



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*February 11, 2020  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
  - A. Regular City Council Meeting 1/28/2020
  - B. Human Resource Committee Meeting 1/23/2020
  - C. Finance Committee Meeting 1/30/2020
  - D. Flood Control Meeting 2/04/2020
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Clint Backlund- Request to re-open motor cross track at Spotted Eagle
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**

Samantha Malenovsky-1) Recommendation on Intercap Fund Continuation for Flood Project  
2) Update and Discussion on EDA Grant for Flood Project
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**

Flood Control- Proceed with Section 1316 ( Violation Declaration) of the National Flood Insurance Act
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
  - A. **RESOLUTION NO. 4303- A Resolution Pursuant to § 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY2019-2020 to Increase the Budgeted Amount in the Funds for HB473 Fuel Tax, Police, Fire and Ambulance Unbudgeted Revenues and Expenditures**
13. **UNFINISHED BUSINESS**
  - A. **RESOLUTION NO. 4303- (Second Reading) A Resolution Pursuant to § 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for**

**FY2019-2020 to Increase the Budgeted Amount in the Funds for HB473 Fuel Tax, Police, Fire and Ambulance Unbudgeted Revenues and Expenditures**

**14. NEW BUSINESS**

- A. **RESOLUTION NO. 4305- A Resolution Approving a Revocable License for Non-Federal Use of Real Property Between the City of Miles City and the U.S. Department of Veterans Affairs for Police Department Offices**
- B. **RESOLUTION NO. 4306- A Resolution Requesting Distribution of Bridge and Road Safety and Accountability Program Funds**
- C. **RESOLUTION NO. 4307- A Resolution of the City of Miles City Approving a Loan in the Amount of \$35,000, Together with Interest Thereon at the Rate of 2.375 Per Annum on the Unpaid Balance of the Principal Until Paid, From the Aeronautics Division of the Department of Transportation of the State of Montana to the City of Miles City, For the Purpose of: Construction Improvement at the Frank Wiley Airport, Located in Miles City Montana, Providing for the Repayment of Loan, and the Terms Thereof**
- D. **RESOLUTION NO. 4308- A Resolution Approving a Revocable License for Non-Federal Use of Real Property Between the City of Miles City and the U.S. Department of Veterans Affairs for RSVP Offices**
- E. **ORDINANCE NO. 1337- *(First Reading)* An Ordinance Adopting Revised Building Codes in Accordance With State of Montana Building Codes Program Requirements, and General Revisions to Chapter Including Penalty Section, and Removal of Antiquated Codes**
- F. **ORDINANCE NO. 1338- *(First Reading)* An Ordinance Removing Reference to 2006 International Fire Code in the Penalty Section of the City Fire Prevention Code**
- G. **Approve write offs for Ambulance in an amount of \$ 3,617.53**
- H. **Approve sending to collection a total of \$69,418.58 in Ambulance Fund**
- I. **Approve to send to collections a total of \$ 74.48 on Bulk Water Accounts**
- J. **Approval of January claims**

**15. ADJOURNMENT**

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

# Minutes

**REGULAR COUNCIL MEETING    January 28, 2020**  
**6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, January 28, 2020, 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, Dwayne Andrews, Ken Gardner, John Uden, Rick Huber, Austin Lott and Kathy Wilcox. Councilperson Curtis Reese was excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Fire Chief Branden Stevens, Public Utilities Director Tom Speelmon, Battalion Chief John Hoskins, Firefighter Casey Miller 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: 1/14/2020**

**\*\***     *Councilperson Kassner moved to approve the minutes of the Regular Council Meeting of January 14, 2020, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 7-0.*

**Flood Control Minutes: 1/22/2020**

**\*\***     *Councilperson Uden moved to approve the minutes of the Flood Control Meeting of January 22, 2020, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 7-0.*

**SCHEDULE MEETINGS**

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

Human Resource	February 20 <sup>th</sup> @ 5:30 p.m.
Flood Control	February 4 <sup>th</sup> @ 6:00 p.m.
Finance Committee	January 30 <sup>th</sup> @ 6:00 p.m.

**REQUEST OF CITIZENS & PUBLIC COMMENT**

Ron Slinger, 116 Atlantic Avenue introduced himself as the new President of Miles City Community College. He is looking forward to working and meeting with everyone.

Craig Dalakow, 814 Wells Street explained that one of his tenants had called the police to report that four men had broken into the apartment above him. No police showed up and he was wondering why no one has contacted him. Mayor Hollowell said he would look into it and call him on it.

