ Notary Renewal	40.00*		24103	1000 5 420160	334	101000
129845	79923S	394 BOSS INC	853.96					
1	190457-0	01/26/18 Finance ~	132.65*		23779	1000 3 410500	220	101000
2	191138-0	01/30/18	132.65*		23779	5210 25 430510	220	101000
3	191653-0	02/01/18	132.65*		23779	5310 29 430610	220	101000
4	190457-1	01/30/18	93.33		23779	1000 3 410500	214	101000
5	190457-1	01/30/18	93.33		23779	5210 25 430510	214	101000
6	190457-1	01/30/18	93.33		23779	5310 29 430610	214	101000
7	192401-0	02/06/18 Deputy Prosecutor Printer	50.00*		24402	1000 4 411100	350	101000
8	190030-0	02/12/18 Police ~ Supplies	53.90*		24287	1000 5 420140	220	101000
9	192186-0	02/05/18	3.50		24277	1000 5 420140	210	101000
10	193165-0	02/12/18	42.50*		24287	1000 5 420140	220	101000
11	193642-0	02/16/18 Deputy Prosecutor	26.12		24403	1000 4 411100	210	101000
129872	80016S	999999 BETTY VAIL	176.14					
1	TEV032018	03/14/15 RSVP ~ Forsyth & Ekalaka	176.14		23738	2985 15 450340	370	101000
129873	80006S	1970 MONTANA DAKOTA UTILITIES	49,570.77					
1	03/31/18	GAS/ELECTRIC ~ FD	295.64		24339	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	67.88		24339	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	419.37			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	531.63			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	513.63			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	345.26			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	82.37			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	55.25			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	67.43			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	520.76			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	397.17			2220 16 460100	344	101000
12		GAS/ELECTRIC ~ District 165	10,524.53			2400 46 430263	341	101000
13		GAS/ELECTRIC ~ Rental Fees	5,636.50			2400 46 430263	533	101000
14		GAS/ELECTRIC ~ District 167	1,964.63			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	741.10			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171	139.91			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172	1,251.94			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202	304.12			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee	301.43			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173	123.60			2480 47 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift	121.94			2510 107 430220	341	101000
23		GAS/ELECTRIC ~ Fish & Game	100.83			2510 107 430220	344	101000

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11:42:40

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/18

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
24		GAS/ELECTRIC ~ Fish & Game	8.79			2520 108 430220	341	101000
25		GAS/ELECTRIC ~ Fish & Game	25.21			2520 108 430220	344	101000
26		GAS/ELECTRIC ~ Water Plant	5,075.30			5210 22 430530	341	101000
27		GAS/ELECTRIC ~ Water Plant	2,307.97			5210 22 430530	344	101000
28		GAS/ELECTRIC ~ Fish & Game	21.97			5210 23 430550	341	101000
29		GAS/ELECTRIC ~ Fish & Game	63.02			5210 23 430550	344	101000
30		GAS/ELECTRIC ~ Fish & Game	21.97			5310 31 430630	341	101000
31		GAS/ELECTRIC ~ Fish & Game	63.02			5310 31 430630	344	101000
32		GAS/ELECTRIC ~ Sewer Lift	1,447.47			5310 32 430690	341	101000
33		GAS/ELECTRIC ~ Sewer Lift	103.02			5310 32 430690	344	101000
34		GAS/ELECTRIC ~ Treatment Plant	11,734.63		24339	5310 33 430640	341	101000
35		GAS/ELECTRIC ~ Ambulance	114.97		24339	5510 10 420730	341	101000
36		GAS/ELECTRIC ~ Ambulance	26.41			5510 10 420730	344	101000
37		03/31/18 GAS/ELECTRIC ~ Airport	1,170.69		798	5610 87 430300	341	101000
38		03/31/18 GAS/ELECTRIC ~ Airport	1,465.00*		798	5610 87 430300	344	101000
39		GAS/ELECTRIC ~ Shop	644.49			6040 910 430220	341	101000
40		GAS/ELECTRIC ~ Shop	859.91*			6040 910 430220	344	101000
41		Credit	-46.66			1000 7 420460	341	101000
42			-18.14			5510 10 420730	341	101000
43			-18.45			1000 7 420460	344	101000
44			-6.74			5510 10 420730	344	101000
129874	79996S	4019 WEX Bank	20,931.36					
1		53342178 03/30/18 FUEL	722.29*		24462	1000 13 460433	231	101000
3		03/30/18 FUEL	10,600.53		24462	2510 107 430220	231	101000
4		03/30/18 FUEL	2,650.13		24462	2520 108 430220	231	101000
6		03/30/18 FUEL	188.43		24043	5210 22 430530	231	101000
8		03/30/18 FUEL	120.68*		24043	5310 33 430640	231	101000
9		03/30/18 FUEL	156.46		24043	5310 32 430690	231	101000
10		03/30/18 FUEL	1,045.69		24329	1000 7 420460	231	101000
11		03/30/18 FUEL	1,104.53		24329	5510 10 420730	231	101000
12		03/30/18 FUEL	2,325.80		24296	1000 5 420140	231	101000
13		03/30/18 FUEL	122.64		24296	1000 21 440600	231	101000
15		03/30/18 FUEL	378.06		24042	5210 23 430550	231	101000
16		03/30/18 FUEL	378.06		24042	5310 31 430630	231	101000
17		03/30/18 FUEL	1,138.06		790	5610 87 430300	231	101000
129875	80017S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	217.90					
1		17323 03/13/18 CITY HALL: RUGS	42.50		24471	1000 8 411230	220	101000
2		17610 03/27/18 CITY HALL: RUGS	42.50		24471	1000 8 411230	220	101000
3		47451 03/20/18 SHOP: RUGS/MOPS	20.50		24471	6040 910 430220	220	101000
4		16678 02/12/18 WWTP: MOPS/TOWELS	19.20		24174	5310 33 430640	360	101000
5		16679 03/31/18 WTP: MOPS/TOWELS	23.50		24174	5210 22 430530	360	101000
6		17270 03/08/18 WWTP: MOPS/TOWELS	23.50		24174	5210 80 430540	360	101000
7		17260 03/08/18 WTP: MOPS/TOWELS	19.20		24174	5310 33 430640	360	101000

