



# CITY OF MILES CITY

## AGENDA

*Regular Council Meeting*  
*City Council Chambers*

*January 14, 2020*  
*6:00 p.m.*

### CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- |                                 |            |
|---------------------------------|------------|
| A. Special Council Meeting      | 12/10/2019 |
| B. Regular City Council Meeting | 12/10/2019 |
| C. Public Safety Meeting        | 12/17/2019 |
| D. Finance Committee Meeting    | 12/19/2019 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

**Standing Committees:**

- Finance Committee –
- Public Safety Committee-
- Public Services Committee-
- Human Resources Committee-
- Flood Committee-

**Non-Standing Committees:**

- Health Board –
- Planning Board –
- Historic Preservation –
- Urban Renewal District Board –
- Solid Waste Board –
- MCAEDC/SEMDC Boards –
- Airport Commission –
- Local 600- Labor Management Committee –

5. PROCLAMATIONS

6. STAFF REPORTS

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

Public Safety Committee- Beginning January 2020, purchase six ruggedized versions of the smart

phone for police officers through Verizon for an amount of \$1,476

**BID OPENINGS**

**10. BID AWARDS**

Broom Sweeper- Finance Committee recommends to approve Titan Machinery's bid for a total of \$182,012 with \$10,000 trade In

Printing Contract- Finance Committee recommends to approve Boss Printing's bid for printing various items

**11. PUBLIC HEARINGS**

**12. UNFINISHED BUSINESS**

**13. NEW BUSINESS**

A. **Election of Council President**

B. **Approval on Public Safety Building Preliminary Architectural Report as Presented**

C. **RESOLUTION NO. 4299- A Resolution Approving a Network Device Monitoring & Helpdesk Support Agreement With D.I.S. Technologies**

D. **RESOLUTION NO. 4300- A Resolution Establishing Wages and Salaries for City Employees for Fiscal Year 2019-2020**

E. **RESOLUTION NO. 4301- A Resolution Approving a Prosecution Services Agreement With John T. Hrubes, Attorney, for Interim Prosecution Services**

F. **ORDINANCE NO. 1336- (First Reading) An Ordinance Revising the Penalty Section for Buildings and Building Regulations Violations**

G. **Approve writing off \$301.81 on Ambulance Account**

H. **Approval of Anonymous Donation of \$2,194 for Purchase of Police Software**

I. **Approval of December claims**

**14. 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

**SPECIAL COUNCIL MEETING      December 10, 2019**  
**5:00 p.m.**

**CALL TO ORDER**

The Special Council meeting was held Tuesday, December 10, 2019, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Susanne Galbraith, Kathy Wilcox, Ken Gardner, Rick Huber and Austin Lott. Councilperson John Uden arrived at 5:05. Excused were Councilpersons Brant Kassner and Dwayne Andrews.

Also present were City Attorney Dan Rice, City Planner Ally Capps, Fire Chief Branden Stevens, Police Chief Doug Colombik, Public Utilities Director Tom Speelmon, Detective Dan Baker, and City Clerk/Minute Recorder Lorrie Pearce.

**NEW BUSINESS**

**1.      Approval on the Preliminary Architectural Report (PAR) from JGA Architect**

Detective Baker briefed Council on the steps that were taken to get to the PAR stage.

- Chose Architect to develop the (PAR) through a bidding process
  - Committee sat down with the architect and looked at several land and design options
  - After a two-year process, JGA has completed a PAR with several options
- He added that the proposed building would occupy the police, fire and three state agencies (Highway Patrol, Montana Probation/Parole and Criminal Investigation). Renting to the three state agencies would produce approximately \$4,000 a month of revenue to help pay for the building.

Chief Stevens explained that the proposed buildings were designed to accommodate the future of the City and its growth. If the committee did not consider it, he felt it would be an injustice to all involved. He also provided the timeline of the project from January 23, 2018 to November 26, 2019.

JGA Representative, Terry Sukut discussed the PAR contents.

- A PAR defines the problem and throws solutions at it
- All sites had some issues
- Land to the East of the fire department has one access and would have to deal with Montana Department of Transportation to see if more is

available

- Land on Pine Hills property and the land close to the hospital was not big enough
- Garberson Clinic building is in the flood plain and could cause flooding issues to the basement and many other issues that did not make the building an option
- Veteran Administration building dealt with an abatement problem a few years ago and left the place in a mess. Also, there is an issue with hooking up to the water and sewer and HAV issues
- At the present site, there may be an issue with the street on the South end holding up to the weight of the department's vehicles
- If the City used the plan that includes the existing site, it would cost approximately \$5.4 Million. This plan would not meet all the needs that were discussed by the Committee. The plan was designed to replace the floor slab, remove all walls and remove the roof. This is more like a tear off and put back on solution. There would be two floors, with the first floor accommodating the office area, parking of departments vehicles, training/situation room, laundry and work out area. The second floor would accommodate the living quarters. This option would not accommodate the police department. This option involves purchasing land to the East and or West of the current site.
- The proposed plan that JGA Architect and the Committee recommended comes with a \$10.4 Million price tag. The cost for land rental or land purchase is not included
- The plan would house the fire, police and the three State agencies
- It meets the needs and fits on the current site
- Involves purchasing the land to the East or West of the current site and completely demolish the existing building (The cost for the demolition is included in the cost at approximately \$1 Million)
- The plan could be reconfigured
- Involves moving the training center at a cost of \$40-60 thousand
- Would have to possess a right of way
- First floor would accommodate the conference room, training room, some fire department officers and EMS officer
- Second floor would accommodate the police department, Fire and Battalion Chief, storage, workout area, living quarters and a space for storage or future offices
- The plan includes an elevator, airlock doors (which would probably need a full time attendant) and an opportunity to include a water rescue space
- Whether the City purchases the East or West parcel, there will be very little parking for personal vehicles

- Would take 12-14 months to build, so there is an issue as to where the firefighters would be stationed during that time

The meeting adjourned at 6:10 p.m.

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

**REGULAR COUNCIL MEETING December 10, 2019**  
**6:20 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, December 10, 2019, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Ken Gardner, John Uden, Rick Huber, Kathy Wilcox and Susanne Galbraith. Councilpersons Dwayne Andrews and Austin Lott were excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Public Utilities Director Tom Speelmon, Police Chief Doug Colombik, Fire Chief Branden Stevens, Planner/Grant Administrator Officer Ally Capps, and City Clerk/Minute Recorder Lorrie Pearce.

**PLEDGE OF ALLEGIANCE**

Mayor Hollowell led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**City Council Minutes: 11/26/2019**

**\*\*** *Councilperson Gardner moved to approve the minutes of the Regular Council Meeting of November 26, 2019, and seconded by Councilperson Huber. The motion passed by unanimous consent, 6-0.*

**SCHEDULE MEETINGS**

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

Public Safety Committee	December 17 <sup>th</sup> @ 6 p.m.
Finance Committee	December 19 <sup>th</sup> @ 6 p.m.

**REQUEST OF CITIZENS & PUBLIC COMMENT**

None

**APPOINTMENTS**

Urban Renewal Board-Elizabeth Patten

**\*\*** *Councilperson Uden moved to approve Elizabeth Patten to the Urban Renewal Board, seconded by Councilperson Galbraith. The motion passed by unanimously, 6-0*

Mayor Hollowell swore Mrs. Patten into the position.

## PROCLAMATIONS

None

## STAFF REPORTS

*Scott Gray-* Announced that the Strevell project has shut down for winter, and invited everyone to a retirement party for Wayne Niles at the City Shop. Wayne is retiring after 43 years and will be missed.

*Ally Capps-* Chief Stevens and herself have applied for a \$200,000 grant from Steele-Reese. If the City is awarded the grant it will be used to purchase a new four-wheel drive ambulance.

*Doug Colombik-* Will hand out the yearly staff reports in January and announced that an anonymous donor wrote a check to cover the cost for the Zetx software.

*Lorrie Pearce-* Contacted Mid-Rivers and by listing the City as a non-profit organization, saved General Fund about \$100 a month in cost for its services. Also, reminded the reelected Councilpersons that she has the oath of office paperwork available and the Mayor could swear them in after the meeting.

## CITY COUNCIL COMMENTS

*Ken Gardner-* Read the following:

On June 29<sup>th</sup> 2018, the city building inspector, along with Krivonen Structural Consultants, (KSC), looked at structural concerns of the fire hall. It was reported by the fire chief that there were significant leaks in the original ceiling of the fire hall. In the spring of 2018, the building inspector went on the roof stating he felt he heard cracking. Based on this, he concluded that the structure is unsafe and needed to be vacated before the next snowfall. During further inspection of the roof trusses damage was noted. The bottom chord of trusses was covered with insulation; therefore, they were not observable. Because of the damages to the top chords, along with the webs, it was likely to have also occurred at the bottom cord as well. It was reported that there was evidence of water damage at most of the roof framing members. At that time, it was noted by (KSC) that they did not have the means to test for mold or rot. /From the examination it was determined that the original roof framing was inadequate. From this determination (KSC) did not feel that the existing roof could not be reinforced adequately. It was recommended by (KSC) that a complete removal of the existing roof framing be replaced with a new pre-engineered roof truss system. The wall framing was not observable at the time of the inspection, since it was concealed by finished wall surfaces and roof framing. It was reported that it would be necessary to further investigate wall framing during the discovery phase of roof repair. In addition to roof framing issues, slab cracking of concrete along with heaving was observed. It was stated while slab movement is not necessarily a structural concern, it could be a functional concern such as the operation of overhead doors. There were wall cracks noted on both the east and west walls. It was determined, while the size of these cracks are not structural concerns their positions suggested evidence of foundation movement. Based on the size of the structure and measurement of cracks, it was felt that the cracks did not represent a structural concern at this time. Efforts have been made to divert water to limit further foundation and slab movement. It was stated that repairing the damaged portion of the slab may resolve the current functional issues. As an elected council person in Miles City, it is my obligation to represent the citizen's needs to the best of my ability. I feel the council needs to look at all options prior to rebuilding an entire new facility. It is important to notify potential contractors as to the feasibility and cost of updating an existing structure. It is imperative that the public is notified of the impending cost, as well as given the opportunity to discuss it in a public forum. If there has been any follow up on these issues discussed, it is important to keep us informed, so as a council member we can keep the public informed.

It is important to note that the new addition on the east side of the fire hall has metal trusses which should not be subject to replacement. What the city would be looking at, is repair of the existing original roof on the original building, this is the area that houses the fire trucks and ambulance vehicles.



After reading the letter, Councilperson Gardner replied that half of the fire department building has metal trusses and those should not be subject to replacement. So, all the City is looking at is repairing the area where the ambulance and fire trucks are, which would save the City a lot of money. The City would be looking at repairing an existing roof on the original building.

**Rick Huber-** Responded to Wayne Niles retirement. He said Mr. Niles was a team player, made good decisions and saved the City a lot of money throughout his years of employment.

Mr. R. Curtis Reese introduced himself as the new Ward IV Councilperson.

**Susanne Galbraith-** There are two claims that she had responses to. For City Hall there was 35.89 GB usage on Netflix and 32.22 GB usage on You Tube. She thought it was inappropriate usage. Also, there was a claim from Regan's for a furnace installation at Bender Park. It was posted in the capital improvement fund and it needed to be posted in the parks fund, because it was not in the (CIP) budget to be approved and it is not \$5,000 or over.

**John Uden-** Wished everyone a Merry Christmas!

## **MAYOR COMMENTS**

Thanked Councilperson Susanne Galbraith for her eight years of services to the City. He added, with her being on the Council there has been some amazing things accomplished. Everyone sang happy birthday to her!

## **COMMITTEE RECOMMENDATIONS**

None

## **BID OPENINGS**

Printing Contract- Bids were received from Boss Printing and Star Printing

*\*\* Councilperson Uden moved to refer the bids to Finance for review and make recommendation to Council, second by Councilperson Wilcox. The motion passed unanimously, 6-0*

Six Wheel Broom Street Sweeper- Two bids were received:

1. Swanson Equipment \$224,811 with a \$10,000 trade in
2. Titan Machinery \$192,102 with a \$10,000 trade in

*\*\* Councilperson Uden moved to refer the bids to Finance for review and make recommendation to Council, second by Councilperson Galbraith. The motion passed unanimously, 6-0*

**BID AWARDS**

None

**PUBLIC HEARINGS**

None

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- A. RESOLUTION NO. 4298- A Resolution Adopting Findings of Fact and Approving the Amended Plat and Subdivision Exemptions for the Purpose of Boundary Line Relocations and Aggregation of Lots Involving Lots 1-5 of Block 14 of the Plat of Baker Addition in the City of Miles City, Montana**

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

The boundary line adjustment is 5 lots combined into 2 lots (Lot A and B) The owners are planning on selling lot B.

