



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*September 10, 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 8/27/2019
 - B. Human Resources Committee Meeting 9/03/2019
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
13. **UNFINISHED BUSINESS**
14. **NEW BUSINESS**
 - A. Approval of August 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 August 27, 2019

6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, August 27, 2019, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, John Uden, Rick Huber, Kathy Wilcox and Susanne Galbraith. Councilperson Austin Lott was excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Acting Battalion Chief Ed Kanduch, Public Utilities Director Tom Speelmon, City Clerk Lorrie Pearce and Deputy City Clerk and Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 8/13/2019

****** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of August 13, 2019, subject to any changes, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 7-0.*

Public Safety Committee Minutes: 8/15/2019

****** *Councilperson Gardner moved to approve the minutes of the Public Safety Committee Meeting of August 15, 2019, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 7-0.*

SCHEDULE MEETINGS

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

Human Resources Committee

September 03, 2019 @ 5:30pm

REQUEST OF CITIZENS & PUBLIC COMMENT

1. Alice Jerrel of 809 North Lake had complaints about at least ten houses in town that look horrible. She presented the Council with a list containing addresses of said houses and asked that Council do something about them. She pointed out that former Councilperson Erlenbusch had taken care of one in particular last year. She made a suggestion that the city start fining people who do not maintain the appearance of their homes and yards, along with fining homes under construction for more than two years, or raise their property taxes. To warn the

public she suggested a large sign that states “You do it or we will” be put into those yards.

Mayor Hollowell informed Ms. Jerrell that the City cannot place signs in people’s yards and liability insurance would be required for anyone that did clean up the properties, including mowing the lawn. He also stated that there is a process that needs to be followed for such instances. He thanked her for bringing them to the Council’s attention and said that he would pass her list on to the Public Works Director.

Councilperson Huber also thanked Ms. Jerrell for coming in and bringing this to the Council’s attention.

2. Lea Moore of 487 Signal Butte Road came to inform the Council and invite the public to stop by Hilleman Park (in front of the Art Center) at 9am on Friday, August 30th to honor Maurice Hilleman on what would have been his 100th birthday. She stated that she had met Maurice’s wife and daughter a couple weeks ago and she gave a brief background of what she had learned of Maurice Hilleman. He was a famous scientist that originated from Miles City, Montana. He is known for developing vaccines, which eight of the fourteen that he created are still commonly used. The New York Times was cited saying that he has saved more lives in a single year than anyone in the 20th century, which amounts to approximately eight million lives saved every day. At the birthday memorial there will be a video played off and on all day highlighting his life and accomplishments. They will be serving commemorative cookies from Montana State University. A birthday cake and the reading of the Proclamation will follow. She thanked City Planner in Training Ally Capps and Mayor Hollowell for all their help with her research and making all of this possible.

APPOINTMENTS

None

PROCLAMATIONS

Mayor Hollowell proclaimed August 30th to be now and here forth, known as Maurice Hilleman Day.

STAFF REPORTS

1. Public Works Director Gray gave an update on the Strevell Project saying it was moving right along. They are already working on the sewer system and the sidewalks. He also wanted to inform the city that next week they will be tying into a waterline on Main Street, so it will be closed at the Strevell/Main intersection from September second to the ninth. He advised Police Chief Colombik to have his officers patrol this area regularly throughout this process as

he anticipates some collisions. He knows that school is starting and asked the public to please be patient and to plan ahead.

2. Acting Battalion Chief Kanduch presented a handout describing the Fire Department's call volumes and the various issues they are having. He went over the data with the Council.

CITY COUNCIL COMMENTS

Councilperson Andrews wanted to recognize the hard work and dedication that City Clerk Lorrie Pearce and Councilperson Galbraith had put into preparing the budget this year. He exclaimed that this was one of the hardest budgets they have had to do, and with Lorrie, Sue, and the department head's cooperation it was possible.

MAYOR COMMENTS

Mayor Hollowell had received from Dispatch Supervisor Lyne Anderson and Kadrmas Lee & Jackson (KLJ), a special thank you to City Planner in Training Ally Capps, Floodplain Administrator Sam Malenovsky, Public Utilities Director Tom Speelmon, Public Works Director Scott Gray, and Meter Reader/Public Service/HEO Robert Hutchings for assisting with the Geographical Information System (GIS). KLJ said they are very happy with the results from the address problems in GIS next generation 9-1-1 phone system!

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

Mayor Hollowell opened a consent public hearing for resolution numbers 4268, 4269, 4270, 4271, 4272, 4273, 4274, 4275, 4276, 4277, 4278, FY 2019/2020 Preliminary Budget, and Resolution 4282.

- A. **RESOLUTION NO. 4268 - A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2019-2020 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- B. **RESOLUTION NO. 4269 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said**

Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020

- C. RESOLUTION NO. 4270 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- D. RESOLUTION NO. 4271 -A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- E. RESOLUTION NO. 4272- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- F. RESOLUTION NO. 4273 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- G. RESOLUTION NO. 4274 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- H. RESOLUTION NO. 4275 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- I. RESOLUTION NO. 4276 - A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2019-2020**
- J. RESOLUTION NO. 4277 - A Resolution Levying and Assessing A Tax**

Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2019-2020

K. RESOLUTION NO. 4278 - A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2019-2020

L. PUBLIC HEARING on FY 2019/2020 Preliminary Budget

M. RESOLUTION NO. 4282- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 to Increase the Budgeted Amount in Funds for Library and Parks Unbudgeted Revenues and Expenditures

The Mayor called for proponents three times and opponents three times. Hearing none, the hearing was closed.

UNFINISHED BUSINESS

A. OFFER OF AMENDMENTS TO FY 19/20 PRELIMINARY BUDGET

Councilperson Galbraith offered amendments to the funds in the Council Meeting packet, but also added an amendment to add \$6,700 to revenue fund 5610-331127 and \$7,370 to expenditure fund 5610-087-430300-939.

