



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*November 12, 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 10/22/2019
 - B. Human Resource Meeting 10/15/2019
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS

Police Commissioner- Blayne Watts
5. PROCLAMATIONS

Small Business Saturday, November 30, 2019
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 on the design for a storage shed and a picnic shelter at Spotted Eagle, presented by Walleyes Unlimited
 - B. RESOLUTION NO. 4293- A Resolution Revising City of Miles City Personnel Policy Regarding Travel
 - C. RESOLUTION NO. 4295- A Resolution Levying and Assessing the Cost of Removal and Disposal of Nuisance Weeds in the City of Miles City, Montana, From September 1, 2019 to November 15, 2019
 - D. RESOLUTION NO. 4296- A Resolution Approving an Amendment to Task Order

With Kadrmas, Lee & Jackson, Inc. For Services Related to the Darling Addition Street and Utilities Rehabilitation Project

E. Approval of October 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 October 22, 2019
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, October 22, 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 Austin Lott. Councilperson Susanne Galbraith was not present.

Also present were Police Chief Doug Colombik, Fire Chief Branden Stevens, Fire Battalion Chief Johnny Hoskins, Public Utilities Director Tom Speelmon, City Planner in Training/Historic Preservation/Urban Renewal Officer Ally Capps, Public Works Director Scott Gray, City Code Enforcer/Animal Control/Police Officer Mark Winkley, and Deputy City Clerk/Minute Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 10/8/2019

****** *Councilperson Gardner moved to approve the minutes of the Regular Council Meeting of October 8, 2019, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 7-0.*

SCHEDULE MEETINGS

None

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Officer Winkley presented the council with a Public Nuisance Complaint Form, a Public Nuisance Notice, and an Official Notice of Public Nuisance Violation. (Complaint forms can be found at City Hall, the Police Department, and Dispatch). He then explained the Public Nuisance protocol from beginning to end. It begins with

a person filling out the Public Nuisance Complaint Form. Once he has all of the necessary information, he makes contact with the property owner either by calling, knocking on the door, or by mail. When the property owner lives out of the city, which occurs quite often, Mark sends a Public Nuisance Notice through certified mail. Approximately five days after the property owner has received their notice to correct the issue, Mark does a follow-up on the complaint. If the nuisance is not corrected, he will get in contact with Public Works Director, Scott Gray, to hire a contractor to correct the nuisance at the cost of the homeowner. Mark explained that he has followed up with every complaint that he has received regarding public nuisance. It may appear that some of the properties around town are not being handled in a timely manner, but he wanted to clarify that once a public nuisance complaint has hit the court system it is no longer in his hands and he has no control over the length of time the court process takes.

Officer Winkley then answered a few questions about Animal Control. He stated that there is a page on Facebook “Miles City Animal Shelter” that has additional information, and in the Q&A section, under tools, of the website www.milescitypolice.org

Fire Chief Branden Stevens presented the Council with updates from the Fire Department, which included the following:

- Secretarial position available December 7th, 2019 at the fire department that was previously filled through Experience Works.
- The Tender grant was denied, but they will reapply and are diligently looking into other CDC and USDA grants, with the assistance of City Planner Ally Capps.
- Presented Target Solutions Online Training Program overview
- Four ambulances are in rotation and one for non-emergent calls.
- He went over the Priority Dispatch statistics and explained that there were 100 calls generated with Emergency Medical Dispatch between June 14th and August 31st, 2019. Out of those 100 calls, only 51 calls used the engine.

Fire Battalion Chief Johnny Hoskins was introduced. He started on September 30th. A little background information is that he has nineteen years of fire service in his work history. He has experience as an inspector, investigator, paramedic, and a fire fighter.

Public Works Director Scott Gray gave an update on the Strevell Project. It is moving right along and he is expecting the paving to begin in two weeks!

CITY COUNCIL COMMENTS

None

MAYOR COMMENTS

Mayor Hollowell recognized the City of Miles City in receiving Montana Municipal Interlocal Authority's (MMIA) award for Loss Control Achievement for Second Class Cities in the 18/19 fiscal year in the Workers' Compensation Program. The City of Miles City had the lowest incurred dollars in the Workers' Compensation Program for the past five years, when compared to other second class cities. He revealed the plaque that was presented to City Clerk, Lorrie Pearce, at the MMIA annual Business meeting in Billings, MT on October 4, 2019.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

A. Amendment to Conditional Use Permit 2018-2, Condition #4, Clarifying the Intent of the Landscaping Condition

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

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Approval on the Amended Condition Use Permit 2018-2 Condition #4, and adopt the Staff Report as Finding of Facts

****** *Councilperson Gardner moved to approve the amendment and seconded by Kassner. On a roll call vote, the motion passed, 7-0.*

B. RESOLUTION NO. 4292- A Resolution Approving a Client Agreement With Target Solutions Learning LLC For Fire Department Computer Software

****** *Councilperson Wilcox moved to approve the Resolution and seconded by Councilperson Kassner.*

Mayor Hollowell stated that the signature page needs to be adjusted to reflect the correct authoritative signature per the resolution.

Councilperson Uden asked for a brief overview and inquired about any extra fees that may be incurred and additional security costs.

Councilperson Lott asked if the software contained extra training above the minimum requirement for certification.

Fire Chief Branden Stevens explained that Target Solutions is an online training platform for the required firefighter re-certifications. It would eliminate the cost of having to bring in an instructor. It would also cut down on overtime, as the firefighters could do their certifications on duty. All training is logged so the firefighters could do it in multiple sessions. There are a lot of additional trainings included with the software that are not required, but available at no additional cost. The software will run on the already secure server that is currently being utilized so there is no additional cost for security. He also stated that the cost of the software displayed is the total cost of the software with no other hidden fees. He did explain that there is an annual 3% increase in cost which is minimal.

****** *On roll call vote, the motion passed, 7-0.*

C. RESOLUTION NO. 4293-A Resolution Revising City of Miles City Personnel Policy Regarding Travel

****** *Mayor Hollowell pulled Resolution 4293 from the agenda.*

D. Approval on Deputy Attorney Job Description

****** *Councilperson Uden moved to approve the Job Description and seconded by Councilperson Wilcox.*

Mayor Hollowell informed the Council that this job description had recently been written by City Attorney Dan Rice, and he believes that it was brought in front of the Human Resources Committee to be approved.

Councilperson Wilcox confirmed that the job description was brought to, written, and approved by Human Resources in conjunction with the City Attorney.

****** *On a roll call vote, the motion passed, 7-0.*

E. Approval on Archivist Job Description

****** *Councilperson Lott moved to approve the Job Description and seconded by Councilperson Kassner.*

Councilperson Lott informed the Council that this too came out of Human

Resources and passed by unanimous consent.

****** *On a roll call vote, the motion **passed**, 7-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:10p.m.

John Hollowell, Mayor

Mary Rowe, Deputy City Clerk

Human Resources Committee
October 15, 2019

The **Human Resources Committee** met Tuesday, October 15, 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, and Human Resources Officer/Recorder Linda Wilkins.

Committee Member Kathy Wilcox called the meeting to order.

1. Request of Citizens

None.

2. Review, approve Revised Job Descriptions:

a. Deputy City Attorney

Officer Wilkins stated that City Attorney Rice had reviewed and approved the position description.

***Committee Member Uden moved to recommend that the position description be approved as presented and moved onto City Council, seconded by Committee Member Lott. The motion passed unanimously 4-0.*

b. Librarian-Archivist

Officer Wilkins stated that Director Woods could not be present due to a conflict in schedule; however, she had reviewed and approved the position description.

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

***Committee Member Galbraith moved to recommend that the position description be approved as presented and moved onto City Council, seconded by Committee Member Lott. The motion passed unanimously 4-0.*

3. Review and Recommend

a. Personnel Policy – Travel

Clerk Pearce stated there were minor changes to the policy associated with state policy. Council Member Lott stated that the page numbering should be corrected.

***Committee Member Galbraith moved to recommend that the Travel policy be approved as amended and moved onto City Council, seconded by Committee Member Uden. The motion passed unanimously 4-0.*

4. Other

None

5. Next Meeting:

Chairperson Wilcox scheduled a meeting November 19 at 5:30 p.m. to follow-up with Planner-in-Training Capps on how things were progressing with her performing her normal duties and the Urban Renewal Director duties.

6. Adjournment

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

The meeting was adjourned at 5:55 p.m.

Respectfully submitted,

Committee Chairperson Kathy Wilcox

Recorder Linda Wilkins

Blayne J. Watts
2815 Tompy St.
Miles City, MT 59301
November 5th, 2019

Mr. John Hollowell
Mayor, City of Miles City
17 S. 8th Street
Miles City, MT 59301

SUBJ: LETTER OF INTEREST FOR APPOINTMENT TO MILES CITY POLICE
COMMISSION BOARD

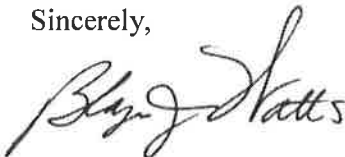
To Mayor Hollowell:

I would like to formally express my interest in serving on the Miles City Police Commission Board.

I am a small business owner in the Miles City and am involved in multiple non-profit organizations that serve this community. I feel that my personal history and experiences could lend to the dynamics of the board. After graduation from Custer County District High School I served thirteen years of active duty service with the United States Marine Corps. I received honorary discharge in 2006, and was equipped with many experiences, from an Avionics Technician on military aircraft, to leading and supervising large numbers of personnel, to serving as the Eastern Montana Marine Corps Recruiter, and Non-Commissioned Officer In Charge of Recruiting for Recruiting Sub-Station Billings Montana. Those duties have carried me into my professional career as a business owner. In addition to my current career I am also enrolled at the Institute of Lutheran Theology where I am on track to graduate in the fall of 2020 with a certificate in Pastoral Ministry. The virtues of Marine and the importance of moral character are assets that will carry over into the duties of serving on this commission.

If you would like additional information about myself and my qualifications, please contact me by phone or email. I look forward to another opportunity to serve this community.