*\* On roll call vote, the motion passed, 6-0. Resolution No. 4298 passed.*

- B. Approval of November Claims**

*\*\* Councilperson Galbraith moved to approve the November claims, seconded by Councilperson Kassner and passed unanimously, 6-0*

**ADJOURNMENT**

*\*\* Councilperson Gardner moved to adjourn the meeting, seconded by Councilperson Galbraith and passed unanimously.*

The meeting was adjourned at 6:58 p.m.

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

**Public Safety Committee Meeting  
December 17, 2019**

The Public Safety Committee met Tuesday, December 17, 2019, at 6:00 pm in the City Hall Conference Room, 17 S. 8th. Present were Committee Members John Uden, Kathy Wilcox, Ken Gardner and Austin Lott. Also present were: Police Lt. Dan Baker and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Uden called the meeting to order.

**1. Request of Citizens**

None

**2. Committee Member Comments**

None

**3. Unfinished Business**

- A. Address, from referral of November 19 meeting, the need for the City to provide funding of cell phones for 6 command staff of the Police Dept. and to advise Council as to our recommendation

Committee Chairperson Uden asked Lt. Baker to address the committee on the cost findings of providing 6 phones for command staff of the Police Dept.

Lt. Baker provided 2 options to the committee:

1. AT&T and 1<sup>st</sup> Net - 1<sup>st</sup> Net works in conjunction with AT&T. All smartphones are \$500/each. All calls made through this network are moved up to first in the que.
2. Verizon – The plan provided was simple, basic and easy to understand. Basic flip phones or smart phones are free. There is an additional charge of \$0.99 per phone for a ruggedized version of the smart phone. Data plans: flip phone \$22.99 per month/phone unlimited talk and text, smart phone \$39.99 per month/phone unlimited talk, text and data.

Phones would be provided to the Chief, Captain, Lieutenant/Detective and 3 Sergeants. Lt. Baker suggested going with the Verizon plan.

There was discussion on the benefits of having smart phones for officers. Committee Member Gardner emphasized the current situation with the City's budget and that there was a need to watch spending. Committee Member Wilcox commented that emergency services should be given priority when making decisions on what the Council should fund. Chairperson Uden expressed that keeping up with current technology is an important part of law enforcement. Committee Member Lott asked if Lt. Baker knew what the cost of replacing a cell phone would be should it have to be sent off for evidence in a case. Lt. Baker did not know but would find out.

*\*\*Committee Member Wilcox moved to recommend to Council the purchase of 6 ruggedized versions of the smart phone through Verizon at a cost of \$1,476 for six months beginning in January 2020, seconded by Committee Member Lott. The motion passed by unanimous consent 4-0.*

**4. New Business**

None

**5. Adjournment**

*\*\*Committee Member Wilcox moved to adjourn the meeting, seconded by Committee Member Gardner and **passed** unanimously, 4-0.*

The meeting was adjourned at 6:27 p.m.

Respectfully Submitted:

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John Uden, Chairperson

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Linda Wilkins, Recorder

## Finance Committee Meeting

December 19, 2019

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The Finance Committee met Thursday, December 19, 2019 at 6:00 p.m. in the City Hall Conference room. Present were Committee Members Susanne Galbraith, Brant Kassner and Rick Huber. Committee Member Dwayne Andrews was excused.

Also present were: Public Works Director Scott Gray, and City Clerk/Recorder Lorrie Pearce.

Committee Member Galbraith called the meeting to order.

1. **Request of Citizens and Public Comment:** None
2. **Discussion and Recommendation on Resolution No. 4299- A Resolution Approving a Network Device Monitoring & Helpdesk Support Agreement with D.I.S. Technologies**

*\*\* Committee Member Kassner moved to recommend to Council to approve the Resolution, Committee Member Galbraith seconded the motion.*

Clerk Pearce explained that the contract is for five years. The City has been working with DIS for many years now. The contract cost went up \$2.00 for each of the 15 PC's that are maintained. She contacted two other IT companies and neither of them felt that they could compete with DIS, since there is a technician located in Miles City.

*\*\* On a Roll Call vote the motion passed, 3-0*

3. **Discussion and Recommendation on Printing Bids**

Clerk Pearce explained the difference in the bids that were received from Star Printing and Boss Printing. She said that Boss's bids were lower on about ninety seven percent of the items and recommended Boss Printing.

*\*\* Committee Member Huber moved to recommend to Council to approve the Boss bid that was received, Committee Member Galbraith seconded the motion. On a Roll Call vote the motion passed, 3-0*

4. **Discussion and Recommendation on Street Sweeper Bids**

Director Gray explained the two bids that the City received:

- Titan Machinery for an amount of \$182,102, with a \$10,000 trade in. This bid is a six-wheel sweeper and that is what the City is looking for. It is a demo unit, which saves the City \$16,000 compared to a brand-new unit. Also, with a six-wheel sweeper the parts are more available, more affordable and has a lower profile which prevent the unit from hitting tree limbs, etc.

- Swanton Equipment for an amount of \$224,811 with a \$10,000 trade in. This bid is for a three-wheel sweeper and felt that it was not what the City is looking for.
- \*\* *Committee Member Galbraith moved to recommend to Council to accept Titan Machinery bid for the six-wheel sweeper, Committee Member Kassner seconded the motion. On a Roll Call vote the motion **passed, 3-0***

**5. Discussion and Recommendation on Ambulance Write Off for a Total of \$301.81**

Clerk Perce explained that there are two accounts which totaled \$301.81. Both of the patients are deceased with no estate. She added that Solestone and finance did everything possible to collect the money, and felt that there were no other options available.

- \*\* *Committee Member Galbraith moved to recommend to Council to write off \$301.81 for the Ambulance, Committee Member Kassner seconded the motion. On a Roll Call vote the motion **passed, 3-0***

**6. Adjournment**

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

The meeting was adjourned at 6:15 p.m.

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**Susanne Galbraith, Committee Member**

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**Lorrie Pearce, Recorder**

# Bids Received

**\*BID PROPOSAL\***

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the City of Miles City the apparatus listed below. The City of Miles City, at its sole discretion, purchase such apparatus.

DEALER NAME: Swanston Equipment Co.  
ADDRESS: P.O. Box 1963  
Fargo, ND 58107-1963  
PHONE: 701-293-7325

ONE (1) Current Model New or Demo Unit Six Wheel Broom Street Sweeper with Squeegee Style Conveyor

BODY MAKE: Global MODEL: M3

CHASSIS MAKE: Global MODEL: M3

PURCHASE PRICE: @ \$ 224,811.00 TOTAL: \$ 224,811.00

(In Words) Two hundred twenty four thousand eight hundred eleven

OPTIONAL ITEMS: \$ See Options Document Attached

OPTIONAL TRADE-IN: ALLOWANCE:  
(\$10,000.00)

MACHINE WILL BE MADE AVAILABLE FOR DELIVERY 90-100 DAYS AFTER RECEIPT OF ORDER.

**\* BIDDERS CERTIFICATION \***

WE HEREBY CERTIFY THAT THE FOREGOING IS A RESPONSIBLE BID. ANY VARIATIONS FROM THE SPECIFICATIONS ARE NOTED OR ATTACHED. COPIES OF MACHINE WARRANTY GUARANTEES ARE ATTACHED ALONG WITH THE REQUIRED BID BOND FOR THE NUMBER OF MACHINES BID.

DATED THIS 6<sup>th</sup> DAY OF December, 2019.

Swanston Equipment  
DEALER NAME

Chris Shea  
REPRESENTATIVE SIGNATURE



# GLOBAL EXTENDED LIMITED WARRANTY POLICY

- 2 Year - 3 Year - 4 Year - 5 Year - MECHANICAL & AIR SWEEPERS M3, MX3, M4, M4HSD, R3, V6

Effective

JANUARY 1st, 2019

Global Environmental Products, Inc. ("GEP or the "Company") warrants to the original purchaser all new mechanical/air sweeper manufactured by it, to be free from defects in material and workmanship under normal operating conditions and proper application for a period of 5 year(s) (60 months) from the date placed in service or five thousand hours (5000) hours of operation by the original purchaser, whichever occurs first, except for wear parts and failures caused by misuse, abuse, accident, inadequate maintenance, or contamination of components. GEP offers for purchase of second, third, fourth or fifth year Extended Limited Warranty for continuation of coverage after initial standard warranty expires. The Extended Warranty is applicable only to original purchaser for the period purchased and is not transferable.

**The following parts and components are wear items that are not included in GEP warranty coverage: pickup brooms, gutter brooms, front deflector flap, elevator mud flap, dirt shoes, elevator side flaps, squeegees, split sprockets, pickup broom flap, blower fan, fan housing, suction tubes, pick up head, dust seperator, screens, center deflector, dirt shoe deflectors, dirt shoe pivot rods, all filters, engine belts, brake linings, batteries, window glass, light bulbs, lenses, tires or grease, oil and fluids required for maintenance, bearings, lift cables, mirrors, hardware.**

Company obligation under this warranty is limited to making a repair or replacement at its factory or at a point designated by it, or any part or parts thereof which shall be returned to it with transportation charges prepaid and which its examination shall disclose to its satisfaction to have been thus defective; this warranty being expressly in lieu of all other obligations or liabilities on its part, and neither assumes nor authorizes any other person to assume for it any other liability in connection with the sale, service or repair of its equipment.

Optional equipment such as radios, rotating beacons, arrowstick or arrowboard and any electrical option will only carry a standard warranty and are not covered under the Extended Limited Warranty Policy.

Electrical equipment not covered by this warranty includes starters, starter solenoids, generators, alternators, voltage regulators and batteries warranted by their respective manufacturers.

**Warranty coverage may be voided if non genuine GEP parts or components are used on Global Sweepers during the warranty period. Global Environmental Products does not warranty parts or components that fail due to lack of proper maintenance as directed by required maintenance schedule.**

This warranty does not obligate the manufacturer to bear the cost of removal and re installation labor or transportation charges in connection with the replacement of parts and components for equipment upon which repairs or alterations have been made in any way so as in the judgement of GEP to affect its performance and reliability, nor which has been subject to misuse, negligence or accident. Any alterations to equipment must be approved by GEP for the Extended Warranty to be in effect.

The GEP makes no warranty in respect to trade accessories, tires and engines, batteries or other accessories covered by warranty from the supplier, inasmuch as they are subject to the warranty of their respective manufacturers.

THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED (INCLUDING THOSE OF MERCHANTABILITY AND FITNESS OF ANY PRODUCT FOR A PARTICULAR PURPOSE), AND OF ANY OTHER OBLIGATION OR LIABILITY ON THE PART OF GLOBAL ENVIRONMENTAL PRODUCTS, INC.

## LIMITATION OF LIABILITY

It is expressly understood that GEP's liability for its products, whether due to breach of warranty or negligence, is limited to the furnishing of such replacement parts, and GEP will not be liable for any other injury, loss, damage, or expense, whether direct or consequential, including but not limited to loss of use, income, profit, or production, or increased cost of operation, or spoilage of or damage to material, arising in connection with the sale, installation, use of, inability to use, or the repair or replacement of GEP's products.

ISO 9001:2015



5405 Industrial Parkway  
San Bernardino, CA 92407 USA  
Phone: 909-713-1600  
info@globalsweeper.com

[www.GlobalSweeper.com](http://www.GlobalSweeper.com)

# GLOBAL WARRANTY POLICY

WARRANTY POLICY - MECHANICAL/AIR SWEEPERS M3, MX3, M4, M4HSD, R3, V6

Effective  
JANUARY 1st, 2019

Global Environmental Products, Inc. warrants to the original purchaser all new mechanical/air sweeper manufactured by it, to be free from defects in material and workmanship under normal operating conditions and proper application for a period of one year (twelve months) from the date placed in service or twelve hundred (1200) hours of operation by the original purchaser, whichever occurs first, except for wear parts and failures caused by misuse, abuse, accident, inadequate maintenance, or contamination of components.

**The following parts and components are wear items that are not included in GEP warranty coverage: pickup brooms, gutter brooms, front deflector flap, elevator mud flap, dirt shoes, elevator side flaps, squeegees, split sprockets, pickup broom flap, blower fan, fan housing, suction tubes, pick up head, dust separator, screens, center deflector, dirt shoe deflectors, dirt shoe pivot rods, all filters, engine belts, brake linings, batteries, window glass, light bulbs, lenses, tires or grease, oil and fluids required for maintenance, bearings, lift cables, mirrors, hardware.**

Global Environmental Products obligation under this warranty is limited to making a repair or replacement at its factory or at a point designated by it, or any part or parts thereof which shall be returned to it with transportation charges prepaid and which its examination shall disclose to its satisfaction to have been thus defective; this warranty being expressly in lieu of all other obligations or liabilities on its part, and neither assumes nor authorizes any other person to assume for it any other liability in connection with the sale, service or repair of its equipment.

