



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*May 14, 2019  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
  - A. Regular City Council Meeting 4/23/2019
  - B. Finance Committee Meeting 4/18/2019
  - C. Special Council Meeting 4/29/2019
  - D. Public Safety Meeting 5/02/2019
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**  
Jerry Olson- MCC Softball Presentation
4. **APPOINTMENTS**  
Police Commission Reappointment- Steve Rice  
Confirmation of Appointment- Officer Justin Andrews
5. **PROCLAMATIONS**  
Kids to Parks Day  
Building Safety Month
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS**  
Trailer Mounted Breathing System  
Self-Contained Breathing Apparatus  
Darling Addition- Phase II
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
  - A. **ORDINANCE NO. 1332- An Ordinance Repealing Section 16-44 of the Code of Ordinances of the City of Miles City With Respect to the Prohibition Against the Carry or Sale of Switchblade Knives**

## 13. **UNFINISHED BUSINESS**

- A. **ORDINANCE NO. 1332- (*Second Reading*) An Ordinance Repealing Section 16-44 of the Code of Ordinances of the City of Miles City With Respect to the Prohibition Against the Carry or Sale of Switchblade Knives**

**14. NEW BUSINESS**

- A. **RESOLUTION NO. 4245- A Resolution Approving an Interlocal Agreement Between the City of Miles City and the Custer County Water and Sewer District No. 2**
- B. **ORDINANCE NO. 1333- (*First Reading*) An Ordinance Amending Section 23-1 of the Code of Ordinances of Miles City, Montana, Removing the Definition of Sewer and/or Water Service**
- C. **ORDINANCE NO. 1334- (*First Reading*) An Ordinance Amending Ordinance Nos. 1054,1056,1093 and 1133 Establishing New Rates for the Use of the Miles City Ambulance**
- D. **RESOLUTION NO. 4246 – A Resolution Pursuant to §16-48 Of the Miles City Code of Ordinances, Establishing Dates, Times and Locations for Discharge of Fireworks Within the City Limits for the Year 2019**
- E. **Approval on Housing City Employees at City Hall for the Foreseeable Future**
- F. **APPROVAL OF APRIL 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 **April 23, 2019** **6:00 p.m.**

## CALL TO ORDER

The Regular Council meeting was held Tuesday, April 23, 2019, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Chairperson Susanne Galbraith called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, John Uden, Rick Huber, Jeff Erlenbusch, and Kathy Wilcox. Mayor Hollowell was excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Public Utilities Director Tom Speelmon, City Planner-in-Training Ally Capps, and Deputy City Clerk/Minute Recorder Mary Roberts.

## PLEDGE OF ALLEGIANCE

Councilperson Galbraith led the Council in the Pledge of Allegiance.

## APPROVAL OF COUNCIL & COMMITTEE MINUTES

### **Regular City Council Minutes: 4/09/2019**

**\*\*** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of April 9, 2019 subject to corrections, and seconded by Councilperson Erlenbusch. The motion **passed** by unanimous consent, 8-0.*

### **Human Resources Committee Minutes: 4/16/2019**

**\*\*** *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of April 16, 2019, and seconded by Councilperson Erlenbusch.*

Council person Uden made a correction on the committee minutes. Councilperson Wilcox called the meeting to order, not Councilperson Erlenbusch.

**\*\*** *Councilperson Wilcox amended the motion to approve the corrected Human Resource Committee Meeting Minutes, and seconded by councilperson Erlenbusch. The amended motion **passed** by unanimous consent, 8-0.*

## SCHEDULE MEETINGS

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

Human Resources Committee

May 28, 2019 at 6:00 p.m.

## REQUEST OF CITIZENS & PUBLIC COMMENT

Sue Stanton- Keep Miles City Beautiful presenting the Great American Cleanup on May 11<sup>th</sup>.

Representative Sue Stanton, from Keep Miles City Beautiful, 12 Peggy Lane, presented the Great American Cleanup project and is seeking the Council's approval to go ahead with the project. Sue Stanton explained how the project works, how to volunteer, and what will be provided for the volunteers. She provided a map showing the areas that were adopted by schools, businesses, churches, local programs, and the areas that were still in need of adoption. Kelly Reid, (Miles City Sanitation), supplied a large dumpster last year along with several other garbage containers and Keep Miles City Beautiful is seeking to get them again this year.

Keep Miles City Beautiful is a part of Keep America Beautiful. The three goals of these programs are beautification, recycling, and litter control. Keep America Beautiful has provided Keep Miles City Beautiful with grants for improvement projects. Some of the projects that Keep Miles City Beautiful is currently working on include "adopt a pot", tree planting (with drip lines installed to water them), bucking horse sale recycling, and Eastern Montana Fair recycling. Steadman's Ace Hardware is one business in town that works with Keep Miles City Beautiful by providing discounts on planting supplies.

Councilperson Huber inquired about "Dump Day", in which Sue Stanton replied that she will look into it.

**\*\*** *Councilperson Kassner moved to approve the Great American Cleanup on May 11, 2019, and seconded by Councilperson Wilcox. The motion passed unanimously, 8-0.*

Mark Ahner- (4<sup>th</sup> of July Committee)- Asking for the City to provide signage, street closure from 5<sup>th</sup> Street to Montana Street, Police escort for the parade, Park use permit that includes the Pavilion and City provide and pay for the Special Event liability Insurance.

Mark Ahner, 13 South Stacy, explained that this is the sixteenth year of the fourth of July celebration and the sixth year that the military has done activities. All donations and proceeds go to the cost of the events, awards and prizes, such as chamber bucks and gift certificates. Mark Ahner is asking for the City to provide signage (which Mark had volunteered to put up and take down), street closure from 5<sup>th</sup> Street to Montana Street, Police escort for the parade (provided they are not too busy), Park use permit that includes the Pavilion, and for the City to provide and pay for the Special Event Liability Insurance as they have done in the past. He stated that the support of the City is very important to the celebration in regards to all that he had asked for, especially because they are all volunteers and there is no additional funding for the celebration only what they give back to the community. He also asked for the City to help with clean up on July 5<sup>th</sup>.

Mark pointed out that Boys Scouts handed out flags, (donated by Steadman's Ace

Hardware), prior to the parade last year and had raised \$790 in donations which went towards fireworks that the VFW put on.

Councilperson Uden asked if there was a way for Mark Ahner to get representation from the National Guard in the Fourth of July parade. Mark explained that the Marine Corps, Army, Navy, and Coast Guard do walk in the parade carrying their flags and the VA Veterans are riding on a float. Councilperson Uden also suggested that the council provide a letter to Mr. Ahner to assist with the National Guard parade recruitment.

*\*\* Councilperson Uden moved to approve Mark Ahner's request regarding the fourth of July celebration and parade, inclusive of paying for the Special Event Liability Insurance, seconded by councilperson Huber. The motion passed by unanimous consent, 8-0.*

Tongue River Herd & Keep Miles City Beautiful – Sculpture for Riverside Park.

Karen Stevenson, 106 Whistling Pines, and Jenny Sloan, 811 S Sutton, proposed a horse sculpture for the old water tower concrete pad in Riverside Park. Along with the sculpture, they would like to include a kiosk featuring horse facts, local vegetation and other landscaping improvements, possibly having arrow heads and animal prints imprinted in the walking path for educational purposes for children and families. She pointed out that they have funds available to honor and celebrate horse history which they intend to use for this project. The horse sculpture would be five to six feet tall on a pedestal and include several historical pieces within it. The sculpture is being created by Erin Thormodsgard, Girl Ran Away With The Spoon, which is expected to be completed in October.

Councilperson Uden questioned the plan for maintenance, to which Tongue River Herd and Keep Miles City Beautiful agreed to maintain the area.

*\*\* Councilperson Andrews moved to approve the proposal, and seconded by Councilperson Gardner.*

City Attorney Rice stated that Miles City has a donations policy and as the first step in the policy, only the concept of the proposal can be approved at the council meeting. Other requirements must be met in order to continue.

*\*\* Councilperson Andrews amended the motion to approve the concept of the proposal only, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 8-0.*

Elizabeth Patten, 612 South Montana, inquired about why the Christmas Decorations were still up around town and was wondering when the City was planning to take them down. Public Works Director informed her that the Christmas decorations belong to the Chamber of Commerce. Elizabeth will inquire at the Chamber of Commerce.

## APPOINTMENTS

None

## PROCLAMATIONS

None

## STAFF REPORTS

Director Gray wanted to let everyone know that they are starting the punch list on Stower Street which will involve road closures to repair curbing, ADA corners and other surface work. It is expected to be completed in a week.

City Planner-in-Training Capps notified the Council of a vacancy on the Historical Preservation Board.

Chief Colombik spoke about the late Wade Schmidt, a well-respected former Police Chief. He requested to know what the City was planning to do to show respect.

Councilperson Uden requested a moment of silence in recognition and memory of Wade Schmidt, who passed away after 23 years on the force.

## CITY COUNCIL COMMENTS

Councilperson Gardner brought up that he had a neighbor inform him of the property at 211 North Cottage. It has been under construction for over two years and now there are children playing in, on, and around the open hole.

## MAYOR COMMENTS

## COMMITTEE RECOMMENDATIONS

None

## BID OPENINGS

None

## BID AWARDS

None

## PUBLIC HEARINGS

- A. ORDINANCE NO. 1331- An Ordinance Amending Section 23-27 of the Code of Ordinances of Miles City, Montana, With Regards to the Fluoridation of Municipal Water**

**\*\*** *Chairperson Galbraith opened the hearing and called three times for proponents, then opponents three times and hearing none, the hearing was closed.*

## UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1331- (*Second Reading*) An Ordinance Amending Section 23-27 of the Code of Ordinances of Miles City, Montana, With Regards to the Fluoridation of Municipal Water**

\*\* *Councilperson Gardner moved to approve the Ordinance, by title only, and seconded by Councilperson Huber. On a roll call vote the motion passed unanimously, 8-0. Ordinance 1331 Passed.*

## NEW BUSINESS

- A. **ORDINANCE NO. 1332- (*First Reading*) An Ordinance Repealing Section 16-44 of the Code of Ordinances of the City of Miles City With Respect to the Prohibition Against the Carry or Sale of Switchblade Knives**

Councilperson Erlenbusch wanted clarification that this was a State law that was repealed and now the City is repealing their prior decision on switchblade knives.

City Attorney Rice explained the preemptive clause added with the State repeal, which prohibits local governments from further restricting the types of pocket knives a person can own, including switchblades.

\*\* *Councilperson Uden moved to approve the Ordinance, by title only, seconded by Councilperson Andrews. On roll call vote, the motion passed 7-1, with Councilperson Erlenbusch voting nay.*

- B. **RESOLUTION NO. 4244- A Resolution Approving Terms for a Contract with Board by Board Construction for Building Repairs at Bender Park.**

Councilperson Gardner asked why the cost went up from the original bid. The Director Gray explained that there were additional costs to replace electrical and plumbing issues to the current code. The insulation cost more than it did at time of bid because of new codes.

He also explained that the agreement is needed by insurance to get the check to pay for the repairs. He had already submitted the amounts for the plumbing and the electrical to insurance showing the increase, in which insurance will cover the additional cost.



\*\* *Councilperson Kassner moved to approve the Resolution, and seconded by Councilperson Erlenbusch. On a roll call vote, the motion **passed** by unanimous consent, 8-0. **Resolution 4244 Passed.***

### **ADJOURNMENT**

\*\* *Councilperson Erlenbusch moved to adjourn the meeting, seconded by Councilperson Kassner and **passed** unanimously, 8-0.*

The meeting was adjourned at 6:48 p.m.

Susanne Galbraith, Chairperson

Mary Roberts, Deputy Clerk

## Finance Committee Meeting

April 18, 2019

The Finance Committee met Thursday, April 18, 2019 at 6:00 p.m. in the City Hall Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rick Huber and Dwayne Andrews. Committee Member Brant Kassner was excused.

Also present were: Planner in Training Ally Capps and Deputy City Clerk/Recorder Mary Roberts.

Committee Chairperson Galbraith called the meeting to order.

### 1. Request of Citizens and Public Comment:

None

### 2. Review and Recommendation on Cost of Land Solutions

Councilperson Galbraith explained that this is for a trial annexation, possibly of the Industrial Park, with present emphasis on the Lucas property, Bucking Horse Saloon and Fair Bridge property. Currently, a Dieble tract is being purchased with the intent on signing a petition for annexation.