Sincerely,



Blayne J. Watts
blayne@wattsinsinc.com
(406)951-4619

Whereas, the government of Miles City Montana, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and

Whereas, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

Whereas, 94% of consumers in the United States value the contributions small businesses make in their community; and

Whereas, 96% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

Whereas, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

Whereas, Miles City Montana, supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, John Hollowell, Mayor of Miles City do hereby proclaim, November 30, 2019, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

New Business

NO.	REVISION	DATE

REUSE OF DOCUMENT

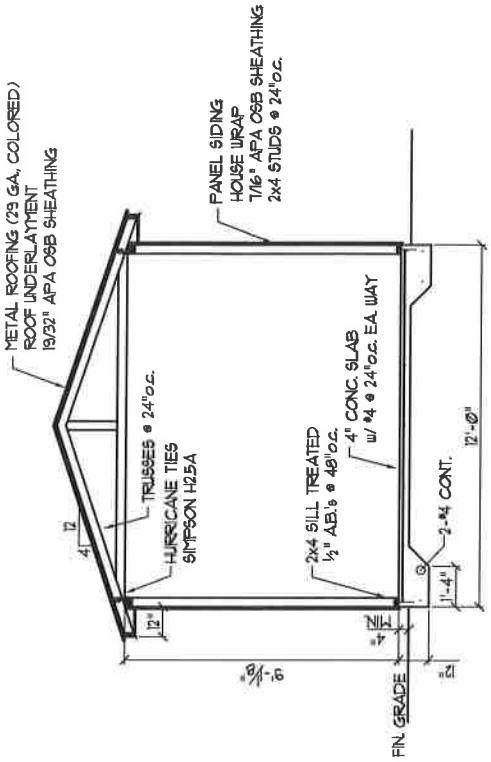
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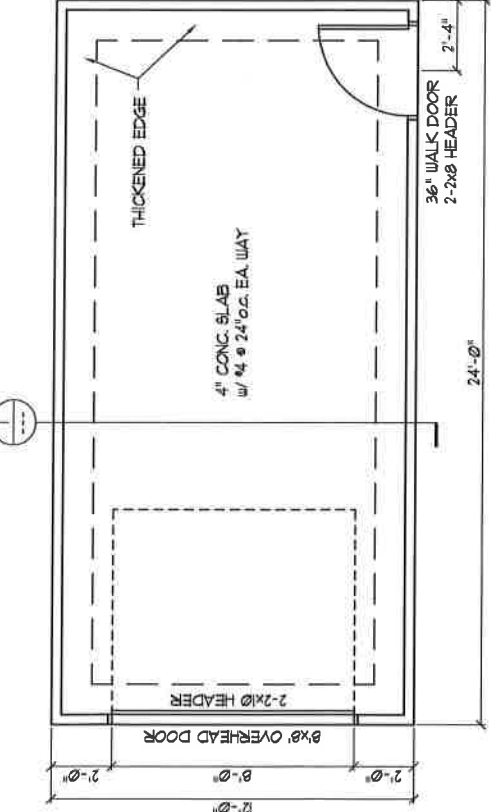
DATE: 10/15/2014
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STORAGE SHED
 MILES CITY, MONTANA
 2919 MAIN
 MILES CITY, MONTANA

PROJECT NO. 14-000-10
 SHEET NUMBER 1



BLDG. SECT.
 SCALE: 1/4" = 1'-0"



FLOOR PLAN
 SCALE: 1/4" = 1'-0"

GENERAL NOTES

- BUILDING USE:**
- UTILITY STORAGE SHED: GROUP U (UNHEATED)
 - AREA = 288 SF
 - CONSTRUCTION TYPE: TYPE V-B
- GOVERNING CODES:**
- INTERNATIONAL BUILDING CODE, 2015 EDITION
 - ASCE 7-16 BUILDING MINIMUM DESIGN LOADS
- DESIGN LOADS / CRITERIA:**
- ROOF LOAD:
 - ACTUAL DEAD LOAD = 8 PSF
 - SNOW LOAD = 30 PSF
 - WIND LOAD:
 - BASIC WIND SPEED 105 MPH, EXPOSURE C
- FOUNDATION:**
- A GEOTECHNICAL REPORT HAS NOT BEEN PROVIDED. DESIGN SOIL BEARING CAPACITY (NATIVE SOIL) = 1500 PSF (NET) SOIL BEARING PRESSURE LESS THAN 500 PSF.
- CAST-IN-PLACE CONCRETE:**
- STANDARDS:
 - CONCRETE MIXES: ACI 301
 - READY-MIX CONCRETE: ASTM C-94
 - CONCRETE SHALL CONFORM TO THE FOLLOWING:
 - FLACEMENT: MIN FC (28 DAYS)
 - SLABS-ON-GRADE: 4000 PSI
 - MAXIMUM AGGREGATE SIZE: 3/4 INCH
- W/C RATIO** 0.45
- SLUMP - AIR-ENTRAINMENT** 4" - 6" 5% ± 1%

WOOD MATERIALS:

- SAWN LUMBER (2x4, 19% MAX. MOISTURE)
- GENERAL FRAMING: DOUG-FIR #2 OR BETTER OR HEM-FIR #2 OR BETTER
- ALL WOOD IN CONTACT WITH CONCRETE, SOILS, OR EXPOSED TO WEATHER SHALL BE PRESERVATIVE TREATED CONFORMING TO THE AMERICAN WOOD PRESERVER ASSOC. STANDARDS.

PRE-ENGINEERED WOOD TRUSSES:

- TRUSSES SHALL CONFORM TO THE TRUSS PLATE INSTITUTE DESIGN SPECIFICATION FOR METAL-PLATE-CONNECTED WOOD TRUSSES.
- TRUSSES SHALL BE DESIGNED BY THE MANUFACTURER TO SUPPORT ALL SUPERIMPOSED DEAD LOADS AND THE DESIGN LOADS INDICATED.

WALL AND ROOF SHEATHING:

- WALL SHEATHING: 15/32" APA RATED, EXP 1
- NAILS: 8d, EDGE SPACING 6" FIELD SPACING 8"
- ROOF SHEATHING: 19/32" APA RATED, EXP 1
- NAILS: 10d, EDGE SPACING 6" FIELD SPACING 8"

METAL ROOFING AND SIDING:

- ROOFING: MIN. 29-GA. CLASSIC RIB METAL SHEETS
- FASTENING REQUIREMENTS: MANUFACTURER'S RECOMMENDATIONS.

NO.	REVISION	DATE

REUSE OF DOCUMENT
 THIS DOCUMENT IS A RE-USE OF AN EXISTING DOCUMENT. THE ORIGINAL DESIGNER'S NAME AND DATE ARE INDICATED IN THE REVISIONS SECTION.
 MILLER C. OWEN, P.E.
 1000 N. 10TH ST., SUITE 200
 MILWAUKEE, WI 53233



DATE: 5/25/13
 DRAWN BY: BCS
 CHECKED BY: BCS
 APPROVED BY: BCS

PICNIC SHELTER
 WALES UNLIMITED
 MILLS CITY, IOWA
 BLEEDOWN LUMBER
 MILLS CITY, IOWA

PROJECT NO. 13-001
 SHEET NUMBER 1

GENERAL NOTES
 1. REFER TO INTERNATIONAL BUILDING CODE 2009 EDITION
 2. SEE THE BUILDING INPUT DESIGN LOADS
 DESIGN ASSUMPTIONS:
 1. WIND SPEED: 130 MPH
 2. SNOW LOAD: 20 PSF
 3. UNIFORM DEAD LOAD: 10 PSF
 4. UNIFORM LIVE LOAD: 20 PSF
 5. WIND SPEED ON THE EXPOSURE C: PERFORMANCE FACTOR = 0.85 (STRENGTH)
 FOUNDATION:
 1. FOUNDATION SHALL BE CONCRETE ON A 4" MINIMUM THICKNESS OF 12" MINIMUM DIRT OR GRAVEL.
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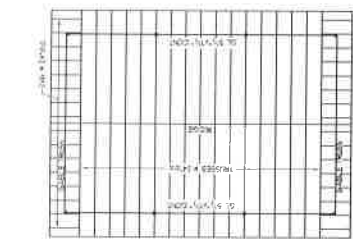
STEEL
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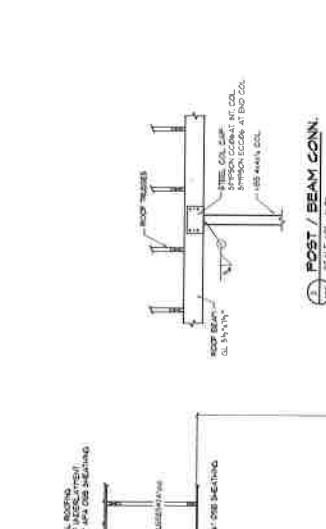
ROOFING
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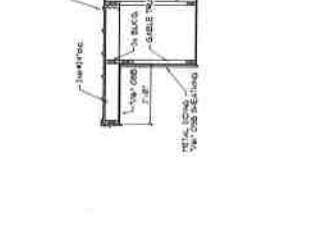
FOUNDATION PLAN
 SCALE: 1/4" = 1'-0"



ROOF FRAMING PLAN
 SCALE: 1/4" = 1'-0"



SIDE WALL SECT.
 SCALE: 1/4" = 1'-0"



END WALL SECT.
 SCALE: 1/4" = 1'-0"



POST / BEAM CONN.
 SCALE: 1/4" = 1'-0"



ROOF TRUSS SECT.
 SCALE: 1/4" = 1'-0"

RESOLUTION NO. 4293

A RESOLUTION REVISING CITY OF MILES CITY PERSONNEL POLICY REGARDING TRAVEL

WHEREAS, the City of Miles City has established certain personnel policies for employees of the City of Miles City, which are set forth in the City of Miles City Personnel Manual;

AND WHEREAS, the City Council finds that certain revisions to such policies should be adopted;

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


1. That the following revised policy, attached hereto as Exhibit "A," is hereby approved and shall replace existing policy in the City's personnel policy manual: Travel
2. Such changes to the policy shall become effective immediately upon the passage of this resolution.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12th DAY OF NOVEMBER, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

 <p style="text-align: center;">CITY OF MILES CITY PERSONNEL POLICY</p>	Section #6	Workplace Standards
	Effective:	03/24/2015
	Last Revised:	10/22/2019 11/12/2019
Travel		
Resolution # 4293		

This policy supersedes all previous policies and/or handbooks published by the City of Miles City. Negotiated labor contracts that conflict with this policy will take precedence to the applicable extent.

Introduction

Traveling is a necessary operation of city government. However, city departments should always remember that travel expense could be a major budget consideration if it is not properly managed. Departments must always be aware of the need for efficiency and economy in travel. The responsibility for adhering to the laws and providing effective managerial control rests with each employee. Unless covered by a separate section of statute, all elected officials, appointed members of boards, commissions, or councils, department directors and all other city employees are subject to this policy. To the extent practical, the City policy mirrors the travel policy in place for employees of the State of Montana.

Travel Guidelines Requirements

When considering travel the following guidelines requirements apply:

- A. The Mayor must approve all out-of-state travel in advance.
- B. The employee's immediate supervisor must approve all other travel.
- C. Each department shall hold to the absolute minimum the number of personnel attending a function requiring travel.
- D. Lodging expenses are to be kept as low as possible and every effort will be made to obtain government rates.
- E. Transportation costs will be kept as low as possible and time away from regular work will be minimized as much as possible.
- F. The least expensive class service available for all commercial air travel will be used.
- G. Employees traveling by car will adhere to all applicable traffic laws.
- H. The Department Director or the Mayor will approve all travel plans, in advance.
- I. If an employee travels each day from home to work, that is not considered a travel status for the purposes of this policy.

Commercial Airline

- A. Travel by commercial airline is allowed if the cost of such travel is less than by ground transportation and /or if it is a situation where the time away from the worksite for the employee needs to be kept to a minimum.
- B. Department Directors or the Mayor will approve all commercial air travel.

Use of City-Owned or City-Leased Vehicles

- A. Employees subject to emergency call out because they work in a 24-hour, seven day per week Department will be allowed to take city-owned vehicles home.
- B. City owned vehicles may be available for out-of-town travel and city fuel credit card may shall be used for fuel purchases.
- C. The employee who is in charge of the city-owned vehicle is responsible for insuring that proper maintenance is completed on the vehicle.