Optional equipment such as radios, rotating beacons, arrowstick or arrowboard and any electrical option will carry a warranty of 90 days.

Electrical equipment not covered by this warranty includes starters, starter solenoids, generators, alternators, voltage regulators and batteries warranted by their respective manufacturers.

**Warranty coverage may be voided if non genuine GEP parts or components are used on Global Sweepers during the warranty period. Global Environmental Products does not warranty parts or components that fail due to lack of proper maintenance as directed by required maintenance schedule.**

This warranty does not obligate the manufacturer to bear the cost of removal and re installation labor or transportation charges in connection with the replacement of parts and components for equipment upon which repairs or alterations have been made in any way so as in the judgement of Global to affect its performance and reliability, nor which has been subject to misuse, negligence or accident.

The GEP makes no warranty in respect to trade accessories, tires and engines, batteries or other accessories covered by warranty from the supplier, inasmuch as they are subject to the warranty of their respective manufacturers.

THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED (INCLUDING THOSE OF MERCHANTABILITY AND FITNESS OF ANY PRODUCT FOR A PARTICULAR PURPOSE), AND OF ANY OTHER OBLIGATION OR LIABILITY ON THE PART OF GLOBAL ENVIRONMENTAL PRODUCTS, INC.

## LIMITATION OF LIABILITY

It is expressly understood that Global's liability for its products, whether due to breach of warranty or negligence, is limited to the furnishing of such replacement parts, and Global will not be liable for any other injury, loss, damage, or expense, whether direct or consequential, including but not limited to loss of use, income, profit, or production, or increased cost of operation, or spoilage of or damage to material, arising in connection with the sale, installation, use of, inability to use, or the repair or replacement of Global's products.

ISO 9001:2015



5405 Industrial Parkway  
San Bernardino, CA 92407 USA  
Phone: 909-713-1600  
info@globalsweeper.com

[www.GlobalSweeper.com](http://www.GlobalSweeper.com)

**\*BID PROPOSAL\***

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the City of Miles City the apparatus listed below. The City of Miles City, at its sole discretion, purchase such apparatus.

DEALER NAME: Titan Machinery Inc.  
ADDRESS: 1728 Old Hardway Rd.  
Billings, MT 59101  
PHONE: 406-259-5500

ONE (1) Current Model New or Demo Unit Six Wheel Broom Street Sweeper with Squeegee Style Conveyor

BODY MAKE: ELGIN MODEL: Broom Badge  
CHASSIS MAKE: ISUZU MODEL: NTR

PURCHASE PRICE: @ \$ 192,102.<sup>00</sup> TOTAL: \$ 192,102 (difference after trade)

(In Words) One hundred, ninety two thousand, one hundred and two dollars.

OPTIONAL ITEMS: \$ See Attached  
OPTIONAL TRADE-IN: ALLOWANCE: (\$10,000.<sup>00</sup>)

MACHINE WILL BE MADE AVAILABLE FOR DELIVERY 5 DAYS AFTER RECEIPT OF ORDER.

**\* BIDDERS CERTIFICATION \***

WE HEREBY CERTIFY THAT THE FOREGOING IS A RESPONSIBLE BID. ANY VARIATIONS FROM THE SPECIFICATIONS ARE NOTED OR ATTACHED. COPIES OF MACHINE WARRANTY GUARANTEES ARE ATTACHED ALONG WITH THE REQUIRED BID BOND FOR THE NUMBER OF MACHINES BID.

DATED THIS 10<sup>th</sup> DAY OF December, 2019.

Titan Machinery Inc.  
DEALER NAME

[Signature]  
REPRESENTATIVE SIGNATURE

12-10-2019

To whom it may concern,

The New 2019 Elgin Broom Badger we have quoted you comes with the following warranties.

Three year bumper to bumper unlimited miles on the chassis, five years on the powertrain.

One year on the sweeper body, extended options below.

Auxillary engine warranty info attached.

-----WARRANTY-----

EW-MECH-NA- 2PL	SECOND YEAR WARRANTY PARTS/LABOR MODULE ONLY (EXCL. AUX ENG)	\$5,870
EW-MECH-NA- 3PL	THIRD YEAR WARRANTY PARTS/LABOR MODULE ONLY (EXCL. AUX ENG)	\$11,110

Thank you and please call with any questions.

Sincerely,



Tyson Williams – Titan Machinery Billings

406-647-9236

Star Commercial Printing  
P.O. Box 1216 Miles City, MT 59301

Item

Please consider this our bid. Thanks~Margo

Item	Quantity	Price	Handwritten Price	Handwritten Price
<b>City Court Payment Envelope</b>				
5 1/2 bar white envelope	500=	\$89.80	Boss 77.25	Diff 12.55
<b>City of Miles City Envelope</b>				
#10 Regular white wove Envelope	500=	\$99.60	" 55.25	" 44.35
<b>City of Miles City Envelope</b>				
#10 Regular white wove Envelope - window	500=	\$103.80	" 59.95	" 43.85
<b>Miles City Fire and Rescue Envelope</b>				
#10 Regular white wove Envelope	500=	\$99.60	" 55.25	" 44.35
<b>City Prosecutor Envelope</b>				
#10 Regular white wove Envelope	500=	\$99.60	" 55.25	" 44.35
<b>City Claim Voucher Recap</b>				
Blue bond, black ink	500=	\$50.15	" 41.35	" 8.80
Single sided pads of 100				
<b>City of Miles City Letterhead</b>				
White 24lb. Smooth	500=	\$76.16	" 59.25	" 16.91
<b>Miles City Fire and Rescue Letterhead</b>				
White 24lb. Smooth	500=	\$76.16	" 59.25	" 16.91
<b>Leave Authorization Form</b>				
CB Blue, CF yellow 8 1/2 X 3 1/2	100=	\$37.04	" 12.95	" 24.09
Single Sided, Glued in Sets of 2				
<b>City Purchase Order</b>				
CB Blue, CF yellow 8 1/2 X 11				
Single sided glued in sets of 2	500=	\$255.20	" 114.18	" 141.02
<b>Stolen gun entry</b>				
8x5 white index black ink single sided	* 100=	\$20.73	" 24.25	" 3.52 *
<b>Stolen or felony vehicle</b>				
*100=	\$23.48	" 24.25	" .77 *	
<b>Stolen Securities Entry</b>	100 =		They don't use anymore	
<b>Stolen Article Entry</b>	100 =		They don't use anymore	
<b>Stolen Boat Entry</b>	*100=	\$24.21	" 24.25	" .04 *
<b>Order of Portection Entry</b>				
8X5 White Index	200=	\$36.27	" 18.80	" 17.47
Double Sided				
<b>NCIC Missing Person File Double sided</b>	100=	\$23.48	" 10.90	" 12.58
<b>Wanted Person File - entry</b>	300=	\$37.55	" 26.70	" 10.85
<b>Police Receipt for Property</b>				
2 part Carbonless Single Sided				
Glued in Sets of 2	500 sets =	\$73.84	" 73.80	" .04

\* - Star bid was lower

Boss

<b>Request for Forensics Exam</b> 2 part Carbonless Double Sided Glued in Sets of 2	500 =	No info for this job	87.75	N/A
<b>Vehicle Impoundment Record</b> 2 part Carbonless Single Sided Glued in Sets of 2	100 sets = \$46.28	"	41.50	diff = 4.78
<b>Partner &amp; Family Member Assault Notice</b> 3 part Carbonless Single Sided Glued in Sets of 3	400 sets = \$139.84	"	91.15	" 48.69
<b>Police dept Letterhead</b> White 24lb. Smooth	* 300 = \$56.89	"	72.10	" 15.21 *
<b>Police Dept Receipt Books</b> 4 per sheet 3 part perforated, numbered, wirebound	30 bks = \$1193.94	"	789.90	" 404.04
<b>Accident Exchange Sheet</b> 8 1/2 X 11 3 part 150 per pad	1000 = \$327.85	"	212.75	" 115.10
<b>Criminal Investigation Covers</b> 8.75X12.5 Blue 110# Index Colored Back Covers to above	* 100 = \$80.96 25 =	Covers included	70.25 12.80	" 2.09 *
<b>Shutdown Notice Door Tags</b>	* 500 = \$59.95		75.10	" 15.15 *
<b>Curb Stop Notice Door Tags</b>	500 = \$98.75		48.04	" 50.71
<b>Work Order</b>	5 Books	No info for this job	113.50	

\* - star bid was lower

Cost Comparison for Printing  
November 30, 2019  
**PRESENTED BY BOSS OFFICE PRODUCTS**

<b>Item</b>	
<b>City Court Payment Envelope</b>	
5 1/2 bar white envelope	500 = \$77.25
<b>City of Miles City Envelope</b>	
#10 Regular white wove Envelope	500 = \$55.25
<b>City of Miles City Envelope</b>	
#10 Regular white wove Envelope - window	500 = \$59.95
<b>Miles City Fire and Rescue Envelope</b>	
#10 Regular white wove Envelope	500= \$55.25
<b>City Prosecutor Envelope</b>	
#10 Regular white wove Envelope	500= \$55.25
<b>City Claim Voucher Recap</b>	
Blue bond, black ink	500 = \$41.35
Single sided pads of 100	
<b>City of Miles City Letterhead</b>	
White 24lb. Smooth	500 = \$59.25
<b>Miles City Fire and Rescue Letterhead</b>	
White 24lb. Smooth	500= \$59.25
<b>Leave Authorization Form</b>	
CB Blue, CF yellow 8 1/2 X 3 1/2	100 = \$12.95
Single Sided, Glued in Sets of 2	
<b>City Purchase Order</b>	
CB Blue, CF yellow 8 1/2 X 11	
Single sided glued in sets of 2	500 = \$114.18
<b>Stolen gun entry</b>	
8x5 white index black ink single sided	100 = \$24.25
<b>Stolen or felony vehicle</b>	100 = \$24.25
<b>Stolen Securities Entry</b>	100 = \$24.25
<b>Stolen Article Entry</b>	100 = \$24.25
<b>Stolen Boat Entry</b>	100 = \$24.25
<b>Order of Portection Entry</b>	
8X5 White Index	200 = \$18.80
Double Sided	
<b>NCIC Missing Person File Double sided</b>	100 = \$10.90
<b>Wanted Person File - entry</b>	300 = \$26.70
<b>Police Receipt for Property</b>	
2 part Carbonless Single Sided	
Glued in Sets of 2	500 sets = \$73.80

<b>Request for Forensics Exam</b>	
2 part Carbonless Double Sided Glued in Sets of 2	500 = \$87.75
<b>Vehicle Impoundment Record</b>	
2 part Carbonless Single Sided Glued in Sets of 2	100 sets = \$41.50
<b>Partner &amp; Family Member Assault Notice</b>	
3 part Carbonless Single Sided Glued in Sets of 3	400 sets = \$91.15
<b>Police dept Letterhead</b>	
White 24lb. Smooth	300 = \$72.10
<b>Police Dept Receipt Books</b>	
4 per sheet 3 part perforated, numbered, wirebound	30 bks = \$789.80
<b>Accident Exchange Sheet</b>	
8 1/2 X 11 3 part 150 per pad	1000 = \$212.75
<b>Criminal Investigation Covers</b>	
8.75X12.5 Blue 110# Index Colored	100 = \$70.25
<b>Back Covers to above</b>	25 = \$12.80
<b>Shutdown Notice Door Tags</b>	500 = \$75.10
<b>Curb Stop Notice Door Tags</b>	500 = \$48.04
<b>Work Order</b>	5 Books = \$113.50



# New Business

**RESOLUTION NO. 4299**

**A RESOLUTION APPROVING A NETWORK DEVICE MONITORING & HELPDESK SUPPORT AGREEMENT WITH D.I.S. TECHNOLOGIES.**

**WHEREAS**, the City of Miles City has engaged the services of DIS Technologies of Billings, Montana, to provide network device monitoring and helpdesk support services for the City of Miles City's computers and computer networks;

**AND WHEREAS**, the City of Miles City wishes to continue utilizing DIS Technologies for the provision of such services, and DIS Technologies has submitted an agreement to provide such services, attached hereto as Exhibit "A", and made a part hereof;

**AND WHEREAS** the finance committee of the City Council of the City of Miles City has reviewed the proposal of DIS Technologies and has recommended to the City Council that it accept such proposal at the prices and the terms and conditions set forth therein;

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

1. The "Network Device Monitoring & Helpdesk Support Agreement" attached hereto as Exhibit "A" is hereby approved and adopted by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement, and bind the City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 14<sup>TH</sup> day of JANUARY, 2020.**

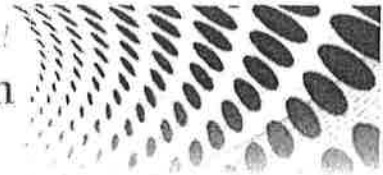
\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

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



DIS TECHNOLOGIES



## Network Device Monitoring & Helpdesk Support Agreement

This agreement is between DIS Technologies (DIS) and City of Miles City (CLIENT) located at 17 South 8<sup>th</sup> Street, Miles City, MT 59301.