*** Councilperson Galbraith moved to approve the offered amendments and seconded by Councilperson Huber. On a roll call vote, the motion passed by unanimous consent, 7-0.*

B. RESOLUTION NO. 4282- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2018-2019 to Increase the Budgeted Amount in Funds for Library and Parks Unbudgeted Revenues and Expenditures

*** Councilperson Uden moved to approve the Resolution, read by title only, seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0.*

CONSENT AGENDA

A. RESOLUTION NO. 4268 - (Second Reading) A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2019-2020 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon

B. RESOLUTION NO. 4269- (Second Reading) A Resolution Levying and

Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020

- C. **RESOLUTION NO. 4270 - *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- D. **RESOLUTION NO. 4271 -*(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- E. **RESOLUTION NO. 4272- *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- F. **RESOLUTION NO. 4273 - *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- G. **RESOLUTION NO. 4274- *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- H. **RESOLUTION NO. 4275 - *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2019-2020**
- I. **RESOLUTION NO. 4276 - *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2019-2020**

J. RESOLUTION NO. 4277 - (Second Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2019-2020

K. RESOLUTION NO. 4278- (Second Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2019-2020

*** Councilperson Wilcox moved to approve Items A-K, which are in there second reading, seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolutions, 4268, 4269, 4270, 4271, 4272, 4273, 4274, 4275, 4276, 4277 and 4278 passed.*

NEW BUSINESS

A. RESOLUTION NO. 4279- A Resolution Approving and Adopting a Final Budget for the City of Miles City for FY 2019-2020; Authorizing Procedure for Adjustments to Appropriations for Certain Fee Based Budgets; Authorizing Procedure for Transferring Appropriations Between Items Within the Same Fund

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

Councilperson Galbraith thanked City Clerk Pearce, Department Heads, and Unions for coming together to fund the positions that were anticipated to be eliminated during the preliminary budgeting.

*** On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4279 passed.*

B. RESOLUTION NO. 4280- A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2019-2020

*** Councilperson Galbraith moved to approve the Resolution, read by title only, and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4280 passed.*

C. RESOLUTION NO. 4283- A Resolution Revising City of Miles City Police Department Policy Manual

*** Councilperson Uden moved to approve the Resolution, read by title only, and seconded by Councilperson Wilcox.*

Councilperson Uden explained that this issue came to the Public Safety Committee because of the increased threat over the last year or so. It is an active shooter policy that is revised to be in compliant with state, federal and local laws and ordinances.

Councilperson Galbraith questioned whether Montana Municipal Interlocal Authority (MMIA) had approved the change. She stated that she would feel better voting on this resolution if she knew that they had looked it over and approved the change.

City Attorney Rice stated that he had looked it over and found it to be satisfactory. It is based off the International Association of Police Chiefs policy.

Mayor Hollowell said that the Council could reconsider the resolution at a later date if MMIA did not approve the revision.

City Clerk Pearce informed the Council that she was aware that Human Resource Director/Payroll Clerk Linda Wilkins did send it to MMIA to look over, but did not know if it had been approved as of yet. She stated that she would look into it in the morning and let the Council know via email where in the process it was.

*** On roll call vote, the motion **passed** by unanimous consent, 7-0. Resolution No. 4283 passed.*

D. RESOLUTION NO. 4284- A Resolution Approving a Grant Agreement With the U.S. Department of Transportation Federal Aviation Administration for Runway Reconstruction

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

Mayor Hollowell gave a brief overview of the agreement.

*** On roll call vote, the motion **passed** by unanimous consent, 7-0. Resolution No. 4284 passed.*

ADJOURNMENT

*** Councilperson Uden moved to adjourn the meeting and seconded by Councilperson Kassner. The motion **passed** unanimously.*

The meeting was adjourned at 6:35 p.m.

John Hollowell, Mayor

Mary Rowe, Deputy Clerk

Human Resources Committee
September 3, 2019

The **Human Resources Committee** met Tuesday, September 3, 2019, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Austin Lott, John Uden, and Susanne Galbraith. Also present were City Planner-in-Training Ally Capps, City Clerk Lorrie Pearce, Public Works Director Scott Gray, Mayor John Hollowell, RSVP Director Betty Vail and Human Resources Officer/Recorder Linda Wilkins.

Committee Member Kathy Wilcox called the meeting to order.

1. Request of Citizens

City Clerk Pearce stated that she understood that some financial information may be needed during the discussion and she was there to provide any assistance in that area. She also stated that job descriptions are based on the position not the person.

2. Review, approve Revised Job Descriptions:

a. RSVP

Director Vail stated that \$7,500 had been obtained through the RSVP grant to fund a part time administrative assistant. The job description already existed and has been revised to fit the current positions description format used by the City.

***Committee Member Uden moved to approve the position description as presented, seconded by Committee Member Galbraith. The motion passed unanimously 4-0.*

b. City Planner-in-Training

Director Gray stated that the position description had been reviewed by the Mayor, Planner-in-Training Capps, HR Officer Wilkins and himself, and he had no concerns.

Chairperson Wilcox asked for a motion to approve the position description.

***Committee Member Lott moved to accept and approve the position description as presented, seconded by Committee Member Uden. The motion passed unanimously 4-0.*

3. Review, discuss report: Planner-in-Training trial of additional duties

Planner-in-Training Capps reviewed the information in the report she prepared for the committee. She stated that there were projects on the radar that may qualify for grant funding. She stated that groups have been reaching out to the community to inquire of ways to help the City as a whole, also she has been receiving calls from Helena on ways the State can help.

Committee Member Uden wanted to take the opportunity to compliment Planner-in-Training Capps for being proactive and not reactive when it came to working on finding a solution for City Hall. Committee Member Galbraith would like to know the time that is being spent on various projects that Planner-in-Training Capps has been working on. Planner-in-Training Capps stated that her time on Historic Preservation has been minimal and a lot of times there be something that comes across her desk that can be taken care with little effort and right away. Committee Member Galbraith asked if we were missing stuff and how can a 60 hour a week job be performed in 40 hours and was wondering where the City was on annexation. Planner-in-Training Capps stated that she has been working on annexation with Land Solutions and was waiting for them to tell her

what she needs to do. Chairperson Wilcox commented that possibly the hours allocated for each position were more than needed. City Clerk Pearce wrote on the whiteboard how the Planner-in-Training wages are allocated. Director Gray commented that every week can be different, he used his position as an example his wages are only allocated for 19% to parks and maybe one week he has nothing going on with parks, but another week parks may be his main concentration. Chairperson Wilcox stated that the initial 6-month trial period was because the committee was wanting to make sure the work really meshes into a 40-hour work week. Director Gray commented that the workload was being handled very well. Committee Member Galbraith expressed concern that the two important items weren't being handled as they should be: annexation and grants. Mayor Hollowell commented that Land Solutions was making sure the process for annexation was done correctly, and Planner-in-Training Capps acts as a liaison in the grant writing process. Committee Member Galbraith wanted to know if Planner-in-Training Capps was up to speed on getting certified for her planning responsibilities. Chairperson Wilcox commented that the training is probably completed in stages and will take time.