### APPOINTMENTS

None

### PROCLAMATIONS

None

### STAFF REPORTS

**Doug Colombik**- Presented the 2019 crime statistics, the following is what was discussed:

- Felony charges were down sixty-five charges from last year, but the 2019 charges were more serious and felt that trend would continue
- K9 dog detected drugs on seven out of eight deployments, there were a few vehicles seized. Eight hundred dollars was recently deposited in the drug forfeiture fund. The K9 call outs vary
- The Animal Control/Code Enforcement Status was added for Council's information

**Branden Stevens**- Reported that the Miles City Fire Rescue responded to five structure fires in 2019. The buildings had a value of \$1,026,200, and the total fire loss was \$300,00, a total value savings of \$726,200. Ambulance 20 and 26 are waiting to go to the mechanics which means Ambulance 28 is being used a lot more than expected. The total of miles driven in 2019 was 60,814, which equates to approximately 2.5 times around the globe.

### CITY COUNCIL COMMENTS

**Ken Gardner**- Reported that he will be gone the month of March.

*\*\* Councilperson Uden moved to approve Mr. Gardner's absence, seconded by Councilperson Lott. The motion passed 6-1, with Councilperson Kassner voting no*

### MAYOR COMMENTS

None

### COMMITTEE RECOMMENDATIONS

None

## BID OPENINGS

None

## BID AWARDS

None

## PUBLIC HEARINGS

- A. **ORDINANCE NO. 1336- An Ordinance Revising the Penalty Section for Buildings and Building Regulations Violations**

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

## UNFINISHED BUSINESS

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

\*\* *Councilperson Uden moved to approve the Ordinance, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 7-0. Ordinance No. 1336 passed.*

## NEW BUSINESS

- A. **RESOLUTION NO. 4302- A Resolution Authorizing the City of Miles City to Enter Into a City Printing Contract With Boss Printing Company**

\*\* *Councilperson Kassner moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed 7-0 Resolution No. 4302 passed.*

- B. **RESOLUTION NO. 4303- (First Reading) A Resolution Pursuant to § 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY2019-2020 to Increase the Budgeted Amount in the Funds for HB473 Fuel Tax, Police, Fire and Ambulance Unbudgeted Revenues and Expenditures**

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

Councilperson Andrews asked if the money is in their budgets to cover the expenses. Clerk Pearce explained that items 1 through 7 had revenue coming in to cover the expenses, but 8 through 10 will not receive additional revenues

to cover the expenses.

*\* On roll call vote, the motion passed, 7-0. Resolution No. 4303 passed first reading, and was referred to the Finance Committee*

C. **RESOLUTION NO. No. 4304- A Resolution Approving a Memorandum of Understanding With the Local No. 600 Bargaining Unit Regarding Physical Examinations**

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

Chief Stevens explained that the original cost for physicals were about \$1,200 each, but Firefighter Casey Miller diligently looked into better prices. The new cost for physicals will be between \$375-\$475 and went from getting physicals every two years to every year.

Mayor Hollowell said that the issue was left out of the union contract recently passed and the expense is in their approved budget.

*\* On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4304 passed.*

**ADJOURNMENT**

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

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

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

**Human Resources Committee**  
**January 23, 2020**

The **Human Resources Committee** met Thursday, January 23, 2020, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Dwayne Andrews and Rick Huber. Committee Member R. Curtis Reese was excused. Also present was Human Resources Officer/Recorder Linda Wilkins.

Committee Member Kathy Wilcox called the meeting to order.

1. Election of Chair

*\*\*Committee Member Huber moved to nominate Kathy Wilcox, seconded by Committee Member Andrews. Committee Member Wilcox abstained from voting. On roll call vote, the motion passed 2-0.*

2. Request of Citizens

None

3. Review and Approve Job Description

a. Youth Services Librarian

Officer Wilkins stated that Library Director Sonja Woods had reviewed and approved the position description.

*\*\*Committee Member Andrews moved to approve the position description as presented, seconded by Committee Member Huber. On roll call vote, the motion passed unanimously 3-0.*

4. Review, Recommend Revisions to Alcohol and Drug Policy and Procedure

Officer Wilkins commented to the committee that after further review of the Alcohol and Drug Policy and Procedure that more revisions were necessary and the policy and procedure should be reviewed by legal counsel.