It was discussed that Land Solutions, LLC had provided an estimate which showed approximately \$8,000 in costs, with an additional \$3,000 for the survey and other potential costs. These costs would be incurred throughout 2019/2020.

Planner in Training Capps made it clear that special care needs to be taken with the Industrial Park, because we would have to provide sewer, and we're in no position financially to do so. She also said that to prepare for the Michael's Addition annexation, there are several petitions to annex. They want to do a layer on GIS to locate the houses and property owners. The petition is a "No Protest Annexation" that would be filed with the deeds to the home owner's property. Planner in Training Capps asked for approval of \$5000 to begin the planning process. Chairperson Galbraith stated that the budget can be amended if needed. Planner in Training Capps also explained that she would like to apply for grants to help alleviate some of the costs.

**\*\*** *Committee Member Andrews moved to approve an additional \$5,000 for the continuation of annexation for this fiscal year, Committee Member Huber seconded the motion. On a Roll Call vote the motion passed, 3-0.*

### 3. Discussion and Recommendation on Budget Process

**\*\*** *Committee Member Andrews moved to approve the budget schedule as presented; seconded by Committee Member Huber. The motion passed, 3-0.*

### 4. Adjournment

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

The meeting was adjourned at 6:14 p.m.

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**Susanne Galbraith, Chairperson**

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**Mary Roberts, Recorder**

**SPECIAL COUNCIL MEETING      April 29, 2019**  
**6:00 p.m.**

**CALL TO ORDER**

The Special Council meeting was held Monday, April 29, 2019, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Council Chairperson Susanne Galbraith called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber and Jeff Erlenbusch. Excused were Councilpersons John Uden and Kathy Wilcox. Mayor Hollowell arrived at 6:11 pm.

Also present were City Attorney Dan Rice, Floodplain Administrator Samantha Malenovsky and City Clerk/Minute Recorder Lorrie Pearce.

**PLEDGE OF ALLEGIANCE**

Chairperson Galbraith led the Council in the Pledge of Allegiance.

**PUBLIC HEARINGS**

**A. Floodplain Variance Application on Eckart Trucking, located at 1415 North 6<sup>th</sup> St**

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

**NEW BUSINESS**

**A. Floodplain Variance Application on Eckart Trucking, located at 1415 North 6<sup>th</sup> St**

**\*\***      *Councilperson Huber moved to approve the variance application on Eckart Trucking, seconded by Councilperson Andrews.*

Administrator Malenovsky explained that Mr. Eckart had applied for a floodplain variance. The variance was to add a building to an existing building. Since the request was in the floodway, she had to deny it.

Bill Eckart, 1415 N. 6<sup>th</sup> Street, said he needed the building to store his business supplies in. He has run out of room with the buildings he has now.

Chairperson Galbraith sympathized with him, and explained that if the application was denied that his next step would be to file the decision at District Court. Administrator Malenovsky said he would have 30 days after Councils decision to file.

Mr. Eckart stated that he grew his business from the ground up, working 18-20 hours a day. He felt that he should not have to take the blunt of the Cities decision to save another people money on flood insurance. He will pay cash for the new building and felt that the dike will never be built in Miles City. The City has been working on the dike for forty years with no results. He added that the City will be missing out on tax money from the new building if denied. The building will not be entirely closed, it will have a 20 by 14 door, so if it did flood it would go right through the building.

Councilperson Erlenbusch sympathized with him and wanted him to know that the decision to deny is not personal. The City has to look at every resident on the insurance issue. The introduction of Map 2010 changed everything for the entire City. Before the map was introduced, the flood issue effected the North side of town. Now it effects the entire City and the City is stuck with the problem.

*\*\* On roll call vote, the motion **failed** 4-2, with Councilperson Gardner, Kassner, Erlenbusch and Galbraith voting no*

## **ADJOURNMENT**

*\*\* Councilperson Andrews moved to adjourn the meeting, seconded by Councilperson Kassner and **passed** unanimously.*

The meeting adjourned at 6:16 p.m.

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**Susanne Galbraith, Chairperson**

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**Lorrie Pearce, City Clerk**

## **Public Safety Committee Meeting May 2, 2019**

The Public Safety Committee met Thursday, May 2, 2019, at 5:30 pm in the Human Resources Office, 17 S. 8th. Present were Committee Members Kathy Wilcox, Ken Gardner and Jeff Erlenbusch. Committee Member John Uden was excused. Also present were: Police Chief Doug Colombik, Dispatch Supervisor, Fire Chief Branden Stevens and Human Resources Officer/Recorder Linda Wilkins.

Committee Member Wilcox called the meeting to order.

### **1. Election of Chairperson**

*\*\*Committee Member Erlenbusch nominated Committee Member Uden for Chairperson of the Public Safety Committee. Committee Member Gardner seconded the nomination.*

*\*\*Committee Member Erlenbusch moved that nominations be closed, seconded by Committee Member Gardner.*

*\*\*On unanimous consent Committee Member Uden was elected Chairperson, 3-0.*

### **2. Request of Citizens**

None

### **3. Committee Member Comments**

Acting Chairperson Wilcox moved Item #5 ahead of Item #4 on the agenda.

### **4. Review and recommendation Discharge of Fireworks July 4th**

Chief Stevens requested that if a Red Flag Warning was issued that the discharge of all fireworks be prohibited within the City limits. The committee agreed that this should be added to the resolution this year. There was discussion on the hazards of discharging fireworks in Denton Complex and the mess that is left for city employees to clean up the day following the 4<sup>th</sup>. Committee members discussed the possibility of the fireworks display moving out to the fairgrounds at the grand stand. This would allow people to sit in the grandstands to view the fireworks display. There was discussion on how the community of Laurel handled the discharge of fireworks. The committee requested that Recorder Wilkins get a copy of Laurel's resolution. The committee would contact the Mayor and see if he would contact the Fair Board and the VFW to see if this is a possibility. Committee Member Erlenbusch would get ahold of Keep America Beautiful to see if they would place more trash cans in the park.

*\*\*Committee Member Erlenbusch moved to have the resolution go to council for discussion with the language changes made as discussed, seconded by Committee Member Gardner and **passed** unanimously; 3-0.*

Prior to reviewing the Miles City Police Department Policy and Procedure Manual, Chief Stevens and Dispatch Supervisor Anderson requested time to review with the Committee the changes to EMS dispatches. There will be three levels of medical calls. The level of the call will dictate the number of personnel and vehicles that will be dispatched to the call. Dispatchers will receive training on evaluating emergency calls for dispatch. The changes have been reviewed by the Medical Director and will go into effect June 1. There will be a few bumps in the beginning as dispatchers are trained. There will be discussion and an evaluation on how the new call system is working. The Committee appreciated the update.

## **5. Review and recommendation Miles City Police Department Policy & Procedure Manual**

Chief Colombik presented a copy of Resolution 3783 which included a contract for new police officers for reimbursement of training costs. He believes that it is vital to have this contract in place to help the department. He thought it was on the books, but would have the contract reviewed by City Attorney Rice.

*\*\*Committee Member Gardner moved to have the contract reviewed by the City Attorney and bring it back to committee, Committee Member Erlenbusch seconded and passed by unanimous consent; 3-0.*

The "Canine Policy" was reviewed. This is a new policy.

*\*\*Committee Member Erlenbusch moved to approve the "Canine Policy", seconded by Committee Member Gardner and passed by unanimous consent; 3-0.*

The "Taser X26-Electronic Control Device (ECD) Policy" revisions to target areas were reviewed.

*\*\*Committee Member Erlenbusch moved to approve the revisions to the "Taser X26-Electronic Control Device (ECD) Policy", seconded by Committee Member Gardner and passed by unanimous consent; 3-0.*

The "Weapons Policy" revision on page 2 #5 Off Duty/Back-up Guns was reviewed.

*\*\*Committee Member Erlenbusch moved to approve the revision to the "Weapons Policy", seconded by Committee Member Gardner and passed by unanimous consent; 3-0.*

The "Lost and Found Policy" revision of Item 2 Retention changed the number of days to hold an item from 90 days to three months was reviewed.

*\*\*Committee Member Gardener moved to approve the revision to the "Lost and Found Policy", seconded by Committee Member Erlenbusch and passed by*

*unanimous consent; 3-0.*

The “Body Worn Cameras Policy” was simplified and revised to allow officers to record anything that they feel needs to be recorded and once the body camera is on it stays on.

*\*\*Committee Member Gardener moved to approve the revision to the “Body Worn Cameras Policy”, seconded by Committee Member Erlenbusch and passed by unanimous consent; 3-0.*

The “Social Media Policy” was reviewed. This is a new policy.

*\*\*Committee Member Erlenbusch moved to approve the “Social Media Policy”, seconded by Committee Member Gardner and passed by unanimous consent; 3-0.*

The “Eyewitness Identification Policy” was reviewed. This policy comes from the Montana Law Enforcement Academy and is one that is being followed by all agencies in Montana. This is a new policy.

*\*\*Committee Member Gardner moved to approve the “Eyewitness Identification Policy”, seconded by Committee Member Erlenbusch and passed by unanimous consent; 3-0.*

The “Lineup Policy” was deleted from the Police Policy and Procedure Manual as the “Eyewitness Identification Policy” replaces it.

*\*\*Committee Member Erlenbusch moved to delete the “Lineup Policy”, seconded by Committee Member Erlenbusch and passed by unanimous consent; 3-0.*

## **6. Adjournment**

The following meetings were scheduled for the Public Safety Committee:

May 16, 2019 @ 5:00 p.m.

June 20, 2019 @ 5:00 p.m.

*\*\*Committee Member Erlenbusch moved to adjourn the meeting, seconded by Committee Member Gardner and **passed** unanimously, 3-0.*

The meeting was adjourned at 6:55 p.m.

Respectfully Submitted:

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Kathy Wilcox, Acting Chairperson

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Linda Wilkins, Recorder



# Proclamations

## Proclamation

WHEREAS, May 18th, 2019 is the ninth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

NOW THEREFORE, I, Mayor of City of Miles City do hereby proclaim to participate in Kids to Parks Day. I urge residents of the City of Miles City to make time May 18th, 2019 to take the children in their lives to a neighborhood, state or national park.

Dated this 14<sup>th</sup> day of May 2019  
Council for the City of Miles City

By \_\_\_\_\_

John Hollowell, Mayor



## *Proclamation*

**Building Safety Month — May, 2019**

Whereas, our (City, Town, County, State) is committed to recognizing that our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster, and;

*Whereas, our confidence in the structural integrity of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;*

*Whereas, these guardians are dedicated members of the International Code Council, a U.S. based organization, that brings together local, state and federal officials that are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work, play, and;*

*Whereas, our nation benefits economically and technologically from using the International Codes® that are developed by a national, voluntary consensus codes and standards developing organization, our government is able to avoid the high cost and complexity of developing and maintaining these codes, which are the most widely adopted building safety and fire prevention codes in the world;*

*Whereas, these modern building codes include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquake; which, according to a FEMA-commissioned study by the National Institute of Building Sciences, provide \$11 in future mitigation benefits for every dollar invested, and;*

*Whereas, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, efficient and livable buildings that are essential to America's prosperity, and;*

*Whereas, "No Code. No Confidence." the theme for Building Safety Month 2019, encourages all Americans to raise awareness of the importance of safe and resilient construction; fire prevention; disaster mitigation, and new technologies in the construction industry. Building Safety Month 2019 encourages appropriate steps everyone can take to ensure the safety of our built environment, and recognizes that the implementation of safety codes by local and state agencies has saved lives and protected homes and businesses, and,*

*Whereas, each year, in observance of Building Safety Month, Americans are asked to consider the commitment to improve building safety and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.*

NOW, THEREFORE, I, \_\_\_\_\_, (Mayor, Supervisor, Commissioner, Governor) of the (City, Town, County, State) of \_\_\_\_\_, do hereby proclaim the month of May 2019 as Building Safety Month. Accordingly, I encourage our citizens to join with their communities in participation in Building Safety Month activities.