Chairperson Wilcox stated that the trial period would end on September 5, 2019 and thought the committee should decide if the trial period should end with Planner-in-Training continuing the additional duties, or not continuing with the additional duties, or continue on with the trial period for an additional six months.

***Committee Member Uden moved to continue the trial period for another six months, seconded by Committee Member Galbraith.*

Committee Member Uden commented that this would give additional time to show how that person is dealing with the hours, it would allow for the acquiring of one year of education. It would also give the committee time to look at staffing needs. The committee decided on two-month reviews. Committee Uden suggested that if the committee had questions about how a person was doing they should trust in the department heads and it behooved the committee to listen. Committee Member Lott stated that usually after a preliminary 6-month trial period that when an employee assumes additional duties there is usually some additional compensation. He suggested reviewing the job descriptions and a financial evaluation on salary concerns. Committee Member Uden stated that any overtime would be a red flag. The committee will be looking at staffing, financial information, and seeing if any duties are being shorted or was there too much time allocated to each position. HR Officer Wilkins commented that there is currently not a position description for a Planner I so position descriptions need to be worked on so that they progress from one to the next.

On roll call vote the motion passed unanimously 4-0.

4. Other

None

5. Next Meeting: November

6. Adjournment

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

The meeting was adjourned at 6:25 p.m.

Respectfully submitted,

Committee Chairperson Kathy Wilcox

Recorder Linda Wilkins

Claims

09/04/19
13:36:06

CITY OF MILES CITY
Claim Details
For the Accounting Period: 8/19

Page: 1 of 14
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
131791	-99852C	278 TITAN MACHINERY	2,651.83					
1	12706288	07/18/19 Unit #43 Sweeper	344.19		25450	2510 107 430220	363	101000
2	12719110	07/18/19	86.05		25450	2520 108 430220	363	101000
3	12682206	07/15/19 Unit #41	888.64		25449	2510 107 430220	363	101000
4	12725739	07/15/19	222.15		25449	2520 108 430220	363	101000
5	11565125	12/15/18	555.40		25449	5210 23 430550	363	101000
6	36316	01/14/19	555.40		25449	5310 31 430630	363	101000
131795	-99854C	4050 US BANK - SPA LOCKBOX	18,987.66	CM9695				
1	9999FY9H8	08/15/19 SID 211 ~ Principle	1,899.32			3670 110 490500	643	101000
2	9999FY9H8	08/15/19 SID 211 ~ Interest	780.16			3670 110 490500	644	101000
3	9999JH924	08/15/19 Flood Project ~ Principle	14,321.14			1000 201 490500	652	101000
4	9999JH924	08/15/19 Flood Project ~ Interest	1,987.04			1000 201 490500	653	101000
131796	81990S	2910 TONGUE RIVER ELECTRIC	452.08					
1	TREC082019	08/25/19 Southgate Lighting	401.84			2450 51 430263	341	101000
2	DTRECO0819	08/25/19 Garfield 911	50.24		26193	2850 105 420140	341	101000
131797	-99851E	1970 MONTANA DAKOTA UTILITIES	17,446.63					
1	08/07/19	Airport ~ Electric	1,119.33		1028	5610 87 430300	341	101000
2	08/07/19	Airport ~ Gas	95.83		1028	5610 87 430300	344	101000
3	08/07/19	Lighting District 165 ~ Electr	4,066.07			2400 46 430263	341	101000
4	08/07/19	Lighting District 165 ~ Poles	12,165.40			2400 46 430263	533	101000
131798	81983S	4019 WEX BANK	12,395.45					
1	60487198	08/30/19 FUEL	986.07		26616	1000 13 460433	231	101000
2	08/30/19	FUEL	115.06		26616	1000 36 411020	370	101000
3	08/01/09	FUEL	2,900.80		26616	2510 107 430220	231	101000
4	08/30/19	FUEL	725.20		26616	2520 108 430220	231	101000
5	08/30/19	FUEL	0.00			6040 910 430220	231	101000
6	08/30/19	FUEL	90.75		26650	5210 22 430530	231	101000
7	08/30/19	FUEL	60.50		26650	5210 80 430540	231	101000
8	08/30/19	FUEL	120.99		26650	5310 33 430640	231	101000
9	08/30/19	FUEL	151.24		26650	5310 32 430690	231	101000
10	08/30/19	FUEL	661.12		26263	1000 7 420460	231	101000
11	08/30/19	FUEL	1,480.28		26263	5510 10 420730	231	101000
12	08/30/19	FUEL	2,988.20		26430	1000 5 420140	231	101000
13	08/30/19	FUEL	128.05		26430	1000 21 440600	231	101000
14	08/30/19	FUEL	0.00			1000 5 420160	231	101000
15	08/30/19	FUEL	733.13		26703	5210 23 430550	231	101000
16	08/30/19	FUEL	733.13		26703	5310 31 430630	231	101000
17	08/30/19	FUEL	520.93		1021	5610 87 430300	231	101000