*\*\*Committee Member Wilcox moved to postpone, seconded by Committee Member Huber. The motion passed unanimously 3-0.*

4. Other

The committee laid out an agenda of items for discussion over the next three months:

1. Consideration of a Personal Day for employees not covered under a collective bargaining agreement – March
2. Requests for salary increases per the Miles City Personnel Policy and Procedure Manual. An e-mail will be sent out by the HR Officer reminding staff not covered under collective bargaining unit to have any requests to the Committee by the 2<sup>nd</sup> Thursday in March so they can be reviewed prior to the Human Resource Committee meeting.
3. Policy revisions to recruitment and selection policy regarding changes to background checks for firefighters, photo ID's and policies contained in Section 6 of the policy manual. – February
4. Position Descriptions ongoing.
5. Union Contracts renew again this year

Meetings were scheduled as follows:



February 20<sup>th</sup>, 5:30 p.m.

March 19<sup>th</sup>, 5:30 p.m.

April 23<sup>rd</sup>, 5:30 p.m.

5. Adjournment

*\*\*Committee Member Andrews moved to adjourn, seconded by Committee Member Huber. The motion passed unanimously 3-0.*

The meeting was adjourned at 5:59 p.m.

Respectfully submitted,

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Committee Chairperson Kathy Wilcox

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Recorder Linda Wilkins

## Finance Committee Meeting

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### January 30, 2020

The Finance Committee met Thursday, January 30, 2020 at 6:00 p.m. in the City Hall Conference room. Present were Committee Members Austin Lott, Brant Kassner, John Uden and Curtis Reese.

Also present were: Police Chief Doug Colombik, Human Resource/Payroll Officer Linda Wilkins and City Clerk/Recorder Lorrie Pearce.

Clerk Pearce called the meeting to order.

#### 1. Elect Chairperson

*\*\* Committee Member Uden nominated Austin Lott, seconded by Committee Member Kassner.*

*\*\* Committee Member Lott nominated Brant Kassner, seconded by Committee Member Reese.*

*\*\* On roll call vote the motion for Austin Lott to be Chairperson, passed 4-0*

2. **Request of Citizens and Public Comment:** The next Finance Committee Meeting will be February 13, 2020.

#### 3. HR Officer presentation on Human Resource issue that will affect the future

Human Resource Officer Wilcox explained that the following items will be discuss at future Human Resource Committee Meeting, and will affect the financial situation of the City:

- Review Human Resource Policy
- Administrative staffs request for salary increases- Non-union
- Union contract negotiations
- Changes to Fire Department's back ground checks

#### 4. Discuss claims inspections and what months each member will be inspecting them

Feb-April- **Austin Lott**

May-July- **Brant Kassner**

Aug-Oct- **John Uden**

Nov-Jan- **Curtis Reese**

#### 5. Discuss and recommendation on Ambulance write offs for a total of \$ 3,617.53

Clerk Pearce explained that there are five accounts which totaled \$3,617.53. All 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 Uden moved to recommend to Council to write off a total of \$3,617.53 for ambulance, Committee Member Kassner seconded the motion. On a Roll Call vote the motion passed, 4-0*

**6. Discuss and recommendation on Ambulance collection for a total of \$69,418.58**

Clerk Pearce explained that the total are accounts that are 180 days old with no activity on them.

**\*\*** *Committee Member Kassner moved to recommend to Council to send \$69,418.58 to collections for the Ambulance, Committee Member Uden seconded the motion. On a Roll Call vote the motion passed, 4-0*

**7. Discuss and recommendation on Bulk Water accounts to send to collections for a total of \$ 74.48**

Clerk Pearce explained that there are two accounts that are 90 days overdue. She has sent three letters with the third one as a final notice, letting them know that if not paid, it will be sent to collections.

**\*\*** *Committee Member Kassner moved to recommend to Council to send \$74.48 to collections for Water, Committee Member Reese seconded the motion. On a Roll Call vote the motion passed, 4-0*

**8. Review and discuss General Fund and Ambulance finance reports**

Clerk Pearce explained to the Committee that the **General Funds** budget was passed with a reserve of \$187, and said that is a huge problem. If the City doesn't receive all its anticipated revenue, and all funds spend their expenses, then the City is in big trouble. The cash has been deleting for the last 5 years. The following is what is felt was the worst scenario for the City.