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Signature

Public Hearing  
&  
Unfinished Business

**ORDINANCE NO. 1332**

**AN ORDINANCE REPEALING SECTION 16-44 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO THE PROHIBITION AGAINST THE CARRY OR SALE OF SWITCHBLADE KNIVES.**

WHEREAS, the Montana Legislature passed House Bill 155, which repealed the State of Montana's prohibitions related to switchblade knives, and which contains language prohibiting local governments from enforcing any ordinance which regulates, restricts, or prohibits the ownership, use, possession, or sale of any type of knife that is not specifically prohibited by state law;

AND WHEREAS, Section 16-44 of the Code of Ordinances of Miles City, Montana, states as follows: "(a) It shall be unlawful for any person to carry or bear on his person, or within or on any motor vehicle or other means of conveyance which is owned or operated by such person, or give away, sell or offer for sale a switchblade knife; provided that a bona fide collector whose collection is registered with the city police chief is hereby exempted from this section. (b) For the purpose of this section, a switchblade is defined as any knife which has a blade 1½ inches long or longer, which opens automatically by hand pressure applied to a button, spring or other device in the handle of the knife.";

AND WHEREAS, Section 16-44 requires repeal by virtue of House Bill 155, which was signed by the Governor of the State of Montana on April 3, 2019;

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

**Section 1.** Section 16-44 is hereby **REPEALED**.

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

Said Ordinance read and put on its passage this 23<sup>rd</sup> day of April, 2019.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**FINALLY PASSED AND ADOPTED** this 14<sup>th</sup> day of May, 2019.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

# New Business

**RESOLUTION NO. 4245**

**A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF MILES CITY AND THE CUSTER COUNTY WATER AND SEWER DISTRICT NO. 2.**

WHEREAS, the City of Miles City and the Custer County Water and Sewer District No. 2 have previously entered into interlocal agreements for the mutual development and operation of water and sewer facilities;

AND WHEREAS, said previous agreement has expired, and the parties desire to enter into a new agreement relating to the same;

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

1. The "Interlocal Agreement" between the City of Miles City and the Custer County Water and Sewer District No. 2, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

2. The Mayor 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 REGULAR MEETING THIS 14<sup>TH</sup> DAY OF MAY, 2019.**

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



**INTERLOCAL AGREEMENT**  
**City of Miles City**  
**And**  
**Custer County Water and Sewer District**

**THIS AGREEMENT** made this \_\_\_ day of \_\_\_\_\_, 2019, between the **CITY OF MILES CITY**, a body politic, of Miles City, Montana, hereinafter referred to as **CITY**; and the **CUSTER COUNTY WATER AND SEWER DISTRICT NO. 2**, of Miles City, Montana, hereinafter referred to as **DISTRICT**.

**WHEREAS**, it is the parties' intent to enter into this Interlocal Agreement ("Agreement") for the mutual development and operation of water and sewer facilities; and

**WHEREAS**, it is to the mutual advantage of the parties to provide for water and sewer facilities in the **City of Miles City** and in the boundaries of the **Custer County Water and Sewer District No. 2**; and

**WITNESSETH:**

1. **Funding, Design and Installation of Water and Sewer Lines.** The **DISTRICT** has installed a main water line on Haynes Avenue and the **CITY** has installed the Haynes Avenue sewer line. The **CITY** and **DISTRICT** agree that, subject to regulations on designs for tapping into main lines, the **CITY** shall have the right to hook to the **DISTRICT** water line and the **DISTRICT** shall have the right to hook up to the **CITY** sewer line for purposes of serving **DISTRICT** and **CITY** users.

This Agreement for the utilization of each party's lines shall extend to all appropriate lines, not just the Haynes Avenue lines. Each party shall notify the other of connections: All taps to water mains shall be performed by the **CITY** crew, while all connections to sewer mains shall be by a licensed and bonded plumber.

The **DISTRICT**, in its design for water or sewer, shall cooperate with **CITY** with respect to design specifications and shall use the same or compatible design components as on **CITY** water and sewer facilities; however, final authority for system design in the **DISTRICT** shall be with the **DISTRICT**.

2. **Water and Sewer Supplied by CITY - Costs.** The **CITY** agrees to provide water and the use of its water and sewer facilities to the residents and to the **DISTRICT** upon the same terms and at rates no greater than the **CITY** charges now and in the future for **CITY** water and sewer facilities users. The parties agree that the rates the **CITY** charges the **DISTRICT** should actually be lower than the **CITY** user rates because the **CITY** does not have a responsibility for the operation and maintenance of lines owned by the **DISTRICT**, in addition to the **DISTRICT** having separate responsibilities for administrative costs. The parties agree to continue the past practice to apply a twenty percent (20%) credit to the base rate charge on the billing to the **DISTRICT** customers, to help defray the **DISTRICT's** administrative and maintenance costs.

The **CITY** shall provide and be paid for the following:

(a) **Costs for Water.** It is understood and agreed that the **CITY** shall provide and shall be entitled to charge according to its actual cost consisting of:

- (1) Meter installation and reading
- (2) Processing of bills
- (3) Office supplies, postage and telephone
- (4) Maintenance of equipment, buildings and plant works
- (5) Treatment plant operations
- (6) Electrical Power
- (7) Chemicals

(8) Natural gas

(9) Bond payments and required reserve relating to the treatment plant

It is agreed that the charge to the **DISTRICT** for the above cost shall include the above items, and shall be the same as charged to **CITY** water users, except for the twenty percent (20%) base rate credit as referenced above. The **CITY** shall bill and collect the accounts from **DISTRICT** users for sewer and water service performed by the **CITY** and other billings as requested by the **DISTRICT**, and the **CITY** will pursue the collection of delinquent, final, and inactive accounts of **DISTRICT** users.

In the event the **CITY** has pursued their normal collection practices for payment of accounts, and the accounts of the **DISTRICT** customers remain unpaid, the **CITY** shall, on an annual basis, on or before May 1st of each year, submit a statement of unpaid accounts by claim to the **DISTRICT**. The **DISTRICT** agrees to pay any legitimate unpaid accounts to the **CITY** by not later than June 30th of that respective year.

The parties agree that the **DISTRICT** water users' cost will be in accordance with the **CITY** water rate schedule based upon meter size, less the twenty percent (20%) base rate credit.

(b) **Sewer Hookup**. The parties agree that users in the **DISTRICT** shall be entitled to hook to the **CITY** main line on Haynes Avenue or other locations in the **DISTRICT** as are necessary for sewage service to the **CITY** system upon paying a one-time charge of Two Hundred Forty and no/100 Dollars (\$240.00) or the then current rate charged to **CITY** users, whichever is greater. It

is noted that the purpose of this hook-up fee is to cover the usage of excess capacity at the sewage plant, and the fee does not cover the costs of any sewer lines.

(c) **Sewer Charges**. It is agreed that the **CITY** shall receive the one-time hookup charge discussed in 2(b) above. Gallonage for the monthly bills is to be determined by the average metered winter water usage, or if the user does not have city water, the gallonage is determined by the average metered winter water **CITY** residential usage. The cost per gallon must be reviewed every year and is subject to adjustment to meet current **CITY** costs for sewer. Sewer charges are to be similar to water charges covered in 2(a) above in that they are to include costs for the items listed.

It is agreed that both parties are subject to any applicable Environmental Protection Agency regulations or requirements and this Agreement shall be modified if necessary to conform to any applicable Environmental Protection Agency regulations.

(d) **Rates and Charges of the DISTRICT**. The **DISTRICT** reserves the right to add additional charges to the rates to its users for administration and overhead, operating and maintenance, bond principal and interest payments, and other charges or costs which the **DISTRICT** may charge under State law.

3. **Inspection of Records**. The parties agree to allow reasonable inspection and copying of records for auditing and calculating rates and other reasonable and necessary purposes of the parties.

4. **New Hook-ups**. If water and sewer hook-ups are desired by the **DISTRICT** customers and there is sufficient capacity in the water or sewer systems, the **CITY** agrees to

provide hook-ups to the **DISTRICT** at the cost assessed to **CITY** customers. The **DISTRICT** also agrees to allow extensions off its lines for **CITY** purposes, if the **DISTRICT** believes there is sufficient capacity in its lines.

5. **Maintenance.** The **CITY** agrees to provide maintenance for the **DISTRICT** water and sewer lines and shall be paid by the **DISTRICT** for the actual costs of maintenance of water and sewer; however, the **DISTRICT** may undertake its own operation and maintenance of water and sewer. The parties further agree that in the event the **DISTRICT** needs maintenance on their lines, that the **DISTRICT** will make reasonable efforts to give the **CITY** the first opportunity to perform such maintenance at a rate to be agreed upon in advance.

6. **Term.** The term of this agreement will commence on the 1st day of July, 2019, and shall continue in effect through June 30th, 2024, unless sooner terminated by mutual agreement of the parties. On or before January 1, 2024, the parties shall commence negotiations in good faith to either renew this Agreement for a mutually agreed period of time or to arrive at the terms and conditions of a new agreement. The terms and conditions of this Agreement shall remain in full force and effect during such period of good faith negotiations, but not beyond June 30th, 2025.

7. **Termination of Service.** The **CITY** may terminate service to any user of the **DISTRICT** for failure to timely pay their billing for services. The **CITY** will utilize the same procedure for termination of service due to non-payment as is utilized for users of the **CITY** system. The **CITY** will provide a courtesy notice to the **DISTRICT** for termination of service to a user delinquent in payment. In all other cases, except for emergency repair and maintenance, the **CITY** shall not terminate services or shut off any lines in the **DISTRICT** boundaries or affecting the **DISTRICT** use or any **DISTRICT** user without prior written notice to the **DISTRICT** of such

proposed action. The written notice shall specify in detail the reasons for closing or terminating the service, and how the problem may be remedied by the **DISTRICT**. The **DISTRICT** shall have sixty (60) days from the date of giving such written notice to remedy the problem. If the **DISTRICT** has not remedied the problem within such sixty (60) day period, then the **CITY** may proceed to terminate or interrupt service to each user or users where the problem exists.

The **CITY** may not terminate services to the **DISTRICT** as an entity for any alleged default against the **CITY** without a judicial determination.

If the **CITY** alleges that the **DISTRICT** is in default of any of the material terms and conditions of this Agreement, then the **CITY** shall give the **DISTRICT** written notice of the alleged default and the action required of the **DISTRICT** to remedy the default. The **DISTRICT** shall have sixty (60) days from the date of giving of such written notice of default in which to cure the default. If the **DISTRICT** has not remedied the default within such sixty (60) day period, then the **CITY** may institute legal proceedings to terminate its obligations to provide service to the **DSISTRICK** under this Agreement.

All notices called for hereunder shall be given to the **DISTRICT** by certified mail, return receipt requested, addressed to the **DISTRICT** at:

**P.O. Boxes 967  
Miles City, Montana 59301**

Notice shall be deemed to have been given upon the deposit into the United States Mail, addressed as provided above, with adequate prepaid postage attached.

**8. DISTRICT Contributions - Extension of New Services.** The parties recognize that the **DISTRICT** will benefit from certain system-wide improvements made to the **CITY** water and wastewater system. The parties further recognize that under previous contracts, and this

Agreement, funds for maintenance of equipment, building and plant works have been included in the monthly water charges as set forth in paragraph 2(a).

It is agreed that on a case-by-case basis for additional system-wide improvements, which will benefit the **DISTRICT** that after a full presentation by the **CITY** of that project to the **DISTRICT**, that the **DISTRICT** will make a good-faith effort to make a pro-rated capital contribution. The amount of such contribution will be subject to the final determination by the **DISTRICT's** board. The parties will agree to the ownership of any project referenced above, prior to the commencement of such project.

It is further agreed that whenever there are proposed new water and sewer services within the jurisdiction of the **DISTRICT**, that the **DISTRICT** and the **CITY** will consult, through the engineering representative of each entity, to determine whether it is in the public's best interest to have that service with the **DISTRICT** or with the **CITY**. The **DISTRICT** board will make the final decision as to whether the service will be to the **DISTRICT** or to the **CITY**.

9. **DISTRICT and CITY Jurisdiction.** The **CITY** and **DISTRICT** agree that the **CITY** shall have jurisdiction and control and shall provide any necessary water and sewer or other services inside the boundaries of the **CITY** as established effective July 1, 1990. The **DISTRICT** will provide water and sewer service within its boundary, but it may allow the **CITY** to provide service to a new area rather than the **DISTRICT**, if a written agreement on providing this service is reached with the **CITY**. It is specifically agreed that **DISTRICT** users shall be under the exclusive control, jurisdiction, and subject to the **DISTRICT's** charges and assessments under State law until the **DISTRICT's** debt obligation has been satisfied even though in the future, the **CITY** should annex all or part of the **DISTRICT** area.