Use of Personal Vehicles

- A. Employees will receive a mileage reimbursement for use of a personal vehicle for City business when:
 - I. No city owned vehicle is available for travel; and,
 - 2. The use of a personal vehicle is considered to be in the best interest of the City.
- B. Exceptions:
 - 1. An employee may ~~option~~ opt to use his or her own vehicle when a city-owned vehicle is available but ~~is~~ in that case will receive ~~will receive~~ one-half the current approved state rate, as reimbursement.
 - 2. Department employees who are subject to emergency call out and work in a 24-hour, 7 day per week Department, may ~~option~~ opt to use their own vehicle for city work. In this case the employee will receive a monthly stipend based upon an average number of work miles driven per month. That average will be reviewed yearly and will be based upon a log kept for a specified period of time as mutually agreed to by the Mayor and employee. The stipend will be based upon the approved state mileage rate and will not include mileage between the work place and home.
- C. Employees who choose to use a personal vehicle for city business and there is reimbursed mileage, the employee must comply with liability protection provisions of Section 61-6-3, MCA, and must be aware of personal vehicle usage liability.
- D. City mileage rates will be adjusted when the State of Montana changes their mileage rates.

Private Rental Agency Vehicle Contract

These costs are not allowed by the city unless it is a road emergency, and then reimbursed only following contact and approval by department director.

Meal Allowances

- A. To be eligible for a meal allowance while traveling on City business, the employee must be in a travel status for more than 3 continuous hours and be at least 15 miles from the work site or home, whichever is closer.
- B. May not request reimbursement for meals included in the cost of a conference ~~(training)~~ - *Added* registration that is paid by the City or for meals provided by the City or another governmental entity.
- C. Meal Allowance Time ranges. In order to claim a meal allowance, the employee must be in a travel status for more than three continuous hours within one of the following time ranges:

<u>Time Range</u>	<u>Meal Allowed</u>
12:01 a.m. to 10:00 a.m.	Morning Meal
10:01 to 3:00 p.m.	Midday Meal
3:01 p.m. to Midnight	Evening Meal

Added

- D. Each time range must be considered separately when applying the more-than-three-continuous-hour rule. More than three continuous hours in any one-time range is at least 181 minutes.
- E. Reimbursement will be at state meal rates as published.

Reimbursement for Receipted Lodging

- A. The City adopts the state reimbursement for actual out-of-pocket lodging expenses, including room tax, up to the maximum amounts set by this policy, for in-state and out-of-state travel and changes those rates when the state amends their rates.
- B. The following costs are allowed for reimbursement. In order to claim reimbursement, original receipts must be attached from a licensed lodging facility to the City Travel expense voucher. Other receipts, such as credit card receipts, are not acceptable.
- C. If an employee is traveling with their non-city-employed spouse, the lodging rate claimed must reflect only the rate for one person. The single-occupant rate should be noted and marked as such on the receipt.

In-state Travel - Receipted Lodging

- A. The maximum lodging reimbursement rate for in-state travel is not to exceed standard state lodging rate as published, unless lodging is in of the high cost areas. Current rates are to be obtained at the following website: <https://sfsd.mt.gov/SAB/EmployeeTravel>
- B. Exceptions, when lodging is secured at the convention or training site, the prevailing room rate for that site, will be paid by the city.

Out-of-State Travel Receipted Lodging

The maximum lodging reimbursement rate for out-of-state travel is not to exceed the standard in-state lodging rate as obtained under the "In-state Travel - Receipted Lodging" section above unless the city is in a high cost area. The out of State high cost areas are available on the federal GSA website. If the city is not listed on this table but the county is, the lodging rate listed applies in the entire county. If neither the city nor the county in which the city is located are listed, then the standard rate should be used for that area. To find the GSA website go to: <https://sfsd.mt.gov/SAB/EmployeeTravel> Click on the "Federal Lodging Rate Guidelines" and select the state you will be visiting.

Reimbursement for Non-Receipted Lodging

It is the policy of the City of Miles City that it will not reimburse an employee in a non-receipted facility.

Exceptions:

In some instances; lodging is provided at no charge. In these instances, you can claim lodging expenses of \$12.00 per night. Examples include:

- E. Lodging is provided on campus for industry or government seminars;
- F. Lodging is including ed in the registration fee.
- G. Employee stays with family or friends.

Use of City Credit Cards in Travel

- A. City credit card will be used for fuel, meals and lodging purchases (only) Added
- B. City fuel card will be used for fuel when traveling in a City vehicle - Added

Travel Advances

- A. Travel advances are available by completing the Travel Advance Request and detailing the travel plans and costs, (with proof of registration attached.) Added
- B. Total costs must be at least \$50.00
- C. The Travel advance form must be received to by the City Clerk's office at least ten days before it is needed.

Travel Voucher Process After Travel

- A. A Travel Expense voucher will be completed and signed by the employee after travel ends. (The voucher must have the agenda of the conference/training attached if a travel advance was not requested.) Added
- B. The voucher will be reviewed and approved by the Department Director or Mayor.
- C. No more than two vouchers will be processed per month.
- D. Reimbursements due the city will accompany the voucher.

RESOLUTION NO. 4295

A RESOLUTION LEVYING AND ASSESSING THE COST OF REMOVAL AND DISPOSAL OF NUISANCE WEEDS IN THE CITY OF MILES CITY, MONTANA, FROM SEPTEMBER 1, 2019 TO NOVEMBER 15, 2019.

WHEREAS, the City of Miles City declares that the properties listed herein were issued a notice to abate tall grass and weeds, pursuant to Sections 15-5 and 15-6 of the Code of Ordinances of the City of Miles City, Montana, and pursuant to Montana Code Annotated 7-22-4101;

AND WHEREAS, the City of Miles City declares that after due notice and re-inspection, the tall grass and weeds had not been removed and were subsequently abated by the City, resulting in direct costs being incurred by the City, which are properly assessed to the properties;

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

1. The costs of said tall grass and weed removal and disposal are hereby assessed upon the following properties, located within Miles City, Custer County, Montana, in accordance with City Code Sections 15-5 and 15-6, and Montana Code Annotated 7-22-4101:

STREET ADDRESS	LEGAL DESCRIPTION	OWNER	AMOUNT
512 Cottage Street	Lot 1-3, Block 15, High School Addition	Ashley Kalfell	\$864.07
514 Hubbel Street	Lot 4, Block 9, Gordon Addition	Susan McDannel & Shane O'Brain	\$749.80
802 Orr Street	Lot I, N55', Block 58, Original Townsite	Bertha Davis & Anna Moran	\$481.80

2. The foregoing parcels are hereby levied upon and assessed in the amounts set forth.

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 12TH DAY OF NOVEMBER, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



86 Agate Drive Miles City MT, 59301

Invoice

Date 11/6/2019

Invoice # 4132

Bill To:

*Plus \$4.05
certified letter*

City of Miles City
P.O. Box 910
Miles City, MT 59301

P.O. # 514 Hubble
Terms Net 30

Ship Date 11/6/2019
Due Date 12/6/2019

Project

Item	Description	Qty	Price	Amount
Janitorial	9-16 Spencer Pick up metal at hubbel and haul away,	1.18333	37.50	44.37
lawn care	9-16 Levi J. 514 Hubble cleanup, used skid steer mower to knock down weeds , Also dump run with 72 gmc see attached ticket	1.63333	37.50	61.25
72 Chevy	9-16 Use of 1972 Silver GMC 5 yard dump truck to haul off garbage debris	1	32.50	32.50
Materials	9-16 landfill ticket # 89285	0.64	50.00	32.00
lawn care	9-16 Tom T 514 hubble cleanup	2.6	37.50	97.50
lawn care	9-16 Josh B 514 Hubble, use of skid stter to load up lawn debris, and straw bales, helped pick up piles of debris including trash and load out	2.6	37.50	97.50
lawn care	9-16 Jusitn K Clean up Hubble with Tom and then make a Dump run	1.65	37.50	61.88
lawn care	9-16 Justin K 1249-117 Dump trailer from house on Hubble at landfill	0.46667	37.50	17.50
Dump trailer-Lawn	9-16 Use of Tandem axle dump trailer to dispose of lawn debris at landfill	1	50.00	50.00
lawn care	9-16 Josh H 814 hubble cleanup	2.7	37.50	101.25

THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL! SPENCER HAYNES

Haynes Enterprises LLC

**86 Agate Drive
Miles City, MT 59301**

www.curbmt.com

curbmt@hotmail.com

406-234-5296

Total
Payments/Credits
Balance Due



86 Agate Drive Miles City MT, 59301

Invoice

Date 11/6/2019
Invoice # 4132

Bill To:

Ship To

City of Miles City
 P.O. Box 910
 Miles City, MT 59301

P.O. # 514 Hubble
Terms Net 30

Ship Date 11/6/2019
Due Date 12/6/2019

Project

Item	Description	Qty	Price	Amount
S590	Machine \$90 with mower deck \$60 and grapple forks to mow tall weeds down and load bale debris, sticks and rotten firewood hazard	1	150.00	150.00

THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL! SPENCER HAYNES

Haynes Enterprises LLC

**86 Agate Drive
 Miles City, MT 59301**

www.curbmt.com
 curbmt@hotmail.com

406-234-5296

Total \$745.75
 Payments/Credits \$0.00
Balance Due \$745.75



86 Agate Drive Miles City MT, 59301

Invoice

Date 11/6/2019

Invoice # 4131

Bill To:

Ship To

City of Miles City
P.O. Box 910
Miles City, MT 59301

P.O. # 512 Cottage
Terms Net 30

Ship Date 11/6/2019
Due Date 12/6/2019

Project

Item	Description	Qty	Price	Amount
lawn care	Lawn was untouched for over a year, some weeds were as thick as our wrist and required branch cutter to remove. Entire dump trailer of debris removed around 12 cu yards of materials hauled away, no trash to haul away Grounds maintenance	7.15	37.50	268.13
lawn care	10-7 Tom 851am-4 pm Clean up 512 cottage	7.15	37.50	268.13
lawn care	10-7 Jason 851-4 Clean up 512 cottage	3.65	37.50	136.88
Labor	10-8 Tom Clean up 512 cottage	3.65	37.50	136.88
Dump trailer-Lawn	10-8 Jason 758-1137 Clean up 512 cottage Labor to operate truck, and use of Tandem axle dump trailer to dispose of lawn debris at landfill	1	50.00	50.00

Plus \$4.05
certified mail

IN Foreclosure

Haynes Enterprises LLC

86 Agate Drive
Miles City, MT 59301

www.curbmt.com

curbmt@hotmail.com

406-234-5296

Total \$860.02

Payments/Credits \$0.00

Balance Due \$860.02



86 Agate Drive Miles City MT, 59301

Invoice

Date 9/11/2019

Invoice # 3971

Bill To:

Ship To

City of Miles City
P.O. Box 910
Miles City, MT 59301

P.O. # 802 Orr
Terms Net 30

Ship Date 9/11/2019
Due Date 10/11/2019

Project

Item	Description	Qty	Price	Amount
Lawn mowing	9-11 Tom & Jason 10am-1:15pm lot cleanup 3.25 hrsx2	6.5	37.50	243.75
Lawn mowing	9-11 Justin 1045-115 pm lot cleanup	2.52	37.50	94.50