As of 12/2019 Cash was	\$ 547,420
Anticipated Taxes by 6/20	\$ 944,753
Receive from HB124 by 6/20	\$ 675,447
Receive from Interlocal by 6/20	\$ 62,000
Receive from Interfund by 6/20	\$ 287,360
Payroll for the next 6 months	\$-1,800,000
Leaves in cash	\$ 716,980

This does not include all other expenses approved to spend in the next 6 months which totals \$493,083. That would leave \$223,897 to start FY21 budget with \$4 to 5 Million in expenditures. This does not include the amount in the budget amendment that will be discussed later. The total for that is an additional \$23,000 with no additional revenues coming in to cover it. As far as the expenditures, the City should be at 50 percent and it is 51%. This is because the fire department wages are over by 8%. The Fire Chief, HR Officer and herself looked to see if they could find a reason why, but no solution was found.

Committee Member Uden was concerned with the cash flow depleting from 1 Million dollars six years ago to approximately \$224,000. There was a discussion as to how the City can cut some of the expenses for FY20. It was felt that the Mayor needs to ask Directors to cut their spending to help with the cash flow. Chairperson Lott will discuss this with the Mayor.

Clerk Pearce also explained to the Committee that the Ambulance cash as of December 2019 is -198,104. It has grown from June 2019, which was approximately, -230,000. The fund has received 72% of its anticipated revenue, which is good and she felt that the fund would go over its anticipated revenue amount. The Fire Chief, Deputy Clerk and herself are working very closely with Solestone and will be getting collections accounts monthly. The sooner it is sent to collections, the better it is for the City.

**9. Discuss and recommendation on Resolution No. 4303:** A Resolution Pursuant to 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for HB374 Fuel Tax, Police, Fire and Ambulance Unbudgeted Revenues and Expenditures

*\*\* Committee Member Kassner moved to recommend to Council to approve the resolution, seconded by Committee Member Uden. The motion passed by roll call, 4-0*

**10. Adjournment**

*\*\* Committee Member Kassner moved to adjourn the meeting, seconded by Committee Member Lott and passed unanimously*

The meeting was adjourned at 7:15 p.m.

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**Austin Lott, Committee Member**

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**Lorrie Pearce, Recorder**

**Flood Control Committee**  
**February 4, 2020**

The Flood Control Committee met Tuesday, February 4, 2020, at 6:00 p.m. in the City Hall Conference Room. Those present were Chairperson Ken Gardner, Committee Members: Brant Kassner and Austin Lott. Committee Member John Uden was absent.

Also present were: Floodplain Administrator Samantha Malenovsky, Mayor John Hollowell, Council Member Dwayne Andrews, and Deputy City Clerk/Minute Recorder Mary Rowe.

**1. Request of Citizens/Public Comment:**

-None-

**2. Committee Members Comments:**

-None-

**3. Discussion and Recommendation on Violation at 1415 N. 6<sup>th</sup> Street, Miles City, MT.**

\*\* *Committee Member Kassner moved to open discussion, seconded by Committee Member Lott.*

- Chairperson Gardner stated that the City of Miles City was looking at different options.
  1. Do nothing.
    - If the City does nothing then we fail to comply which would jeopardize the entire City. We could be put on suspension and/or probation. Current policyholders could lose their insurance rates and/or have to pay an additional fifty-dollar fee.
  2. File an Injunction
  3. Prepare a 1316 declaration of action, encroachment, mitigation, and other corrective action.

He also pointed out that it is the responsibility of the City to enforce regulations. We adopted the responsibility when we joined the National Flood Insurance Program (NFIP) governed by the Federal Emergency Management Agency (FEMA). He also noted the deadline to respond to FEMA is February 28<sup>th</sup>, 2020.

- Committee Member Lott questioned how much funding would be lost for section 205 grant and the Flood Mitigation Assistance (FMA) grant for the slough if we get put on probation or suspended by FEMA.
- Floodplain Administrator Sam Malenovsky responded that approximately ten million dollars would be lost from section 205 and approximately one hundred thousand dollars from the FMA slough grant. She also stated that the MCA rules were included in the packet explaining what the City's responsibility is regarding enforcement of flood regulations.
- Mayor Hollowell explained that he had spoken with Mr. Thomas Birney, National Flood Insurance Specialist for FEMA, and that it was very clear that there would be consequences if the City did nothing more. Some of the consequences would be a \$50 fee for policyholders, the loss of the

Community Rating System (CRS) discount along with other potential consequences. He said another option is that civil action can be taken, but that would cost the City. He explained that Attorney Rice had been in contact with Attorney Gray and they have been discussing the benefits of a 1316 for both parties involved. Mayor Hollowell also said that the 1316 could potentially grant the City an extension of time, possibly mid-March, for further corrective action plans. He stated that the staff recommends proceeding with the 1316 for now and keep searching for other options to mitigate the violation.