10. **No Protest of Annexation Agreements.** The parties acknowledge that there have been past disputes as to whether or not the **DISTRICT** customers should consent to annexation as a requirement to receive water and sewer services from the **DISTRICT**. The parties further agree that there are disputed issues as to the validity of previous no protest or annexation agreements, which were obtained by the **CITY**.

As a material part of this Agreement, the **CITY** will not require the **DISTRICT** to enforce the previous no protest of annexation agreement.

The **DISTRICT** does agree that from the date of the execution of this Agreement, that if requested by the **CITY** and obtained by **CITY** efforts, the **DISTRICT** will require a no-protest of annexation agreement, prepared in form and substance as approved by the **CITY**, as a condition for any new customers who wish to obtain commercial water and sewer services in areas which are zoned commercially. The requirement does not apply to home-based businesses in non-commercial areas that may be operating under a zoning variance or conditional use permit. The **DISTRICT** further agrees that as an entity it will not oppose any attempt from the **CITY** to obtain no-protest agreements for annexations required by the **CITY** for other purposes; however, it is understood that the **DISTRICT** has no legal requirement to obtain a no protest of annexation agreement from the **DISTRICT** customers, except as provided for above.

It is further understood that the **CITY**, at its option, may waive the requirement of obtaining the no-protest agreement from any potential **DISTRICT** customer.

11. **Interlocal Requirements.** This Agreement is entered into under MCA § 7-11-105. No separate entity is created as a result of this Agreement, and the **CITY** and **DISTRICT** maintain their positions as separate governmental entities.



Each entity is responsible for establishing and maintaining its own budgets for this undertaking, subject to the provisions of this Agreement.

There is no separate board or administrator responsible for administering the terms of this Agreement. The respective entities will directly deal with any issues or disagreements over the terms of this Agreement. Each party is responsible for the hiring, management, and payment of their own employees and/or contractors used for the implementation of this Agreement. Any property purchased under this Agreement will remain the separate and distinct property of the entity that purchased the property, unless otherwise agreed to in writing.


This Agreement will be filed with the Custer County Clerk and Recorder, in addition to the Montana Secretary of State.

**DATED** the year and date first above written.

**ATTEST:**

  
Secretary

**CUSTER COUNTY WATER AND SEWER DISTRICT NO. 2**

By:   
Donald Bundy, President

**ATTEST:**

\_\_\_\_\_  
Clerk

**CITY OF MILES CITY**

By: \_\_\_\_\_, Mayor

**ORDINANCE NO. 1333**

**AN ORDINANCE AMENDING SECTION 23-1 OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA, REMOVING THE DEFINITION OF SEWER AND/OR WATER SERVICE.**

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

**Section 1.** Section 23-1 shall be amended as follows:

**Sec. 23-1. - Annexation required.**

The city may, at any time, require a property owner's consent to annexation as a condition of new or continued sewer and/or water service. ~~Sewer and/or water service is defined as the receipt of water or transmission of wastewater from or to the city, regardless of the ownership of the delivery infrastructure which services the property.~~ When the city determines to require such consent from a particular property owner, the city may notify the property owner, in writing, that the city seeks such consent, and that if such consent is not given, the city will require that the property owner discontinue receiving sewer and/or water service. The property owner may notify the city in writing of his or her consent to annexation. If within ten days of the property owner's receipt of such notice, the property owner contacts the city and makes firm arrangements, in writing, to discontinue sewer and/or water service, then the city shall not further pursue obtaining the property owner's consent. If, however, the property owner has not, within ten days, made firm written arrangements to discontinue sewer and/or water service, then the city shall be entitled to treat the property owner as having consented to annexation of his or her property upon the expiration of such ten-day period. The failure by the property owner to respond in writing within ten days shall entitle the city to treat the property owner as having consented upon the expiration of such ten-day period.

If the property owner consents to annexation under any of the methods described above, the property owner may not thereafter withdraw his or her consent to any proposed annexation of his or her property. If the property owner consents to annexation under any of the methods described above, then the city shall be entitled to disregard any protest that such property owner makes to a proposed annexation of his or her property. Nothing herein shall prevent the city from seeking consent even if the city has previously obtained a waiver of protest from such property owner or from his or her predecessor in interest.

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

Said Ordinance read and put on its passage this 14<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

**FINALLY PASSED AND ADOPTED** this 28<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

## ORDINANCE NO. 1334

### AN ORDINANCE AMENDING ORDINANCE NOS. 1054, 1056, 1093, 1133 AND 1265, ESTABLISHING NEW RATES FOR THE USE OF THE MILES CITY AMBULANCE

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

**Section 1.** The Ambulance Rates set forth in Ordinance No. 1265, which was passed and approved on April 22, 2014, and which amended Ordinance Nos. 1054, 1056, 1093 and 1133, is amended to read as follows:

(1) Basic Life Support:

- a. Commencing upon the effective date of this Ordinance - \$687.66 per call (two hour maximum)
- b. Commencing July 1, 2020 – 694.41 per call (two hour maximum);
- c. Commencing July 1, 2021 – 707.89 per call (two hour maximum);
- d. Commencing July 1, 2022 – 741.60 per call (two hour maximum)

(2) BLS Non Emergent Resident:

- a. Commencing upon the effective date of this Ordinance - \$350.71 per call (two hour maximum)
- b. Commencing July 1, 2020 – 354.14 per call (two hour maximum);
- c. Commencing July 1, 2021 – 361.02 per call (two hour maximum);
- d. Commencing July 1, 2022 – 378.21 per call (two hour maximum)

(3) BLS Emergent/Non Emergent Nonresident

- a. Commencing upon the effective date of this Ordinance - \$865.95 per call (two hour maximum)
- b. Commencing July 1, 2020 – 874.44 per call (two hour maximum);
- c. Commencing July 1, 2021 – 891.42 per call (two hour maximum);
- d. Commencing July 1, 2022 – 933.87 per call (two hour maximum)

(4) Advanced Life Support (ALS) Emergent Resident

- a. Commencing upon the effective date of this Ordinance - \$811.83 per call (two hour maximum)
- b. Commencing July 1, 2020 – 819.79 per call (two hour maximum);
- c. Commencing July 1, 2021 – 835.71 per call (two hour maximum);
- d. Commencing July 1, 2022 – 875.50 per call (two hour maximum)

(5) ALS Emergent Nonresident.

- a. Commencing upon the effective date of this Ordinance - \$974.19 per call (two hour maximum)
- b. Commencing July 1, 2020 – 983.74 per call (two hour maximum);
- c. Commencing July 1, 2021 – 1002.84 per call (two hour maximum);
- d. Commencing July 1, 2022 – 1050.60 per call (two hour maximum)

(6) ALS 2

- a. Commencing upon the effective date of this Ordinance - \$1200.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 1300.00 per call (two hour maximum);
- c. Commencing July 1, 2021 – 1400.00 per call (two hour maximum);
- d. Commencing July 1, 2022 – 1500.00 per call (two hour maximum)

(7) Specialty Care Transport with RN/ Paramedic aboard

- a. Commencing upon the effective date of this Ordinance - \$1875.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 1893.05 per call (two hour maximum);
- c. Commencing July 1, 2021 – 2122.42 per call (two hour maximum);
- d. Commencing July 1, 2022 – 2387.72 per call (two hour maximum)

(8) IV Supplies

- a. Commencing upon the effective date of this Ordinance - \$81.18 per call (two hour maximum)
- b. Commencing July 1, 2020 – 81.98 per call;
- c. Commencing July 1, 2021 – 83.57 per call;
- d. Commencing July 1, 2022 – 87.55 per call

(9) BLS Routine Supplies

- a. Commencing upon the effective date of this Ordinance - \$81.18 per call (two hour maximum)
- b. Commencing July 1, 2020– 81.98 per call;

- c. Commencing July 1, 2021 – 83.57 per call;
- d. Commencing July 1, 2022 – 87.55 per call

(10) ALS Routine Supplies

- a. Commencing upon the effective date of this Ordinance - \$130.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 133.90 per call;
- c. Commencing July 1, 2021 – 136.50 per call;
- d. Commencing July 1, 2022 – 143.00per call

(11)Oxygen and Supplies

- e. Commencing upon the effective date of this Ordinance - \$81.18 per call (two hour maximum)
- f. Commencing July 1, 2020 – 81.98 per call;
- g. Commencing July 1, 2021 – 83.57 per call;
- h. Commencing July 1, 2022 – 87.55 per call

(12)Cardiac Monitoring and Supplies

- a. Commencing upon the effective date of this Ordinance - \$150.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 160.00 per call;
- c. Commencing July 1, 2021 – 170.00 per call;
- d. Commencing July 1, 2022 – 180.00 per call

(13)Advanced Airway and Supplies or CPAP

- e. Commencing upon the effective date of this Ordinance - \$150.00 per call (two hour maximum)
- f. Commencing July 1, 2020 – 160.00 per call;
- g. Commencing July 1, 2021 – 170.00 per call;
- h. Commencing July 1, 2022 – 180.00 per call

(14)Backboard System and Supplies

- a. Commencing upon the effective date of this Ordinance - \$125.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 130.00 per call;
- c. Commencing July 1, 2021 – 135.00 per call;
- d. Commencing July 1, 2022 – 140.00 per call

(15) Treat at Scene 1st Aid

- a. Commencing upon the effective date of this Ordinance - \$108.24 per call (two hour maximum)
- b. Commencing July 1, 2020 – 109.30 per call;
- c. Commencing July 1, 2021 – 111.43 per call;
- d. Commencing July 1, 2022 – 116.73 per call

(16) Treat at Scene Medication- Plus Cost of Medicines

- a. Commencing upon the effective date of this Ordinance - \$216.48 per call (two hour maximum)
- b. Commencing July 1, 2020 – 218.61 per call;
- c. Commencing July 1, 2021 – 222.85 per call;
- d. Commencing July 1, 2022 – 233.46 per call

(17) Decontamination of Ambulance

- a. Commencing upon the effective date of this Ordinance - \$70.00 per call (two hour maximum)
- b. Commencing July 1, 2020 – 72.00 per call;
- c. Commencing July 1, 2021 – 74.00 per call;
- d. Commencing July 1, 2022 – 75.00 per call

(18) Special Event Standby- For Profit

- a. Commencing upon the effective date of this Ordinance - \$140.00 per hour (two hour minimum)
- b. Commencing July 1, 2020 – 145.00 per hour
- c. Commencing July 1, 2021 – 150.00 per hour
- d. Commencing July 1, 2022 – 150.00 per hour

(19) Special Event Standby- Nonprofit

- a. Commencing upon the effective date of this Ordinance - \$70.00 per hour (two hour minimum)
- b. Commencing July 1, 2020 – 75.00 per hour;
- c. Commencing July 1, 2021 – 75.00 per hour;
- d. Commencing July 1, 2022 – 75.00 per hour

(20) Ground Mileage BLS, Per

- a. Commencing upon the effective date of this Ordinance - \$21.00 per mile (two hour maximum)
- b. Commencing July 1, 2020 – 22.00 per mile;

- c. Commencing July 1, 2021 – 23.00 per mile;
- d. Commencing July 1, 2022 – 24.00 per mile

(21)Ground Mileage ALS, Per

- e. Commencing upon the effective date of this Ordinance - \$24.00 per call (two hour maximum)
- f. Commencing July 1, 2020 – 24.72 per mile;
- g. Commencing July 1, 2021 – 25.20 per mile;
- h. Commencing July 1, 2022 – 26.40 per mile

(22)Medications

- i. As Needed to Cover Drug Cost Increases

FENTANYL	New	\$2.52
ASPIRIN	New	\$0.30
AMIODRANONE	New	\$16.50
ATROPINE LURE JET	New	\$13.71
ATROPINE SYRINGE	New	\$16.68
EPI 1:1000 PEN	New	\$730.80
EPI 1:1000 AMPLUE	New	\$21.94
EPI 1:10,000 LURE	New	\$10.03
D-50	New	\$16.16
D-25	New	\$15.16
D-10	New	\$10.90
ORAL GLUCOSE	New	\$5.80
SODIUM BICARB 8.4	New	\$13.06
SODIUM BICARB 4.2	New	\$18.99
CALCIUM CHLORIDE	New	\$13.34
LIDOCAINE	New	\$9.40
FUROSEMIDE	New	\$6.21
NITRO TABS	New	\$4.68
NARCAN	New	\$46.87
MORPHINE AMPULE	New	\$4.50
DIAZEPAM	New	\$39.94
VERSED	New	\$4.24
ONDANSETRON VIAL	New	\$6.09
ONDANSETRON TAB	New	\$1.17
PHENERGAN	New	\$3.79
ALBUTEROL	New	\$5.55
IBRTROPIUM	New	\$1.00