09/04/19
13:36:06

CITY OF MILES CITY
Claim Details
For the Accounting Period: 8/19

Page: 2 of 14
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
131799	81991S 1535 LUCAS & TONN PC	100.00							
1	LTPC008201 08/23/19 Westlaw ~ Professional Ser	100.00		082019	1000 4 411100	350	101000		
131800	81992S 2914 TOURISM BUSINESS IMPROVEMENT	27,714.00							
1	TBID201908 08/30/19 TBID - Monthly Econolodge	27,714.00			7370 212500		101000		
131801	-99853E 373 MASTERCARD	21,938.42							
1	08/20/19	147.97			1000 3 410500	220	101000		
2	08/20/19	242.63			1000 5 420140	210	101000		
3	08/20/19	2,255.34			1000 5 420140	214	101000		
4	08/20/19	302.30			1000 5 420140	220	101000		
5	08/20/19	531.93			1000 5 420140	230	101000		
6	08/20/19	27.74			1000 5 420140	311	101000		
7	08/20/19	100.00			1000 5 420140	334	101000		
8	08/20/19	1,405.13			1000 5 420140	366	101000		
9	08/20/19	151.80			1000 5 420140	370	101000		
10	08/20/19	249.00			1000 5 420140	380	101000		
13	08/20/19	119.89			1000 5 420160	210	101000		
14	08/20/19	15.00			1000 5 420160	370	101000		
15	08/20/19	29.78			1000 7 420460	210	101000		
16	08/20/19	40.01			1000 7 420460	220	101000		
17	08/20/19	58.61			1000 7 420460	345	101000		
18	08/20/19	554.94			1000 7 420460	364	101000		
23	08/20/19	165.00			1000 8 411230	220	101000		
24	08/20/19	169.98*			1000 13 460433	214	101000		
25	08/21/19	259.47			1000 13 460433	220	101000		
26	08/20/19	1,855.73			1000 13 460433	230	101000		
27	08/20/19	665.02			1000 13 460433	363	101000		
32	08/20/19	200.88			1000 14 460445	230	101000		
36	08/20/19	193.34			1000 21 440600	220	101000		
37	08/20/19	4.05*			1000 21 440600	311	101000		
38	08/20/19	5.74			1000 36 411020	220	101000		
40	08/20/19	83.39			1000 36 411020	370	101000		
41	08/20/19	49.50			1000 36 411020	380	101000		
45	08/20/19	6.85			1000 201 431200	311	101000		
46	08/20/19	84.51			2220 16 460100	311	101000		
47	08/20/19	436.60			2220 16 460100	382	101000		
48	08/20/19	132.89			2310 11 460462	350	101000		
51	08/20/19	875.22			2510 107 430220	230	101000		
52	08/20/19	871.82			2510 107 430220	363	101000		
56	08/20/19	218.81			2520 108 430220	230	101000		
57	08/20/19	217.95			2520 108 430220	363	101000		
64	08/20/19	139.71			5210 22 430530	220	101000		
65	08/20/19	27.52			5210 22 430530	226	101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
66	08/20/19			205.77		5210 22 430530	230	101000
67	08/20/19			231.00		5210 22 430530	346	101000
70	08/20/19			112.96		5210 23 430550	214	101000
71	08/20/19			151.26		5210 23 430550	220	101000
72	08/20/19			162.20		5210 23 430550	230	101000
73	08/20/19			11.56		5210 23 430550	231	101000
74	08/20/19			1,849.30		5210 23 430550	234	101000
75	08/20/19			187.00		5210 23 430550	235	102270
78	08/20/19			264.05		5210 23 430550	363	101000
79	08/20/19			147.97		5210 25 430510	220	101000
80	08/20/19			164.34		5210 80 430540	220	101000
81	08/20/19			22.93		5210 80 430540	226	101000
82	08/20/19			270.11		5210 80 430540	230	101000
83	08/20/19			2.30		5210 80 430540	311	101000
85	08/20/19			147.97		5310 29 430610	220	101000
86	08/20/19			155.67		5310 31 430630	220	101000
87	08/20/19			11.57		5310 31 430630	231	101000
88	08/20/19			264.05		5310 31 430630	363	101000
91	08/20/19			204.59		5310 32 430690	220	101000
92	08/20/19			22.02		5310 32 430690	226	101000
93	08/20/19			34.76		5310 32 430690	230	101000
94	08/20/19			1,099.99		5310 33 430640	214	101000
95	08/20/19			2.94		5310 33 430640	220	101000
96	08/20/19			330.46		5310 33 430640	222	101000
97	08/20/19			27.52		5310 33 430640	226	101000
98	08/20/19			64.01		5310 33 430640	230	101000
99	08/20/19			200.00		5310 33 430640	363	101000
100	08/20/19			14.67		5510 10 420730	210	101000
101	08/20/19			19.71		5510 10 420730	220	101000
102	08/20/19			523.12		5510 10 420730	222	101000
103	08/20/19			17.97		5510 10 420730	231	101000
104	08/20/19			28.87		5510 10 420730	345	101000
105	08/20/19			1,052.73		5510 10 420730	364	101000
107	08/20/19			93.89		5610 87 430300	210	101000
108	08/20/19			62.17		5610 87 430300	220	101000
109	08/20/19			526.87		5610 87 430300	230	101000
110	08/20/19			138.75		5610 87 430300	345	101000
111	08/20/19			40.00		5610 87 430300	363	101000
112	08/20/19			129.88		6040 910 430220	214	101000
113	08/20/19			45.44		6040 910 430220	220	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
131802	81993S	721 DALES CLEANING SERVICE	600.00					
1	DCS82619	08/27/19 City Hall ~ August Cleaning	600.00		26627	1000 8 411230	360	101000
131803	-99849E	1970 MONTANA DAKOTA UTILITIES	12,733.05					
1		08/30/19 GAS/ELECTRIC ~ FD	633.04		26262	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	17.24		26262	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	906.58			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	35.68			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	1,296.94			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	57.07			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	387.77			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	92.68			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	27.35			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	1,124.97			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	36.77			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 167	573.80			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	1,453.50			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171	158.17			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172	1,437.59			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202	119.03			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee	456.80			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173	140.17			2480 47 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift	131.05			2510 107 430220	341	101000
26		GAS/ELECTRIC ~ Water Plant	796.05			5210 22 430530	341	101000
28		GAS/ELECTRIC ~ Fish & Game	15.12			5210 23 430550	341	101000
29		GAS/ELECTRIC ~ Fish & Game	5.61			5210 23 430550	344	101000
30		GAS/ELECTRIC ~ Fish & Game	15.12			5310 31 430630	341	101000
31		GAS/ELECTRIC ~ Fish & Game	5.61			5310 31 430630	344	101000
32		GAS/ELECTRIC ~ Sewer Lift	1,711.07			5310 32 430690	341	101000
33		GAS/ELECTRIC ~ Sewer Lift	67.91			5310 32 430690	344	101000
35		GAS/ELECTRIC ~ Ambulance	311.79		26262	5510 10 420730	341	101000
36		GAS/ELECTRIC ~ Ambulance	8.49		26262	5510 10 420730	344	101000
39		GAS/ELECTRIC ~ Shop	641.83			6040 910 430220	341	101000
40		GAS/ELECTRIC ~ Shop	26.78			6040 910 430220	344	101000
41		FISH & GAME BUILDING	24.19			2510 107 430220	341	101000
42		FISH & GAME BUILDING	8.98			2510 107 430220	344	101000
43		FISH & GAME BUILDING	6.05			2520 108 430220	341	101000
44		FISH & GAME BUILDING	2.25			2520 108 430220	344	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
131804	81985S 2450 POSTMASTER (UTILITIES)	1,125.67							
1	USPS102018 08/30/19 Water/Sewer Postage	562.83			5210 25 430510	311		101000	
2	USPS102018 08/30/19	562.84			5310 29 430610	311		101000	
131805	81971S 394 BOSS INC	672.40							
1	08/21/19 Finance	114.31		25975	1000 3 410500	210		101000	
2	08/21/19	114.31		25975	5210 25 430510	210		101000	
3	08/21/19	114.32		25975	5310 29 430610	210		101000	
5	08/21/19 Police	45.76		26422	1000 5 420140	210		101000	
6	08/21/19	68.00		26407	1000 5 420140	220		101000	
7	08/21/19 Dispatch	215.70		26188	1000 5 420160	210		101000	
131807	81994S 316 DATA IMAGING SYSTEMS, INC	1,634.60							
1	08/30/19 Managed Services	230.70			1000 3 410500	360		101000	
2	08/30/19 Managed Services	144.38			5210 25 430510	360		101000	
3	08/30/19 Managed Services	144.38			5310 29 430610	360		101000	
4	08/30/19 Managed Services	76.90			1000 1 410200	360		101000	
5	08/30/19 Managed Services	76.90			1000 36 411020	360		101000	
6	08/30/19 Managed Services	166.10			5210 23 430550	360		101000	
7	08/30/19 Managed Services	166.10			5310 31 430630	360		101000	
8	08/30/19 Managed Services	109.20			2510 107 430220	360		101000	
9	08/30/19 Managed Services	58.44			2520 108 430220	360		101000	
10	08/30/19 Managed Services ~ Treasurer	76.90			1000 9 410540	360		101000	
11	08/30/19 Managed Service ~ TIF District	76.90			2310 11 460462	360		101000	
12	08/30/19 Managed Service ~ Hist Pres	0.00*			2935 11 460461	360		101000	
13	08/30/19 Managed Services ~ Building In	166.10			2394 18 420531	360		101000	
14	08/30/19 FD Security	94.87		26266	1000 7 420460	350		101000	
15	08/30/19 Invoice 4746 Acct- MT560	46.73		26266	5510 10 420730	350		101000	
131808	81972S 2830 STAR PRINTING & SUPPLY	1,006.07							
1	274631 07/22/19 Noble	31.00		25977	1000 4 411100	214		101000	
2	274607 07/19/19	352.20		25977	1000 4 411100	220		101000	
3	274477 08/22/19	0.00			5310 29 430610	220		101000	
4	274370 07/16/19 City Court	137.19		25547	1000 6 410300	210		101000	
5	274632 07/22/19 MCFIRE	26.30		26257	1000 7 420460	210		101000	
6	274632 07/22/19	12.96		26257	5510 10 420730	210		101000	
8	274659 07/22/19	0.00			5510 10 420730	220		101000	
9	274495 07/17/19 RSVP	286.82			2985 15 450330	220		101004	
10	14376 08/29/19 RSVP Annual Subscription	159.60		26550	2985 15 450330	330		101004	