\*\* *Chairperson Gardner moved to recommend to Council that the City proceed with preparing 1316 and seconded by Committee member Kassner. The motion passed 3-0.*

**4. Assign Committee member to Program for Public Information (PPI)**

Committee member Kassner recommended Chairperson Gardner.

Committee member Lott nominated Committee member Uden and seconded by Committee member Gardner.

\*\* *Committee member Kassner moved to assign Committee member Uden to the position and seconded by Committee member Lott. The motion passed unanimously, 3-0.*

**5. Adjournment**

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

There being no further business, the Committee adjourned at 6:16 p.m.

Respectfully Submitted,

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Ken Gardner, Chairperson

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Mary Rowe, Deputy City Clerk

Public Hearing  
&  
Unfinished Business

**RESOLUTION NO. 4303**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2019-2020 TO INCREASE THE BUDGETED AMOUNT IN THE FUNDS FOR HB473 FUEL TAX, POLICE, FIRE AND AMBULANCE UNBUDGETED REVENUES AND EXPENDITURES.**

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2019-2020 to increased appropriations as a result of several unanticipated expenditures related to the HB473 Fund, Police Fund, Fire Fund and Ambulance Fund as permitted by §7-6-4006 MCA;

*AND WHEREAS*, such amendment of the final budget will result in an overall increase in appropriation authority within multiple funds,

*AND WHEREAS* the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall increase in appropriation authority,

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

The appropriations and revenue for the Final Budget for Fiscal Year 2019-2020 shall be increased in the following amount:

1. Increased revenue in the amount of \$197,025.71 in unanticipated revenue from HB473 Fuel Tax in fund No. 2821-335041
2. Increased revenue in the amount of \$9,851.28 in unanticipated revenue from Fund 2510, a five percent match in fund No. 2821-383000
3. Increased appropriations in the amount of \$217,105.78 in unanticipated expense for reconstruction on Merriam Street in fund No. 2821-095-430233-935 (102131) as a result of receiving additional cash from Intergovernmental Revenue and a five percent match from Fund 2510. Also, cash that was not spent from the five percent match in 2018 and 2019, adding to \$10,228.79
4. Increased appropriations in the amount of \$9,851.28 in unanticipated expense for interfund operating transfers out to match five percent of the \$197,025.71 in fund No. 2510-107-521000-820, that is being received from Intergovernmental Revenue
5. Increased Revenue in the amount of \$2,694 in unanticipated revenue received in fund No. 1000-362020 from private donations



6. Increased appropriations in the amount of \$500.00 in unanticipated expense in the Police fund No. 1000-005-420140-220 (101000) to purchase body armor
7. Increased appropriations in the amount of \$2,194 in unanticipated expense in the Police fund No. 1000-005-420140-350 (101000)
8. Increased appropriations in the amount of \$12,000.00 in unanticipated expense in the Police fund No. 1000-005-420140-111(101000), as Council approved the 2019-2020 283B Union Contract. No Additional Revenue will be received.
9. Increased appropriations in the amount of \$7,370.00 in unanticipated expense in the Fire fund No. 1000-007-420460-149 (101000), as Council approved the 2019-2020 Local 600 Union Contract. No Additional Revenue will be received
10. Increased appropriations in the amount of \$3,630.00 in unanticipated expense in the Ambulance fund No. 5510-010-420730-149(101000), as Council approved the 2019-2020 Local 600 Union Contract. No Additional Revenue will be received

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2019-2020 on the 11<sup>th</sup> day of February, 2020, at 6:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 28<sup>TH</sup> DAY OF JANUARY, 2020.

\_\_\_\_\_  
JOHN HOLLOWELL, Mayor

ATTEST:

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 11<sup>TH</sup> DAY OF FEBRUARY, 2020.