BENADRYL	New	\$3.09
DOPAMINE	New	\$23.98
PITOCIN	New	\$9.70
SOLUMEDROLE	New	\$17.98
THIAMINE	New	\$16.39
TXA	New	\$74.38
EPI NOR LEVAPHED	New	\$21.94
LIDOCAINE JELLY	New	\$8.07
ADENOCARD 6MG	New	\$37.47
ADENOCARD 12 MG	New	\$59.98
GLUCAGON	New	\$304.78
GLUCAGEN	New	\$445.28
HALDOL	New	\$10.92
MAGNESIUM SULFATE 1G	New	\$4.78
MAGNESIUM SULFATE 5G	New	\$25.53

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

Said Ordinance read and put on its passage this 14<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

**FINALLY PASSED AND ADOPTED** this 28<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

RESOLUTION NO. 4246

**A RESOLUTION PURSUANT TO §16-48 OF THE MILES CITY CODE OF ORDINANCES, ESTABLISHING DATES, TIMES AND LOCATIONS FOR DISCHARGE OF FIREWORKS WITHIN THE CITY LIMITS FOR THE YEAR 2019**

*WHEREAS*, §16-48 of the Miles City Code of Ordinances permits the City Council to establish special times and places at which fireworks may be discharged within the city limits of the City of Miles City;

*AND WHEREAS*, the City Council desires to establish certain locations and certain times and dates at which fireworks may be discharged within the city limits during the 4th of July holiday period in 2019;

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

1. The discharge of fireworks shall be allowed between the hours of 10:00 a.m. and 10:00 p.m. on Wednesday, July 3, 2019, and between 10:00 a.m. and **8:00 pm (Riverside Park only) all other locations are from 10:00 am to midnight** on Thursday, July 4, 2019, and 10:00 a.m. and 10:00 p.m. on Friday, July 5, 2019 only at the following locations within the City of Miles City, to-wit:

Bender Park, Riverside Park, Jaycee Field, Tedesco Field

2. Non-aerial fireworks, being those fireworks which do not project themselves into the air, or fire projectiles into the air, shall be allowed within the City limits on Thursday, July 4, 2019, but shall not be allowed on any other day except on the days and places hereinbefore designated.

3. All fireworks so discharged shall comply with all State of Montana and federal regulations.

4. The discharge of all fireworks, within the City limits shall be prohibited when a Red Flag Warning has been issued by the National Weather Service encompassing the City of Miles City and such prohibition shall be enforced by the Miles City Police Department.

5. The discharge of fireworks within the city limits, or upon any property of the City of Miles City, on any other dates, at any other times, or at any other locations is prohibited and such prohibition shall be enforced by the Miles City Police Department.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 14<sup>TH</sup> DAY OF MAY, 2019.**

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

# Claims

05/03/19  
15:39:49

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 4/19

Page: 1 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
131136	81488S	1737 MC AREA SOLID WASTE DISTRICT Jan/Feb/Mar 2019		583.95					
1	7334A	04/30/19 QUARTERLY CHARGES		71.12*			6040 910 430220	346	101000
2		04/30/19 QUARTERLY CHARGES		71.12			5210 22 430530	346	101000
3		04/30/19 QUARTERLY CHARGES		47.41			1000 7 420460	346	101000
4		04/30/19 QUARTERLY CHARGES		47.41			5510 10 420730	346	101000
5		04/30/19 QUARTERLY CHARGES		47.41			1000 8 411230	346	101000
6		04/30/19 QUARTERLY CHARGES		237.06			1000 13 460433	346	101000
7		04/30/19 QUARTERLY CHARGES		47.42			5310 33 430640	346	101000
8	7286A	04/08/19 Animal Control ~ Disposal		15.00*		26355	1000 21 440600	220	101000
131263	81489S	2910 TONGUE RIVER ELECTRIC		452.30					
1	TREC042519	04/25/19 Southgate Lighting		401.84			2450 51 430263	341	101000
2	DTRECO1018	04/25/19 Garfield 911		50.46		26158	2850 105 420140	341	101000
131264	-99882E	1970 MONTANA DAKOTA UTILITIES		15,075.78					
1		04/07/19 Airport ~ Electric		730.01		968	5610 87 430300	341	101000
2		04/07/19 Airport ~ Gas		687.28*		968	5610 87 430300	344	101000
3		04/07/19 Lighting District 165 ~ Electr		3,569.50			2400 46 430263	341	101000
4		04/07/19 Lighting District 165 ~ Poles		10,088.99*			2400 46 430263	533	101000
131265	81460S	4019 WEX BANK		12,930.83					
1	38641371	04/30/19 FUEL		557.02		19482	1000 13 460433	231	101000
2		04/30/19 FUEL		46.84			1000 201 431200	370	101000
3		04/30/19 FUEL		3,460.38		19482	2510 107 430220	231	101000
4		04/30/19 FUEL		865.08		19482	2520 108 430220	231	101000
5		04/30/19 FUEL		0.00		19482	6040 910 430220	231	101000
6		04/30/19 FUEL		86.17		18863	5210 22 430530	231	101000
7		04/30/19 FUEL		57.45*		18863	5210 80 430540	231	101000
8		04/30/19 FUEL		114.89		18863	5310 33 430640	231	101000
9		04/30/19 FUEL		143.62		18863	5310 32 430690	231	101000
10		04/30/19 FUEL		558.69		18748	1000 7 420460	231	101000
11		04/30/19 FUEL		1,336.89		18749	5510 10 420730	231	101000
12		04/30/19 FUEL		3,494.03*		19348	1000 5 420140	231	101000
13		04/30/19 FUEL		109.04		19348	1000 21 440600	231	101000
14		04/30/19 FUEL		0.00			1000 5 420160	231	101000
15		04/30/19 FUEL		660.68		19033	5210 23 430550	231	101000
16		04/30/19 FUEL		660.67		19033	5310 31 430630	231	101000
17		04/30/19 FUEL		779.38*		112	5610 87 430300	231	101000

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131266	81490S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		174.20					
1	25552	04/30/19 CITY HALL: RUGS		85.00		26073	1000 8 411230	220	101000
2	25795	04/30/19 SHOP: RUGS/MOPS		20.50		26073	6040 910 430220	220	101000
5	25836	04/30/19 AMBULANCE: MATS		0.00		26073	5510 10 420730	220	101000
6	25644	04/30/19 WWTP: MOPS/TOWELS		19.20		26016	5310 33 430640	360	101000
7	25655	04/30/19 WTP: MOPS/TOWELS		22.50		26016	5210 22 430530	360	101000
8	25547,2583	04/30/19 PD: MATS		27.00*		26363	1000 5 420140	360	101000
26359									
131267	81491S	1535 LUCAS & TONN PC		100.00					
1	LTPC042019	04/23/19 Westlaw ~ Professional Ser		100.00*		042019	1000 4 411100	350	101000
131268	81492S	2914 TOURISM BUSINESS IMPROVEMENT		12,276.00					
1	TBID201904	04/30/19 TBID ~ Monthly Econolodge		12,276.00			7370 212500		101000
131269	81493S	316 DATA IMAGING SYSTEMS, INC		541.01					
1		04/30/19 Managed Services		257.40			1000 3 410500	360	101000
2		04/30/19 Managed Services		140.90			5210 25 430510	360	101000
3		04/30/19 Managed Services		140.90			5310 29 430610	360	101000
4		04/30/19 Managed Services		75.05*			1000 1 410200	360	101000
5		04/30/19 Managed Services		75.05			1000 36 411020	360	101000
6		04/30/19 Managed Services		148.59			5210 23 430550	360	101000
7		04/30/19 Managed Services		148.59			5310 31 430630	360	101000
8		04/30/19 Managed Services		106.56			2510 107 430220	360	101000
9		04/30/19 Managed Services		57.03			2520 108 430220	360	101000
10		04/30/19 Managed Services ~ Treasurer		75.05			1000 9 410540	360	101000
11		04/30/19 Managed Service ~ TIF District		70.17*			2310 11 460462	360	101000
12		04/30/19 Managed Service ~ Hist Pres		4.87*			2935 11 460461	360	101000
13		04/30/19 Managed Services ~ Building In		156.84			2394 18 420531	360	101000
14		03/30/19 Credit for Overpayment		-732.79			2510 107 430220	210	101000
15		03/30/19		-183.20			2520 108 430220	210	101000
131270	81494S	1721 MID RIVERS TELEPHONE CORP		3,251.21					
2		04/30/19 TELEPHONE/INTERNET/CABLE/Judge		115.23		23946	1000 6 410300	345	101000
3		04/30/19 TELEPHONE/INTERNET/CABLE/Judge		52.20		23946	1000 6 410300	347	101000
4		04/30/19 TELEPHONE/INTERNET/CABLE/Libry		139.84		24920	2220 16 460100	345	101000
5		04/30/19 TELEPHONE/INTERNET/CABLE/Libry		155.05		24920	2220 16 460100	347	101000
6		04/30/19 TELEPHONE/INTERNET/CABLE/SmPol		0.00		25091	1000 14 460445	345	101000
7		04/30/19 TELEPHONE/INTERNET/CABLE/ 911		315.99		25201	2850 105 420140	345	101000
8		04/30/19 TELEPHONE/INTERNET/CABLE/child		0.00*		25036	1000 5 420140	220	101000
9		04/30/19 TELEPHONE/INTERNET/CABLE/rsvp		118.98		24520	2985 15 450330	345	101004
10		04/30/19 TELEPHONE/INTERNET/CABLE/Airpt		55.39		867	5610 87 430300	345	101000
11		04/30/19 TELEPHONE/INTERNET/CABLE/Airpt		114.20		867	5610 87 430300	319	101000
12		04/30/19 TELEPHONE/INTERNET/CABLE/Airpt		16.60		867	5610 87 430300	347	101000