04/05/18
11:42:40

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/18

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Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8	17316	03/13/18 PD: MATS	13.50		24299	1000 5 420140	360	101000
9	17603	03/27/18 PD: MATS	13.50		24203	1000 5 420140	360	101000
129876	80018S	1737 MC AREA SOLID WASTE DISTRICT March/April/May 2018	579.95					
1	6467A	03/31/18 QUARTERLY CHARGES	71.12			6040 910 430220	346	101000
2		03/30/18 QUARTERLY CHARGES	71.12			5210 22 430530	346	101000
3		03/30/18 QUARTERLY CHARGES	47.41			1000 7 420460	346	101000
4		03/30/18 QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5		03/30/18 QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6		03/30/18 QUARTERLY CHARGES	237.06*			1000 13 460433	346	101000
7		03/30/18 QUARTERLY CHARGES	47.42*			5310 33 430640	346	101000
8	6511A	03/07/18 PD ~ Animal Disposal	11.00		24298	1000 21 440600	220	101000
129877	79997S	373 MASTERCARD	19,515.31					
2		03/20/18 SUPPLIES	3.33			1000 3 410500	210	101000
5		03/20/18	1,218.68			1000 5 420140	210	101000
6		03/20/18	131.94*			1000 5 420140	220	101000
7		03/20/18	554.37			1000 5 420140	230	101000
8		03/20/18	994.46			1000 5 420140	231	101000
9		03/20/18	82.58			1000 5 420140	311	101000
10		03/20/18	77.85*			1000 5 420140	370	101000
11		03/20/18	60.00			1000 5 420140	380	101000
12		03/20/18	27.46			1000 7 420460	210	101000
13		03/20/18	13.98			1000 7 420460	214	101000
14		03/20/18	244.65			1000 5 420160	210	101000
16		03/20/18	34.72			1000 7 420460	220	101000
17		03/20/18	120.53			1000 7 420460	364	101000
18		03/20/18	1,016.22*			1000 7 420460	370	101000
19		03/20/18	863.43			1000 7 420460	375	101000
20		03/20/18	23.58			1000 7 420460	380	101000
23		03/20/18	146.00			1000 8 411230	220	101000
24		03/20/18	39.86			1000 13 460433	214	101000
25		03/20/18	26.79			1000 13 460433	220	101000
26		03/21/18	1,885.94			1000 13 460433	230	101000
27		03/20/18	23.88*			1000 13 460433	231	101000
28		03/20/18	295.00			1000 13 460433	380	101000
29		03/20/18	13.49*			1000 13 460434	210	101000
30		03/20/18	66.21*			1000 13 460434	230	101000
31		03/20/18	84.92			1000 21 440600	220	101000
32		03/20/18	14.41			1000 36 411020	210	101000
33		03/20/18	119.00			1000 36 411020	214	101000
34		03/02/18	22.75			1000 201 431200	210	101000
35		03/20/18	133.51			2220 16 460100	220	101000
36		03/20/18	145.98			2220 16 460100	224	101000

04/05/18
11:42:40

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/18

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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
37	03/20/18		290.81			2220 16 460100	382	101000
38	03/20/18		37.16			2394 18 420531	210	101000
41	03/20/18		45.44*			2510 107 430220	210	101000
43	03/20/18		32.00*			2510 107 430220	220	101000
44	03/20/18		26.58			2510 107 430220	230	101000
45	03/20/18		232.67			2510 107 430220	231	101000
46	03/20/18		35.24			2510 107 430220	242	101000
47	03/20/18		1,954.86*			2510 107 430220	363	101000
48	03/20/18		11.36			2520 108 430220	210	101000
49	03/20/18		8.00*			2520 108 430220	220	101000
50	03/20/18		6.64			2520 108 430220	230	101000
51	03/20/18		58.17			2520 108 430220	231	101000
52	03/20/18		8.81			2520 108 430220	242	101000
53	03/20/18		488.72			2520 108 430220	363	101000
55	03/20/18		335.25			2985 15 450330	220	101004
56	03/20/18		2.68			2985 15 450340	311	101000
57	03/20/18		1.94			5210 22 430530	220	101000
58	03/20/18		47.00			5210 22 430530	226	101000
59	03/20/18		34.23			5210 22 430530	230	101000
60	03/20/18		75.00			5210 22 430530	334	101000
61	03/20/18		72.00			5210 22 430530	380	101000
62	03/20/18		14.19			5210 23 430550	210	101000
63	03/20/18		264.45			5210 23 430550	214	101000
64	03/20/18		366.34			5210 23 430550	220	101000
67	03/20/18		1,009.68			5210 23 430550	363	101000
72	03/20/18		3.33			5210 25 430510	210	101000
73	03/20/18		12.77			5210 80 430540	220	101000
74	03/20/18		42.00			5210 80 430540	226	101000
75	03/20/18		34.23			5210 80 430540	230	101000
76	03/20/18		5.86			5210 80 430540	311	101000
77	03/20/18		45.00			5210 80 430540	334	101000
78	03/20/18		63.00			5210 80 430540	380	101000
79	03/20/18		3.34			5310 29 430610	210	101000
81	03/20/18		2.21*			5310 31 430630	210	101000
82	03/20/18		262.54			5310 31 430630	214	101000
83	03/20/18		146.40			5310 31 430630	220	101000
84	03/20/18		1,009.68			5310 31 430630	363	101000
90	03/20/18		16.00			5310 32 430690	210	101000
91	03/20/18		906.73			5310 32 430690	230	101000
93	03/20/18		55.31			5310 33 430640	220	101000
94	03/20/18		35.77			5310 33 430640	222	101000
95	03/20/18		55.00			5310 33 430640	226	101000
96	03/20/18		203.93			5310 33 430640	230	101000
97	03/20/18		50.00			5310 33 430640	334	101000
98	03/20/18		45.25			5310 33 430640	380	101000