\_\_\_\_\_  
JOHN HOLLOWELL, Mayor

ATTEST:

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

# New Business

**RESOLUTION NO. 4305**

**A RESOLUTION APPROVING A REVOCABLE LICENSE FOR NON-FEDERAL USE OF REAL PROPERTY BETWEEN THE CITY OF MILES CITY AND THE U.S. DEPARTMENT OF VETERANS AFFAIRS FOR POLICE DEPARTMENT OFFICES.**

*WHEREAS*, the City wishes to enter into a license agreement with the U.S. Department of Veterans Affairs for the continued use of the Police Department offices;

*AND WHEREAS*, the license agreement presented by the Department of Veterans Affairs is for an extended term, which will expire April 30, 2022;

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

It does hereby authorize and approve the Revocable License For Non-Federal Use Of Real Property between the City and the Department of Veterans Affairs, attached hereto as Exhibit "A," and hereby authorizes the Mayor of the City of Miles City to execute such lease agreement, and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 11<sup>TH</sup> DAY OF FEBRUARY, 2020.**

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

ATTEST:

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



U.S. Department  
of Veterans Affairs

## REVOCABLE LICENSE FOR NON-FEDERAL USE OF REAL PROPERTY

1. LICENSE NO.  
001-20-004L

A revocable license affecting the property described and for the purpose designated below is hereby granted to the licensee here named, subject to all of the conditions, special and general, hereinafter enumerated.

<p>2. NAME OF LICENSEE Montana Division of Criminal Investigation</p>	<p>4. NAME AND ADDRESS OF INSTALLATION Montana VA Medical Care Center 3687 Veterans Drive FT Harrison MT 59636</p>	
<p>3a. MAILING ADDRESS OF LICENSEE (No., Street, City, State, and Zip Code) P.O. Box 201417 Helena, Montana 59620-1417</p>		
<p>3b. PHYSICAL ADDRESS OF LICENSEE (No., Street, City, State, and Zip Code) 210 South Winchester Avenue Miles City, Montana 59301</p>	5. PERIOD COVERED	
	FROM (Month, day, year) 05/01/2022	TO (Month, day, year) 09/30/2022

6. CONSIDERATION  
Thirty Seven Thousand, Three Hundred and Ninety Dollars annually (\$37,390.00), paid monthly at three thousand one hundred fifteen dollars and eighty three cents (\$3,115.83). Continued on page three (3).

<p>7A. DESCRIPTION OF PROPERTY AFFECTED (As shown on Exhibit(s) attached hereto and made a part hereof) Licensed office space consists of 3,919 square feet of office, jail and garage space. Locations include Building One, room numbers 139, 139A, 140, 140A, 142A, 143, 144, 145, 146, 147, 232, 233, 234A and surrounding corridor space. Designated parking locations include Building 13 (garage) and 6 designated parking spaces in right front parking lot.</p>	<p>7B. EXHIBIT(S) ATTACHED</p>
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8. PURPOSE OF LICENSE  
To provide space for the functions of the Miles City, Montana Police Department.

By the acceptance of this license, the licensee agrees to abide by and be bound by the general and special conditions indicated hereon and attached hereto.

9. SPECIAL CONDITIONS  
See pages 2 and 3.

VETERANS AFFAIRS LICENSOR	LICENSEE
DATE OF LICENSE (Month, day, year)	DATE ACCEPTED (Month, day, year)
SIGNATURE(S) OF LICENSOR (Sign in ink)	TYPED NAME OF SIGNATORY John Hollowell
ADDRESS OF LICENSOR Scott MacRae Acting Associate Executive Director Office of Real Property U.S. Department of Veterans Affairs 425 I Street Washington, DC 20001	SIGNATURE(S) OF SIGNATORY (Sign in ink)
	TITLE OF SIGNATORY Mayor of Miles City, Montana
	TELEPHONE NO. OF LICENSEE (Including Area Code)

If licensee is a corporation, the following Certificate of Licensee must be executed:

### CERTIFICATE OF CORPORATE LICENSEE

I, \_\_\_\_\_, certify that I am the \_\_\_\_\_  
Secretary of the corporation named as licensee herein; that \_\_\_\_\_  
who signed said license on behalf of the licensee was then \_\_\_\_\_  
of said corporation; that said license was duly signed for and in behalf of said corporation by authority of its governing body, and  
is within the scope of its corporate powers.