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13	04/30/19	TELEPHONE/INTERNET/CABLE/mayor	36.66			1000 1 410200	345	101000
14	04/30/19	TELEPHONE/INTERNET/CABLE/fin	53.08			1000 3 410500	345	101000
15	04/30/19	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
16	04/30/19	TELEPHONE/INTERNET/CABLE/atny	5.31			1000 4 411100	345	101000
17	04/30/19	TELEPHONE/INTERNET/CABLE/pd	313.78			1000 5 420140	345	101000
18	04/30/19	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
19	04/30/19	TELEPHONE/INTERNET/CABLE/disp	311.80			1000 5 420160	345	101000
20	04/30/19	TELEPHONE/INTERNET/CABLE/fire	162.51			1000 7 420460	345	101000
21	04/30/19	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
22	04/30/19	TELEPHONE/INTERNET/CABLE/tres	5.31			1000 9 410540	345	101000
23	04/30/19	TELEPHONE/INTERNET/CABLE/park	41.37			1000 13 460433	345	101000
24	04/30/19	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
25	04/30/19	TELEPHONE/INTERNET/CABLE/Actr	40.09			1000 21 440600	345	101000
26	04/30/19	TELEPHONE/INTERNET/CABLE/plng	78.24			1000 36 411020	345	101000
27	04/30/19	TELEPHONE/INTERNET/CABLE/HP	0.00*			2310 11 460462	345	101000
28	04/30/19	TELEPHONE?INTERNET/CABLE/HP	0.00			2310 11 460462	347	101000
29	04/30/19	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
30	04/30/19	TELEPHONE/INTERNET/CABLE/md204	68.15			2510 107 430220	345	101000
31	04/30/19	TELEPHONE/INTERNET/CABLE/md205	33.47			2520 108 430220	345	101000
32	04/30/19	TELEPHONE/INTERNET/CABLE/wplnt	76.92			5210 22 430530	345	101000
33	04/30/19	TELEPHONE/INTERNET/CABLE/wplnt	80.20			5210 22 430530	347	101000
34	04/30/19	TELEPHONE/INTERNET/CABLE/wtlns	37.63			5210 23 430550	345	101000
35	04/30/19	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
36	04/30/19	TELEPHONE/INTERNET/CABLE/wtadm	47.81			5210 25 430510	345	101000
37	04/30/19	TELEPHONE/INTERNET/CABLE/wtadm	13.82			5210 25 430510	347	101000
38	04/30/19	TELEPHONE/INTERNET/CABLE/wwadm	47.79			5310 29 430610	345	101000
39	04/30/19	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
40	04/30/19	TELEPHONE/INTERNET/CABLE/swlns	37.62			5310 31 430630	345	101000
41	04/30/19	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
42	04/30/19	TELEPHONE/INTERNET/CABLE/wwpln	35.66			5310 33 430640	345	101000
43	04/30/19	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
44	04/30/19	TELEPHONE/INTERNET/CABLE/amb	110.10			5510 10 420730	345	101000
45	04/30/19	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
46	04/30/19	TELEPHONE/INTERNET/CABLE/shop	38.65			6040 910 430220	345	101000
47	04/30/19	TELEPHONE/INTERNET/CABLE/shop	56.61			6040 910 430220	347	101000
48	04/30/19	Historical Preservation	1.34*			2935 11 460461	345	101000
49	04/30/19		0.89			2935 11 460461	347	101000
50	04/30/19	Urban Development	19.24*			2310 11 460462	345	101000
51	04/30/19		12.85			2310 11 460462	347	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
131271	-99883E 373 MASTERCARD	24,439.36							
1	04/20/19	0.00			1000 3 410500	210	101000		
2	04/20/19	319.32*			1000 5 420140	210	101000		
3	04/20/19	70.00			1000 5 420160	380	101000		
4	04/20/19	194.62*			1000 5 420140	220	101000		
5	04/20/19	45.00			1000 5 420140	334	101000		
6	04/20/19	721.51			1000 5 420140	230	101000		
7	04/20/19	340.91*			1000 5 420140	370	101000		
8	04/20/19	44.66			1000 5 420140	311	101000		
9	04/20/19	163.41			1000 5 420160	210	101000		
10	04/20/19	12.89*			1000 5 420160	311	101000		
13	04/20/19	101.84			1000 7 420460	214	101000		
14	04/20/19	-113.67			1000 7 420460	230	101000		
15	04/20/19	106.10			1000 7 420460	220	101000		
16	04/20/19	46.68			1000 7 420460	231	101000		
17	04/20/19	30.45			1000 7 420460	241	101000		
18	04/20/19	60.11			1000 7 420460	345	101000		
19	04/20/19	80.75			1000 7 420460	364	101000		
20	04/20/19	85.78			1000 7 420460	380	101000		
21	04/20/19	15.93			1000 7 420460	400	101000		
22	04/20/19	70.00			1000 8 411230	220	101000		
23	04/20/19	15.10			1000 13 460433	210	101000		
24	04/21/19	0.00			1000 13 460433	220	101000		
25	04/20/19	0.00*			1000 13 460433	226	101000		
26	04/20/19	1,073.03			1000 13 460433	230	101000		
27	04/20/19	0.00			1000 13 460433	334	101000		
28	04/20/19 Denton Field ~ Scoreboard	0.00			1000 13 460433	360	101000		
29	04/20/19	2.87*			1000 13 460433	363	101000		
31	04/20/19	33.50*			1000 21 440600	220	101000		
32	04/20/19	0.00			1000 14 460445	230	101000		
35	04/20/19	8.88			1000 36 411020	210	101000		
37	04/20/19	19.98*			1000 36 411020	220	101000		
38	04/20/19	0.00			1000 36 411020	311	101000		
39	04/20/19	0.00*			1000 36 411020	334	101000		
40	04/20/19	168.00			1000 36 411020	380	101000		
41	04/20/19	0.00			1000 201 431200	210	101000		
42	04/20/19	13.70			1000 201 431200	311	101000		
43	04/20/19	93.81			2220 16 460100	311	101000		
44	04/20/19	225.00			2220 16 460100	380	101000		
45	04/20/19	274.09			2220 16 460100	382	101000		
46	04/20/19	322.55			2394 18 420531	210	101000		
48	04/20/19	20.55			2394 18 420531	331	101000		
49	04/20/19	65.00			2394 18 420531	380	101000		
50	04/20/19	8.87			2510 107 430220	210	101000		



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51	04/20/19		223.55			2510 107 430220	230	101000
52	04/20/19		0.00			2510 107 430220	242	101000
53	04/20/19		215.38			2510 107 430220	370	101000
54	04/20/19		2,293.84			2510 107 430220	363	101000
55	04/20/19		0.00			2520 108 430220	210	101000
56	04/20/19		55.89			2520 108 430220	230	101000
57	04/20/19		0.00			2520 108 430220	242	101000
58	04/20/19		53.84			2520 108 430220	370	101000
59	04/20/19		573.45			2520 108 430220	363	101000
60	04/20/19		0.00			2850 105 420140	220	101000
61	04/20/19		12.89		24513	2985 15 450330	220	101008
63	04/20/19		47.54			5210 22 430530	222	101000
64	04/20/19		67.11			5210 22 430530	226	101000
65	04/20/19		135.47			5210 22 430530	230	101000
66	04/20/19		32.82			5210 22 430530	334	101000
67	04/20/19		414.83*			5210 22 430530	363	101000
68	04/20/19		160.63			5210 22 430530	370	101000
69	04/20/19		0.00			5210 23 430550	210	101000
70	04/20/19		217.81			5210 23 430550	214	101000
71	04/20/19		276.31			5210 23 430550	220	101000
72	04/20/19		734.76			5210 23 430550	230	101000
73	04/20/19		1,175.41			5210 23 430550	235	102270
74	04/20/19		99.00*			5210 23 430550	330	101000
77	04/20/19		1,153.77*			5210 23 430550	363	101000
78	04/20/19		134.61			5210 23 430550	370	101000
79	04/20/19		135.50			5210 23 430550	382	101000
81	04/20/19		0.00			5210 25 430510	210	101000
82	04/20/19		47.53			5210 80 430540	220	101000
83	04/20/19		592.84			5210 80 430540	222	101000
84	04/20/19		67.10			5210 80 430540	226	101000
85	04/20/19		134.02			5210 80 430540	230	101000
86	04/20/19		2.15			5210 80 430540	311	101000
87	04/20/19		36.94			5210 80 430540	334	101000
88	04/20/19		240.97			5210 80 430540	370	101000
89	04/20/19		1,153.77*			5310 31 430630	363	101000
90	04/20/19		144.87			5310 31 430630	214	101000
91	04/20/19		428.50			5310 31 430630	220	101000
92	04/20/19		99.00*			5310 31 430630	330	101000
95	04/20/19		134.61			5310 31 430630	370	101000
96	04/20/19		2,202.42			5310 32 430690	230	101000
97	04/20/19		15.63			5310 32 430690	231	101000
98	04/20/19		96.35			5310 32 430690	370	101000
99	04/20/19		70.98			5310 33 430640	220	101000
100	04/20/19		736.48			5310 33 430640	222	101000
101	04/20/19		56.49			5310 33 430640	230	101000

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102	04/20/19			134.24			5310 33 430640	334	101000
103	04/20/19			870.50			5310 33 430640	360	101000
104	04/20/19			500.03			5310 33 430640	363	101000
105	04/20/19			160.63			5310 33 430640	370	101000
106	04/20/19			109.50			5310 33 430640	382	101000
107	04/20/19			176.14			5510 10 420730	214	101000
108	04/20/19			52.26			5510 10 420730	220	101000
109	04/20/19			1,618.72			5510 10 420730	222	101000
110	04/20/19			3.50			5510 10 420730	230	101000
111	04/20/19			14.23			5510 10 420730	231	101000
112	04/20/19			35.60			5510 10 420730	241	101000
113	04/20/19			29.63			5510 10 420730	345	101000
114	04/20/19			204.94			5510 10 420730	364	101000
115	04/20/19			7.85			5510 10 420730	400	101000
116	04/20/19			141.97*			5610 87 430300	220	101000
117	04/20/19			78.69*			5610 87 430300	230	101000
118	04/20/19			42.74			5610 87 430300	239	101000
119	04/20/19			209.00*			5610 87 430300	330	101000
120	04/20/19			107.31			5610 87 430300	345	101000
121	04/20/19			680.74*			5610 87 430300	370	101000
122	04/20/19			34.99			6040 910 430220	214	101000
123	04/20/19			9.87			6040 910 430220	220	101000
131272	81495S	721 DALES CLEANING SERVICE		600.00					
1	DCS4242019	04/24/19 City Hall ~ July Cleaning		600.00		26074	1000 8 411230	360	101000
131273	-99880E	1970 MONTANA DAKOTA UTILITIES		9,338.46					
1	04/30/19	GAS/ELECTRIC ~ FD		301.01		26204	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD		336.58		26204	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall		215.00			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall		212.60			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks		510.87			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks		366.57			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House		60.62			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter		39.08*			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter		66.01			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library		338.30			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library		149.00			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 167		466.35			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee		1,122.98*			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171		93.33			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172		854.80			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202		107.54			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee		394.00*			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173		66.98			2480 47 430263	341	101000

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21		GAS/ELECTRIC Sewer Lift	102.83*			2510 107 430220	341	101000
26		GAS/ELECTRIC Water Plant	732.93			5210 22 430530	341	101000
27		GAS/ELECTRIC Water Plant	0.00			5210 22 430530	344	101000
28		GAS/ELECTRIC Fish & Game	12.15*			5210 23 430550	341	101000
29		GAS/ELECTRIC Fish & Game	33.83			5210 23 430550	344	101000
30		GAS/ELECTRIC Fish & Game	12.15			5310 31 430630	341	101000
31		GAS/ELECTRIC Fish & Game	33.83			5310 31 430630	344	101000
32		GAS/ELECTRIC Sewer Lift	1,366.85			5310 32 430690	341	101000
33		GAS/ELECTRIC Sewer Lift	73.55			5310 32 430690	344	101000
34		GAS/ELECTRIC Treatment Plant	0.00			5310 33 430640	341	101000
35		GAS/ELECTRIC Ambulance	148.25		26204	5510 10 420730	341	101000
36		GAS/ELECTRIC Ambulance	165.79		26204	5510 10 420730	344	101000
39		GAS/ELECTRIC Shop	442.92*			6040 910 430220	341	101000
40		GAS/ELECTRIC Shop	419.80*			6040 910 430220	344	101000
41		FISH & GAME	19.44*			2510 107 430220	341	101000
42		FISH & GAME	54.13			2510 107 430220	344	101000
43		FISH & GAME	4.86			2520 108 430220	341	101000
44		FISH & GAME	13.53			2520 108 430220	344	101000
131274	81471S	2450 POSTMASTER (UTILITIES)	1,075.55					
1		USPS102018 04/30/19 Water/Sewer Postage	537.77			5210 25 430510	311	101000
2		USPS102018 04/30/19	537.78			5310 29 430610	311	101000
131275	81458S	394 BOSS INC	1,275.62					
1		252726-0 04/21/19 Finance	55.95			1000 3 410500	210	101000
2		04/21/19	55.94			5210 25 430510	210	101000
3		04/21/19	55.94			5310 29 430610	210	101000
4		see attach 04/21/19 City Attorney	642.64		24434	1000 4 411100	214	101000
5		04/21/19	147.87		25923	1000 4 411100	220	101000
6		04/21/19	25.00*		25923	1000 4 411100	350	101000
7		04/21/19	39.98		24434	1000 4 411100	210	101000
8		04/21/19 Police	47.99*		25790	1000 5 420140	210	101000
9		04/21/19	5.74*		25789	1000 5 420140	220	101000
10		04/21/19 Dispatch	68.62		25244	1000 5 420160	220	101000
11		04/21/19 Public Utilities	32.49		26013	5210 22 430530	220	101000
12		04/21/19	32.48			5210 80 430540	220	101000
13		04/21/19	32.49			5310 33 430640	220	101000
14		04/21/19	32.49			5310 32 430690	220	101000
131276	81461S	3292 MONTANA AIR CARTAGE	489.68					
1		YN233119 04/01/19 Partners Program Crate Deliv	258.00		25829	2880 39 460100	311	101000
2		725205 03/05/19 Shipping	151.55		26069	2510 107 430220	220	101000
3		725205 03/05/19	37.89		26069	2520 108 430220	220	101000
4		728332 03/12/19 Delivery Charge	42.24		26011	5210 80 430540	352	101000