*Plus \$ 4.05
Certified mail
Property was cleaned
up by city last year
also!*

THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL! SPENCER HAYNES

Haynes Enterprises LLC

**86 Agate Drive
Miles City, MT 59301**

www.curbmt.com

curbmt@hotmail.com

406-234-5296

Total \$338.25
Payments/Credits \$0.00
Balance Due \$338.25



86 Agate Drive Miles City MT,59301

Invoice

Date 11/6/2019
Invoice # 4133

Bill To:

Ship To

City of Miles City
 P.O. Box 910
 Miles City, MT 59301

P.O. # 802 orr trash
Terms Net 30

Ship Date 11/6/2019
Due Date 12/6/2019

Project

Item	Description	Qty	Price	Amount
lawn care	Labor to load trash such as dog house, concrete debris, plastic tarp debris and some wood 9-16 Tom T & Jason H Trash at 802 Orr 15 min	0.5	37.50	18.75
lawn care	9-16 Josh .25 hrs & Justin .75 hrs (included landfill trip) Trash at 802 Orr 15 min	0.5	37.50	18.75
72 Chevy	9-16 Dump run 1972 Silver GMC 5 yard dump truck	1	32.50	32.50
Materials	9-16 Demo Ticket # 89263	1.39	50.00	69.50

THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL! SPENCER HAYNES

Haynes Enterprises LLC

86 Agate Drive
Miles City, MT 59301

www.curbmt.com

curbmt@hotmail.com

406-234-5296

Total \$139.50
 Payments/Credits \$0.00
Balance Due \$139.50

RESOLUTION NO. 4296

A RESOLUTION APPROVING AN AMENDMENT TO TASK ORDER WITH KADRMAS, LEE & JACKSON, INC. FOR SERVICES RELATED TO THE DARLING ADDITION STREET AND UTILITIES REHABILITATION PROJECT.

WHEREAS, The City of Miles City and Kadrmas, Lee & Jackson, Inc., have entered into an agreement for engineering services related to certain street and utilities improvements known as the Darling Addition Street and Utilities Rehabilitation Project;

AND WHEREAS, the parties desire to approve an Amendment to Task Order to include portions of Merriam, Dickinson, Pearl, and Fort Streets within said project;

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

1. "Amendment No. Three (3) to Task Order" between the City and Kadrmas, Lee & Jackson, Inc., attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12TH DAY OF NOVEMBER, 2019.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Amendment No. Three (3) to Task Order

1. Background Data:

- A. Effective Date of Task Order: December 26, 2017
- B. Owner: City of Miles City, Montana
- C. Engineer: Kadrmass, Lee & Jackson, Inc.
- D. Specific Project (title): Darling Addition Street and Utilities Rehabilitation
- E. Specific Project: Per original Task Order Agreement, modified with this Amendment to include Merriam Avenue from Stower Street to Main Street; and Dickinson Street, Pearl Street and Fort Street, from Merriam Avenue to Strevell Avenue

2. Description of Modifications

- A. Engineer shall perform the following Additional Services:
As Described in Exhibit A to Amendment 3
- B. The responsibilities of Owner with respect to this Amendment are as follows:
As Described in Exhibit A to Amendment 3
- C. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:
\$160,000.00
- D. The schedule for rendering services under this Agreement is modified as follows:
Engineer's services and compensation included in this Amendment are based on the premise that design will be completed by April 2020.
- E. Other portions of the Task Order (including previous amendments, if any) are modified as follows: (none)

3. Attachments

- A. Exhibit A to Amendment no. 3 (3 pages)

4. Agreement Summary (Reference only)

A. Original Task Order amount:	\$ 152,800.00
B. Net change for prior amendments:	\$ 580,300.00
C. This amendment amount:	\$ 160,000.00
D. Adjusted Task Order amount:	\$ 740,300.00

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____.

OWNER: City of Miles City

ENGINEER: Kadrmas, Lee & Jackson, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date

Date

Signed: _____

Signed: _____

**Exhibit A to Amendment No. 3
Engineer's Services
KLJ Task Order – Darling Addition Street and Utilities Rehabilitation**

The Task Order is supplemented to include the following.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 *Project Scope and Location (Phase 3)*

A. The Phase 3 project scope is supplemented to include the following locations (Subject adjustment during the preliminary design phase):

1. Road reconstruction in Merriam Avenue from Stower Street to Main Street
2. Water main reconstruction at the following locations:
 - a. In Merriam Avenue from Stower Street to Main Street
 - b. In Batchelor Street from Merriam Avenue to Strevell Avenue
 - c. In Dickinson Street from Merriam Avenue to Strevell Avenue
 - d. In Pearl Street from Merriam Avenue to Strevell Avenue
 - e. In Fort Street from Merriam Avenue to Strevell Avenue
3. Sanitary sewer reconstruction at the following locations
 - a. in Merriam Avenue from Fort Street to the alley between Bridge Street and Main Street
 - b. In Fort Street from Merriam Avenue to Strevell Avenue
4. Stormdrain reconstruction at the following locations:
 - a. In Merriam Avenue from Stower Street to Main Street
 - b. In Batchelor Street from Merriam Avenue to Strevell Avenue
 - c. In Dickinson Street from Merriam Avenue to Strevell Avenue
 - d. In Pearl Street from Merriam Avenue to Strevell Avenue
 - e. In Fort Street from Merriam Avenue to Strevell Avenue

A1.02 *Preliminary Design and Report Phase (Phase 3)*

A. Engineer Shall:

1. Prepare an itemized block-by-block updated Engineer's Opinion of Probable Cost (EOC) for each new area of construction added to the project with this scope amendment.

2. Meet with Owner to discuss EOC and confirm construction limits; receive Owner's comments and direction for any changes to the project scope.
 3. Adjust preliminary opinion of cost to reflect modification directed by Owner and submit updated EOC to Owner.
- B. The Preliminary Design and Report Phase will be considered complete on the date that the updated Opinion of Probable Cost based on Owner's comments is delivered to Owner.
- A1.03 Topographic Survey Phase (Phase 3)**
- A. The Topographic Survey Phase scope is extended to include area of Phase 3 not previously surveyed with the Phase 1 and Phase 2 scope.
- A1.04 Design Phase (Phase 3)**
- A. The Design Phase scope is extended to include Phase 3 improvements.
- A1.05 Bidding or Negotiating Phase – Unchanged with Amendment 3**
- A. Bidding or Negotiating Phase Services are not extended to include Phase 3 areas with Amendment 3. A supplemental proposal will be provided after funding capacity for the project is known.
- A1.06 Construction Phase – Unchanged with Amendment 3**
- A. Construction Phase Services are not extended to include Phase 3 areas with Amendment 3. A supplemental proposal will be provided after funding capacity for the project is known.
- A1.07 Post-Construction Phase – Unchanged with Amendment 3**
- A. Post-Construction Phase Services are not extended to include Phase 3 areas with Amendment 3. A supplemental proposal will be provided after funding capacity for the project is known.
- A1.08 Grant Application Phase**
- A. Engineer will assist Southeastern Montana Development Corporation (SEMDC) in preparation of one grant application to the Montana Department of Commerce Community Development Division under the Delivering Local Assistance Program (DLA Grant). SEMDC will primarily be responsible for preparation of the application package. The DLA grant is being requested for construction of the improvements designed in this scope. Engineer will work with Owner to obtain necessary information for grant application. Engineer will provide an assessment to support the need for the project as well as cost estimates, budget information and an implementation schedule.

PART 2 – ADDITIONAL SERVICES

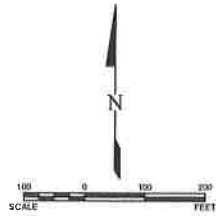
A2.01 *Additional Services Requiring Owner's Written Authorization*

- A. If authorized in writing by Owner, Engineer shall furnish or obtain from others, Additional Services of the types listed below.
 - 1. All Additional Services defined in Part A2.01.A of the original contract and subsequent amendments unless otherwise modified by this Amendment 3.

- B. Advance Written Authorization Not Required: Engineer shall advise Owner in advance that Engineer will immediately commence to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice from Owner. Unless expressly indicated above or in the specific Task Order to be included as Basic Services, the following services are not included as part of Basic Services and will be paid for by Owner as Additional Services, using the basis of compensation for Additional Services, as indicated in the specific Task Order.
 - 1. All Additional Services defined in Part A2.01.B of the original contract and subsequent amendments unless otherwise modified by this Amendment 3.



MILES CITY, MT
VICINITY MAP



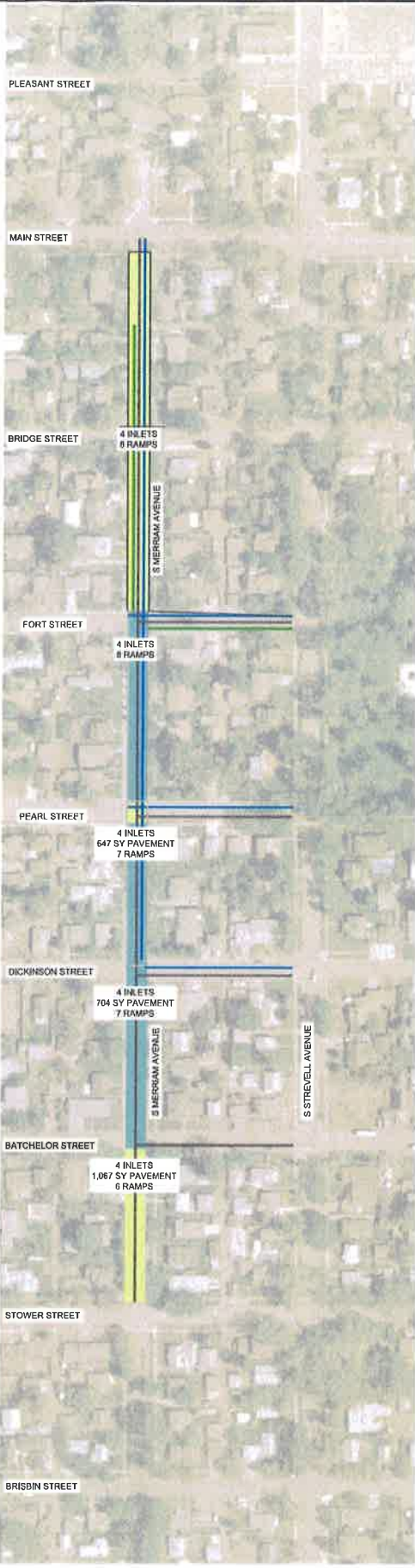
LEGEND:

UTILITY REHABILITATION:

- SANITARY SEWER
- STORM DRAIN
- WATER

STREET REHABILITATION/CONSTRUCTION:

- REMOVE ASPHALT
- REMOVE CONCRETE
- STREETS WITH NO SHADING OR HATCH ARE ANTICIPATED TO ONLY REQUIRE UTILITY TRENCH RESTORATION.
- RECONSTRUCTED STREETS ARE ASSUMED TO BE ASPHALT PAVEMENT.