(CORPORATE)  
(SEAL ) \_\_\_\_\_  
(Signature) (Sign in ink)

**GENERAL CONDITIONS**  
**VA REVOCABLE LICENSE FOR NON-FEDERAL USE OF REAL PROPERTY**

- 1. Compliance.** Any use made of property affected by the license, and any construction, maintenance, repair, or other work performed thereon by the licensee, including the installation and removal of any article or thing, must be accomplished in a manner satisfactory to the Department of Veterans Affairs (VA).
- 2. Structures.** The licensee shall not place or construct upon, over, or under the property any installation or structure of any kind or character, except such as are specifically authorized herein.
- 3. Laws and Ordinances.** Notwithstanding anything to the contrary, this license and any underlying privilege granted to the licensee, shall at all times be subject to applicable Federal, State, and local laws, codes, and ordinances.
- 4. Sanitary Conditions.** If this license gives possession of United States property, the licensee must at all times keep the premises in a sanitary condition satisfactory to VA.
- 5. Damage.** Except as may be otherwise provided by the Special Conditions, no United States property shall be destroyed, displaced, or damaged by the licensee in the exercise of the privilege granted by this license without the prior written consent of VA, and the express agreement of the licensee promptly to replace, return, repair, and restore any such property to a condition satisfactory to VA upon demand. Licensee cannot conduct mining operations nor remove any mineral substances from the premises of the Government which are herein licensed to be used.
- 6. Indemnification.** The licensee must indemnify and save harmless the United States, its agents and employees against any and all loss, damage, claim, or liability whatsoever, due to personal injury or death, or damage to property of others directly or indirectly due to the exercise by the licensee of the privilege granted by this license, or any other act or omission of licensee, including failure to comply with the obligations of said license.
- 7. Storage.** Any United States property which must be removed to permit exercise of the privilege granted by this license must be stored, relocated, or removed from the site, and returned to its original location upon termination of this license, at the sole cost and expense of the licensee, as directed by VA.
- 8. Operation.** The licensee shall confine activities on the property strictly to those necessary for the enjoyment of the privilege hereby licensed, and shall refrain from marring or impairing the appearance of said property, obstructing access thereto, interfering with the transaction of Government business and the convenience of the public, or jeopardizing the safety of persons or property, or causing justifiable public criticism.
- 9. Notice.** Any property of the licensee installed or located on the property affected by this license must be removed within 30 days of written notice from VA.
- 10. Guarantee Deposit.** Any deposit, which may be required to guarantee compliance with the terms and conditions of this license, must be in the form of a certified check, cashier's check, or postal money order in the amount designated payable to VA.
- 11. Bond.** Any bond required by this license must be in the amount designated, and executed in manner and form and with sureties satisfactory to VA.
- 12. Expense.** Any cost, expense, or liability connected with or in any manner incident to the granting, exercise, enjoyment, or relinquishment of this license shall be assumed and discharged by the licensee.
- 13. Attempted Variations.** There can be no variation or departure from the terms of this license without prior written consent of VA.
- 14. Nondiscrimination.** Any activity, program, or use made of the property by the licensee must be in compliance with the provisions of Federal Acquisition Regulation Part 52.222-26, Equal Opportunity.
- 15. Assignment, Revocation, and Abandonment.** This license is unassignable and is revocable by either party within the time indicated under special conditions. Upon revocation of this license or abandonment by the licensee, at the election of the Government, the licensee must restore the property to substantially the same conditions as those existing at the time of entry.

**16. Consideration:** Licensee shall pay to the Licensor a license fee. The annual fee shall be in the amount of Thirty Seven Thousand Three Hundred Ninety dollars (\$37,390.00), paid on a monthly basis on the first day of each month at Three Thousand One Hundred Fifteen dollars and eighty three cents (\$3,115.83) for the use of the Licensor's office space as the City's law enforcement facility and jail. The license fee includes Licensee's share of monthly prorated utilities costs. All proceeds from this License shall be made payable to the U.S. Treasury and forwarded to the agent cashier (04), Montana VA Medical Care Center 3687 Veterans Drive, Ft Harrison, MT. 59636. **License Number [001-20-001L] should be reflected on any payments to assist with VA's accounting records.**

**17. Liability Insurance:** Licensee must pay all premiums and cost associated with a One Million dollar (\$1,000,000.00) liability policy that lists the U.S. Department of Veterans Affairs as a "additionally named insured". Liability policy must remain in force at all times during the licensing period.

**18. Compensation:** Licensee warrants that no person or selling agency has been employed or retained to solicit or secure this License upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees for bona fide established commercial or selling agencies maintained by Lessee for the purpose of securing business.

**19 Termination:** Either Party has the right to terminate this License after providing a 60 calendar day written notice via Certified U.S. Mail.

**RESOLUTION NO. 4306**

**A RESOLUTION REQUESTING DISTRIBUTION OF  
BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS**

**WHEREAS**, the Bridge and Road Safety and Accountability Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and,

**WHEREAS**, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

**WHEREAS**, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

**WHEREAS**, a description of the projects to be funded are detailed in Appendix A and,

**WHEREAS**, the local match for the allocated funds are identified as Special Improvement District 204 detailed in Appendix B.