DIS agrees to provide the following Network Device Monitoring & Helpdesk Support services for a period of five years: January 1, 2020 (EFFECTIVE DATE) through December 31, 2025.

### Standard Monitoring Agreement with Helpdesk

- 24 Hour Continuous Monitoring for Network Availability
- Unlimited remote helpdesk support – 8:00 AM to 5:00 PM, Monday thru Friday, excluding holidays
- Unlimited remote server support includes license audit, system optimization, printer support, user account assistance, file sharing, permissions, security administration, spyware removal, antivirus updates and patch management
- Event log monitoring
- Drive space and system performance monitoring
- Customer portal case management access
- Monthly monitoring report
- Semi-annual business review

### Semi-Annual Business Review

These meetings will enable DIS to:

- Ensure that our monitoring program is aligned with your IT business goals and address any changes as they occur;
- Present all the reports we have captured over the past six months – ensuring you understand its overall impact to business;
- Review all the work completed in the last six months and discuss projects in progress;
- Help identify IT solutions that will address existing and future IT requirements allowing you to ultimately make better informed financial decisions.

### DIS Services Pricing

- Network Device Monitoring Service: \$799 per month  
Includes unlimited remote computer support/maintenance and remote management software for 15 PCs, 2 servers, 1 switch and 1 firewall; Additional PCs & devices - \$15 each per month as added.
- PC Operating System Reloads \$125 per PC plus travel and expenses
- New Computer Installation (remote or onsite) \$125 per PC plus travel and expenses
- Server Operating System Reloads Quoted as needed
- IT Consulting Quoted as needed
- All Other Services Quoted as needed

DIS staff is regulated at 40 hours per week including travel time. Any time worked beyond that is billed at 1.5x with holidays at 2x hourly and travel rates. All estimated times quoted are for regular workdays and do not include overtime which must be approved by the Client in advance and then will be invoiced accordingly.

#### **Agreement Terms**

This signed agreement must be received before services will be rendered. Either party shall have the right to terminate this Agreement at any time for cause. Termination for cause shall include material breach of this agreement, intentional nonperformance of duties, gross negligence, fraud or misconduct. Any requested termination of this Agreement by either party must be received in writing 30 days prior to effective termination.

Services are billed for the month in advance. All payments shall be in the form of company check and are due within 20 days of the date of invoice. Any payment not made in a timely manner shall bear interest at the rate of one and one-half (1.5%) percent per month or fraction thereof, from the date of delinquency until the date of payment. Failure to pay within 60 days after an invoice shall be cause for DIS to discontinue all services immediately without further notice.

#### **Service Terms and Conditions**

CLIENT agrees to notify DIS of any plans to implement or purchase any new technology in order to insure compatibility and functionality with existing systems. All software licenses must be in compliance with manufacturer's terms. Payments for services under this agreement will be made based on the set monthly fee.

CLIENT agrees that all third-party vendors contact DIS prior to making any modifications to network or devices managed by DIS. DIS will not be responsible for work performed by any vendor. Resolution for any issue resulting from unapproved vendor actions will be charged at \$250 per hour plus travel and expenses.

CLIENT agrees that all work performed outside the scope of this agreement will be charged at \$125 per hour for onsite time plus a travel charge (at \$.75 per mile from nearest DIS office) and expenses. Hardware purchases over \$5,000 require 50% deposit at time of order.

CLIENT agrees that, in order to maintain a secure network infrastructure, endpoint security subscriptions (Antivirus and firewall subscriptions) will be automatically renewed prior to expiration if CLIENT does not respond to notifications of pending subscription expirations.

#### **Limitation of Liability**

Under no circumstances shall DIS be liable for special, incidental or consequential damages, including but not limited to loss of anticipated profits or loss resulting from business disruption due to faulty equipment, software defect or loss of data.

By signing below, CLIENT for ourselves and on behalf of our heirs, assigns, personal representatives and next of kin, HEREBY RELEASE AND HOLD HARMLESS DIS WITH RESPECT TO ANY AND ALL INJURY, DISABILITY, DEATH, or loss or damage to person or property, WHETHER CAUSED BY THE NEGLIGENCE OF THE RELEASEES OR OTHERWISE, except that which is the result of gross negligence and/or wanton misconduct.

#### **Warranties and Disclaimers**

DIS makes no warranties of any kind, expressed or implied on its own regarding the functionality of hardware or software, but instead relies on the warranties provided by the manufacturer of each product.

DIS specifically states that there shall not be an implied warranty of merchantability or fitness for a particular purpose. If any hardware does not work as it should according to the manufacturer's representations, DIS will assist in replacing the hardware from the manufacturer with the assistance of the customer at DIS's normal hourly charge.

**Confidentiality**

- DIS agrees to keep in confidence and not disclose to other parties the internal infrastructure of CLIENT network or the content of CLIENT's data.
- CLIENT agrees to limit access to the Technology System to those employees, consultants or others who require such access in order to use the Technology System in furtherance of the CLIENT's business.

**Contacting DIS Technical Support:** DIS Support can be contacted by emailing our support staff at [helpdesk@dismt.com](mailto:helpdesk@dismt.com) or by calling the DIS helpdesk at 866-293-9359 or 406-252-1872.

**Insurance**

CLIENT shall retain insurance on their own computers and related equipment during this contract. DIS shall not be liable for damages in the event of fire, theft, or other casualty.

**Miscellaneous**

1. Section 49-3-207. Nondiscrimination provision in all public contracts. All hiring for this contract shall be on the basis of merit and qualifications and DIS shall not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin in hiring persons to perform under this contract.
2. Any dispute hereunder shall be decided under Montana Law in Yellowstone County Montana and the prevailing party shall be entitled to a reasonable attorney fees and costs. Each and all of the covenants, terms, provisions, and agreements contained in this Agreement shall be binding upon and inure to the benefit of the parties hereto and to their heirs, legal representatives, successors, and assigns. This constitutes the entire agreement between the parties and shall not be modified except with a written document signed by all parties.
3. Non-Assignability. DIS shall not assign this Contract nor the duties hereunder without the express written consent of the CLIENT, provided, that such consent shall not be unreasonably withheld.

**Please fill in the requested contact information then sign and date the form below. This agreement can be returned to DIS via email to linda@dismt.com, or mailed to DIS, PO Box 20457, Billings, MT 59104**

**CLIENT Contact Information:** Please list the names of the people DIS should use as primary and secondary contacts for your organization:

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

After Hours Emergency Phone: \_\_\_\_\_

Alt. Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

After Hours Emergency Phone: \_\_\_\_\_

**CLIENT Authorized Signature:**

Name of CLIENT: City of Miles City MT

Name of Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_  
(Please print)

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DIS Authorized Signature:**

DIS Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_  
(Please print)

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

# RESOLUTION NO. 4300

## A RESOLUTION ESTABLISHING WAGES AND SALARIES FOR CITY EMPLOYEES FOR FISCAL YEAR 2019-2020

*WHEREAS*, § 7-4-4201 MCA requires the City Council to determine by resolution or ordinance the compensation of city employees,

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

That the following wages and salaries paid to city employees for the fiscal year 2019-2020 shall be as follows:

POSITION	AMOUNT	FREQUENCY
<b>Elected and Appointed</b>		
City Council:	\$333.34	per month
City Court Judge:	\$1,833.99	per month
Mayor:	\$1,833.99	per month
Treasurer:	\$1,833.99	per month
City Attorney:	\$150.00	per hour
Deputy City Attorney:	\$3,000.00	per month
HP Officer/Urban Renewal Director: .5 FTE	\$16.10	per hour
<b>Administrative/Finance</b>		
City Clerk:	\$3,976.20	per month
Human Resource Officer:	\$3,612.36	per month
Deputy City Clerk:	\$17.33	per hour
<b>Public Services</b>		
Director of Public Utilities:	\$5,663.93	per month
Director of Public Works:	\$5,667.73	per month
Planner-in-Training/Grants Administrator:	\$3,041.73	per month
Flood Administrator/Engineering Tech:	\$3,664.66	per month
Water/Wastewater Plant Supervisor:	\$4,709.09	per month
<b>Fire Department</b>		
Chief:	\$7,252.42	per month
Probationary Part-paid Firefighters	\$9.00	per hour

Part-paid fire fighters who have achieved the Basic Fire Fighter Certification will be paid a base wage of \$9.00 per hour, during their six-month probationary period. Upon successful completion of their probationary period, the base rate is increased to \$10.00 per hour. Beginning with the initial hiring, part-paid fire fighters are entitled to the

following increases to their base pay: \$2.00 per hour for E.M.T., \$1.00 per hour for Fire Fighter 1 certification (upon completion), \$1.50 per hour for Fire Fighter II certification (and after 2 years of service), \$2.00 per hour for Fire Fighter III certification (and after 3 years of service.) The probationary designation means less than six months of service.

**Police Department/Dispatch**

Chief:	\$5,820.29	per month
Captain:	\$5,163.90	per month
Lieutenant/Detective:	\$4,520.50	per month
Communications Dispatch Supervisor/E911 Coordinator:	\$3,634.20	per month
Animal Caretaker – PT	\$8.35	per hour

**Swimming Pool**

Pool Manager:	\$2,520.90	per month
Lifeguards (1 <sup>st</sup> year):	\$10.00	per hour
Lifeguards (2 <sup>nd</sup> year):	\$10.31	per hour
Lifeguards (3 <sup>rd</sup> year):	\$10.65	per hour
Lifeguards (4 <sup>th</sup> year):	\$11.60	per hour

Lifeguards receive an additional \$.50 per hour when acting as Head Lifeguard.

**Library**

Director:	\$3,915.63	per month
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**Airport**

Airport Manager:	\$4,613.33	per month
Equipment Operator/Maintenance/Customer Service:	\$17.80	per hour
Airport Fueler – PT	\$17.70	per hour

All hourly wages shall be adjusted to comply with changes to Montana State minimum wage law and regulations.

**LONGEVITY/STIPENDS**

Longevity pay is calculated at the rate of \$.05 per hour (or \$7.50 per month for salaried employees) for each year of service after the employee’s applicable date for new longevity. Nonunion employees retain their present level received as longevity as of June 30, 1993. For each additional year of service after this date, salaried employees shall receive an additional amount of \$7.50 per month and hourly employees shall receive an additional \$.05 per hour. The fire chief, if a certified fire fighter, shall receive as longevity 1% of their base pay per month for each year of service, in accordance with state law.

Elected officials, lifeguards, and part-paid fire fighters do not receive longevity pay.

Any employee who achieves an E.M.T. certification shall be paid an additional \$50 per month.



**EMPLOYEE HEALTH INSURANCE**

A maximum of \$794.70 shall be paid by the employer for medical insurance. (See union contracts for specifics on health insurance for employees who are members of collective bargaining units.)

**COLLECTIVE BARGAINING UNITS**

**AFSCME 283A: City Shop, Treatment Facilities, Library and Clerical.** Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2019, through June 30, 2020. Seasonal members of this union will be paid as approved by Resolution No. 3909.

**AFSCME 283B: Police Officers, Dispatchers, Animal Control and Clerical.** Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2019, through June 30, 2020. Animal Control/Code Enforcement Officer will be paid as approved by Resolution No. 3906.

**INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 600: Firefighters/Ambulance Personnel.** Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2019, through June 30, 2020.

**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 14<sup>th</sup> DAY OF JANUARY, 2020.**

\_\_\_\_\_  
John L. Hollowell, Mayor

ATTEST:

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

**RESOLUTION NO. 4301**

**A RESOLUTION APPROVING A PROSECUTION SERVICES AGREEMENT WITH JOHN T. HRUBES, ATTORNEY, FOR INTERIM PROSECUTION SERVICES.**

**WHEREAS**, the City of Miles City desires to engage the services of attorney John T. Hrubes, for interim prosecution services;

**AND WHEREAS**, a Prosecution Services Agreement has been prepared to formalize the relationship between the parties as to such services;

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

1. The "Prosecution Services Agreement" between the City and John T. Hrubes for prosecution services, attached hereto as Exhibit "A" and made a part hereof, is hereby approved and adopted by this Council.

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

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 14TH DAY OF JANUARY, 2020.**

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

ATTEST:

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

Exhibit A

PROSECUTION SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 15<sup>th</sup> day of January, 2020, by and between the CITY OF MILES CITY, a municipal corporation, of P.O. Box 910, Miles City, Montana 59301 (hereinafter "City"), and John T. Hrubes, Attorney at Law, of 218 W. Bell Street, #209, Glendive, Montana 59330 (hereinafter "Attorney").