PLEASANT STREET
 MAIN STREET
 BRIDGE STREET
 FORT STREET
 PEARL STREET
 DICKINSON STREET
 BATCHELOR STREET
 STOWER STREET
 BRISBIN STREET

4 INLETS
8 RAMPS
 4 INLETS
8 RAMPS
 4 INLETS
647 SY PAVEMENT
7 RAMPS
 4 INLETS
704 SY PAVEMENT
7 RAMPS
 4 INLETS
1,067 SY PAVEMENT
6 RAMPS

DARLING ADDITION REHABILITATION
 ATTACHMENT 1 TO EXHIBIT A
 MILES CITY, MT
PHASE 3 IMPROVEMENTS

DATE: 10/07/2019
 REW: [unreadable]
 TC: [unreadable]
 PROJECT NUMBER: 2416112
 DATE: 10/07/2019



Claims

11/06/19
13:37:10

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/19

Page: 1 of 17
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
131923	82181S	1737 MC AREA SOLID WASTE DISTRICT	389.95					
July, Aug, Sept 2019								
1	7668A	09/30/19 QUARTERLY CHARGES	46.50*			6040 910 430220	346	101000
2		09/30/19 QUARTERLY CHARGES	46.50			5210 22 430530	346	101000
3		09/30/19 QUARTERLY CHARGES	30.87			1000 7 420460	346	101000
4		09/30/19 QUARTERLY CHARGES	30.87			5510 10 420730	346	101000
5		09/30/19 QUARTERLY CHARGES	30.87			1000 8 411230	346	101000
6		09/30/19 QUARTERLY CHARGES	155.10			1000 13 460433	346	101000
7		09/30/19 QUARTERLY CHARGES	31.24			5310 33 430640	346	101000
8		09/05/19 Animal Disposal ~ Animal Cont	13.00		26869	1000 21 440600	220	101000
9	7417A	09/26/19 Tires ~ Parks Dept	5.00		26906	1000 13 460433	220	101000
132034	82183S	2910 TONGUE RIVER ELECTRIC	450.96					
1	TREC102419	10/25/19 Southgate Lighting	401.84			2450 51 430263	341	101000
2	DTRECO1019	10/25/19 Garfield 911	49.12		26956	2850 105 420140	341	101000
132035	-99835E	1970 MONTANA DAKOTA UTILITIES	14,443.95					
1		10/07/19 Airport ~ Electric	965.08			5610 87 430300	341	101000
2		10/07/19 Airport ~ Gas	132.29			5610 87 430300	344	101000
3		10/07/19 Lighting District 165 ~ Electr	4,509.98			2400 46 430263	341	101000
4		10/07/19 Lighting District 165 ~ Poles	8,836.60			2400 46 430263	533	101000
132036	82177S	4019 WEX BANK	8,487.63					
1	61577551	10/30/19 FUEL	702.85		26903	1000 13 460433	231	101000
2		10/30/19 FUEL	58.45		26903	1000 201 431200	370	101000
3		10/30/19 FUEL	1,464.92		26903	2510 107 430220	231	101000
4		10/30/19 FUEL	366.23		26903	2520 108 430220	231	101000
5		10/30/19 FUEL	44.38		26903	6040 910 430220	231	101000
6		10/30/19 FUEL	138.54		26679	5210 22 430530	231	101000
7		10/30/19 FUEL	173.16		26679	5210 80 430540	231	101000
8		10/30/19 FUEL	138.54		26679	5310 33 430640	231	101000
9		10/30/19 FUEL	138.54		26679	5310 32 430690	231	101000
10		10/30/19 FUEL	395.64		26292	1000 7 420460	231	101000
11		10/30/19 FUEL	1,270.64		26292	5510 10 420730	231	101000
12		10/30/19 FUEL	2,285.79		26871	1000 5 420140	231	101000
13		10/30/19 FUEL	96.15		26871	1000 21 440600	231	101000
14		10/30/19 FUEL	109.32		26903	1000 36 411020	370	101000
15		10/30/19 FUEL	448.78		26729	5210 23 430550	231	101000
16		10/30/19 FUEL	448.77		26729	5310 31 430630	231	101000
17		10/30/19 FUEL	206.93		1043	5610 87 430300	231	101000

11/06/19
13:37:10

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/19

Page: 2 of 17
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		
132037	82184S 1535 LUCAS & TONN PC	100.00							
1	LTPC102019 10/23/19 Westlaw ~ Professional Ser	100.00		102019	1000 4 411100	350	101000		
132038	82185S 2914 TOURISM BUSINESS IMPROVEMENT	18,138.00							
1	TBID201709 10/30/19 TBID ~ Monthly Collections	18,138.00			7370 212500		101000		
132039	-99836E 373 MASTERCARD	25,099.89							
1	10/20/19	8.69			1000 3 410500	210	101000		
2	10/20/19	288.61			1000 5 420140	210	101000		
3	10/20/19	938.11			1000 5 420140	214	101000		
4	10/20/19	77.14			1000 5 420140	220	101000		
5	10/20/19	1,500.73			1000 5 420140	230	101000		
6	10/20/19	36.08			1000 5 420140	311	101000		
7	10/20/19	216.62			1000 5 420140	366	101000		
8	10/20/19	395.15			1000 5 420140	370	101000		
9	10/20/19	101.87			1000 5 420160	210	101000		
10	10/20/19	24.46			1000 7 420460	210	101000		
13	10/20/19	504.95			1000 7 420460	223	101000		
14	10/20/19	693.61			1000 7 420460	226	101000		
15	10/20/19	106.53			1000 7 420460	241	101000		
16	10/20/19	55.00			1000 7 420460	311	101000		
17	10/20/19	119.53			1000 7 420460	345	101000		
18	10/20/19	81.79			1000 7 420460	364	101000		
19	10/20/19	40.81			1000 7 420460	400	101000		
20	10/20/19	41.00			1000 8 411230	220	101000		
21	10/20/19	301.49			1000 13 460433	220	101000		
22	10/20/19	444.16			1000 13 460433	230	101000		
23	10/21/19	80.99			1000 21 440600	220	101000		
24	10/20/19	12.15*			1000 21 440600	311	101000		
25	10/20/19	15.31			1000 36 411020	210	101000		
26	10/20/19	10.00			1000 36 411020	380	101000		
27	10/20/19	95.28			2220 16 460100	311	101000		
28	10/20/19	236.28			2220 16 460100	320	101000		
30	10/20/19	365.91			2220 16 460100	347	101000		
31	10/20/19	70.69			2220 16 460100	382	101000		
44	10/20/19	8.65			2394 18 420531	210	101000		
46	10/20/19	68.05			2510 107 430220	210	101000		
47	10/20/19	11.20			2510 107 430220	220	101000		
48	10/20/19	58.23			2510 107 430220	230	101000		
49	10/20/19	1,958.55			2510 107 430220	363	101000		
51	10/20/19	12.76			2520 108 430220	210	101000		
52	10/20/19	2.80			2520 108 430220	220	101000		
53	10/20/19	14.56			2520 108 430220	230	101000		
54	10/20/19	489.64			2520 108 430220	363	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
57	10/20/19		114.98			2985 15 450340	210	101000
59	10/20/19		17.64			2985 15 450351	220	101008
60	10/20/19		50.98			5210 22 430530	210	101000
61	10/20/19		253.54			5210 22 430530	220	101000
62	10/20/19		41.28			5210 22 430530	226	101000
63	10/20/19		887.49			5210 22 430530	230	101000
64	10/20/19		2.00			5210 22 430530	311	101000
65	10/20/19		7.97			5210 23 430550	210	101000
66	10/20/19		210.28			5210 23 430550	214	101000
67	10/20/19		73.82			5210 23 430550	220	101000
68	10/20/19		1,618.82			5210 23 430550	230	101000
69	10/20/19		11.45			5210 23 430550	231	101000
70	10/20/19		253.47			5210 23 430550	235	102270
71	10/20/19		726.07			5210 23 430550	363	101000
74	10/20/19		31.02			5210 23 430550	400	101000
75	10/20/19		8.70			5210 25 430510	210	101000
76	10/20/19		50.99			5210 80 430540	210	101000
77	10/20/19		257.04			5210 80 430540	220	101000
78	10/20/19		102.09			5210 80 430540	222	101000
79	10/20/19		34.40			5210 80 430540	226	101000
80	10/20/19		1,487.32			5210 80 430540	230	101000
81	10/20/19		2.15			5210 80 430540	311	101000
82	10/20/19		8.70			5310 29 430610	210	101000
83	10/20/19		7.96			5310 31 430630	210	101000
84	10/20/19		211.56			5310 31 430630	220	101000
85	10/20/19		174.83			5310 31 430630	230	101000
88	10/20/19		11.45			5310 31 430630	231	101000
89	10/20/19		220.00			5310 31 430630	234	101000
90	10/20/19		726.07			5310 31 430630	363	101000
91	10/20/19		31.03			5310 31 430630	400	101000
92	10/20/19		83.33			5310 32 430690	220	101000
93	10/20/19		33.03			5310 32 430690	226	101000
94	10/20/19		429.17			5310 32 430690	230	101000
95	10/20/19		122.60			5310 33 430640	220	101000
96	10/20/19		278.28			5310 33 430640	222	101000
97	10/20/19		41.28			5310 33 430640	226	101000
98	10/20/19		46.19			5310 33 430640	230	101000
99	10/20/19		2.90			5310 33 430640	311	101000
100	10/20/19		255.66			5310 33 430640	363	101000
101	10/20/19		4,719.76			5510 10 420730	222	101000
102	10/20/19		1,041.00			5510 10 420730	241	101000
103	10/20/19		58.87			5510 10 420730	345	101000
104	10/20/19		11.99			5510 10 420730	364	101000
108	10/20/19		36.88			5610 87 430300	210	101000
109	10/20/19		204.30			5610 87 430300	230	101000