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99	03/20/18			1,139.98			5510 10 420730	214	101000
100	03/20/18			42.94			5510 10 420730	220	101000
101	03/20/18			265.21			5510 10 420730	222	101000
104	03/20/18			286.43			5610 87 430300	210	101000
105	03/20/18			133.72			5610 87 430300	220	101000
106	03/20/18			72.32			5610 87 430300	230	101000
108	03/20/18			58.80			5610 87 430300	311	101000
109	03/20/18			185.00*			5610 87 430300	319	101000
111	03/20/18			134.00			5610 87 430300	345	101000
112	03/20/18			122.22*			5610 87 430300	363	101000
113	03/20/18			99.80			6040 910 430220	214	101000
114	03/20/18			31.80			6040 910 430220	220	101000
129879	80019S	4046 BILL RONNING		60.50					
1	1681455231	03/16/18 Feb - March Cell Phone		48.40		24473	2510 107 430220	345	101000
2	1681455231	03/16/18		12.10		24473	2520 108 430220	345	101000
129882	80020S	1535 LUCAS & TONN PC		100.00					
1	LTPC032018	03/23/18 Westlaw ~ Professional Ser		100.00*			1000 4 411100	350	101000
129883	80021S	700 CUSTER COUNTY WATER & SEWER		15,172.85					
1	CCWSD0318	03/30/18 CCWSD ~ Monthly Collections		15,172.85			7980 211020		101000
129885	80022S	2914 TOURISM BUSINESS IMPROVEMENT		436.00					
1	TBID032018	03/30/18 TBID ~ Monthly Econolodge		436.00			7370 212500		101000
129890	79998S	2830 STAR PRINTING & SUPPLY		1,950.88					
1	260627	02/06/18 RSVP ~		908.52		23737	2985 15 450330	220	101004
2	260819	02/14/18 City Court ~ Supplies		784.62		23915	1000 6 410300	214	101000
3	261069	02/23/18 Library ~ Printing Contract		30.09		24672	2220 16 460100	210	101000
4	260932	02/20/18 Ambulance Paper & Contract		44.03		24327	5510 10 420730	210	101000
5	260634	02/07/18 FD ~ Paper & Contrat		113.17		24324	1000 7 420460	210	101000
6	260930	02/20/18 Jeff's Office Copier & Paper		31.00*		24324	1000 4 411100	214	101000
7	260930	02/20/18		29.96		24324	1000 4 411100	220	101000
8	257053	10/11/17 Historical Preservation		9.49		18-015	2935 11 460461	210	101000
129892	79999S	498 CENTURY LINK		1,965.87					
1	CL2212018	02/21/18 Dispatch ~ February 911		1,965.87*		24101	2850 105 420140	345	101000
129896	80023S	872 EASTERN MONTANA IND		325.00					
1	470670	02/28/18 Library ~ Cleaning Contract		325.00		24674	2220 16 460100	360	101000

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129898	79928S	1921 Montana Municipal Interlocal		4,303.20					
1	MMIA 03/01/18	March ~ Retiree Premiums		4,303.20			1000 362022		101000
129899	80024S	390 JERRYS REFRIGERATION SERV INC		107.50					
1	104101 03/02/18	Air Dehydrator Repair		107.50		24171	5210 22 430530	360	101000
129902	80025S	2151 System Technology Consultants		3,026.70					
1	29983 03/14/18	Custer/Garfield 911		2,833.00*		24107	2850 105 420140	350	101000
2	29956 03/19/18	PD ~ Computer Printer Repair		52.50		24300	1000 5 420140	350	101000
3	29988 03/09/18	Dispatch ~ Hard Drive Backup		141.20*		24109	2850 105 420140	350	101000
129904	80026S	975 FIREMANS FUND		2,025.00					
1	FDClothing 03/06/18	FD ~ Clothing Allotment		2,025.00		24330	1000 7 420460	211	101000
129906	80027S	268 MILES CITY SANITATION INC.		60.00					
1	83122334 03/01/18	Airport ~ 2 Garbage Bins		60.00		796	5610 87 430300	220	101000
129907	80028S	999999 MOON RIVER COURIERS		157.50					
1	0545143-0 03/02/18	Library ~ Monthly Crate De		157.50		24677	2880 39 460100	311	101020
129908	80000S	999999 COLJ CONFERENCE REGISTRATION		300.00					
1	COLJ 02201 03/08/18	Judge ~ Registration Confe		300.00*		23916	1000 6 410300	380	101000
129909	80029S	999999 FIRE PREVENTION PUBLICATIONS		734.40					
1	101474 03/07/18	Fire Instructor Books		734.40		24334	1000 7 420460	380	101000
129910	80030S	999999 ST. VINCENT HEALTH CARE		2,547.74					
1	1423 03/05/18	FD ~ NPS Training		1,142.74		24332	5510 10 420730	380	101000
2	1424 03/05/18	FD ~ ACLS Training		1,400.00		24332	5510 10 420730	380	101000
3	1446 04/03/18	FD ~ BLS Card		5.00		24357	5510 10 420730	320	101000
129911	80031S	999999 E-ONE, INC.		110.58					
1	10443270 03/06/18	FD ~ SW TOG SPST Off-On Seal		110.58		24336	1000 7 420460	364	101000
129912	80001S	1825 MILES COMMUNITY COLLEGE		5,000.00					
1	MCC022018 02/12/18	Armory Passthru ~ CDBG		5,000.00		23298	2940 38 470500	740	101000
129913	80002S	1050 FRANKS BODY SHOP		285.00					
1	47646 02/07/18	FD ~ Two for Rescue 1		205.20		24333	1000 7 420460	364	101000
2	47646 02/07/18			79.80		24333	5510 10 420730	364	101000