RECITALS:

WHEREAS, the City desires to retain and engage a licensed Montana attorney to provide criminal prosecution services to the City as "City Prosecutor" on an interim basis; and

WHEREAS, the Attorney desires to enter into this agreement to provide all necessary criminal prosecution services to the City as "City Prosecutor."

NOW THEREFORE, in exchange for the mutual, valuable consideration, as set forth herein, the parties agree as follows:

NATURE OF SERVICES PROVIDED:

1. Pursuant to MCA 7-4-4605(2), the City is authorized to contract with an attorney to provide legal services to the city, as additional legal counsel to the City Attorney.
2. The City Prosecutor shall prosecute all misdemeanor criminal offenses which occur within municipal boundaries of the City for which the proper jurisdiction initially lies with the City Court of Miles City, together with all appeals therefrom to the Sixteenth Judicial District Court of Custer County, and the Montana Supreme Court.
3. The prosecution services to be provided shall include, but are not limited to, reviewing City Court citations and related police reports, conferences with police officers and victims, drafting and filing charging documents when necessary, court appearances, jury and bench trials in City Court and District Court, filing the necessary documents in appeals to the Montana Supreme Court, and all other actions necessary to resolve misdemeanor offenses in City Court.
4. The Attorney shall carry out such services and duties in accordance with the applicable professional standards.
5. The Attorney's services and duties shall NOT include attending city council meetings on a regular basis, drafting contracts for the City, providing written opinions to the City Council or Mayor except as to matters directly related to the prosecution of criminal offenses, providing general legal advice to the City Council or Mayor, or other representation of the City in matters unrelated to criminal prosecution.

COMPENSATION AND ASSISTANT

1. As compensation for the above described services to be performed by the Attorney, the City shall pay the Attorney the sum of Three Thousand Five Hundred Dollars (\$3,500.00) per calendar month, paid as an independent contractor and not as an employee. No employee benefits shall be included in Attorney's compensation, as Attorney is not employed by the City. Attorney shall not receive compensation for mileage or commute as part of this agreement.

2. The City shall provide a legal assistant to assist the Attorney, and the City shall provide office space to Attorney located within City Hall, including a computer, printing and copying equipment, envelopes, phone, and postage.

TERM OF AGREEMENT, INSURANCE

1. This Agreement shall continue on a month-to-month basis, with either party having the option to terminate the agreement upon providing thirty (30) days' written notice to the other. Attorney shall be compensated a prorated amount for any partial month were services are provided.

2. Attorney shall carry errors and omissions insurance covering the City in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence.

IN WITNESS WHEREOF, the parties hereto have set their hands hereunto the day and year first written above.

CITY OF MILES CITY, MONTANA

ATTEST:

By: \_\_\_\_\_

\_\_\_\_\_

John Hollowell, Mayor

Lorrie Pearce, City Clerk

ATTORNEY:

By: \_\_\_\_\_

John T. Hrubes, Attorney

**ORDINANCE NO. 1336**

**AN ORDINANCE REVISING THE PENALTY SECTION FOR BUILDINGS AND BUILDING REGULATIONS VIOLATIONS.**

WHEREAS, the Code of Ordinances does not provide consistent penalties for violations of various building regulations contained in Chapter 5 of the Code of Ordinances, and should be revised accordingly.

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

**Section 1. Sections 5-126 and 5-178 are hereby REPEALED.**

**Section 2.** The following section is hereby **ENACTED**:

**Sec. 5-3. - Penalty for violation of chapter.** Unless otherwise specified by the provisions of this chapter, any person who violates the provisions of this chapter shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both.

**Section 3.** This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 14<sup>th</sup> day of January, 2020.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 28<sup>th</sup> day of January, 2020.

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

ATTEST:

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

# Claims

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CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 12/19

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\* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132259	82457S	2910 TONGUE RIVER ELECTRIC		451.52					
1	TREC123019	12/25/19 Southgate Lighting		401.84			2450 51 430263	341	101000
2	DTRECO1219	12/25/19 Garfield 911		49.68			2850 105 420140	341	101000
132260	82458S	671 CUSTER COUNTY TREASURER		50.00					
1	12/30/19	OCT-DEC 2019: D/L RNSTMT FEES		0.00			7452 212500		101000
2	12/30/19	OCT-DEC 2019: LE ACDMY SURCHG		50.00			7467 212200		101000
132261	82459S	975 FIREMANS FUND		1,890.00					
1	4th QTR	12/02/19 QUARTERLY CLOTHING ALLOTMENT		1,890.00		27070	1000 7 420460	211	101000
132262	82397S	4019 WEX BANK		7,476.46					
1	62594317	12/30/19 FUEL		468.00		26940	1000 13 460433	231	101000
2	12/30/19	FUEL		0.00			1000 201 431200	370	101000
3	12/30/19	FUEL		448.30		26940	2510 107 430220	231	101000
4	12/30/19	FUEL		1,793.20		26940	2520 108 430220	231	101000
5	12/30/19	FUEL		180.60		26940	6040 910 430220	231	101000
6	12/30/19	FUEL		81.21		27155	5210 22 430530	231	101000
7	12/30/19	FUEL		81.21		27155	5210 80 430540	231	101000
8	12/30/19	FUEL		81.21		27155	5310 33 430640	231	101000
9	12/30/19	FUEL		101.50		27155	5310 32 430690	231	101000
10	12/30/19	FUEL		478.29		27071	1000 7 420460	231	101000
11	12/30/19	FUEL		904.99		27071	5510 10 420730	231	101000
12	12/30/19	FUEL		1,648.14		26807	1000 5 420140	231	101000
13	12/30/19	FUEL		83.05		26807	1000 21 440600	231	101000
14	12/30/19	FUEL		0.00			1000 5 420160	231	101000
15	12/30/19	FUEL		426.94		27202	5210 23 430550	231	101000
16	12/30/19	FUEL		426.93		27202	5310 31 430630	231	101000
17	12/30/19	FUEL		272.89		1065	5610 87 430300	231	101000
132263	82460S	1737 MC AREA SOLID WASTE DISTRICT		605.95					
8	7742A	11/04/19 ANIMAL DISPOSAL		20.00		26891	1000 21 440600	220	101000
9	7801A	12/03/19 ANIMAL DISPOSAL		8.00		26809	1000 21 440600	220	101000
10	7753A	11/04/19 DEMO ~ AIRPORT		9.00*		1060	5610 87 430300	230	101000
11	7849A	01/02/20 Quarterly Charges-Oct, Nov, De		71.12*			6040 910 430220	346	101000
12		Quarterly Charges-Oct, Nov, De		71.12			5210 22 430530	346	101000
13		Quarterly Charges-Oct, Nov, De		47.41			1000 7 420460	346	101000
14		Quarterly Charges-Oct, Nov, De		47.41			5510 10 420730	346	101000
15		Quarterly Charges-Oct, Nov, De		47.41			1000 8 411230	346	101000
16		Quarterly Charges-Oct, Nov, De		237.06			1000 13 460433	346	101000
17		Quarterly Charges-Oct, Nov, De		47.42			5310 33 430640	346	101000

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132264	82461S	1535 LUCAS & TONN PC	100.00					
1	LTPC122019	12/23/19 Westlaw ~ Professional Ser	100.00		122019	1000 4 411100	350	101000
132266	82462S	2914 TOURISM BUSINESS IMPROVEMENT	2,098.00					
1	TBID201912	12/30/19 TBID ~ Monthly Econolodge	2,098.00			7370 212500		101000
132267	-99823E	373 MASTERCARD	21,075.39					
1	12/20/19		41.14			1000 3 410500	210	101000
2	12/20/19		34.97			1000 5 420140	210	101000
3	12/20/19		322.98			1000 5 420140	220	101000
4	12/20/19		690.02			1000 5 420140	230	101000
5	12/20/19		50.47			1000 5 420140	311	101000
6	12/20/19		157.99			1000 5 420140	366	101000
7	12/20/19		72.47			1000 5 420160	210	101000
13	12/20/19		509.86			1000 7 420460	210	101000
14	12/20/19		995.00			1000 7 420460	214	101000
15	12/20/19		188.97			1000 7 420460	230	101000
16	12/20/19		50.27			1000 7 420460	241	101000
17	12/20/19		59.68			1000 7 420460	345	101000
18	12/20/19		44.70			1000 7 420460	364	101000
19	12/20/19		32.35			1000 7 420460	400	101000
22	12/20/19		27.77			1000 13 460433	210	101000
23	12/21/19		928.14			1000 13 460433	230	101000
34	12/20/19		20.35			1000 36 411020	210	101000
36	12/20/19		-10.00			1000 36 411020	380	101000
42	12/20/19		50.71			2220 16 460100	210	101000
43	12/20/19		43.98			2220 16 460100	224	101000
44	12/20/19		83.86			2220 16 460100	311	101000
45	12/20/19		746.15			2220 16 460100	382	101000
46	12/20/19		54.39			2394 18 420531	210	101000
48	12/20/19		16.28			2510 107 430220	210	101000
49	12/20/19		102.27			2510 107 430220	226	101000
50	12/20/19		20.80			2510 107 430220	230	101000
51	12/20/19		169.60			2510 107 430220	334	101000
52	12/20/19		1,605.96			2510 107 430220	363	101000
53	12/20/19		4.07			2520 108 430220	210	101000
54	12/20/19		25.57			2520 108 430220	226	101000
55	12/20/19		5.20			2520 108 430220	230	101000
56	12/20/19		42.40			2520 108 430220	334	101000
57	12/20/19		401.49			2520 108 430220	363	101000
58	12/20/19		91.47			2880 41 460100	210	101030
59	12/20/19		83.37			2985 15 450330	220	101004
61	12/20/19		157.47			5210 22 430530	220	101000
62	12/20/19		294.13			5210 22 430530	230	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
63	12/20/19		37.50			5210 22 430530	334	101000
64	12/20/19		742.61			5210 23 430550	214	101000
65	12/20/19		124.54			5210 23 430550	220	101000
66	12/20/19		22.56			5210 23 430550	226	101000
67	12/20/19		657.95			5210 23 430550	230	101000
68	12/20/19		48.92			5210 23 430550	234	101000
69	12/20/19		2,109.25			5210 23 430550	235	102270
70	12/20/19		891.70			5210 23 430550	363	101000
76	12/20/19		157.46			5210 80 430540	220	101000
77	12/20/19		91.03			5210 80 430540	222	101000
78	12/20/19		291.15			5210 80 430540	230	101000
79	12/20/19		2.15			5210 80 430540	311	101000
80	12/20/19		37.50			5210 80 430540	334	101000
82	12/20/19		664.66			5310 31 430630	214	101000
83	12/20/19		298.78			5310 31 430630	220	101000
84	12/20/19		22.56			5310 31 430630	226	101000
87	12/20/19		55.88			5310 31 430630	230	101000
88	12/20/19		891.70			5310 31 430630	363	101000
89	12/20/19		10.99			5310 32 430690	220	101000
90	12/20/19		237.11			5310 32 430690	230	101000
92	12/20/19		164.67*			5310 32 430640	220	101000
93	12/20/19		333.67			5310 33 430640	222	101000
94	12/20/19		584.26			5310 33 430640	230	101000
95	12/20/19		543.90			5310 33 430640	346	101000
96	12/20/19		230.16			5310 33 430640	363	101000
98	12/20/19		2,154.41			5510 10 420730	222	101000
99	12/20/19		50.87			5510 10 420730	230	101000
100	12/20/19		38.25			5510 10 420730	231	101000
101	12/20/19		29.30			5510 10 420730	345	101000
105	12/20/19		40.99			5610 87 430300	210	101000
106	12/20/19		241.25			5610 87 430300	220	101000
107	12/20/19		194.12*			5610 87 430300	230	101000
108	12/20/19		17.90			5610 87 430300	311	101000
109	12/20/19		109.78			5610 87 430300	345	101000
110	12/20/19		159.46			5610 87 430300	363	101000
111	12/20/19		12.98			6040 910 430220	210	101000
112	12/20/19		219.00*			6040 910 430220	214	101000
113	12/20/19		338.12			6040 910 430220	220	101000
132268	82463S	721 DALES CLEANING SERVICE	600.00					
1	DCS122019	12/27/19 City Hall ~ Dec Cleaning	600.00		26948	1000 8 411230	360	101000