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110	10/20/19			64.75			5610 87 430300	311	101000
111	10/20/19			108.52			5610 87 430300	345	101000
112	10/20/19			209.50			5610 87 430300	363	101000
113	10/20/19			79.40			6040 910 430220	214	101000
114	10/20/19			150.00			6040 910 430220	226	101000
132040	82186S	721 DALES CLEANING SERVICE		600.00					
1	DCS102819	10/27/19 City Hall ~ October Cleanin		600.00		26919	1000 8 411230	360	101000
132041	-99833E	1970 MONTANA DAKOTA UTILITIES		11,239.25					
1	10/30/19	GAS/ELECTRIC ~ FD		581.17		25199	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD		20.56		25199	1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall		469.45			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall		149.23			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks		939.99			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks		130.04			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House		113.67			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter		84.82			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter		29.59			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library		700.08			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library		80.33			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 167		636.37			2420 48 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
16		GAS/ELECTRIC ~ District 171		187.39			2430 49 430263	341	101000
17		GAS/ELECTRIC ~ District 172		1,736.66			2440 50 430263	341	101000
18		GAS/ELECTRIC ~ District 202		132.02			2470 72 430263	341	101000
19		GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
20		GAS/ELECTRIC ~ District 173		155.09			2480 47 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift		120.22			2510 107 430220	341	101000
26		GAS/ELECTRIC ~ Water Plant		792.25			5210 22 430530	341	101000
28		GAS/ELECTRIC ~ Fish & Game		19.78			5210 23 430550	341	101000
29		GAS/ELECTRIC ~ Fish & Game		14.45			5210 23 430550	344	101000
30		GAS/ELECTRIC ~ Fish & Game		19.78			5310 31 430630	341	101000
31		GAS/ELECTRIC ~ Fish & Game		14.45			5310 31 430630	344	101000
32		GAS/ELECTRIC ~ Sewer Lift		1,698.66			5310 32 430690	341	101000
33		GAS/ELECTRIC ~ Sewer Lift		68.68			5310 32 430690	344	101000
35		GAS/ELECTRIC ~ Ambulance		286.26		25199	5510 10 420730	341	101000
36		GAS/ELECTRIC ~ Ambulance		10.12		25199	5510 10 420730	344	101000
39		GAS/ELECTRIC ~ Shop		540.70			6040 910 430220	341	101000
40		GAS/ELECTRIC ~ Shop		58.28			6040 910 430220	344	101000
41		FISH & GAME ~ ELECTRIC		31.65			2510 107 430220	341	101000
42		FISH & GAME ~ ELECTRIC		23.12			2510 107 430220	344	101000
43		FISH & GAME ~ ELECTRIC		7.91			2520 108 430220	341	101000
44		FISH & GAME ~ ELECTRIC		5.78			2520 108 430220	344	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
132042	82178S	2450 POSTMASTER (UTILITIES)	1,082.41						
1	USPS102018	10/30/19 Water/Sewer Postage	541.20			5210 25 430510	311	101000	
2	USPS102018	10/30/19	541.21			5310 29 430610	311	101000	
132043	82168S	394 BOSS INC	1,716.29						
1	10/21/19	Finance	163.02			1000 3 410500	210	101000	
2	10/21/19		163.03			5210 25 430510	210	101000	
3	10/21/19		163.03			5310 29 430610	210	101000	
4	10/21/19	City Attorney	0.00			1000 4 411100	220	101000	
5	10/21/19	Police	500.42			1000 5 420140	210	101000	
6	09/09/19		429.99			1000 5 420140	214	101000	
7	10/21/19		209.01			1000 5 420140	220	101000	
8	10/21/19	Dispatch	77.10			1000 5 420160	210	101000	
9	09/16/19	Fire	0.80			1000 7 420460	210	101000	
10	07/24/19		0.39			5510 10 420730	210	101000	
11	09/12/19	RSVP	9.50			2985 15 450330	220	101004	
132044	82187S	3292 MONTANA AIR CARTAGE	243.00						
1	YNZ93019	10/01/19 Partners Program crate deliv	243.00		26526	2880 39 460100	311	101000	
132045	82169S	2830 STAR PRINTING & SUPPLY	828.73						
1	10/22/19	CityMC	0.00			1000 3 410500	220	101000	
2	10/22/19		33.11			5210 25 430510	220	101000	
3	10/22/19		33.11			5310 29 430610	220	101000	
4	10/23/19	City Court	18.99			1000 6 410300	210	101000	
5	10/05/19	MCFIRE	40.90			1000 7 420460	210	101000	
6	10/05/19		20.14			5510 10 420730	210	101000	
7	10/22/19	Noble	31.00			1000 4 411100	214	101000	
8	10/22/19		58.60			1000 4 411100	220	101000	
9	10/11/19	RSVP	335.07			2985 15 450340	210	101000	
10	10/25/19	Library	20.47			2220 16 460100	320	101000	
11	10/10/19		174.00			2220 16 460100	214	101000	
12	10/10/19		63.34			2220 16 460100	210	101000	
132046	-99834E	1970 MONTANA DAKOTA UTILITIES	11,398.33						
1	10/05/19	Industrial Water Treatment Pla	4,437.86			5210 22 430530	341	101000	
2	10/05/19		226.28			5210 22 430530	344	101000	
3	10/05/19	N Daly Sewer Treatment Plant	6,734.19			5310 33 430640	341	101000	

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132047	82188S 572 VERIZON WIRELESS	240.14							
1	9839571674 10/07/19 MDT Fees	240.14		26886	1000 5 420140	220		101000	
132048	82189S 1721 MID RIVERS TELEPHONE CORP	3,191.01							
1	CITY COURT	105.10			1000 6 410300	345		101000	
2		8.39			1000 6 410300	347		101000	
3	LIBRARY	93.68			2220 16 460100	345		101000	
4		157.30			2220 16 460100	347		101000	
5	CITY POOL	0.00			1000 14 460445	345		101000	
6	911 EMERGENCY	381.63			2850 105 420140	345		101000	
7	RSVP	117.38			2985 15 450330	345		101004	
8	AIRPORT	55.39			5610 87 430300	345		101000	
9		114.20			5610 87 430300	319		101000	
10		10.20			5610 87 430300	347		101000	
11	MAYOR	35.81			1000 1 410200	345		101000	
12	FINANCE	52.21			1000 3 410500	345		101000	
13		19.52			1000 3 410500	347		101000	
14	ATTORNEY	4.44			1000 4 411100	345		101000	
15	POLICE	312.91			1000 5 420140	345		101000	
16		65.60			1000 5 420140	347		101000	
17	PD/DISPATCH	310.93			1000 5 420160	345		101000	
18	FIRE	161.64			1000 7 420460	345		101000	
19		135.60			1000 7 420460	347		101000	
20	TREASURER	4.44			1000 9 410540	345		101000	
21	PARK DEPT	40.50			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	77.37			1000 36 411020	345		101000	
25	BUILDING INSPECTION	26.36			2394 18 420531	345		101000	
26	MMD #204	67.28			2510 107 430220	345		101000	
27	MMD #205	32.60			2520 108 430220	345		101000	
28	WATER PLANT	76.05			5210 22 430530	345		101000	
29		80.20			5210 22 430530	347		101000	
30	WATER LINES	36.76			5210 23 430550	345		101000	
31		11.40			5210 23 430550	347		101000	
32	WATER ADMIN	46.94			5210 25 430510	345		101000	
33		12.95			5210 25 430510	347		101000	
34	WASTE WATER ADMIN	46.92			5310 29 430610	345		101000	
35		19.51			5310 29 430610	347		101000	
36	SEWER LINES	36.75			5310 31 430630	345		101000	
37		11.40			5310 31 430630	347		101000	
38	WWTP	34.79			5310 33 430640	345		101000	
39		45.60			5310 33 430640	347		101000	
40	AMBULANCE	109.23			5510 10 420730	345		101000	

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41			28.24			5510 10 420730	347	101000
42	CITY SHOP		37.78			6040 910 430220	345	101000
43			55.74			6040 910 430220	347	101000
44	HISTORICAL PRESERVATION		0.00*			2935 11 460461	345	101000
45			0.84			2935 11 460461	347	101000
46	URBAN RENEWAL		19.71			2310 11 460462	345	101000
47			12.03			2310 11 460462	347	101000
132049	-99837C	4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96					
1	RLF190018	10/05/19 Fire Training Center Paymen	584.96			1000 7 490500	654	101000
2			578.00			1000 7 490500	655	101000
132050	82190S	316 DATA IMAGING SYSTEMS, INC	1,493.00					
1	10/30/19	Managed Services	230.70			1000 3 410500	360	101000
2	10/30/19	Managed Services	144.38			5210 25 430510	360	101000
3	10/30/19	Managed Services	144.38			5310 29 430610	360	101000
4	10/30/19	Managed Services	76.90			1000 1 410200	360	101000
5	10/30/19	Managed Services	76.90			1000 36 411020	360	101000
6	10/30/19	Managed Services	166.10			5210 23 430550	360	101000
7	10/30/19	Managed Services	166.10			5310 31 430630	360	101000
8	10/30/19	Managed Services	109.20			2510 107 430220	360	101000
9	10/30/19	Managed Services	58.44			2520 108 430220	360	101000
10	10/30/19	Managed Services ~ Treasurer	76.90			1000 9 410540	360	101000
11	10/30/19	Managed Service ~ TIF District	76.90			2310 11 460462	360	101000
12	10/30/19	Managed Service ~ Hist Pres	0.00*			2935 11 460461	360	101000
13	10/30/19	Managed Services ~ Building In	166.10			2394 18 420531	360	101000
132051	82170S	1921 MONTANA MUNICIPAL INTERLOCAL	1,493.95					
1	October19	10/09/19 October Retiree Premiums	1,493.95			1000 362022		101000
132052	82191S	1286 DENNIS HIRSCH	17,804.03					
1	Oct-2019	10/30/19 October Permits	17,804.03		26922	2394 18 420531	350	101000
132053	82192S	4162 CROSS PETROLEUM SERVICE	384.31					
1	55262	10/02/19 Motor Oil for Maintenance	384.31		1044	5610 87 430300	363	101000
132054	82176S	1780 MILES CITY MOTOR SUPPLY	308.95					
1	See Desc	10/03/19 Inv # 766026, 766204, 766447	73.16		1045	5610 87 430300	230	101000
2	10/03/19	767198, 767253, 769591	235.79			5610 87 430300	363	101000

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132055		82172S 999999 MIKE WADE	157.60					
1		Pesticide 10/03/19 Travel Advance	38.44		26680	5210 22 430530	370	101000
2			57.66			5210 80 430540	370	101000
3			38.44			5310 33 430640	370	101000
4			23.06			5310 32 430690	370	101000
132056		82193S 284 AQUA PURE	12,105.00					
1		MCWMT 1906 08/10/19 AF 4355 Polymer	2,557.50		26681	5210 80 430540	222	101000
2		MCWMT 1907 10/17/19 5 totes of AF 73070	9,547.50		26684	5210 80 430540	222	101000
132057		82194S 2847 STEADMANS ACE HARDWARE	27.90					
1		387872 09/25/19 Cut Off Blades	27.90		1046	5610 87 430300	230	101000
132058		82195S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL	161.50					
1		28745, 290 09/30/19 City Hall ~ Rugs	57.00		26644	1000 8 411230	220	101000
2		28696 09/06/19 Shop ~ Rugs	20.50		26644	6040 910 430220	220	101000
3		29145 09/27/19 WWTP	15.00		26677	5310 33 430640	360	101000
4		28526 09/02/19 WWTP	22.50		26664	5210 80 430540	360	101000
5		29157 09/30/19 WTP	19.50		26677	5210 22 430530	360	101000
6		28741, 290 09/24/19 PD	27.00		26864	1000 5 420140	360	101000
132059		82196S 999999 LORRIE PEARCE	219.70					
1		MLCT2019 10/07/19 Travel Reimbursement - MLCT	219.70		26757	1000 3 410500	370	101000
132060		82175S 999999 TOWN OF CASCADE	318.24					
1		10/04/19 Hotel Reimbursement	318.24		26758	1000 3 410500	370	101000
132061		82197S 378 BLACK MOUNTAIN SOFTWARE	100.00					
1		24883 09/30/19 MP50- Cass Certification	50.00		26756	5210 25 430510	360	101000
2			50.00			5310 29 430610	360	101000
132062		82198S 870 EAST MAIN ANIMAL CLINIC	241.40					
1		3878 09/30/19 Vet Fees from Shelter Animals	241.40		26870	1000 21 440600	350	101000
132063		82199S 291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1		7867438 10/03/19 Mouse Control	71.78		26290	1000 7 420460	350	101000
2			35.34			5510 10 420730	350	101000
132064		82200S 1571 MACS FRONTIERLAND	239.53					
1		177181 10/01/19 Repair ~ Ambulance 26	239.53		26289	5510 10 420730	364	101000