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129914	80003S	4013 SOLESTONE REIMB SERVICES		2,560.68					
1	7938	03/08/18 Amblance Billing #7938		2,560.68		BC/BS	5510 10 420730	350	101000
129915	80004S	1010 STOCKMAN BANK		104.04					
1	REFUND	Refund Stop Payment ~ Stubblef		104.04			5510 122000		101000
129916	80032S	671 CUSTER COUNTY TREASURER		600.00					
1	100	03/15/18 Anderson Track Review Fees		600.00		22296	1000 36 411020	350	101000
129917	80033S	3039 UTILITIES UNDERGROUND LOCATION		62.80					
1	8015086	01/30/18 Jan / Feb ~ Locates		13.35		24045	5210 23 430550	350	101000
2	8025085	02/28/18		13.34		24045	5310 31 430630	350	101000
3	8035085	03/31/18 March ~ Locates		18.06		24603	5210 23 430550	350	101000
4	8035085	03/31/18		18.05		24603	5310 31 430630	350	101000
129918	80034S	999999 SORENSON FORENSICS		2,760.00					
1	217CR-0000	02/28/18 PD ~ DNA Analysis		2,760.00		24297	1000 5 420140	350	101000
129919	80035S	999999 WEBGRAIN		60.00					
1	4789	03/01/18 Annual Renewal		60.00*		797	5610 87 430300	330	101000
129920	80036S	660 CUSTER COUNTY CLERK & RECORDER		60.00					
1	101	03/15/18 Anderson Track Filing Fees		60.00		22295	1000 36 411020	350	101000
129921	80037S	4182 Jackson Murdo and Grant, P.C.		14,464.50					
1	3950	01/05/18 Bond ~ CCMC Flood Proj		14,464.50		22983	1000 201 431200	350	101000
129922	80038S	999999 UNIVERSITY OF MONTANA		520.00					
1	135	03/16/18 2018 Big Sky GeoCon		520.00		2297	1000 36 411020	380	101000
129923	80039S	999999 DAWN COLTON		291.76					
1	ATR032018	03/16/18 Planning ~ GeoCon Conferenc		291.76		22298	1000 36 411020	370	101000
129924	80040S	1407 KADRMAS LEE & JACKSON INC		2,329.83					
1	10097745	03/13/18 Flood ~ Program Management		1,080.63		22984	1000 201 431200	350	101000
2	10097746	03/13/18 Flood ~ Government Relations		1,149.89		22984	1000 201 431200	350	101000
3		03/20/18 Dispatch ~		99.31*			2850 105 420140	350	101000
129925	80041S	4013 SOLESTONE REIMB SERVICES		883.92					
1	9467	03/13/18 Amulance Billing ~ February		883.92		24337	5510 10 420730	350	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129926	80042S	999999	BIG SKY COMMUNICATIONS	206.00					
1	73879	03/06/18	Dispatch ~ Headsets & Batterie	206.00		24108	1000 5 420160	210	101000
129927	80043S	4106	DIGITAL LOGGERS	2,532.00					
1	162314A	03/06/17	Annual Membership for DLI 3/1	2,532.00*		24106	2850 105 420140	350	101000
129928	80044S	999999	QUALITY MEATS OF MONTANA	88.73					
1	40590	03/15/18	Airport ~ Fuel Sales Promotion	88.73*		799	5610 87 430300	330	101000
129929	80007S	572	VERIZON WIRELESS	263.93					
1	242006542	03/07/18	PD ~ ICAC MDT Fees	263.93*		24201	1000 5 420140	220	101000
129930	80008S	2471	POSTMASTER	947.53					
1	USPS032018	03/20/18	Flood ~ Awarness Day Flyer	947.53		22985S	1000 201 431200	311	101000
129931	80009S	1970	MONTANA DAKOTA UTILITIES	272.40					
1	03/15/18		Tourist Park	272.40			1000 13 460433	344	101000
129932	80010S	429	BNSF RAILWAY COMPANY	356.45					
1	42196951/1	03/15/18	Lease Canal Ditch 42196951	356.45		24465	2510 107 430220	532	101000
129933	80045S	999999	CLAY BOTT	6.00					
			Claim # for Advance 129763						
1	TEV129763	03/19/18	PD ~ Travel Reimbursement c	6.00*		24202	1000 5 420140	370	101000
129934	80046S	1941	LOCAL GOVERNMENT CENTER	830.00					
1	M159	03/20/18	Municiple Institute 2018	830.00*		23300	1000 3 410500	380	101000
129935	80011S	1381	JARRETT CONSTRUCTION INC	20,370.00					
1	0826	03/18/18	Streets ~ Snow Hauling	16,296.00		24466	2510 107 430233	350	101000
2	0826	03/21/18		4,074.00		24466	2520 108 430233	350	101000
129936	80012S	2831	MILES CITY STAR PUBLISHING	912.32					
4	196467	02/09/18	Historical Preservation Openin	122.07*		23299	2935 11 460461	331	101000
5	196618	02/15/18	Preservation Office Opening	7.73		23299	2310 11 460462	331	101000
9	196525	02/02/18	Finance ~ Audit Publication	187.57*		23781	1000 3 410500	220	101000
10	196655	02/16/18	Ordinance 1321	187.57*		23781	5210 25 430510	220	101000
11	196654	02/16/18	Ordinance 1322	187.58*		23781	5310 29 430610	220	101000
12	196465	02/09/18	Billing Clerk Opening	64.90*		23781	5210 25 430510	220	101000
13	196617	02/15/18	Billing Clerk Opening	64.90*		23781	5310 29 430610	220	101000
14	196795	02/22/18	Flood ~ 607 N. Prairie	90.00		22982	1000 201 431200	331	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
129937	-99971C	4010	FELT, MARTIN, FRAZIER & WELDON,	236.25					
1	0008	02/01/18	General	175.00		24551	1000 3 411101	350	101000
2	0005	02/05/18	CCWSD	61.25*		24551	1000 4 411100	350	101000
129938	80047S	2910	TONGUE RIVER ELECTRIC	449.63					
1	03262018	03/26/18	Southgate Lighting	401.84			2450 51 430263	341	101000
2	03262018	03/26/18	Garfield 911	47.79			2850 105 420140	341	101000
129939	80048S	4034	STEVE RICE	75.00					
1	129939	03/22/18	Police Commission ~ Quarterly	75.00			1000 5 420140	350	101000
129940	80049S	4031	ED CURNAN	75.00					
1	129940	03/22/18	Police Commission ~ Quarterly	75.00			1000 5 420140	350	101000
129941	80050S	4033	MARK HILDERBRAND	75.00					
1	129941	03/22/18	Police Commission ~ Quarterly	75.00			1000 5 420140	350	101000
129942	80051S	4009	PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	Refill0318	03/22/18	Refill Postage Machine 03/	1,000.00			1000 3 410500	311	101000
129943	80052S	999999	KARLI BEYL	150.00					
1	00035	03/22/18	Water/ Sewer Refund	150.00			5210 214010		101000
129944	-99970C	4003	SHI INTERNATIONAL CORP	863.75					
1	B07874361	03/05/18	Mayors Computer 2016 Window	247.57*		23784	1000 1 410200	210	101000
2	B07903916	03/12/18	FD ~ Software new computer	178.25		24348	1000 7 420460	210	101000
3	B07903916	03/12/18		69.32		24348	5510 10 420730	210	101000
4	B07957906	03/22/18	Finance ~ 2017 Acrobat	122.87		24554	1000 3 410500	210	101000
5	B07957906	03/22/18		122.87		24554	5210 25 430510	210	101000
6	B07957906	03/22/18		122.87		24554	5310 29 430610	210	101000
129945	80053S	4112	FARMERS BROTHERS COFFEE	129.16					
1	67441576	03/22/18	Airport ~ Coffee	129.16		800	5610 87 430300	220	101000
129946	80013S	2471	POSTMASTER	41.98					
1	USPS032718	03/20/18	Flood ~ Awareness Day Flyer	41.98		22986	1000 201 431200	311	101000
129947	80054S	1721	MID RIVERS TELEPHONE CORP	3,060.78					
1	03/30/18	TELEPHONE/INTERNET/CABLE/Judge		109.06		23920	1000 6 410300	345	101000
2	03/30/18	TELEPHONE/INTERNET/CABLE/Judge		54.40		23920	1000 6 410300	347	101000
3	03/30/18	TELEPHONE/INTERNET/CABLE/Libry		21.53		24679	2220 16 460100	345	101000
4	03/30/18	TELEPHONE/INTERNET/CABLE/Libry		165.00		24679	2220 16 460100	347	101000
6	03/30/18	TELEPHONE/INTERNET/CABLE/ 911		320.64*		24112	2850 105 420140	345	101000
8	03/30/18	TELEPHONE/INTERNET/CABLE/child		21.15*		24206	1000 5 420140	220	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
9	03/30/18 TELEPHONE/INTERNET/CABLE/rsvp	116.58*		23740	2985 15 450340	345		101000	
10	03/30/18 TELEPHONE/INTERNET/CABLE/Airpt	55.39		802	5610 87 430300	345		101000	
11	03/30/18 TELEPHONE/INTERNET/CABLE/Airpt	92.45*		802	5610 87 430300	319		101000	
12	03/30/18 TELEPHONE/INTERNET/CABLE/Airpt	8.60		802	5610 87 430300	347		101000	
14	03/30/18 TELEPHONE/INTERNET/CABLE/mayor	30.21			1000 1 410200	345		101000	
15	03/30/18 TELEPHONE/INTERNET/CABLE/fin	51.64			1000 3 410500	345		101000	
16	03/30/18 TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347		101000	
17	03/30/18 TELEPHONE/INTERNET/CABLE/atny	3.75			1000 4 411100	345		101000	
18	03/30/18 TELEPHONE/INTERNET/CABLE/pd	312.22			1000 5 420140	345		101000	
19	03/30/18 TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347		101000	
20	03/30/18 TELEPHONE/INTERNET/CABLE/disp	310.32			1000 5 420160	345		101000	
21	03/30/18 TELEPHONE/INTERNET/CABLE/fire	160.95*			1000 7 420460	345		101000	
22	03/30/18 TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347		101000	
23	03/30/18 TELEPHONE/INTERNET/CABLE/tres	3.75			1000 9 410540	345		101000	
24	03/30/18 TELEPHONE/INTERNET/CABLE/park	39.81			1000 13 460433	345		101000	
25	03/30/18 TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347		101000	
26	03/30/18 TELEPHONE/INTERNET/CABLE/ACtr	40.03			1000 21 440600	345		101000	
27	03/30/18 TELEPHONE/INTERNET/CABLE/plng	76.68			1000 36 411020	345		101000	
28	03/30/18 TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345		101000	
29	03/30/18 TELEPHONE/INTERNET/CABLE/md204	66.59			2510 107 430220	345		101000	
30	03/30/18 TELEPHONE/INTERNET/CABLE/md205	31.91			2520 108 430220	345		101000	
31	03/30/18 TELEPHONE/INTERNET/CABLE/wplnt	75.36			5210 22 430530	345		101000	
32	03/30/18 TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347		101000	
33	03/30/18 TELEPHONE/INTERNET/CABLE/wtlns	36.07			5210 23 430550	345		101000	
34	03/30/18 TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347		101000	
35	03/30/18 TELEPHONE/INTERNET/CABLE/wtadm	46.25			5210 25 430510	345		101000	
36	03/30/18 TELEPHONE/INTERNET/CABLE/wtadm	12.18			5210 25 430510	347		101000	
37	03/30/18 TELEPHONE/INTERNET/CABLE/wwadm	46.23			5310 29 430610	345		101000	
38	03/30/18 TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347		101000	
39	03/30/18 TELEPHONE/INTERNET/CABLE/swlns	36.06			5310 31 430630	345		101000	
40	03/30/18 TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347		101000	
41	03/30/18 TELEPHONE/INTERNET/CABLE/wwpln	34.10			5310 33 430640	345		101000	
42	03/30/18 TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347		101000	
43	03/30/18 TELEPHONE/INTERNET/CABLE/amb	108.54			5510 10 420730	345		101000	
44	03/30/18 TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347		101000	
45	03/30/18 TELEPHONE/INTERNET/CABLE/shop	37.19*			6040 910 430220	345		101000	
46	03/30/18 TELEPHONE/INTERNET/CABLE/shop	55.06*			6040 910 430220	347		101000	
129948	80055S 4045 LAND SOLUTIONS, INC.	893.00							
1	03282018 03/28/18 Planning ~ Consulting Servic	893.00		22299	1000 36 411020	350		101000	