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131809	-99850E	1970 MONTANA DAKOTA UTILITIES	12,382.00					
1	08/05/19	Industrial Water Treatment Pla	6,530.37			5210 22 430530	341	101000
2	08/05/19		42.19			5210 22 430530	344	101000
3	08/05/19	N Daly Sewer Treatment Plant	5,809.44			5310 33 430640	341	101000
131810	81980S	572 VERIZON WIRELESS	240.06					
1	9835551917	08/07/19 MDT Fees	240.06		26438	1000 5 420140	220	101000
131811	81995S	1721 MID RIVERS TELEPHONE CORP	3,399.19					
1		CITY COURT	105.94			1000 6 410300	345	101000
2			60.90			1000 6 410300	347	101000
3		LIBRARY	177.92			2220 16 460100	345	101000
4			192.90			2220 16 460100	347	101000
5		CITY POOL	53.53			1000 14 460445	345	101000
6		911 EMERGENCY	349.83			2850 105 420140	345	101000
7		RSVP	120.45			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			114.20			5610 87 430300	319	101000
10			15.20			5610 87 430300	347	101000
11		MAYOR	35.94			1000 1 410200	345	101000
12		FINANCE	52.44			1000 3 410500	345	101000
13			19.52			1000 3 410500	347	101000
14		ATTORNEY	4.67			1000 4 411100	345	101000
15		POLICE	313.14			1000 5 420140	345	101000
16			65.60			1000 5 420140	347	101000
17		PD/DISPATCH	311.16			1000 5 420160	345	101000
18		FIRE	161.87			1000 7 420460	345	101000
19			135.60			1000 7 420460	347	101000
20		TREASURER	4.67			1000 9 410540	345	101000
21		PARK DEPT	40.73			1000 13 460433	345	101000
22			37.60			1000 13 460433	347	101000
23		ANIMAL CONTROL	40.09			1000 21 440600	345	101000
24		PLANNING	77.60			1000 36 411020	345	101000
25		BUILDING INSPECTION	26.36			2394 18 420531	345	101000
26		MMD #204	67.51			2510 107 430220	345	101000
27		MMD #205	32.83			2520 108 430220	345	101000
28		WATER PLANT	76.28			5210 22 430530	345	101000
29			80.20			5210 22 430530	347	101000
30		WATER LINES	36.99			5210 23 430550	345	101000
31			11.40			5210 23 430550	347	101000
32		WATER ADMIN	47.17			5210 25 430510	345	101000
33			13.18			5210 25 430510	347	101000
34		WASTE WATER ADMIN	47.15			5310 29 430610	345	101000
35			19.51			5310 29 430610	347	101000