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132065	82201S	999999 ACTION NOW		1,000.00					
1	9-1-20019	09/01/19 Air Purifier		1,000.00		26291	1000 7 420460	220	101000
132066	82171S	498 CENTURY LINK		1,941.84					
1	406896217	09/21/19 9-1-1 Phone System		1,941.84			2850 105 420140	345	101000
132067	82202S	288 MILES CITY AREA CHAMBER OF		63.67					
1	7123547	10/04/19 Bulk Newsletter Mailing		63.67		26565	2985 15 450330	311	101000
132068	82203S	286 STANLEY CHIROPRACTIC OFFICE		85.00					
1	10706-CDL	10/02/19 CDL Physical		68.00		26904	2510 107 430220	350	101000
2				17.00			2520 108 430220	350	101000
132069	82204S	4212 THOMPSON POOLS		2,871.00					
1	78442	10/04/19 Frog Pool Paint		2,871.00		26645	1000 13 460433	230	101000
132070	82205S	1120 GLADER ELECTRIC CO		5,972.80					
1	88319	09/26/19 Main Street Lights		563.16*		26908	2440 50 430263	230	101000
87840									
2	88422	10/28/19 Bender Park		89.61		26926	1000 13 460433	230	101000
3	88559			218.75			1000 13 460433	350	101000
4	87840	10/25/19 Street Lights		3,600.00*			2440 50 430263	230	101000
5	88635			306.25			2440 50 430263	360	101000
7				720.00			2480 47 430263	230	101000
8	88964			306.25*			2480 47 430263	360	101000
9	88928	Alberts Trailer Court		92.50			2400 46 430263	533	101000
10	88964	City Shop		76.28			6040 910 430220	230	101000
132071	82206S	636 CRIDCO, LLC		126.00					
1	Oct19 Stmt	10/01/19 3 Months of Water		126.00		1047	5610 87 430300	220	101000
132072	82207S	925 FARMERS ELEVATOR		34.15					
1	IM5813	09/09/19 Oil		34.15		26905	1000 13 460433	231	101000
132073	82208S	999999 ASSOCIATED BUSINESS SYSTEMS		146.50					
1	18012	09/27/19 Checks		146.50		27003	1000 6 410300	210	101000
132074	82209S	398 SONJA WOODS		489.46					
1	Wht Slf Sp	10/09/19 Coordinator Travel		436.96		26527	2880 41 460100	370	101030
2	Meals	10/08/19 Billings RIPL Workshop Travel		52.50		26527	2220 16 460100	370	101000

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132075	82210S	999999	HANNAH NASH	52.50					
1	Meals	10/08/19	Billings RIPL Workshop	52.50		26528	2220 16 460100	370	101000
132076	82173S	2831	MILES CITY STAR PUBLISHING	448.50					
1	218277	09/30/19	Historic Preservation	39.00		24744	2310 11 460462	331	101000
2	217614	09/09/19	Flood	364.00		25335	1000 201 431200	331	101000
3	218180	09/25/19	Public Works	45.50		26907	2394 18 420531	331	101000
132077	82211S	999999	LEADS ONLINE	1,758.00					
1	252695	10/01/19	total Track Investigation syst	1,758.00		26872	1000 5 420140	350	101000
132078	82174S	999999	YELLOWSTONE TACTICAL	775.00					
1	116	08/29/19	Propper-Carrier Combo-BP Vest-	775.00		26875	1000 5 420140	220	101000
132079	82212S	4062	SCL HEALTH ~ Supplies	381.59					
1	8636	09/30/19	Medical Supplies	381.59		26293	5510 10 420730	222	101000
132080	82213S	4192	YELLOWSTONE ENVIROMENTAL	113.43					
1	4186	07/11/19	607 S Strevell	113.43		26731	5210 23 430550	220	101000
132081	82214S	4083	BLUE CROSS BLUE SHIELD OF	874.85					
1	19-0009	10/13/19	Ambulance Refund	874.85		25985	5510 342026		101000
132082	82215S	4083	BLUE CROSS BLUE SHIELD OF	2,599.25					
1	19-0015	10/13/19	Ambulance Refund	2,599.25		25986	5510 342026		101000
132083	82216S	4083	BLUE CROSS BLUE SHIELD OF	324.13					
1	19-0962C	10/13/19	Ambulance Refund	324.13		25987	5510 342026		101000
132084	82217S	999999	PEARL HIRSCH	201.31					
1	19-0473	10/13/19	Ambulance Refund 19-0478	201.31		25988	5510 342026		101000
132085	82218S	4083	BLUE CROSS BLUE SHIELD OF	563.99					
1	19-0611	10/13/19	Ambulance Refund	563.99		25989	5510 342026		101000
132086	82219S	999999	KEN STEIN	310.95					
1	COLJ Con	10/16/19	Travel Reimbursement ~ Hotel	310.95		27004	1000 6 410300	370	101000
132087	82220S	999999	MIKE WADE	55.29					
Additional Travel Reimbursement from Claim # 132055									
1	Pesticide	10/03/19	Addtl Travel Reimbursement	6.33		26682	5210 22 430530	370	101000
2				6.33			5210 80 430540	370	101000
3				6.33			5310 33 430640	370	101000
4	10/03/19			6.33			5310 32 430690	370	101000

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5	HFT 10/05/19	Knee Pads		14.99		26682	5210 22 430530	220	101000
6	Pesticide 10/05/19			14.98			5210 80 430540	220	101000
132088	82221S	999999	RAYMOND EMELINE	27.50					
Additional Travel REimbursement from Claim # 131987									
1	Sch & Exam 09/13/19	Additional Travel Reiburse		6.87		26669	5210 22 430530	370	101000
2				6.88			5210 80 430540	370	101000
3				6.87			5310 33 430640	370	101000
4				6.88			5310 32 430690	370	101000
132089	82222S	999999	JAMES GOODSSELL	27.50					
Additional Travel Reimbursement from Claim # 131986									
1	Sch & Exam 10/13/19	Additional Travel Reimburs		6.87			5210 22 430530	370	101000
2				6.88			5210 80 430540	370	101000
3				6.87			5310 33 430640	370	101000
4				6.88			5310 32 430690	370	101000
132090	82223S	390	JERRYS REFRIGERATION SERV INC	180.00					
1	110854 10/12/19	Replaced Thermostat		90.00		26683	5210 22 430530	360	101000
2				90.00			5210 80 430540	360	101000
132091	-99831C	4003	SHI INTERNATIONAL CORP	1,365.15					
1	B10654418 09/30/19	Windows 2019		273.03		26760	5210 25 430510	220	101000
2				273.03			5310 29 430610	220	101000
3				273.03*			1000 9 410540	220	101000
4				273.03			2394 18 420531	220	101000
5				218.43			2510 107 430220	220	101000
6				54.60			2520 108 430220	220	101000
132092	82224S	4013	SOLESTONE REIMB SERVICES	2,925.34					
1	10865 10/10/19	Ambulance Billing		2,925.34		26297	5510 10 420730	350	101000
132093	-99832E	1970	MONTANA DAKOTA UTILITIES	191.36					
1	9612087115 10/16/19	Albert Drive Sewer Lift		94.66		26990	5310 32 430690	341	101000
2	2844166560 10/16/19	N Custer Sewer Lift		96.70		26990	5310 32 430690	341	101000
132094	82225S	1810	MILES CITY VET SERVICE	45.00					
1	221453 09/25/19	K-9 Boarding (3 nights)		45.00		26877	1000 5 420140	790	101000
132095	82226S	4180	INTELLICORP RECORDS, INC.	44.25					
Donnelly									
1	H101120193 10/11/19	Employee Background Check		34.96			2510 107 430220	350	101000
2				9.29			2520 108 430220	350	101000

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132096	82227S	790 DPC INDUSTRIES	1,689.00					
1	DE72000255	09/30/19 Demurrage & Cholrine	1,649.00		26685	5210 80 430540	222	101000
2	7270002221	10/11/19	40.00		26685	5310 33 430640	222	101000
132097	82228S	4216 BIG SKY GUTTERS & DOORS	2,225.98					
1	7084	10/15/19 Shop Doors & FWP Doors	444.20		26910	2510 107 430220	230	101000
2	7088	10/15/19	111.04			2520 108 430220	230	101000
3		10/15/19	277.63			5210 23 430550	350	101000
4		10/15/19	277.63			5310 31 430630	350	101000
5	7086	10/15/19 WTP	309.25			5210 22 430530	369	101000
6	7087	10/15/19 City Hall	135.00			1000 8 411230	230	101000
7	7089	10/15/19 Bender	92.50			1000 13 460433	230	101000
8	7109	10/24/19 Overhead Door on Quanset	130.00		26734	5210 23 430550	360	101000
9	7085	10/15/19 Park Shop	448.73		26918	1000 13 460433	350	101000
132098	82229S	4134 FICKLER OIL COMPANY, INC	2,060.44					
1	66444	10/08/19 Oil	824.18		26459	2510 107 430220	231	101000
2			206.04			2520 108 430220	231	101000
3			515.11			5210 23 430550	231	101000
4			515.11			5310 31 430630	231	101000
132099	82230S	2537 RDO EQUIPMENT CO	5,605.04					
1	P54387	10/17/19 Unit 37 & 45	2,963.68		26458	2510 107 430220	363	101000
2		Cutting Edges	740.92			2520 108 430220	363	101000
3	W25203	10/24/19 Unit 45	760.18		26463	2510 107 430220	363	101000
4		Replace Sensor	190.04			2520 108 430220	363	101000
5			475.11			5210 23 430550	363	101000
6			475.11			5310 31 430630	363	101000
132100	82231S	4186 BUCKY JOHNSON	34.21					
1	9232823433	10/22/19 Cell Phone Reimbursement	17.11		26732	5210 23 430550	345	101000
2			17.10			5310 31 430630	345	101000
132101	82232S	999999 FIRE PROTECTION PUBLICATIONS	50.00					
1	139685	10/17/19 FF I & II Books	50.00		26298	1000 7 420460	382	101000
132102	82233S	2510 QUAD K SUPPLY	167.50					
1	55938	10/11/19 Cleaning Supplies	90.79		26299	1000 7 420460	220	101000
2			44.71			5510 10 420730	220	101000
3	55949	10/14/19 Hand Sanitizer	21.44		27050	1000 7 420460	220	101000
4			10.56			5510 10 420730	220	101000