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129949	80056S	2170 NALCO CHEMICAL CO	99.50					
1	66533436	03/07/18 Water Plant ~ Lab Chemicals	99.50		24173	5210 80 430540	222	101000
129950	80057S	790 DPC INDUSTRIES	150.00					
1	DE72000043	02/28/18 WW/WWTP ~ Chlorine 2000#	50.00		24172	5310 33 430640	222	101000
2	DE72000043	02/28/18	100.00		24172	5210 80 430540	222	101000
129951	80058S	2856 DXP ENTERPRISES INC.	888.00					
1	49546547	03/26/18 FD ~ Compressor Air Test	888.00		24350	1000 7 420460	360	101000
129952	80059S	999999 PHYSIO-CONTROL	626.76					
1	418046839	03/12/18 FD ~ Lifenet System	626.76		24349	5510 10 420730	350	101000
129953	80014S	2450 POSTMASTER (UTILITIES)	1,078.07					
1	USPS032918	03/20/18 Utilities Monthly Billing	539.03			5210 25 430510	311	101000
2	USPS032918	03/20/18	539.04			5310 29 430610	311	101000
129954	80060S	316 DATA IMAGING SYSTEMS, INC	3,816.95					
1	02/28/18	Managed Services	306.74*			1000 3 410500	360	101000
2	02/28/18	Managed Services	160.30*			2394 18 420531	360	101000
3	02/28/18	Managed Services	143.97			5210 25 430510	360	101000
4	02/28/18	Managed Services	143.97			5310 29 430610	360	101000
5	02/28/18	Managed Services	76.68			1000 1 410200	360	101000
6	02/28/18	Managed Services	76.68			1000 36 411020	360	101000
7	02/28/18	Managed Services	151.83*			5210 23 430550	360	101000
8	02/28/18	Managed Services	151.83			5310 31 430630	360	101000
9	02/28/18	Managed Services	108.89			2510 107 430220	360	101000
10	02/28/18	Managed Services	58.28			2520 108 430220	360	101000
11	02/28/18	Managed Services	77.83			1000 9 410540	360	101000
13	33086	03/19/18 FD ~ New Laptop	1,044.00		24347	1000 7 420460	210	101000
14	33086	03/19/18	406.00		24347	5510 10 420730	210	101000
15	33109	03/28/08 Mayors Computer	909.95		24553	1000 1 410200	214	101000
129955	80061S	1330 SCL Health - Sisters of Charity	1,958.45					
1	500217448	02/03/18 DUI ~ Blood Draw C.B.	241.70		24205	1000 5 420140	350	101000
2	500217448	02/01/18 DUI ~ Blood Draw D.C.	241.70		24205	1000 5 420140	350	101000
3	500217448	02/04/18 DUI ~ Blood Draw M.C.	241.70		24205	1000 5 420140	350	101000
4	500217448	02/04/18 DUI ~ Blood Draw T.B.	241.70		24205	1000 5 420140	350	101000
5	500217448	02/04/18 ER Trip J.P. Refusal	991.65		24205	1000 5 420140	350	101000