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36		SEWER LINES	36.98			5310 31 430630	345	101000
37			11.40			5310 31 430630	347	101000
38		WWTP	35.02			5310 33 430640	345	101000
39			45.60			5310 33 430640	347	101000
40		AMBULANCE	109.46			5510 10 420730	345	101000
41			28.24			5510 10 420730	347	101000
42		CITY SHOP	38.01			6040 910 430220	345	101000
43			55.97			6040 910 430220	347	101000
44		HISTORICAL PRESERVATION	0.00*			2935 11 460461	345	101000
45			0.85			2935 11 460461	347	101000
46		URBAN RENEWAL	19.94			2310 11 460462	345	101000
47			12.25			2310 11 460462	347	101000
131812	81968S	4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96					
1	RLF190018	08/05/19 Fire Training Center Paymen	542.38			1000 7 490500	654	101000
2			620.58			1000 7 490500	655	101000
131813	81884S	1921 MONTANA MUNICIPAL INTERLOCAL	1,451.80					
1	August2019	08/05/19 August Retiree Premiums	1,451.80			1000 362022		101000
131832	81979S	2162 MONTANA SUPREME COURT	550.00					
1	COLJ Confe	08/07/19 Judges Registration Fee	300.00*		25548	1000 6 410300	380	101000
2	Fall Confe	08/15/19 Clerks Registration Fee	250.00*		25549	1000 6 410300	380	101000
131833	81973S	317 BILLINGS CLINIC	100.00					
1	2019-2095	05/13/19 POLICE CANDIDATE	100.00		26433	1000 5 420140	350	101000
131834	81996S	1810 MILES CITY VET SERVICE	160.90					
1	219607	07/31/19 VET SERVICES FOR MAX (K-9)	160.90		26432	1000 5 420140	790	101000
131835	81997S	999999 OCLC INC	1,290.21					
1	0000677923	07/31/19 LIBRARY ~ ONLINE CATALOG	1,290.21		26513	2220 16 460100	350	101000
131836	81974S	523 CITY SERVICE, INC.	29,153.15					
1	0371685	08/05/19 11002 gallons AV Jet-A	29,153.15		1027	5610 87 430300	237	101000
131837	81998S	999999 MONTE REDER	65.63					
1	Home Depot	08/08/19 reimburse for LED Lightiin	65.63		1026	5610 87 430300	230	102117
131838	81999S	4047 SAFEGUARD BUSINESS SYSTEMS	239.05					
1	033641930	08/09/19 CLAIMS CHECKS - BLUE	79.68		25949	1000 3 410500	220	101000
2		CUSTOMER # S080SM	79.69			5210 25 430510	220	101000
3			79.68			5310 29 430610	220	101000

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131839	82000S	999999	BIG SKY COMMUNICATIONS INC	355.00					
1	78603	07/12/19 92900	CA12CD-SPTT Adapter	355.00		26184	2850 105 420140	214	101000
131841	82001S	1407	KADRMAS LEE & JACKSON INC	75,323.36					
1	10121590	08/07/19	GIS Data Maintenance	1,472.75		26186	2850 105 420140	350	101000
2	10119852	07/08/19	GIS Data Maintenance	213.25		26186	2850 105 420140	350	101000
3	10122797	08/30/19	Strevel1 Project #2416112	36,713.42		26632	2821 95 430233	935	101000
4	10122797	08/30/19	Strevel1 Project #2416112	36,713.42		26632	5210 23 430550	940	101000
5	10122798	08/26/19	Public/Government Relations	210.52		25330	1000 201 431200	350	101000
131842	81986S	869	EAST MONT COMMUNICATIONS	1,800.00					
1	28498	07/01/19	Voice paging to cell	1,800.00		26187	2850 105 420140	350	101000
131843	81969S	498	CENTURY LINK	1,941.84					
1	406896217	07/21/19	9-1-1 Phone System	1,941.84		26183	2850 105 420140	345	101000
131844	81975S	203	MONTANA LAW ENFORCEMENT ACADEMY	5,283.61					
1	2020-05-05	06/26/19	CJIN Annual Fees 7/19-7/20	5,283.61		26185	2850 105 420140	350	101000
131845	81976S	771	DEPT OF REVENUE	4,117.65					
1	Pay App #1	08/08/19	Western Municipal 1% tax w	2,324.00		26707	5210 23 430550	940	101000
2				1,093.65			5310 31 430630	940	101000
3				700.00			2821 95 430233	935	101000
131846	82002S	4024	WESTERN MUNICIPAL CONSTRUCTION	407,647.50					
1	PAY APP #1	08/08/19	DARLING ADDITION PHASE II	227,307.71		26706	5210 23 430550	940	101000
2				109,446.00			5310 31 430630	940	101000
3				70,893.79			2821 95 430233	935	101000
131847	82003S	2090	MONTANA LEAGUE OF CITIES & TOWNS	150.00					
1	2019 CONFE	08/07/19	ANNUAL LEAGUE CONFERENCE	50.00		26750	1000 3 410500	380	101000
2				50.00			5210 25 430510	380	101000
3				50.00			5310 29 430610	380	101000
131848	82004S	55	A-1 CONCRETE	19,288.00					
1	08/13/19		GARBERSON CLINIC FLOW LINE	19,288.00		26620	2510 107 430234	350	101000
131849	81987S	396	MONTANA DEPT OF LABOR & INDUSTRY	100.00					
1	08/07/19		Elevator Insp Cert ~ Library	100.00		26514	2220 16 460100	360	101000

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131850	82005S	2580 REYNOLDS WAREHOUSE GROCERY	87.54					
1	4233	07/21/19 Cleaning Supplies	58.65		26264	1000 7 420460	230	101000
2			28.89			5510 10 420730	230	101000
131851	81970S	671 CUSTER COUNTY TREASURER	37.60					
1	08/13/19	Plates for 2013 Ford Explorer	37.60		25950	1000 5 420140	220	101000
131852	81977S	999999 MT DEQ/WWOC	70.00					
1	08/14/19	APPLICATION FOR CERTIFICATION	35.00		26659	5210 22 430530	334	101000
2			35.00			5210 80 430540	334	101000
131853	82006S	2529 RAILROAD MANAGEMENT CO III, LLC	614.93					
1	397343	05/30/19 POWER LINE CROSSING	614.93		26708	5310 31 430630	532	101000
131854	82007S	999999 CHRISTOPHER FETTY	30.50					
1	DRUG TRAIN	08/14/19 MEAL ADVANCE ~ COLSTRIP	30.50		26436	1000 5 420140	370	101000
131855	82008S	1330 SCL Health - Sisters of Charity	966.80					
1	500262744	07/31/19 DUI BLOOD DRAWS	966.80		26435	1000 5 420140	350	101000
131856	81978S	4140 STOLTZ CONSTRUCTION LLC	3,716.90					
1	614292	08/12/19 801 S COTTAGE	1,116.90		26621	2510 107 430234	350	101000
2			2,600.00			2510 107 430235	230	101000
131857	81988S	2062 BUILDING CODES ~ Elevator	240.00					
1	08/08/19	ELEVATOR CERT OF OPERATION	240.00		26622	1000 8 411230	220	101000
		2016-ELEV-000067						
131858	82009S	2322 OLNESS & ASSOCIATES PC CPA'S	6,637.24					
1	101065	08/09/19 CLOSE 18/19 FYE	6,637.24		26752	1000 3 410500	350	101000
131859	82010S	999999 BROWN LAW FIRM	6,656.00					
1	145724	05/31/19 LITIGATION	6,656.00		26751	1000 3 411101	350	101000
131860	82011S	4171 FERGUSON WATERWORKS #1701	6,570.65					
1	0721670	08/12/19 5/8 WATER METERS	1,264.24		26709	5210 23 430550	214	101000
2	0721533	08/13/19 Curb Boxes	292.20		26711	5210 23 430550	235	101000
3	0721533	08/13/19 Fire Hydrants	4,846.00		26711	5210 23 430550	234	101000
4	0723777	08/28/19 Meter Bushings	168.21		26716	5210 23 430550	230	101000