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132103	82234S	4022	MARILYNN FORMAN	350.00					
1	10312019	10/20/19	October PD Cleaning	350.00		26880	1000 5 420140	350	101000
132104	82235S	4000	AG PARTNERS. LLC	673.25					
1	IB2092	10/08/19	Herbicide	673.25		26916	1000 13 460433	222	101000
132105	82236S	1426	KIWI PETES TREE SERVICE	7,340.00					
1	9271262728	10/25/19	1703 Pearl, 2105 Stower, 1	6,490.00		26917	2510 107 430220	350	101000
2	927129	10/29/19	1011 Palmer	850.00		26920	2510 107 430220	350	101000
132106	82237S	4215	JGA ARCHITECTS ENGINEERS	5,960.00					
1	04-05	10/24/19	Phase I- PAR	5,960.00		26761	4000 501 410100	940	101000
132107	82238S	902	ENERGY LABORATORIES INC	395.00					
1	267974	10/17/19	WTP & WWTP	110.00		26686	5310 33 430640	352	101000
2	see desc	10/03/19	269906, 270490, 271735	285.00		26686	5210 80 430540	352	101000
132108	82239S	4008	PITNEY BOWES	274.17					
1	3309899176	10/22/19	Quarterly Postage Lease	91.39		17155	1000 3 410500	220	101000
2				91.39			5210 25 430510	220	101000
3				91.39			5310 29 430610	220	101000
132109	82240S	3039	UTILITIES UNDERGROUND LOCATION	287.31					
1	9095085	09/30/19	September Locates	74.57		26736	5210 23 430550	220	101000
2				74.58			5310 31 430630	220	101000
3	9105085	10/31/19	October Locates	69.08		26741	5210 23 430550	220	101000
4				69.08			5310 31 430630	220	101000
132110	82241S	4203	DETROIT INDUSTRIAL TOOL	276.49					
1	573597	10/03/19	Concrete Saw Blades	138.24		26735	5210 23 430550	220	101000
2				138.25			5310 31 430630	220	101000
132111	82242S	4171	FERGUSON WATERWORKS #1701	586.52					
1	726110	10/01/19	Hydrant Extension	586.52		26737	5210 23 430550	234	101000
132112	82243S	1407	KADRMAS LEE & JACKSON INC	57,732.41					
1	10126782	10/25/19	Stormwater Plan - Slough	738.00		25336	2510 107 430235	350	101000
2	10/25/19			184.50			2520 108 430235	350	101000
3	10126783	10/25/19	GR / Outreach	161.24		25336	1000 201 431200	350	101000
4	10126781	10/25/19	Darling Addition Eng. Servic	5,759.39		26733	2821 95 430233	935	102131
5				22,538.29			2510 107 430236	350	101000
6				21,222.68			5210 23 430550	940	101000
7				7,075.00			5310 31 430630	940	101000
8	10125844	10/10/19	GIS Data Maintenance	53.31		26961	2850 105 420140	350	101000

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132113	82179S	660 CUSTER COUNTY CLERK & RECORDER		31.00					
		J.R. Bean							
	1	10/30/19 10/30/19 Waiver of Protest		10.34		26762	1000 3 410500	220	101000
	2			10.33			5210 25 430510	220	101000
	3			10.33			5310 29 430610	220	101000
132114	82244S	999999 DEBBIE COX		5.19					
	1	295724-030 10/21/19 Reimburse for Discovery Po		5.19		24445	1000 4 411100	311	101000
132115	82245S	4112 FARMERS BROTHERS COFFEE		146.10					
	1	29909930 10/16/19 2 cases of Coffee		137.04		1048	5610 87 430300	220	101000
	2	29910902 10/17/19 Freight		9.06		1048	5610 87 430300	220	101000
132116	82246S	4136 WESTERN EMULSIONS INC.		841.50					
	1	10-415123 10/22/19 Oil		841.50		26912	2510 107 430220	231	101000
132117	82247S	999999 JOANNE CLARK		15.00					
	1	37335 10/29/19 Reimburse for applicant Expens		15.00		26567	2985 15 450330	220	101004
132118	82248S	999999 SHELBY FIELD		22.58					
	1	10/31/19 Water Deposit Refund		22.58			5210 214010		101000
132119	82249S	999999 VICKIE CHAMBERLAIN		47.86					
	1	10/31/19 Water Deposit Refund		47.86			5210 214010		101000
132120	82250S	999999 COLUMBIA CONDO ASSOCIATION C/O		110.06					
	1	10/31/19 Water Deposit Refund		110.06			5210 214010		101000
132121	82251S	999999 HAILEY KOPE		47.86					
	1	10/31/19 Water Deposit Refund		47.86			5210 214010		101000
132122	82252S	999999 SCOTT GUNDLACH		98.93					
	1	10/31/19 Water Deposit Refund		98.93			5210 214010		101000
132123	82253S	999999 TYREL OLSON		45.75					
	1	10/31/19 Water Deposit Refund		45.75			5210 214010		101000
132124	82254S	999999 CHALICE JONES		99.18					
	1	10/31/19 Water Deposit Refund		99.18			5210 214010		101000

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132125	82255S	1986 JACKS BODY SHOP		7,398.41					
1	10082019	10/24/19 Muffler for Ambulance 26		162.42		27054	5510 10 420730	364	101000
2	64431	09/03/19 Repair 2007 GMC Envoy SLT		7,235.99*			1000 5 420140	940	101000
132126	82256S	700 CUSTER COUNTY WATER & SEWER		14,798.50					
1	10312019	10/31/19 CCWSD Water/Sewer Collection		14,798.50			7980 211020		101000
132127	82257S	999999 THE 600 CAFE		50.00					
1	10082-10	10/26/19 Soup to go (Sagebrush Fed)		50.00		26531	2880 41 460100	380	101030
132128	82180S	4133 ONIX NETWORKING COPORATION		7,808.00					
1	0910201902	09/10/19 Google Basic and Vault		244.00		120719	1000 4 411100	350	101000
2				67.32			2935 11 460461	350	101000
3				46.75			2310 11 460462	350	101000
4				7.93			2935 11 460461	350	101000
5				976.00			1000 5 420160	350	101000
6				366.00			1000 3 410500	350	101000
7				122.00			5210 25 430510	350	101000
8				122.00			5310 29 430610	350	101000
9				563.64			5510 10 420730	350	101000
10				1,144.36			1000 7 420460	350	101000
11				122.00			1000 1 410200	350	101000
12				122.00*			2250 36 411020	350	101000
13				2,074.00			1000 5 420140	350	101000
14				451.40			5210 22 430530	350	101000
15				451.40			5310 33 430640	350	101000
16				214.60			5210 23 430550	350	101000
17				214.60			5310 31 430630	350	101000
18				305.00			2510 107 430220	350	101000
19				71.00			2520 108 430220	350	101000
20				122.00			1000 9 410540	350	101000
132130	82258S	1361 INTERSTATE ENGINEERING		6,056.00					
1	39186	10/29/19 Prof Service Riverwell PER		6,056.00		26738	5210 22 430530	940	101000
132131	82259S	771 DEPT OF REVENUE		4,815.94					
1	Pay App 3	10/23/19 Darling Phase II Const.		1,239.63		26740	5210 23 430550	940	101000
2	1%	MT Gross Tax		349.64			5310 31 430630	940	101000
3				3,226.67			2510 107 430236	230	101000

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132132	82260S	4024 WESTERN MUNICIPAL CONSTRUCTION	476,777.71					
1	Pay App 3	10/23/19 Darling Add Phase II Const	150,775.44		26739	5210 23 430550	940	101000
2			42,526.41			5310 31 430630	940	101000
3			283,475.86			2510 107 430236	230	101000
132133	82261S	4124 TARGET SOLUTIONS LEARNING	2,672.00					
1	TSINV32372	10/31/19 Fire Training Software	2,672.00		27059	1000 7 420460	380	101000
132134	82262S	371 GENERAL DISTRIBUTING CO.	52.81					
1	00809729	10/30/19 O2	52.81		27057	5510 10 420730	222	101000
132135	82263S	869 EAST MONT COMMUNICATIONS	200.00					
1	28602	10/22/19 RADIO REPAIR	200.00		27058	1000 7 420460	350	101000
132136	82264S	999999 SCOTT DENSON	47.36					
1	Jul-Oct-19	10/31/19 Meals for DAV Driver	47.36		26569	2985 15 450330	379	101004
132137	82265S	1321 HOLMLUND MOBILE LOCK & KEY	240.00					
1	34250	10/21/19 Park Restroom Deadbolt	240.00		26923	1000 13 460433	230	101000
132138	82266S	4217 CENTRAL SQUARE TECHNOLOGIES	106,583.40					
1	255978	10/23/19 ZUERCHER SUITE CONTRACT	106,583.40		26962	2850 105 420140	941	101000
132139	82267S	523 CITY SERVICE, INC.	30,874.45					
1	0390166	10/26/19 5002 Gallons AV Jet-A	13,004.23		1050	5610 87 430300	237	101000
2	0389683	10/26/19 5003 Gallons AV Gas 100LL	17,870.22		1050	5610 87 430300	237	101000
132140	82268S	4108 MID-AMERICAN RESEARCH CHEMICAL	1,282.65					
1	0679222	10/25/19 ICE MELT FOR STREETS	1,026.12		26464	2510 107 430220	222	101000
2			256.53			2520 108 430220	222	101000
132141	82269S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K90C5PL	10/01/19 OCTOBER VA RENT	3,115.83		26883	1000 5 420140	530	101000
132142	82270S	1050 FRANKS BODY SHOP	253.00					
1	49862	10/23/19 PD TOW 2006 BUICK	126.50		26884	1000 5 420140	220	101000
2	49482	09/06/19 PD TOW 1995 PONTIAC	126.50		26884	1000 5 420140	220	101000
132143	82271S	1330 SCL Health - Sisters of Charity	725.10					
1	500267631	09/30/19 DUI BLOOD DRAWS	725.10		26885	1000 5 420140	350	101000

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132144	82272S	499 CHECKERS INC		90.00					
1	99944	10/18/19 Preemployment Drug Screening		72.00			2510 107 430220	350	101000
2	100186	10/09/19		18.00			2520 108 430220	350	101000
132145	82273S	4195 T & S Mobile Hearing Express		672.00					
1	2063	10/29/19 Annual Hearing Tests (28emps)		96.00			1000 5 420160	350	101000
2				48.00			6040 910 430220	350	101000
3				94.80			2510 107 430220	350	101000
4				24.00			2520 108 430220	350	101000
5				1.20			2540 109 430220	350	101000
6				96.00			1000 13 460433	350	101000
7				48.00			1000 5 420140	350	101000
8				96.48			1000 7 420460	350	101000
9				47.52			5510 10 420730	350	101000
10				48.00			5210 23 430550	350	101000
11				48.00			5310 31 430630	350	101000
12				14.40			5210 22 430530	350	101000
13				9.60			5310 33 430640	350	101000
132146	82274S	660 CUSTER COUNTY CLERK & RECORDER		7.00					
1	19-02COA	10/16/19 Dr Stein Cert of Appt Record		7.00		19-02	2310 11 460462	331	101000
132147	82275S	800 DOEDEN CONSTRUCTION		9,458.29					
1	84208-216	Gravel- Inv # 84203-84208		7,566.63		26909	2510 107 430233	230	101000
2	84236-37, 84240-241, 84247-249			1,891.66			2520 108 430233	350	101000
132148	82276S	2560 REGAN PLUMBING & HEATING		64.83					
1	219-58308	10/02/19 Parks		43.58		26915	1000 13 460433	230	101000
2	PUD's			21.25			5210 23 430550	230	101000
132149	82277S	4218 CUSTER COUNTY TRANSIT		21.00					
1	October 19	11/05/19 Volunteer Travel Reimburse		21.00		26572	2985 15 450330	379	101000

of Claims 116 Total: 921,252.65

Total Electronic Claims 64,900.89 Total Non-Electronic Claims 856351.76