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132269	82454S	2450 POSTMASTER (UTILITIES)	1,086.33					
1	USPS122019	12/30/19 Water/Sewer Postage	543.16			5210 25 430510	311	101000
2	USPS122019	12/30/19	543.17			5310 29 430610	311	101000
132272	82390S	394 BOSS INC	3,256.98					
1	292176-0	10/29/19 Finance	161.51		25993	1000 3 410500	210	101000
2	292834-0	10/31/19 193192-0, 293193-0, 294826-0	161.52		25993	5210 25 430510	210	101000
3	293191-0	11/04/19	161.52		25993	5310 29 430610	210	101000
4	297045-0	10/24/19 City Attorney	97.02		24446	1000 4 411100	210	101000
5	295694-0	11/14/19 294642-0, 294833-0, 295332-0	155.49		24447	1000 4 411100	220	101000
6	292353-0	10/29/19 Fire	40.20		27055	5510 10 420730	210	101000
7	292523-0	10/30/19 Public Works	162.99		26921	2394 18 420531	210	101000
8	293186-0	11/05/19	39.99		24745	1000 36 411020	210	101000
9	292785-0	11/05/19 Historic Preservation	10.00		24745	2935 11 460461	210	101000
10	292091-0	11/05/19	10.00		24745	2310 11 460462	210	101000
11	291958-0	10/25/19 Police	1,249.00		26881	1000 5 420140	210	101000
12	291953-0	10/25/19 294147-0, 296189-0, 292489-0	171.84		26804	1000 5 420140	220	101000
13	292921-0	10/31/19 Dispatch	95.91		26966	1000 5 420160	210	101000
14	293908-0	11/08/19	739.99		26963	2850 105 420140	214	101000
132273	82391S	3292 MONTANA AIR CARTAGE	252.00					
1	YNZ113019	12/01/19 Partners Program crate deli	252.00		26540	2880 39 460100	311	101020
132274	82392S	2830 STAR PRINTING & SUPPLY	727.69					
2	CityMC		0.00			1000 3 410500	220	101000
3	277128	11/01/19	43.75			5210 25 430510	220	101000
4	11/01/19		43.74			5310 29 430610	220	101000
5	277243	11/06/19 City Court	114.99		27008	1000 6 410300	210	101000
6	277568	11/20/19 MCFIRE	33.29		27068	1000 7 420460	220	101000
7	277568	11/20/19	16.41		27068	5510 10 420730	220	101000
10	277035	10/28/19 RSVP	12.50		26575	2985 15 450340	210	101004
11	277335	11/12/19 Attorney	94.50		24448	1000 4 411100	220	101000
12	277727	11/25/19 Library	15.73		26537	2220 16 460100	320	101000
13	MCPRES	11/11/19 Historic Preservation	352.78*		19-03	2935 11 460461	320	101000
132275	82399S	572 VERIZON WIRELESS	240.06					
1	9843682794	12/07/19 MDT Fees	240.06		26815	1000 5 420140	220	101000
132276	82464S	1721 MID RIVERS TELEPHONE CORP	3,046.12					
1	CITY COURT		133.29			1000 6 410300	345	101000
2			0.00			1000 6 410300	347	101000
3	LIBRARY		104.26			2220 16 460100	345	101000
4			139.10			2220 16 460100	347	101000
5	CITY POOL		0.00			1000 14 460445	345	101000

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6	911 EMERGENCY			338.53			2850 105 420140	345	101000
7	RSVP			119.58			2985 15 450330	345	101004
8	AIRPORT			55.39			5610 87 430300	345	101000
9				132.45			5610 87 430300	319	101000
10				10.67			5610 87 430300	347	101000
11	MAYOR			29.80			1000 1 410200	345	101000
12	FINANCE			46.21			1000 3 410500	345	101000
13				19.52			1000 3 410500	347	101000
14	ATTORNEY			0.00			1000 4 411100	345	101000
15	POLICE			306.91			1000 5 420140	345	101000
16				65.60			1000 5 420140	347	101000
17	PD/DISPATCH			304.93			1000 5 420160	345	101000
18	FIRE			155.64			1000 7 420460	345	101000
19				135.60			1000 7 420460	347	101000
20	TREASURER			0.00			1000 9 410540	345	101000
21	PARK DEPT			34.50			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			71.37			1000 36 411020	345	101000
25	BUILDING INSPECTION			26.36			2394 18 420531	345	101000
26	MMD #204			61.28			2510 107 430220	345	101000
27	MMD #205			26.60			2520 108 430220	345	101000
28	WATER PLANT			70.05			5210 22 430530	345	101000
29				80.20			5210 22 430530	347	101000
30	WATER LINES			30.76			5210 23 430550	345	101000
31				11.40			5210 23 430550	347	101000
32	WATER ADMIN			40.94			5210 25 430510	345	101000
33				6.95			5210 25 430510	347	101000
34	WASTE WATER ADMIN			40.92			5310 29 430610	345	101000
35				19.51			5310 29 430610	347	101000
36	SEWER LINES			30.75			5310 31 430630	345	101000
37				11.40			5310 31 430630	347	101000
38	WWTP			28.79			5310 33 430640	345	101000
39				45.60			5310 33 430640	347	101000
40	AMBULANCE			103.23			5510 10 420730	345	101000
41				28.24			5510 10 420730	347	101000
42	CITY SHOP			31.78			6040 910 430220	345	101000
43				49.74			6040 910 430220	347	101000
44	HISTORICAL PRESERVATION			0.00*			2935 11 460461	345	101000
45				0.45			2935 11 460461	347	101000
46	URBAN RENEWAL			13.71			2310 11 460462	345	101000
47				6.42			2310 11 460462	347	101000

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132277	82409S	316 DATA IMAGING SYSTEMS, INC	9,830.24					
1	12/30/19	Managed Services	230.70			1000 3 410500	360	101000
2	12/30/19	Managed Services	144.38			5210 25 430510	360	101000
3	12/30/19	Managed Services	144.38			5310 29 430610	360	101000
4	12/30/19	Managed Services	76.90			1000 1 410200	360	101000
5	12/30/19	Managed Services	76.90			1000 36 411020	360	101000
6	12/30/19	Managed Services	166.10			5210 23 430550	360	101000
7	12/30/19	Managed Services	166.10			5310 31 430630	360	101000
8	12/30/19	Managed Services	109.20			2510 107 430220	360	101000
9	12/30/19	Managed Services	58.44			2520 108 430220	360	101000
10	12/30/19	Managed Services ~ Treasurer	76.90			1000 9 410540	360	101000
11	12/30/19	Managed Service ~ TIF District	76.90*			2310 11 460462	360	101000
12	12/30/19	Managed Service ~ Hist Pres	0.00*			2935 11 460461	360	101000
13	12/30/19	Managed Services ~ Building In	166.10			2394 18 420531	360	101000
14	5058 11/30/19	6 Computers ~ MCPD	6,600.00		26816	1000 5 420140	214	101000
15	5058 11/30/19	HDMI Cable ~ MCPD	15.99		26816	1000 5 420140	214	101000
16	5058 11/30/19	Display Port Adapter ~ MCPD	33.75		26816	1000 5 420140	214	101000
17	5058 11/30/19	IT Setup & Config ~ MCPD	1,687.50		26816	1000 5 420140	350	101000
132278	82381S	1921 MONTANA MUNICIPAL INTERLOCAL	213.25					
1	December19	12/05/19 December Retiree Premiums	213.25			1000 362022		101000
132279	82465S	1286 DENNIS HIRSCH	14,808.05					
1	December20	12/30/19 December Permits	14,808.05		27300	2394 18 420531	350	101000
132281	82382S	498 CENTURY LINK	1,941.84					
1	406896217	11/21/19 9-1-1 Phone System	1,941.84		26964	2850 105 420140	345	101000
132282	82466S	4022 MARILYNN FORMAN	350.00					
1	12312019	12/20/19 December PD Cleaning	350.00		26819	1000 5 420140	350	101000
132283	82467S	3039 UTILITIES UNDERGROUND LOCATION	59.66					
1	9125090	12/30/19 December Locates	29.83		27214	5210 23 430550	220	101000
2			29.83			5310 31 430630	220	101000
132284	82383S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K00745D	12/01/19 December Rent ~ RSVP	417.50		26574	2985 15 450340	530	101000
132285	-99824C	4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96					
1	RLF190018	12/05/19 Fire Training Center Paymen	547.98			1000 7 490500	654	101000
2			614.98			1000 7 490500	655	101000

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132286	-99822E 1970 MONTANA DAKOTA UTILITIES	43,122.41							
1	GAS/ELECTRIC ~ FD	439.21			1000 7 420460	341		101000	
2	GAS/ELECTRIC ~ FD	290.38			1000 7 420460	344		101000	
3	GAS/ELECTRIC ~ City Hall	340.74			1000 8 411230	341		101000	
4	GAS/ELECTRIC ~ City Hall	321.50			1000 8 411230	344		101000	
5	GAS/ELECTRIC ~ Parks	836.95			1000 13 460433	341		101000	
6	GAS/ELECTRIC ~ Parks	357.62			1000 13 460433	344		101000	
7	GAS/ELECTRIC ~ Bath House	98.58			1000 14 460445	341		101000	
8	GAS/ELECTRIC ~ Animal Shelter	47.97			1000 21 440600	341		101000	
9	GAS/ELECTRIC ~ Animal Shelter	58.40			1000 21 440600	344		101000	
10	GAS/ELECTRIC ~ Library	438.12			2220 16 460100	341		101000	
11	GAS/ELECTRIC ~ Library	244.87			2220 16 460100	344		101000	
14	GAS/ELECTRIC ~ District 165	3,983.89			2400 46 430263	341		101000	
15	GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533		101000	
16	GAS/ELECTRIC ~ District 167	562.21			2420 48 430263	341		101000	
17	GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533		101000	
18	GAS/ELECTRIC ~ District 171	165.57			2430 49 430263	341		101000	
19	GAS/ELECTRIC ~ District 172	1,557.28			2440 50 430263	341		101000	
20	GAS/ELECTRIC ~ District 202	116.62			2470 72 430263	341		101000	
21	GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533		101000	
22	GAS/ELECTRIC ~ District 173	156.17			2480 47 430263	341		101000	
23	GAS/ELECTRIC ~ Sewer Lift	102.81			2510 107 430220	341		101000	
28	GAS/ELECTRIC ~ Water Plant	5,302.04			5210 22 430530	341		101000	
30	GAS/ELECTRIC ~ Water Plant	1,126.92			5210 22 430530	344		101000	
31	GAS/ELECTRIC ~ Fish & Game	23.83			5210 23 430550	341		101000	
32	GAS/ELECTRIC ~ Fish & Game	42.02			5210 23 430550	344		101000	
33	GAS/ELECTRIC ~ Fish & Game	23.84			5310 31 430630	341		101000	
34	GAS/ELECTRIC ~ Fish & Game	42.02			5310 31 430630	344		101000	
35	GAS/ELECTRIC ~ Sewer Lift	1,893.68			5310 32 430690	341		101000	
36	GAS/ELECTRIC ~ Sewer Lift	88.08			5310 32 430690	344		101000	
38	GAS/ELECTRIC ~ Ambulance	216.32			5510 10 420730	341		101000	
39	GAS/ELECTRIC ~ Ambulance	143.02			5510 10 420730	344		101000	
42	GAS/ELECTRIC ~ Shop	831.17			6040 910 430220	341		101000	
43	GAS/ELECTRIC ~ Shop	442.09			6040 910 430220	344		101000	
44	FISH & GAME ~ ELECTRIC	38.14			2510 107 430220	341		101000	
45	FISH & GAME ~ ELECTRIC	67.24			2510 107 430220	344		101000	
46	FISH & GAME ~ ELECTRIC	9.54			2520 108 430220	341		101000	
47	FISH & GAME ~ ELECTRIC	16.81			2520 108 430220	344		101000	
50	Airport Electric	1,241.08			5610 87 430300	341		101000	
51	Airport Gas	699.62			5610 87 430300	344		101000	
54	N Daly Sewer Treatment Plant	10,538.76			5310 33 430640	341		101000	