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131861	82012S	4142 CORE & MAIN	1,378.45					
1	K978328	08/14/19 PIPE COUPLERS ~ REPAIRS	964.29		26710	5210 23 430550	230	101000
2	L038696	08/19/19 4" Pipe Couplers ~ Repairs	414.16		26713	5210 23 430550	230	101000
131862	82013S	4006 AIRPORT INN	99.49					
1	081419	08/15/19 Ice Cream Social Supplies	99.49		26551	2985 15 450351	220	101008
131863	82014S	999999 LISA BLUNT	150.00					
1	Don # 714	08/19/19 Denton Field Pavers Refund	150.00			1000 365014		101000
131864	81981S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K90BP2S	09/01/19 MCPD September Rent	3,115.83		26439	1000 5 420140	530	101000
131865	82015S	999999 WILCOXSONS ICE CREAM	869.00					
1	826656	08/20/19 Ice Cream ~ Fair	869.00		26553	2985 15 450351	220	101008
131866	81982S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K90BP2L	09/01/19 September Rent ~ RSVP	417.50		26552	2985 15 450340	530	101000
131867	82016S	286 STANLEY CHIROPRACTIC OFFICE	85.00					
1	13565-CDL	08/20/19 CDL Physical	42.50		26712	5210 23 430550	350	101000
2			42.50			5310 31 430630	350	101000
131868	82017S	999999 KEN STEIN	733.22					
1	COLJ Conf	08/19/19 Travel Advance ~ Meals & Mi	733.22			1000 6 410300	370	101000
131869	82018S	999999 GAIL KREZELAK	104.50					
1	COLJ- Cler	08/19/19 Travel Advance ~ Meals	104.50			1000 6 410300	370	101000
131870	81984S	999999 DAVID KEPFORD	75.87					
1	Water Refund		75.87			5210 214010		101000
131871	82019S	237 CPI COLLECTION PROFESSIONALS INC	202.13					
1	51200	07/31/19 Water/Sewer Collections	101.06			5210 25 430510	350	101000
2			101.07			5310 29 430610	350	101000
131872	82020S	4189 L.N. CURTIS AND SONS	152,130.75					
1	INV308298	08/13/19 SCBA Brackets	439.75		26268	1000 7 420460	214	101000
2	303543	08/22/19 SCBA's	144,094.45		26269	2701 7 420464	226	101000
3	299216	08/22/19 Matching Fund 5%	7,596.55		26269	1000 7 420460	940	101000

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131873	82021S	4013 SOLESTONE REIMB SERVICES	4,911.10					
1	10719	08/08/19 Ambulance Billing	4,911.10		26265	5510 10 420730	350	101000
131874	82022S	999999 DIVERSIFIED INSPECTIONS	1,807.00					
1	INDI12724	07/31/19 Engine Safety Inspection	1,807.00		26267	1000 7 420460	350	101000
131875	82023S	999999 ACTUARIES NORTHWEST	5,000.00					
1	1074	08/21/19 GASB 75- 2018-2019	1,666.66		26753	1000 3 410500	220	101000
2			1,666.67			5210 25 430510	220	101000
3			1,666.67			5310 29 430610	220	101000
131876	82024S	2471 POSTMASTER	235.00					
1	PI #13	08/20/19 USPS MARKETING MAIL	117.50		25978	5210 25 430510	311	101000
2		USPS MARKETING MAIL	117.50			5310 29 430610	311	101000
131877	82025S	4134 FICKLER OIL COMPANY, INC	1,167.30					
1	66257	08/14/19 Oil	466.92		26452	2510 107 430220	231	101000
2			116.72			2520 108 430220	231	101000
3			291.83			5210 23 430550	231	101000
4			291.83			5310 31 430630	231	101000
131879	82026S	999999 CERTIFIED LABORATORIES	1,005.15					
1	3632012	08/01/19 Oil	502.58		26657	5210 22 430530	231	101000
2			502.57			5210 80 430540	231	101000
131880	82027S	999999 JOAN CAIN	88.69					
1	17-0379	08/26/19 Ambulance Refund	88.69		25979	5510 342026		101000
131881	82028S	999999 UNITED HEALTHCARE MEDICARE	347.67					
1	17-0379	08/26/19 Ambulance Refund	347.67		25980	5510 342026		101000
131882	81989S	4140 STOLTZ CONSTRUCTION LLC	3,619.10					
1	614294	08/22/19 721 S Cottage	1,612.00		26626	2510 107 430234	350	101000
2			2,007.10			2510 107 430235	230	101000
131883	82029S	1050 FRANKS BODY SHOP	663.20					
1	49661	08/22/19 Vehicle Repair	663.20		26714	5310 31 430630	350	101000
131884	82030S	4022 MARILYNN FORMAN	350.00					
1	August 201	08/31/19 August PD Cleaning	350.00		26390	1000 5 420140	350	101000