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129956	80062S	999999	CIMA	1,112.05					
1	MTMILE719	03/26/18	Vol. Accident Insurance	250.80		23739	2985 15 450330	513	101004
2	MTMILE719	03/20/17	Vol. Liability Insurance	183.10		23739	2985 15 450330	513	101004
3	MTMILE719	03/20/17	Exess Auto Liability (Vol)	678.15*		23739	2985 15 450330	512	101004
129957	80063S	4134	Fickler Oil Company, Inc.	677.20					
1	64369	03/07/18	SHOP ~ OIL	270.88		24064	2510 107 430220	231	101000
2	64369	03/07/18		67.72		24064	2520 108 430220	231	101000
3	64369	03/07/18		169.30		24064	5210 23 430550	231	101000
4	64369	03/07/18		169.30		24064	5310 31 430630	231	101000
129958	80064S	999999	DRIVEN REPAIR	360.00					
1	1001406	03/26/18	FD ~ Vehicle Inspections E-8	90.00		24352	1000 7 420460	360	101000
2	1001407	03/26/18	DOT E-7	90.00		24064	1000 7 420460	360	101000
3	1001409	03/26/18	DOT E-9	90.00		24064	1000 7 420460	360	101000
4	1001408	03/26/18	DOT T-19	90.00		24064	1000 7 420460	360	101000
129959	80065S	999999	MONTANA FIREFIGHTERS TESTING	1,200.00					
1	1008	03/23/18	FD ~ Annual Fees	1,200.00		24351	1000 7 420460	334	101000
129960	80066S	999999	DIVERSIFIED INSPECTION	875.00					
1	387933	03/15/18	FD ~ Testing T-19	875.00		24341	1000 7 420460	364	101000
129961	80067S	999999	MSU ~ FIRE TRAINING SCHOOL	675.00					
1	207-33	03/07/18	Technical Rope Rescue Class	675.00		24343	1000 7 420460	380	101000
129962	80068S	2305	NOTBOHM MOTORS	109.95					
1	38495	03/06/18	Ambulance ~ Fuel Filter	109.95		24344	5510 10 420730	364	101000
129963	80069S	721	DALES CLEANING SERVICE	600.00					
1	DCS032018	03/28/18	City Hall ~ Monthly Cleanin	600.00		24470	1000 8 411230	360	101000
129964	80070S	999999	TINA SCHMIDT	46.00					
1	ATR032818	03/29/18	Parks ~ C.P.O. Class Billin	46.00		24469	1000 13 460433	370	101000
129965	80071S	910	EVERGREEN LANDSCAPING	107.07					
1	17045	03/16/18	Ice Melt	107.07		24468	1000 13 460433	220	101000
129966	80072S	499	CHECKERS INC	95.00					
1	81681	03/14/18	Streets ~ Random Testing	40.00		24467	2510 107 430220	350	101000
2	81681	03/15/18		10.00		24467	2520 108 430220	350	101000
3	81885	03/05/18	PUD ~ Random Testing	22.50		24048	5210 23 430550	350	101000
4	81885	03/05/18		22.50		24048	5310 31 430630	350	101000