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132287	82408S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	232.49					
1		City Hall Rugs	85.00			1000 8 411230	220	101000
2		City Hall Rugs	35.99			2510 107 430220	226	101000
3			9.00			2520 108 430220	226	101000
4		Shop	41.00			6040 910 430220	220	101000
5		WWTP	15.00			5310 33 430640	360	101000
6		WWTP	19.50			5210 80 430540	360	101000
7		PD	27.00			1000 5 420140	360	101000
132288	82384S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1		436K00745H 12/01/19 December Rent - MCPD	3,115.83		26802	1000 5 420140	530	101000
132289	82385S	872 EASTERN MONTANA IND	325.00					
1		435061 11/30/19 Library Cleaning Contract	325.00		26539	2220 16 460100	360	101000
132290	82400S	4215 JGA ARCHITECTS ENGINEERS	5,982.17					
1		7 12/02/19 PAR - Phase I	5,982.17		26766	4000 501 410100	940	101000
132291	82398S	4062 SCL HEALTH ~ Supplies	296.40					
1		IN9073 11/30/19 Supplies	296.40		27075	5510 10 420730	222	101000
132292	82387S	1936 L.G.S.B. ~ STATE TREASURER	2,500.00					
1		2019Fee 12/01/19 2019 Annual Fees	833.33		26767	1000 3 410500	220	101000
2			833.33			5210 25 430510	220	101000
3			833.34			5310 29 430610	220	101000
132293	82432S	999999 KATIE BEELER	12.00					
1		12/04/19 JURY DUTY	12.00		27010	1000 6 410300	394	101000
132294	82433S	999999 FEY CONLEY	12.00					
1		12/04/19 JURY DUTY	12.00		27010	1000 6 410300	394	101000
132295	82434S	999999 GERALDINE HOLDEN	12.00					
1		12/04/19 JURY DUTY	12.00		27010	1000 6 410300	394	101000
132296	82435S	999999 KAEL HOLLOWELL	12.00					
1		12/04/19 JURY DUTY	12.00		27010	1000 6 410300	394	101000
132297	82436S	999999 DARBIE KARCH	12.00					
1		12/04/19 JURY DUTY	12.00		27010	1000 6 410300	394	101000

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132298	82437S	999999	LINDSAY KINGS	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132299	82438S	999999	MARTHA LAWSON	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132300	82439S	999999	NANCY LETKE	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132301	82440S	999999	KODI MALNAA	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132302	82441S	999999	ZACHARY MILES	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132303	82442S	999999	GINGERMAY MILLER	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132304	82443S	999999	TRACY OLSEN	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132305	82444S	999999	ABIGAIL RYMAN	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000
132306	82445S	999999	RICHARD SCHWARTZENBERGER	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132307	82446S	999999	COURTNEY SMITH	12.00					
1	12/04/19	JURY DUTY		12.00		27010	1000 6 410300	394	101000
132308	82447S	999999	SHAYLA BONINE	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000
132309	82448S	999999	JOANNE CLARK	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000
132310	82449S	999999	JACOB DEJONG	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000

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132311	82450S	999999	ARLENE HODGSON	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000
132312	82451S	999999	KRISTI TOENNIS	25.00					
1	12/04/19	JURY DUTY		25.00		27010	1000 6 410300	394	101000
132313	82401S	1896	HAWKINS, INC	1,962.00					
1	4620969	11/22/19	Floran	1,962.00		27156	5210 80 430540	230	102312
132314	-99820C	4050	US BANK - SPA LOCKBOX	393,601.81					
1	99FD992	10/28/19	WWTP PHASE I ~ SRF13309	34,000.00			5310 29 490200	608	102316
2	99FD992	10/28/19	INTEREST	16,200.00			5310 29 490200	626	102316
3	96CTLS0	10/28/19	NE PHASE I - 96CTLS0	7,000.00			5210 23 490200	617	102313
4	96CTLS0	10/28/19	INTEREST	5,046.25			5210 23 490200	631	102313
5	97CTLW9	10/28/19	NE PHASE I ~ 97CTLW9	33,000.00			5210 23 490200	615	102313
6	97CTLW9	10/28/19	INTEREST	24,600.00			5210 23 490200	634	102313
7	9CTLLQ0	10/28/19	NE PHASE II ~ 9CTLLQ0	9,000.00			5210 23 490200	611	102315
8	9CTLLQ0	10/28/19	INTEREST	671.25			5210 23 490200	622	102315
9	96CTLR2	10/28/19	CARBON HILL TANK ~ 96CTLR2	7,000.00			5210 23 490200	618	102312
10	96CTLR2	10/28/19	INTEREST	5,046.25			5210 23 490200	632	102312
11	9CTLAR0	10/28/19	CARBON HILL TANK ~ 9CTLAR0	33,000.00			5210 23 490200	616	102312
12	9CTLAR0	10/28/19	INTEREST	23,955.00			5210 23 490200	638	102312
13	9999JD972	12/17/19	WWTP PHASE II ~ SRF 17398	132,000.00			5310 29 490200	619	102317
14	9999JD972	12/17/19	INTEREST	63,083.06			5310 29 490200	639	102317
132315	82388S	2831	MILES CITY STAR PUBLISHING	528.00					
1	219929	11/25/19	PW ~Broopm Sweeper Legal	245.00		26942	2510 107 430220	331	101000
2	220259	11/29/19	Flood ~ Davis/Hogan Legal	91.00		25339	1000 201 431200	331	101000
3	219928	11/22/19	Finance ~ Printing Contract Le	64.00		25994	1000 3 410500	330	101000
4				64.00			5210 25 430510	330	101000
5				64.00			5310 29 430610	330	101000
132316	82389S	999999	MDT ~ ATTN: LYNETTE	220.00					
John recieved from unkown source. Was sent to the wrong location. Refunding to MDT in Glendive.									
1	13335096	12/11/19	ACH Error ~ Return to sender	220.00			1000 362020		101000
132317	82468S	2151	Morrison-Maierle System	2,936.25					
November 19 - January 20									
1	35713	12/03/19	Qrtrly Managed Serv Fee	2,595.00		26971	2850 105 420140	350	101000
2	35837	12/10/19	Swift Issues ~ Troubleshooting	236.25		26817	1000 5 420140	350	101000
3	35922	12/23/19	Swift Issues ~ Troubleshooting	105.00		26826	1000 5 420140	350	101000



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132318	82402S	4189 L.N. CURTIS AND SONS		1,912.22					
1	340013	11/27/19 8 hose, 5 hose, and shipping		1,912.22		27078	1000 7 420460	214	101000
132319	82403S	1330 SCL Health - Sisters of Charity		241.70					
1	500272891	11/02/19 DUI Blood Draws		241.70		26811	1000 5 420140	350	101000
132320	82393S	1050 FRANKS BODY SHOP		134.95					
1	11-0027135	11/04/19 Battery ~ 07 GMC Envoy		134.95		26813	1000 5 420140	230	101000
132321	82404S	1810 MILES CITY VET SERVICE		138.00					
1	222981	11/30/19 K-9 Boarding		138.00		26812	1000 5 420140	790	101080
132322	82394S	1407 KADRMAS LEE & JACKSON INC		18,450.00					
1	10119944	07/08/19 FAA Project Closeout Report		2,500.00*		1020	5610 87 430300	944	101000
2	10119945	07/08/19 Environmental Study & SRE Ag		950.00*		1020	5610 87 430300	944	101000
3	10126747	10/25/19 Design Serv & AGIS for 18-20		15,000.00*		1068	5610 87 430300	944	101000
132323	82395S	4054 ESTOP BUSINESS LICENSES		420.00					
1	33610	11/25/19 Fuel Meter Licenses 2019		420.00		1067	5610 87 430300	334	101000
132324	82396S	870 EAST MAIN ANIMAL CLINIC		1,052.18					
1	Stmt- 4393	12/01/19 Vet Fees for Shelter Anima		1,052.18*		26810	1000 21 440600	350	101000
132325	-99821C	278 TITAN MACHINERY		398,825.00					
1	260414	12/13/19 2019 Vac Truck		132,941.67		27207	5210 23 430550	940	101000
2				132,941.67			5310 31 430630	940	101000
3				132,941.66			4060 911 430233	940	101000
132326	82469S	4223 ZETX INC		2,194.00					
1	MT19.00901	12/21/19 12/15/19-12/14/20 SUBSCRIP		2,194.00		26818	1000 5 420140	350	101000
132327	82405S	660 CUSTER COUNTY CLERK & RECORDER		7.00					
1	19-03COA	12/15/19 Register Elizabeth Patten		7.00		19-04	2310 11 460462	331	101000
132328	82470S	378 BLACK MOUNTAIN SOFTWARE		58.00					
1	25177	12/11/19 7 Month Maint ~ Positive Pay		19.33		26768	1000 3 410500	360	101000
2				19.33			5210 25 430510	360	101000
3				19.34			5310 29 430610	360	101000

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132329	82471S	4224 SPEAK WRITE	425.00					
1		grpLEMTMCP 12/11/19 TRANSCRIPTION TRIAL ACCT	425.00		26973	1000 5 420160	350	101000
132330	82472S	267 HAYNES ENTERPRISES	1,735.84					
1		4201 12/10/19 Sidewalks @ McD's & Gallaghers	400.63		26945	2510 107 430235	230	101000
2			1,335.21			2510 107 430235	350	101000
132331	82473S	4161 DESERT MOUNTAIN COPORATION	4,814.79					
1		19-71668 12/11/19 Ice Slicer (2nd half)	3,815.83		26944	2510 107 430220	220	101000
2			998.96			2520 108 430220	220	101000
132332	82406S	1407 KADRMAS LEE & JACKSON INC	25,000.00					
1		10128717 11/25/19 Des Serv & AGIS ~ 018-2019	25,000.00*		1069	5610 87 430300	944	101000
132333	82407S	1780 MILES CITY MOTOR SUPPLY	494.08					
1		6006 11/27/19 Airport Supplies Inv# 777260,	449.46		1070	5610 87 430300	363	101000
2		777272, 777375, 778287,	18.64*			5610 87 430300	230	101000
3		778382, 778570, & 778957	25.98			5610 87 430300	220	101000
132334	82474S	1937 MONTANA AERONAUTICS DIVISION	18,605.90					
1		A4137 12/02/19 Loan Payment 6/10 ~Principal	16,953.00		1071	5610 87 490500	648	101000
2		Interest	1,652.90			5610 87 490500	649	101000
132335	82410S	4225 VEHICLE SERVICES BUREAU	12.36					
1		121619-2 12/16/19 FUEL TRUCK PAPERWORK	12.36		1073	5610 87 430300	363	101000
132336	82411S	999999 C N A SURETY	150.00					
1		121619-1 12/16/19 3-YEAR TITLE BOND ~ FUEL TRU	150.00*		1072	5610 87 430300	512	101000
132337	82475S	2510 QUAD K SUPPLY	314.00					
1		56396 12/11/19 Can Liners	22.50		27160	5210 22 430530	220	101000
2			22.50			5210 80 430540	220	101000
3		56439 12/17/19 Can Liners	180.23		27085	1000 7 420460	220	101000
4		Paper Towels/TP	88.77			5510 10 420730	220	101000
132338	82476S	790 DPC INDUSTRIES	140.00					
1		DE72000314 11/30/19 demurrage	100.00		27159	5210 80 430540	222	101000
2			40.00			5310 33 430640	222	101000

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132339	82477S	4115 RUSSELL INDUSTRIES INC	700.73					
1	139833&825	12/05/19 Wear plate and 4" flapper	700.73		27158	5310 32 430690	230	101000
132340	82478S	1477 LACAL EQUIPMENT INC	1,071.84					
1	0314103	12/09/19 Unit # 43	857.47		26472	2510 107 430220	363	101000
2			214.37			2520 108 430220	363	101000
132341	82479S	4226 ANDERSON AIR, INC	2,100.00					
1	4481	12/18/19 HEATER ~ FWP BUILDING	840.00		26946	2510 107 430220	220	101000
2			210.00			2520 108 430220	220	101000
3			525.00			5210 23 430550	230	101000
4			525.00			5310 31 430630	230	101000
132342	82480S	288 MILES CITY AREA CHAMBER OF	65.70					
1	7123554	12/11/19 POSTAGE ~ NEWSLETTER	65.70		26581	2985 15 450330	311	101004
132343	82481S	499 CHECKERS INC	180.00					
1	101579	12/06/19 Random Testing	72.00		26947	2510 107 430220	350	101000
2			18.00			2520 108 430220	350	101000
3			45.00			5210 23 430550	350	101000
4			45.00			5310 31 430630	350	101000
132344	82482S	999999 RICK HUBER	52.20					
1	12/17/19	SEMDC Travel	52.20		26769	1000 2 410100	370	101000
132345	82483S	3229 ROLLING RUBBER / POINT S	40.00					
1	1042525	12/18/19 Rotate/Balance 2015 Ford F150	40.00		26821	1000 5 420140	230	101000
132346	-99817C	4003 SHI INTERNATIONAL CORP	273.03					
1	B10977830	12/04/19 Microsoft Office License ~	182.93		27080	1000 7 420460	210	101000
2			90.10			5510 10 420730	210	101000
132347	82484S	1142 GUMDROP BOOKS-	682.46					
1	PINV125290	12/10/19 Library ~ Childrens Books	682.46		26541	2220 16 460100	382	101000
132348	82485S	902 ENERGY LABORATORIES INC	1,000.00					
1	281163	12/02/19 Oil, Grease, Bacti's, TOC's	885.00		27157	5210 80 430540	352	101000
2	286026	12/20/19 Ammonia, Flouride, THM's	115.00		27157	5310 33 430640	352	101000