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131277	81447S	2471 POSTMASTER		991.32					
1	04062019	04/06/19 Postage for Flood Awareness		991.32		25319	1000 201 431200	311	101000
131278	81496S	999999 TARA JOHNSTON		99.91					
1	3238010-10	12/05/18 Refund Deposit		99.91			5210 214010		101000
issued a new check to correct name and address from a Dec 2018 claim #130893.									
131279	81472S	999999 SIRENNET.COM		567.44					
1	0238047-IN	03/27/19 Freight for K9 Cage		567.44*		26352	1000 5 420140	790	101080
131280	81448S	999999 FRED WACKER AGENCY		757.00					
1	70APR34974	03/29/19 Annual Liability Ins for C		757.00*		964	5610 87 430300	512	101000
131281	81462S	4162 CROSS PETROLEUM SERVICE		332.79					
1	46457	03/31/19 Aviation Oil for resale		332.79		955	5610 87 430300	250	101000
131282	81449S	2830 STAR PRINTING & SUPPLY		681.60					
1	271538	03/20/19 City of Miles City		18.22			1000 3 410500	220	101000
2	271538	03/21/19		18.22			5210 25 430510	220	101000
3	271538	03/22/19		18.22			5310 29 430610	220	101000
4	271509	03/19/19 City Court		5.92		25524	1000 6 410300	214	101000
5	271519	03/19/19 MC Fire		41.57		25698	1000 7 420460	220	101000
6	271519	03/19/19		20.47		25698	5510 10 420730	220	101000
7	271044	02/28/19		69.34		25676	1000 7 420460	220	101000
8	271044	02/28/19		34.16		25676	5510 10 420730	220	101000
9	271395	03/14/19 RSVP		98.30		25267	2985 15 450340	210	101000
10	271156	03/05/19 Library		40.99		25824	2220 16 460100	210	101000
11	271688	03/25/19		19.78		25824	2220 16 460100	320	101000
12	271411	03/15/19 Flood		296.41		25318	1000 201 431200	350	101000
131283	81450S	902 ENERGY LABORATORIES INC		2,165.23					
1	SEE ATTACH	03/31/19 Bacti's Ammonia, TOC's, et		1,002.99		26009	5210 80 430540	352	101000
2	03/31/19			1,162.24		26009	5310 33 430640	352	101000
131284	81451S	1921 MONTANA MUNICIPAL INTERLOCAL		2,296.80					
1	04012019	04/01/19 April Retiree Health Premium		2,296.80			1000 362022		101000
131285	81452S	395 VA MONTANA HEALTHCARE SYSTEM		417.50					
1	436K908YR2	04/01/19 April Rent - Room 226 - VA		417.50		25266	2985 15 450340	530	101000

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131286	81453S	395 VA MONTANA HEALTHCARE SYSTEM		3,115.83					
1	436K908YRB	04/01/19 PD Rent at VA Complex		3,115.83		25795	1000 5 420140	530	101000
131287	-99879C	4010 FELT, MARTIN, FRAZIER & WELDON,		5,025.30					
1	467	04/04/19 CCWSD Litigation		5,025.30*		25924	1000 4 411100	350	101000
131288	81454S	771 DEPT OF REVENUE		210.23					
1	17	03/11/19 Pay Est #17 Williams Brothers		210.23		26107	5310 33 430640	940	101000
131289	81455S	4015 WILLIAMS BROTHERS CONSTRUCTION		20,812.68					
1	#17	03/11/19 Phase II WWTP Upgrade -1%		20,812.68		26106	5310 33 430640	940	101000
131290	81497S	1182 DOWL, INC.		1,680.00					
1	4127.20374	04/02/19 Miles City Corporate Limit		420.00		25321	1000 201 431200	350	101000
		4127.20374.18-80							
	2			420.00*			1000 36 411020	350	101000
	3			672.00			2510 107 430220	350	101000
	4			168.00			2520 108 430220	350	101000
131291	81473S	1407 KADRMAS LEE & JACKSON INC		366.89					
1	10115370	04/04/19 Program Management/Outreach		105.26		25322	1000 201 431200	350	101000
2	10115571	04/11/19 Clearwell Baffle Design & Co		261.63		26111	5210 22 430530	940	101000
131292	81463S	999999 ALLY CAPPS		905.32					
1	BIGSKY19	04/01/19 R & ArcGIS Class		499.00		24732	1000 36 411020	380	101000
2	MAGIP19	04/04/19 Room for Conference		406.32		24732	1000 36 411020	370	101000
131293	81464S	313 FASTENAL		110.88					
1	MTMIE72002	03/21/19 Hardware		110.88*		965	5610 87 430300	230	101000
131294	81498S	636 CRIDCO, LLC		108.00					
1		04/01/19 Water - 3 months		108.00*		966	5610 87 430300	220	101000
		62043, 62176, 62089, 62226, 62146, 62337, 62437							
131295	81474S	2151 Morrison-Maierle System		817.50					
1	33656	04/05/19 I.T. Work		105.00		26354	1000 5 420140	350	101000
2	33666	04/15/19 Swap ASA to Meraki		712.50		26153	2850 105 420140	350	101000
131296	81475S	999999 LUCI'S OFFICE, INC.		33.70					
1	1531	03/14/19 REnew 2 Domains for MCPD		33.70		26356	1000 5 420140	350	101000

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131297	81476S	870 EAST MAIN ANIMAL CLINIC	744.01					
1	2709	03/31/19 Vet Services from shelter pets	744.01*		26357	1000 21 440600	350	101000
131298	81456S	4187 MONTANA COMMUNITY DEVELOPMENT	524.59					
1		Final Brid 04/09/19 Finalized Bridge Loan	524.59		25925	1000 7 490500	655	101000
131299	81457S	2831 MILES CITY STAR PUBLISHING	1,154.22					
1	210801	03/31/19 City of Miles City	111.74			1000 3 410500	330	101000
2	210907	03/31/19	111.74			5210 25 430510	330	101000
3	211132	03/31/19	111.74			5310 29 430610	330	101000
4	211688	03/31/19 WTP	819.00*			5210 23 430550	330	101000
131300	81465S	4107 THE EKALAKA EAGLE	39.00					
1	7398	04/01/19 Library 1 Year Subscription	39.00		25828	2220 16 460100	382	101000
131301	81459S	2537 RDO EQUIPMENT CO	82,250.00					
1	1148686	04/10/19 2019 John Deere 310 HL	41,125.00		25436	4060 911 430233	940	101000
2			20,562.50			5210 23 430550	940	101000
3			20,562.50			5310 31 430630	940	101000
131302	81499S	999999 MICHAEL WADE	244.72					
1	L32202	04/09/19 Padlocks, Switchlock, and Ship	167.33		26014	5310 32 430690	220	101000
2	L32202	04/09/19	38.70		26014	5210 22 430530	220	101000
3	L32202	04/09/19	38.69		26014	5210 80 430540	220	101000
131303	81477S	4062 SCL HEALTH ~ Supplies	224.51					
1	IN 7623	03/31/19 Medical Supplies	224.51		26205	5510 10 420730	222	101000
131304	81478S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	6772073	04/03/19 Pest & Rodent Program	71.77		26207	1000 7 420460	350	101000
2			35.35			5510 10 420730	350	101000
131305	81466S	237 CPI COLLECTION PROFESSIONALS INC	70.77					
1	March 2019	03/31/19 Water/Sewer Collections	35.38*			5210 25 430510	350	101000
2			35.39*			5310 29 430610	350	101000
131306	81467S	999999 SYDNEY THARP	1,260.08					
1	MLEA meals	04/15/19 Actual Meal Expense reimbu	56.00*			1000 5 420140	370	101000
2	MLEA miles	04/15/19 Mileage Reimburse for MLEA	1,204.08*		26358	1000 5 420140	370	101000

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131307	81500S	4013 SOLESTONE REIMB SERVICES	1,988.33					
1	10435	04/02/19 Ambulance Billing	1,988.33		26208	5510 10 420730	350	101000
131308	81501S	2856 DXP ENTERPRISES INC,	809.50					
1	50458099	04/08/19 Compressor SVC	809.50		26209	1000 7 420460	360	101000
131309	81502S	999999 BETTY VAIL	55.05					
1	Forsyth	04/16/19 Travel to Forsyth	55.05		25272	2985 15 450340	370	101000
131310	81479S	790 DPC INDUSTRIES	130.00					
1	DE72000072	03/31/19 Demurrage	100.00		26015	5210 80 430540	222	101000
		DE72000072-19						
2			30.00			5310 33 430640	222	101000
131311	81503S	999999 DC FROST ASSOCIATES INC	220.00					
1	40395	04/09/19 Ballast Kit	220.00		26010	5310 33 430640	230	101000
131312	81468S	523 CITY SERVICE, INC.	5,342.95					
1	0346657	04/13/19 2002 Gallons AV Jet-A	5,342.95		970	5610 87 430300	237	101000
131313	81504S	999999 PAT LIFTO	4,150.00					
1	Woods 3180	04/16/19 Mower & Freight to MC	4,150.00*		969	5610 87 430320	940	101000
131314	-99881E	1970 MONTANA DAKOTA UTILITIES	10,795.13					
1		WTP ~ Electric	2,564.22			5210 22 430530	341	101000
2		WTP ~ Gas	1,048.05			5210 22 430530	344	101000
3		Sewer Plant ~ Electric	7,182.86			5310 33 430640	341	101000
131315	81505S	999999 CATHERINE TOOKE	25.00					
1	04/17/19	JURY DUTY	25.00		25528	1000 6 410300	394	101000
131316	81506S	999999 JILLIAN PAWLOWSKI	25.00					
1	04/17/19	JURY DUTY	25.00		25528	1000 6 410300	394	101000
131317	81507S	999999 DEBORAH KLOSTER	25.00					
1	04/17/19	JURY DUTY	25.00		25528	1000 6 410300	394	101000
131318	81508S	999999 DENYSE DINARDI	25.00					
1	04/17/19	JURY DUTY	25.00		25528	1000 6 410300	394	101000

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131319	81509S	999999	ANGIE LOHRKE	25.00					
1	04/17/19	JURY DUTY		25.00		25528	1000 6 410300	394	101000
131320	81510S	999999	JANICE STROMMEN	25.00					
1	04/17/19	JURY DUTY		25.00		25528	1000 6 410300	394	101000
131321	81511S	999999	MARY ESTEVES	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131322	81512S	999999	ISABEL GAUB	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131323	81513S	999999	DONNA TAYLOR	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131324	81514S	999999	ASHLEY HUBBELL	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131325	81515S	999999	KEVIN CARDA	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131326	81516S	999999	ALAN COOPER	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131327	81517S	999999	JOHN AYE	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131328	81518S	999999	LEONARD RICE	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131329	81519S	999999	STEPHANIE STEVENSON	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131330	81520S	999999	CHRISTOPHER HARDY	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131331	81521S	999999	JUSTIN TOEWS	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000



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131332	81522S	999999	LINDSAY BRYAN	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131333	81523S	999999	MELINDA LYNNES	12.00					
1	04/17/19	JURY DUTY		12.00		25528	1000 6 410300	394	101000
131334	81524S	726	DAKOTA FENCE	1,619.00					
1	300729	04/17/19	Plaques	917.00*		26051	1000 13 460435	210	101000
2	300729	04/17/19		702.00*		26051	1000 13 460436	940	101000
131335	81469S	999999	JIM GARZA	29.00					
1	Sidney, MT	Travel ~ Meals		23.20		26071	2510 107 430220	370	101000
2				5.80		26071	2520 108 430220	370	101000
131336	81470S	999999	MARK MOSLEY	29.00					
1	Sidney, MT	04/22/19	Travel ~ Meals	23.20		26070	2510 107 430220	370	101000
2	04/22/19			5.80		26070	2520 108 430220	370	101000
131337	81525S	4022	MARILYNN FORMAN	350.00					
1	April 2019	04/30/19	PD Cleaning ~ April 2019	350.00		26360	1000 5 420140	350	101000
131338	81526S	869	EAST MONT COMMUNICATIONS	47.00					
1	28436	04/16/19	Kenwood NICD Battery	47.00*		26361	1000 21 440600	220	101000
131339	81480S	572	VERIZON WIRELESS	240.06					
1	9827639750	04/22/19	MDT Fees	240.06*		26362	1000 5 420140	220	101000
131340	81527S	4112	FARMERS BROTHERS COFFEE	148.15					
1	1560933	SU 04/15/19	2 Cases of Coffee	148.15*		971	5610 87 430300	220	101000
131341	81528S	999999	GEORGE KENIV	110.52					
1	18-0349	04/23/19	Ambulance Refund	110.52		25969	5510 342026		101000
131342	81529S	999999	DAVID TURNER C/O JAY HULE	113.43					
1	18-1431	04/23/19	Ambulance Refund	113.43		25968	5510 342026		101000
131343	81530S	4063	THE CHEMNET CONSORTIUM INC.	118.00					
1	99513	04/17/19	Drug Screening	118.00			1000 5 420140	350	101000