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131885	82031S	4063 THE CHEMNET CONSORTIUM INC.	59.00					
1	100725	08/21/19 Drug Screening	59.00		26441	1000 5 420140	350	101000
131886	82032S	3229 ROLLING RUBBER / POINT S	20.00					
1	1039555	08/27/19 Flat Tire Repair	20.00		26442	1000 5 420140	230	101000
131887	82033S	267 HAYNES ENTERPRISES	6,293.41					
1	3940	08/27/19 708 S Cottage	547.90		26628	2510 107 430234	350	101000
2	3941	08/28/19 2216 Bridge	3,353.45		26628	2510 107 430234	350	101000
3			2,392.06			2510 107 430235	230	101000
131888	82034S	2808 SOUTHEASTERN MT DEVELOPMENT CORP	10,492.00					
1	10853	06/18/19 Membership Dues 19/20	10,492.00		25940	1000 2 470300	350	101000
131889	82035S	4084 MILES CITY AREA ECONOMIC	5,000.00					
1		Partner-20 06/26/19 Annual Partnership	5,000.00		25947	1000 2 470300	350	101000
131890	82036S	999999 MARK REDDICK	100.00					
1	07232019	07/23/19 2 Oak EMD Medical Stands	100.00		26190	1000 5 420160	214	101000
131891	82037S	371 GENERAL DISTRIBUTING CO.	52.81					
1	00788115	08/22/19 O2	52.81		26270	5510 10 420730	222	101000
131892	82038S	4112 FARMERS BROTHERS COFFEE	137.04					
1	29765057	08/19/19 2 Cases of Coffee	137.04		1029	5610 87 430300	220	101000
131893	82039S	2170 NALCO CHEMICAL CO	146.25					
1	68310032	08/15/19 SO 279	146.25		26662	5210 80 430540	222	101000
131894	82040S	790 DPC INDUSTRIES	1,739.00					
1		see desc 07/31/19 Demurrage (DE72000195-19)	100.00		26661	5210 80 430540	222	101000
2			40.00			5310 33 430640	222	101000
3		see desc 08/20/19 2000# Chlorine (727000184-19)	1,599.00		26666	5210 80 430540	222	101000
131895	82041S	902 ENERGY LABORATORIES INC	499.48					
1		08/22/19 BACTI's TOC's & Flouride	389.48		26660	5210 80 430540	352	101000
		257136 & 255891						
2		08/14/19 Nitrogen & Phosphorus	110.00			5310 33 430640	352	101000
		255413 & 254924						

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131896	82042S	1286 DENNIS HIRSCH	9,309.50					
1	August2019	08/30/19 August Permits	9,309.50		26630	2394 18 420531	350	101000
131897	82043S	4186 BUCKY JOHNSON	44.40					
1	9216443097	08/30/19 Cell Phone Reimbursement	22.20		26715	5210 23 430550	345	101000
2			22.20			5310 31 430630	345	101000
131898	82044S	999999 FAM MARTIN	48.49					
1	08/30/19	Water Deposit Refund	48.49			5210 214010		101000
131899	82045S	999999 GARY BUNKE	101.33					
1	08/30/19	Water Deposit Refund	101.33			5210 214010		101000
131900	82046S	999999 WAYNE MARTENSON	98.93					
1	08/30/19	Water Deposit Refund	98.93			5210 214010		101000
131901	82047S	999999 M S QUAY	98.84					
1	08/30/19	Water Deposit Refund	98.84			5210 214010		101000
131902	82048S	999999 SHELBY PHALEN	98.93					
1	08/30/19	Water Deposit Refund	98.93			5210 214010		101000
131903	82049S	999999 AMBER SITZ	48.84					
1	08/30/19	Water Deposit Refund	48.84			5210 214010		101000
131904	82050S	999999 LAURIE DUNCAN	250.00					
1	08/30/19	Water Deposit Refund	250.00			5210 214010		101000
131905	82051S	1737 MC AREA SOLID WASTE DISTRICT	8.00					
1	7538A	08/05/19 Animal Disposal ~ Animal Contr	8.00		26434	1000 21 440600	220	101000
131906	82052S	700 CUSTER COUNTY WATER & SEWER	14,454.49					
1	08302019	08/30/19 Water & Sewer Collections	14,454.49			7980 211020		101000
131907	82053S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	09032019	09/03/19 Postage	1,000.00			1000 3 410500	311	101000
131908	82054S	999999 SUSAN HOCKER	250.00					
		Street Paint got sprayed on her Ford Raptor. Auto Body Solutions did the work, she paid for it, we are reimbursing her.						
1	4724-ABS	08/30/19 reimburse for paint 2018 For	250.00			2510 107 430220	350	101000

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131909	82055S	1426 KIWI PETES TREE SERVICE		5,700.00					
1	927121	08/30/19 1703 Pearl ~ Trees		5,700.00		26629	2510 107 430220	350	101000
131910	82056S	1120 GLADER ELECTRIC CO		510.25					
1	88066	08/02/19 Riverside Park Bathroom		173.38		26633	1000 13 460433	360	101000
2	88127	08/16/19 Main Street Light Wires		43.75		26633	2440 50 430263	360	101000
3	88156	08/26/19 Wibaux Park Motion Sensor		223.88		26633	1000 13 460433	360	101000
4	88415	08/30/19 Main Street Light Bulbs		69.24		26633	2440 50 430263	230	101000
131911	82057S	2270 NORTHWEST PIPE INC		101.28					
1	1196618	08/30/19 Sprinkler Parts		101.28		26635	1000 13 460433	230	101000
131912	82058S	872 EASTERN MONTANA IND		325.00					
1	435056	08/31/19 August Cleaning ~ Library		325.00		26518	2220 16 460100	360	101000
131913	82059S	999999 KRUGER WINDOWS & GLASS		289.00					
1	3563	08/02/19 Repair Window ~ WTP		289.00		26665	5210 22 430530	360	101000
131914	82060S	999999 CENTRAL SQUARE TECHNOLOGIES		177,639.00					
1	248388	08/13/19 Zuercher Suite Contract ~ 50%		177,639.00		26194	2850 105 420140	941	101000
131915	82061S	999999 PAT LIFTO		317.57					
1	918426451	09/03/19 Electrical parts for hangar		317.57		1032	5610 87 430300	230	101000
131916	82062S	2172 MURDOCH'S RANCH & HOME		50.49					
1	243162	08/25/19 K-9 Pro Plan Food (37.51b)		50.49		26445	1000 5 420140	790	101080
131917	82063S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		151.40					
1	28175, 284	08/30/19 CITY HALL RUGS		43.00		26624	1000 8 411230	220	101000
2	28132	08/30/19 SHOP RUGS		20.50		26624	6040 910 430220	220	101000
3	27971 & 72	08/30/19 WWTP MOPS		38.40		26654	5310 33 430640	360	101000
4	27972	08/30/19 WTP MOPS		22.50		26654	5210 22 430530	360	101000
5	28456, 281	08/30/19 PD FLOOR MATS		27.00		26437	1000 5 420140	360	101000
# of Claims				103	Total: 1125,278.61				
Total Electronic Claims				86,139.59	Total Non-Electronic Claims	1039139.02			