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129967	80073S	2510	QUAD K SUPPLY	209.50					
1	50816	03/13/18	FD ~ Cleaning Supplies	51.84		24340	1000 7 420460	220	101000
2	50816	03/13/18		20.16		24340	5510 10 420730	220	101000
3	50974	03/30/18	FD ~ Cleaning Supplies	99.00		24354	1000 7 420460	220	101000
4	50974	03/30/18		38.50		24354	5510 10 420730	220	101000
129968	80074S	4104	BILLINGS CLINIC OCCUPATIONAL	3,423.00					
1	2018-0014	03/14/18	FD ~ Physicals 8 Fire Fight	2,464.56		24345	1000 7 420460	350	101000
2	2018-0010	03/14/18		958.44		24345	5510 10 420730	350	101000
129969	80075S	317	BILLINGS CLINIC	173.00					
1	402812150	01/11/18	FD ~ Physical	124.56		129969	1000 7 420460	350	101000
2	402812150	01/11/18		48.44		129969	5510 10 420730	350	101000
129970	80076S	999999	DEBBIE COX	37.08					
1	92258	03/23/18	Noble's Office ~ Painting Supp	37.08		24409	1000 4 411100	210	101000
129971	80077S	498	CENTURY LINK	1,965.87					
1	CL0321018	03/21/18	Dispatch ~ March 911	1,965.87*		24110	2850 105 420140	345	101000
129972	80078S	4130	IBS, Inc.	439.68					
1	668969-0	03/29/18	Shop ~ Supplies	175.87*		24065	2510 107 430220	363	101000
2	668969-0	03/29/18		43.97		24065	2520 108 430220	363	101000
3	668969-0	03/29/18		109.92		24065	5210 23 430550	363	101000
4	668969-0	03/29/18		109.92		24065	5310 31 430630	363	101000
129973	80079S	999999	SUSAN PFLIGER	150.00					
1	70631	03/30/18	Water/Sewer Refunds	150.00			5210 214010		101000
129974	80080S	999999	KEITH OR JOSETTA LINDVOLD	26.79					
1	70632	03/30/18	Water/ Sewer Refund	26.79			5210 214010		101000
129975	80081S	999999	RONALD MORRIS	13.31					
1	70634	03/30/18	Water/ Sewer Refund	13.31			5210 214010		101000
129976	80082S	999999	JOHN PRELLER	100.87					
1	70633	03/30/18	Water/Sewer Refund	100.87			5210 214010		101000
129977	80083S	999999	AMANDA OR AUSTIN PRELLER	100.87					
1	70635	03/30/18	Water/Sewer Refund	100.87			5210 214010		101000