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131344	81531S	288 MILES CITY AREA CHAMBER OF	66.62					
1	7123477	04/17/19 Postage ~ Newsletter	66.62*		25274	2985 15 450340	311	101000
131345	81481S	999999 RANGE RIDERS MUSEUM	100.00					
1	246951	04/12/19 Hall Rental ~ Soup Supper	100.00		25273	2985 15 450351	220	101008
131346	81532S	999999 MARY ROBERTS	362.92					
1	Bozeman	04/25/19 Municipal Clerk Training	362.92		25926	1000 3 410500	370	101000
131347	81533S	52 ABC GLASS & SIGNS, INC.	220.00					
1	I0053093	04/19/19 New Logo Sticker	220.00*		972	5610 87 430300	230	101000
131348	81534S	999999 OVERDRIVE	2,451.02					
1	MTLib2go	04/16/19 Library Inv- CD0152619071712	2,451.02		25832	2220 16 460100	350	101000
131349	81535S	999999 HANNAH NASH	103.65					
1	04302019	04/25/19 MLA Conference in Helena	103.65		25833	2220 16 460100	370	101000
131350	81482S	3039 UTILITIES UNDERGROUND LOCATION	108.33					
1	9035089	03/31/19 March Locates	54.16		26110	5310 31 430630	350	101000
2			54.17			5210 23 430550	350	101000
131351	81536S	999999 BADGER DAYLIGHTING CORP LB#1627	618.34					
1	AR00267454	04/12/19 Thawed Frozen Sewer Line	618.34		26109	5310 31 430630	350	101000
131352	81483S	2865 DEPT OF ENVIRONMENTAL QUALITY	5,245.00					
1	SL1901320	04/02/19 WWTP Discharge Permit	5,245.00		26108	5310 33 430640	222	101000
131353	81537S	999999 JEAN MANSHEIM	88.00					
1	EMD 052019	04/18/19 EMD Training in Helena	88.00		26154	1000 5 420160	370	101000
131354	81538S	194 ATCO INTERNATIONAL	284.25					
1	10528011	04/12/19 Weed Spray	35.53		26017	5210 22 430530	220	101000
2			53.32			5210 80 430540	220	101000
3			177.65			5310 33 430640	220	101000
4			17.75			5310 32 430690	220	101000
131356	81539S	2471 POSTMASTER	235.00					
1	2019PI #13	04/26/19 First Class Presort Annual	117.50		25970	5210 25 430510	311	101000
2			117.50			5310 29 430610	311	101000

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131357	81484S	2450 POSTMASTER (UTILITIES)	14.00					
1	USPS102018	04/30/19 Water/Sewer Postage	7.00			5210 25 430510	311	101000
2	USPS102018	04/30/19	7.00			5310 29 430610	311	101000
131358	81540S	902 ENERGY LABORATORIES INC	385.00					
1	03/31/19	Bacti's Ammonia, TOC's, etc	325.00		26009	5210 80 430540	352	101000
		227266, 228927, 224190						
2	225813	03/31/19	60.00		26009	5310 33 430640	352	101000
131359	81485S	4178 Board by Board Construction, LLC	70,000.00					
1	675	04/24/19 Bender Park Fire Restoration	70,000.00		26077	4000 501 410100	940	101000
131360	81486S	2537 RDO EQUIPMENT CO	148,850.00					
1	1148688	04/29/19 New JD 544L	74,425.00		25440	4060 911 430233	940	101000
2			37,212.50			5210 23 430550	940	101000
3			37,212.50			5310 31 430630	940	101000
131361	81541S	999999 TOWN & COUNTRY CLUB	130.00					
1	04/16/2019	04/18/19 Flood Awareness Services	130.00		25323	1000 201 431200	380	101000
131362	81542S	4045 LAND SOLUTIONS, INC.	1,151.50					
1	LS042719	04/27/19 Deibel Tract/ Annexation	1,151.50*		24734	1000 36 411020	350	101000
131363	81543S	999999 MACOP	100.00					
1	04292019	04/29/19 2019 Membership Dues	100.00		26366	1000 5 420140	334	101000
131364	81544S	331 MONTANA LAW ENFORCEMENT TESTING	100.00					
1	04232019	04/23/19 Hiring Fees	100.00		26365	1000 5 420140	350	101000
131365	81545S	999999 JACK A DEIBEL ARTICLE FIFTH	200.00					
		59301						
1	71514	03/28/19 Reimbursement of Zoning Fees	200.00*		24733	1000 36 411020	350	101000
131366	81487S	268 MILES CITY SANITATION INC.	660.00					
1	205313	04/30/19 Annual Garbage Pickup 2019	660.00*		967	5610 87 430300	220	101000
131367	81546S	999999 SAMANTHA O'CONNOR	2.61					
1	04/30/19	Refund Deposit	2.61			5210 214010		101000

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131368		81547S 999999 DUANE NELSON	98.87					
1		04/30/19 Refund Deposit	98.87			5210 214010		101000
131369		81548S 999999 JAMES ST LOUIS	150.00					
1		04/30/19 Refund Deposit	150.00			5210 214010		101000
131370		81549S 999999 JAMES LENART	98.59					
1		04/30/19 Refund Deposit	98.59			5210 214010		101000
131371		81550S 999999 ERIC EARNEST	99.91					
1		04/30/19 Refund Deposit	99.91			5210 214010		101000
131372		81551S 999999 DAWN JAMES	99.91					
1		04/30/19 Refund Deposit	99.91			5210 214010		101000
131373		81552S 999999 KENNETH FAWVER	86.98					
1		04/30/19 Refund Deposit	86.98			5210 214010		101000
131374		81553S 1467 KOIS BROTHERS EQUIPMENT CO	1,305.00					
1		MT33437 04/09/19 Street Patching	1,044.00		26052	2510 107 430233	230	101000
2			261.00*			2520 108 430233	230	101000
131375		81554S 2560 REGAN PLUMBING & HEATING	233.62					
1		219-57129 04/17/19 City Hall	89.27		26072	1000 8 411230	220	101000
2		219-57083 04/11/19 Parks	4.00		26072	1000 13 460433	230	101000
3		219-57130 04/17/19 Tedesco Field	21.64		26072	1000 13 460433	230	101000
4		219-57179 04/26/19 3" Fittings	118.71*		973	5610 87 430300	230	101000
131376		81555S 1637 RONNING ENTERPRISES dba MARTIN	3,516.25					
1		0654 04/25/19 Bender Fence Repair	630.00		26075	1000 13 460433	350	101000
2		0655 04/25/19 Tedesco Fence Repair	2,886.25		26075	1000 13 460433	350	101000
131378		81556S 499 CHECKERS INC	95.00					
1		93965 04/09/19 Random Testing	95.00*		26078	6040 910 430220	350	101000
131380		81557S 4186 BUCKY JOHNSON	41.00					
1		04042019 04/04/19 Cell Phone Reimbursement	20.50		26112	5210 23 430550	345	101000
2		04/04/19	20.50			5310 31 430630	345	101000

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131381	81558S	979 FIREMANS COMPANY	758.50					
1	9517	04/29/19 Annual Service	537.00		26081	1000 8 411230	360	101000
2	9520	05/01/19 Extinguisher Recharge	221.50		26213	1000 7 420460	360	101000
131382	81559S	1356 INLAND TRUCK CO	3,218.75					
1	IN-289738	04/15/19 Unit #15	1,287.50		25435	2510 107 430220	363	101000
2			321.87			2520 108 430220	363	101000
3			804.69*			5210 23 430550	363	101000
4			804.69*			5310 31 430630	363	101000
131383	81560S	2740 SHERWIN WILLIAMS	6,365.25					
1	8675-0	04/30/19 Paint Sprayer Attachment	5,092.20		26079	2510 107 430220	214	101000
2	8675-0	04/30/19	1,273.05		26079	2520 108 430220	214	101000
131384	81561S	700 CUSTER COUNTY WATER & SEWER	14,907.48					
1	04302019	04/30/19 Collections for CCW&S Distri	14,907.48			7980 211020		101000
131385	81562S	999999 KEN STEIN	304.74					
1	04252019	04/25/19 Lodging Butte Conference	304.74		25530	1000 6 410300	370	101000
131386	81563S	999999 BIG SKY COMMUNICATIONS INC	248.00					
1	77953	04/23/19 HEADSET BATTERIES	74.00		26155	1000 5 420160	210	101000
2	77974	04/25/19 OVER THE HEAD HEADSETS	174.00		26155	1000 5 420160	210	101000
131387	81564S	999999 AL OLSON	25.01					
1	04302019	05/02/19 DAV Driver ~ Meals	25.01*		25279	2985 15 450330	379	101004
131388	81565S	4101 LOSINSKI PLUMBING	95.00					
1	212587	04/03/19 FIX TOILETS	95.00		26211	1000 7 420460	940	101000
131389	81566S	2423 PIONEER CARPET CLEANERS	247.60					
1	7791	04/29/19 CLEAN CARPETS AND 4 CHAIRS	247.60*		974	5610 87 430300	230	101000
131390	81567S	1286 DENNIS HIRSCH	12,864.09					
1	04302019	04/30/19 April Building Permits	12,296.09		26083	2394 18 420531	350	101000
2	04302019	04/30/19 Training	568.00		26083	2394 18 420531	380	101000
131391	81568S	371 GENERAL DISTRIBUTING CO.	94.50					
1	00751630	04/30/19 O2 Rental	94.50		26212	5510 10 420730	222	101000

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131392	81569S	4053 ESRI, INC.	700.00					
1	3546779	05/01/19 GIS Annual Service	700.00		24735	5210 23 430550	220	101000
131393	81570S	2537 RDO EQUIPMENT CO	4,556.89					
1	P47809	05/01/19 Unit 37	1,822.76		25437	2510 107 430220	363	101000
2			455.69			2520 108 430220	363	101000
3			1,139.22*			5210 23 430550	363	101000
4			1,139.22*			5310 31 430630	363	101000
131394	81571S	2172 MURDOCH'S RANCH & HOME	107.43					
1	292739	04/15/19 Dog Supplies and Ammo Can	107.43*		26367	1000 5 420140	790	101080
131395	81572S	1859 MLEA	3,000.00					
1	498	04/30/19 Police Academy Meals & Lodging	1,500.00*		26369	1000 5 420140	380	101000
2	499	04/30/19	1,500.00*		26369	1000 5 420140	380	101000
131396	81573S	2903 TIRE-RAMA	660.92					
1	1060213089	04/26/19 Unit 44	528.74		25438	2510 107 430220	363	101000
2	1060213089	04/26/19	132.18		25438	2520 108 430220	363	101000
131397	81574S	267 HAYNES ENTERPRISES	766.05					
1	3758	05/02/19 Sidewalk	766.05		26084	2510 107 430234	350	101000
131398	81575S	498 CENTURY LINK	1,941.84					
1	406896217	04/21/19 911 Phone System	1,941.84		26160	2850 105 420140	345	101000
131399	81576S	1407 KADRMAS LEE & JACKSON INC	102.78					
1	10115806	04/19/19 GIS Data Maintenance	102.78		26156	2850 105 420140	350	101000
131400	81577S	2151 Morrison-Maierle System	62.50					
1	33665	04/15/19 Network Maintenance	62.50		26157	2850 105 420140	350	101000

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Total Electronic Claims 64,674.03 Total Non-Electronic Claims 460974.68