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132349	82486S	4038 BOBCAT OF MILES CITY		1,726.21					
1	01-46647	12/12/19 Unit #40		690.48		26473	2510 107 430220	363	101000
2				172.63			2520 108 430220	363	101000
3				431.55			5210 23 430550	363	101000
4				431.55			5310 31 430630	363	101000
132350	-99816C	278 TITAN MACHINERY		1,152.05					
1	13411675	12/06/19 Unit #43		921.64		26471	2510 107 430220	363	101000
2				230.41			2520 108 430220	363	101000
132351	82453S	4024 WESTERN MUNICIPAL CONSTRUCTION		222,923.29					
1	Pay App 5	12/18/19 Darling Addition Phase II C		86,003.53		27208	5210 23 430550	940	101000
2				25,822.24			5310 31 430630	940	101000
3				55,548.76			2510 107 430236	230	101000
4				55,548.76			2510 107 430236	350	101000
132352	82452S	771 DEPT OF REVENUE		2,251.75					
1	Pay App 5	12/18/19 Darling Addition Phase II		757.49		27209	5210 23 430550	940	101000
2		Western Municipal ~ 1% Gross		337.76			5310 31 430630	940	101000
3				578.25			2510 107 430236	230	101000
4				578.25			2510 107 430236	350	101000
132353	82487S	331 MONTANA LAW ENFORCEMENT TESTING		50.00					
1	12/15/19	Hiring Fee		50.00		26824	1000 5 420140	350	101000
132354	82455S	2537 RDO EQUIPMENT CO		33,000.00					
1	E02690	10/31/19 Unit 39 Attatchments		16,500.00		26461	4060 911 430233	940	101000
2				8,250.00			5210 23 430550	214	101000
3				8,250.00			5310 31 430630	214	101000
132355	82412S	999999 LANCE BREVOLD		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000
132356	82413S	999999 JEENA CHRISTOPHERSON		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000
132357	82414S	999999 TIFFANY KLEIN		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000

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132358	82415S	999999 PAULA KURKOWSKI		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000
132359	82416S	999999 JACOB MILLER		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000
132360	82417S	999999 ELAINE MOATS		25.00					
1	12-11-2019	12/11/19 JURY DUTY		25.00		27011	1000 6 410300	394	101000
132361	82418S	999999 ALAN DODGE		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132362	82419S	999999 DEAN HENMAN		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132363	82420S	999999 STEPHANIE IRISH		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132364	82421S	999999 TARA KIEL		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132365	82422S	999999 KIMBERLY LEWIS		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132366	82423S	999999 ROSEMARY MALLOY		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132367	82424S	999999 ELISSA MCNEFF		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132368	82425S	999999 PHILLIP NEWBY		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132369	82426S	999999 MARILYN PETTIGREW		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132370	82427S	999999 ANTHONY RAINEY		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000

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132371	82428S	999999 LINDA RONNING		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132372	82429S	999999 DARBY SCHEDEL		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132373	82430S	999999 TAYVEE STEEN		12.00					
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132374	82431S	999999 THOMAS WESEN		12.00					
		Check Returned. Re-sent check to 607 Orr St.							
1	12-11-2019	12/11/19 JURY DUTY		12.00		27011	1000 6 410300	394	101000
132375	82488S	4063 THE CHEMNET CONSORTIUM INC.		59.00					
1	101781	11/26/19 Drug Screening		59.00		26825	1000 5 420140	350	101000
132376	82489S	4112 FARMERS BROTHERS COFFEE		146.10					
1	30161242	12/18/19 2 cases of coffee		146.10		1074	5610 87 430300	220	101000
132377	82490S	4186 BUCKY JOHNSON		32.10					
1	9249232046	12/04/19 Cell Phone Reimbursement		16.05		27210	5210 23 430550	345	101000
2				16.05			5310 31 430630	345	101000
132378	-99819E	1970 MONTANA DAKOTA UTILITIES		115.27					
1	5883614363	12/13/19 Old Econo Steel Bldg ~ FD		25.93			1000 7 420460	341	101000
2				51.30			1000 7 420460	344	101000
3				12.77			5510 10 420730	341	101000
4				25.27			5510 10 420730	344	101000
132379	82491S	999999 SHERRY DEINES		50.00					
1	19-0279	12/30/19 Ambulance Refund		50.00			5510 342026		101000
132380	82492S	999999 MONA MILLS		324.13					
1	19-0962C	12/30/19 Ambulance Refund		324.13			5510 342026		101000
132381	82493S	999999 SHANNON MONTGOMERY		389.89					
1	17-1076	12/30/19 Ambulance Refund		389.89			5510 342026		101000
132382	82494S	999999 BRANDI SKONE		46.54					
1	12/31/2019	12/31/19 Water Deposit Refund		46.54			5210 214010		101000

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132383	82495S	999999	KATELYNN HESS	46.10					
1	12/31/2019	12/31/19	Water Deposit Refund	46.10			5210 214010		101000
132384	82496S	999999	JEREMY KUGLER	98.93					
1	12/31/2019	12/31/19	Water Deposit Refund	98.93			5210 214010		101000
132385	82497S	999999	PENDELTON HOUSE ASSISTED LIVING	72.28					
1	12/31/2019	12/31/19	Water Deposit Refund	72.28			5210 214010		101000
132386	82498S	999999	CHANTELL BENNETT	87.52					
1	12/31/2019	12/31/19	Water Deposit Refund	87.52			5210 214010		101000
132387	82499S	999999	ELAINE NICHOLS	98.93					
1	12/31/2019	12/31/19	Water Deposit Refund	98.93			5210 214010		101000
132388	82500S	700	CUSTER COUNTY WATER & SEWER	14,027.87					
1	12/31/2019	12/31/19	CCWSD Water/Sewer Collection	14,027.87			7980 211020		101000
132389	82501S	4034	STEVE RICE	75.00					
1	12/2019	12/31/19	Police Commission	75.00			1000 5 420140	350	101000
132390	82502S	4031	ED CURNAN	75.00					
1	12/2019	12/31/19	Police Commission	75.00			1000 5 420140	350	101000
132391	82503S	1407	KADRMAS LEE & JACKSON INC	42,049.51					
1	10130256	12/20/19	Stormwater/ Slough	6,476.87		25340	1000 201 431200	350	101000
2				5,181.49			2510 107 430235	350	101000
3				1,295.39			2520 108 430235	350	101000
4	10130257	12/20/19	Gov Relations/Outreach	389.98		25340	1000 201 431200	350	101000
5	10130258	12/20/19	Program Management	69.50		25340	1000 201 431200	350	101000
6	10130420	12/20/19	Darling Addition Rehab	14,071.18		26949	2510 107 430236	350	101000
7				10,553.38			5210 23 430550	940	101000
8				3,517.80			5310 31 430630	940	101000
9	10129742	12/13/19	GIS Data Maintenance	493.92		26976	2850 105 420140	350	101000
132392	82504S	4171	FERGUSON WATERWORKS #1701	3,054.29					
1	0732733	12/06/19	Watermeters/Radios	2,639.04		27213	5210 23 430550	214	101000
2	0733160	12/23/19	Meter Gaskets & Repairs Kits	415.25		27213	5210 23 430550	230	101000

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132393	82505S	4189 L.N. CURTIS AND SONS	321.92					
1	528121	12/13/19 Helmet	295.00		27081	1000 7 420460	226	101000
2	341238	12/04/19 Bullard Field Service Kit	26.92		27082	1000 7 420460	230	101000
132394	82506S	2856 DXP ENTERPRISES INC.	149.26					
1	51052153	12/12/19 Safety Service Labor Kit	149.26		27083	1000 7 420460	360	101000
132396	82507S	4013 SOLESTONE REIMB SERVICES	3,963.15					
1	10997	12/12/19 November Billing	3,963.15		27084	5510 10 420730	220	101000
132397	82508S	316 DATA IMAGING SYSTEMS, INC	4,711.51					
1	5124	12/17/19 4 Mini-Towers	2,948.00		27087	1000 7 420460	210	101000
2			1,452.00			5510 10 420730	210	101000
3		TM WFBS/AACAD Gov New Lic	18.97			1000 7 420460	210	101000
4			9.34			5510 10 420730	210	101000
5	5164	12/30/19 Worry-Free Business Security R	43.76			1000 3 410500	360	101000
6			27.39			5210 25 430510	360	101000
7			27.39			5310 29 430610	360	101000
8			14.59			1000 1 410200	360	101000
9			14.59			1000 36 411020	360	101000
10			31.51			5210 23 430550	360	101000
11			31.51			5310 31 430630	360	101000
12			20.71			2510 107 430220	360	101000
13			11.08			2520 108 430220	360	101000
14			14.58			1000 9 410540	360	101000
15			14.58*			2310 11 460462	360	101000
16			31.51			2394 18 420531	360	101000
132398	82509S	4045 LAND SOLUTIONS, INC.	1,598.00					
1	LS122019	12/29/19 BLA-Subdivision- Haynes	1,598.00		24748	1000 36 411020	350	101000
132399	82510S	800 DOEDEN CONSTRUCTION	627.92					
1	57993 & 94	12/23/19 7th Street Water Break	627.92		27212	5210 23 430550	220	101000
132400	82511S	523 CITY SERVICE, INC.	27,136.14					
1	0402189	12/31/19 10,003 Gallons AV Jet Fuel	27,136.14		1075	5610 87 430300	237	101000
132401	82512S	371 GENERAL DISTRIBUTING CO.	52.81					
1	00828479	12/31/19 O2 on Account # 47473	52.81		27090	5510 10 420730	222	101000



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132402	82513S	869 EAST MONT COMMUNICATIONS		5,755.00					
1	28630	12/27/19 Radios & Microphones		5,755.00		27092	1000 7 420460	940	101000
132403	82514S	390 JERRYS REFRIGERATION SERV INC		267.50					
1	111770	12/31/19 Furnace Repair ~ WTP		133.75		27163	5210 22 430530	360	101000
2				133.75			5210 80 430540	360	101000
132404	82515S	286 STANLEY CHIROPRACTIC OFFICE		85.00					
		Schmidt							
1	8328	12/27/19 CDL Physical		85.00		27302	1000 13 460433	350	101000
132405	82516S	2221 NEWMAN TRAFFIC SIGNS		545.33					
1	TRFINV0179	12/31/19 Signs		436.26		27303	2510 107 430220	242	101000
2				109.07			2520 108 430220	242	101000
132407	82517S	1120 GLADER ELECTRIC CO		1,932.87					
1	multiple	12/06/19 Invoice # 89353, 88918, 8884		535.83*		27304	2440 50 430263	230	101000
2		see desc 12/20/19 89024, & 88853		596.25			2440 50 430263	360	101000
3	88896	12/16/19 PULLED NEW FURNACE WIRE		400.39		27169	5210 22 430530	360	101000
4	88892	12/13/19 PULLED NEW FURNACE WIRE		400.40		27169	5210 80 430540	360	101000
132408	82518S	4047 SAFEGUARD BUSINESS SYSTEMS		51.33					
1	33877096	12/31/19 1095 Forms		17.11		26770	1000 3 410500	220	101000
2				17.11			5210 25 430510	220	101000
3				17.11			5310 29 430610	220	101000
132409	82519S	999999 ERIC SLOTSVE		821.50					
1	Meals	01/07/20 Travel Advance ~ PD Academy		821.50		26833	1000 5 420140	370	101000
132410	82520S	999999 DOUG COLOMBIK		75.50					
1	Meals	01/07/20 Travel Advance ~ Big Sky Conf		75.50		26832	1000 5 420140	370	101000
132411	82521S	4218 CUSTER COUNTY TRANSIT		17.00					
1	Dec 2019	01/03/20 Volunteer transportation		17.00		26586	2985 15 450330	379	101004
132412	82522S	4232 MSAWWA		148.50					
1	PUBLICATIO	10/27/19 STUDY BOOKS		74.25		27170	5210 22 430530	382	101000
2				74.25			5210 80 430540	382	101000

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132413	82523S	3292 MONTANA AIR CARTAGE		84.48					
1	752238	12/04/19 DELIVERY CHARGE		42.24		27168	5210 80 430540	352	101000
2	752227	12/11/19 DELIVERY CHARGE		42.24		27168	5210 80 430540	352	101000
132414	82524S	636 CRIDCO, LLC		99.00					
1	OCT-DEC	01/01/20 3 MONTHS OF WATER		99.00		1079	5610 87 430300	220	101000
132415	82525S	673 CUSTER NETWORK AGAINST DOMESTIC		2,495.46					
1	December19	12/31/19 Civil Legal Assist/Victim		2,495.46			7471 212500		101000
# of Claims			151	Total:		1381,380.28			
Total Electronic Claims			859,327.92	Total Non-Electronic Claims		522052.36			