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129978	80084S	2632 RZ WELDING		1,875.00								
1	0857	03/26/18 HP ~ Historic Signs for Park		1,875.00		24552	2935	11	460461	220		101000
129979	80085S	4174 PUBLIC DEFENDER		120.00								
1	PDF032018	03/31/18 Public Defender Fees		120.00			7473		212500			101000
129980	80086S	671 CUSTER COUNTY TREASURER		1,205.00								
1	LEAS032018	03/31/18 Quarterly ~ Law Enforceme		1,205.00			7467		212200			101000
129981	80087S	673 CUSTER NETWORK AGAINST DOMESTIC		2,286.50								
1	CNADA0318	03/31/18 Quarterly ~ CNADA		2,286.50			7471		212500			101000
129982	80088S	1120 GLADER ELECTRIC CO		540.82								
1	84097	03/06/18 Main Street Lights		65.00*		24475	2440	50	430263	360		101000
2	84206	03/26/18 Main Street Lights		65.00*		24475	2440	50	430263	360		101000
3	84206	03/26/18		69.24		24475	2440	50	430263	230		101000
4	84169	03/27/18 Shop Lights ~ Bulbs		19.08		24475	6040	910	430220	220		101000
5	84211	03/27/18 Southgate Wiring		322.50		24177	5210	22	430530	360		101000
129983	80089S	286 STANLEY CHIROPRACTIC OFFICE		80.00								
1	99214	03/21/18 CDL ~ Physical		64.00		24474	2510	107	430220	350		101000
2	99214	03/21/18		16.00		24474	2520	108	430220	350		101000
129984	80090S	1286 DENNIS HIRSCH		8,118.09								
1	DHC24472	03/30/18 March ~ Building Permits		7,618.09		24472	2394	18	420531	350		101000
2		03/30/18 Roberts Rules		500.00		24472	2394	18	420531	380		101000
129985	80091S	999999 BUCKY JOHNSON		38.08								
1	167650807	03/04/18 Cell Phone Reimbursement		19.04		24047	5210	23	430550	345		101000
2	1676508070	03/04/18		19.04		24047	5310	31	430630	345		101000
129986	80092S	999999 RANGE RIDERS MUSEUM		200.00								
1	578499	03/28/18 Hall Rental ~ Soup Supper		200.00		23743	2985	15	450351	220		101008
129987	80093S	999999 TOM ERSKINE		406.32								
1	80501	03/23/18 Deposit Reimbursement		101.58		24050	5210	23	430550	370		101000
2	80501	03/23/18		101.58		24050	5310	33	430640	370		101000
3	80501	03/23/18		101.58		24050	5310	31	430630	370		101000
4	80501	03/23/18		81.26		24050	2510	107	430220	370		101000
5	80501	03/23/18		20.32		24050	2520	108	430220	370		101000

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129988	80094S	2579 ROBERT PECCIA & ASSO	7,036.97					
1	000018	03/21/18 Phase II ~ Funding & Support	1,340.14		24602	5310 33 430640	940	102279
2	000020	03/21/18 Phase II ~ Bidding & Construct	5,696.83		24602	5310 33 430640	940	102279
129990	80095S	1896 HAWKINS, INC	363.85					
1	4249633	03/23/18 WTP ~ Fluoride	363.85		24176	5210 80 430540	222	101000
129991	80096S	4107 THE EKALAKA EAGLE	39.00					
1	6047	04/03/18 Annual Subscription	39.00		24680	2220 16 460100	382	101000
129994	80097S	999999 MICHAEL QUINTANA	150.00					
1	896900-03	04/04/18 Water/ Sewer Refund	150.00			5210 214010		101000
129995	80098S	523 CITY SERVICE, INC.	2,403.82					
1	W070240	02/23/18 Annual Terminal Maint Fee	192.00*		805	5610 87 430300	237	101000
2	W068369	01/12/18 Bi-Annual Training	345.00*		805	5610 87 430300	237	101000
3	W07186	03/20/18 Replacement Fuel Hose	514.82*		805	5610 87 430300	363	101000
4	M36295	03/28/18 WWTP ~ Propane	1,352.00*		24175	5310 33 430640	231	101000
129996	80099S	1780 MILES CITY MOTOR SUPPLY	81.14					
1	675195	03/08/18 Filters	61.40*		804	5610 87 430300	363	101000
2	678652	03/28/18 Gaslets and Gloves	19.74*		804	5610 87 430300	363	101000
129998	80100S	999999 MIKE WADE	150.00					
1	338037	04/02/18 WTP ~ Steel Toed Boots	41.66		24179	5210 22 430530	226	101000
2	338037	04/02/18	41.66		24179	5210 80 430540	226	101000
3	338037	04/02/18	49.99		24179	5310 33 430640	226	101000
4	338037	04/02/18	16.69		24179	5310 32 430690	226	101000
129999	80101S	999999 TAYLER WHITTMAN	46.61					
1	17-1270	04/02/18 Ambulance Refund	46.61			5510 342026		101000
130000	80102S	4180 IntelliCorp Records, Inc.	162.85					
1	946719	03/31/18 New Hire Searches ~ Water Dept	42.95			1000 7 420460	334	101000
2	946719	03/31/18 PUD ~ New Hire	21.48			5210 23 430550	334	101000
3	946719	03/31/18	21.47*			5310 31 430630	334	101000
4	946719	03/31/18 PUD ~ New Hire	60.79			2510 107 430220	334	101000
5	946719	03/31/18	16.16*			2520 108 430220	334	101000

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130002	80103S	572 VERIZON WIRELESS	87.58							
1	9804231508	03/25/18 FD - March Cell Phone	63.05*	24355	1000	7	420460	345		101000
2	9804231508	03/25/18	24.53	24355	5510	10	420730	345		101000
130003	80104S	979 FIREMANS COMPANY	105.00							
1	8322	03/13/18 FD - Water Extinguisher	105.00	24356	1000	7	420460	214		101000
		# of Claims	112	Total:	235,698.15					
			Total Electronic Claims	1,100.00	Total Non-Electronic Claims		234598.15			