**THEREFORE, NOW BE IT RESOLVED THAT:**

1. City of Miles City requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That the City Clerk of the City of Miles City is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

**Adopted this 11th day of February, 2020.**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
Clerk of the City of Miles City

## **Appendix A**

The Darling Addition Project will involve the reconstruction of city streets and intersections, water mains, sanitary sewers and storm drain utilities. There will also be ADA curb corners installed, curbing replaced and fire hydrants. The project is located in the Darling Addition of Miles City in the general area between Main St. and Stower St. On S. Merriam Ave. This project will be phased over a two-year span to allow the Public Works and Utilities to budget and complete this project. This project will address a failing storm sewer system with inadequate drainage, improve sewer lines and upgrade the water lines so they are capable of enough flow to have enough pressure from the fire hydrants to protect the property's in this area.



# Exhibit B

01/29/20  
14:21:40

CITY OF MILES CITY  
Budget vs. Actual for Org's Report  
For the Accounting Period: 1 / 20

Page: 2 of 2  
Report ID: B170

2510 STR MAINT DIST #204  
107 Paved St. Maint. Dist.#204



Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% ( 58) Comm.
Account Total:		0.00	21,068.32	85,000.00	85,000.00	63,931.68	25 %
430234 CURB AND GUTTER							
	350 Professional Services	0.00	35,244.60	40,000.00	40,000.00	4,755.40	88 %
Account Total:		0.00	35,244.60	40,000.00	40,000.00	4,755.40	88 %
430235 Storm Drain & Culvert Maintenance							
	230 Repair and Maintenance Supplies	0.00	24,425.87	60,000.00	60,000.00	35,574.13	41 %
	350 Professional Services	0.00	9,501.90	10,000.00	10,000.00	498.10	95 %
Account Total:		0.00	33,927.77	70,000.00	70,000.00	36,072.23	48 %
430236 Darling Addition Project							
	220 Operating Expenses	0.00	402,366.95	400,000.00	400,000.00	-2,366.95	101 %
	230 Repair and Maintenance Supplies	0.00	425,026.54	500,000.00	500,000.00	74,973.46	85 %
	350 Professional Services	0.00	113,877.85	200,000.00	200,000.00	86,122.15	57 %
Account Total:		0.00	941,271.34	1,100,000.00	1,100,000.00	158,728.66	86 %
Account Group Total:		5,755.94	1,342,459.42	2,077,964.00	2,077,964.00	735,504.58	65 %
520000 OTHER FINANCING USES							
* 521000 Interfund Operating Transfers Out							
	820 Transfers to Other Funds	6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Account Total:		6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Account Group Total:		6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Organization Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %
Fund Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %
Grand Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %

RESOLUTION NO. 4307

A RESOLUTION OF THE CITY OF MILES CITY APPROVING A LOAN IN THE AMOUNT OF \$35,000, TOGETHER WITH INTEREST THEREON AT THE RATE OF 2.375 PER ANNUM ON THE UNPAID BALANCE OF THE PRINCIPAL UNTIL PAID, FROM THE AERONAUTICS DIVISION OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF MONTANA TO THE CITY OF MILES CITY, FOR THE PURPOSE OF: CONSTRUCTION IMPROVEMENT AT THE FRANK WILEY AIRPORT, LOCATED IN MILES CITY MONTANA, PROVIDING FOR THE REPAYMENT OF LOAN, AND THE TERMS THEREOF,"

WHEREAS, the City of Miles City, hereinafter known as "SPONSOR", has approval from the Aeronautics Division of the Department of Transportation of the State of Montana, hereafter known as "DIVISION", for a loan of State funds in the amount of \$35,000 together with interest thereon at the rate of 2.375 per annum of the unpaid balance of the principal until paid, for the purpose of Airport Improvements described above.

The DIVISION, has prescribed the terms and conditions under which loan is to be repaid, to wit: Said sum of \$35,000 together with interest thereon at the rate of 2.375 per annum on the unpaid balance of the principal until paid, must be repaid to the DIVISION, in annual installments in such payment amounts and in accordance with the schedule of repayments as set forth in the repayment schedule attached hereto and marked EXHIBIT "A".

The SPONSOR accepts such DIVISION monies and agrees to expend same upon such terms and conditions as are prescribed by the DIVISION, and in accordance with the Airport Aid Application Section Four (Representations) and Section Three (Sponsor Assurances) and by this reference incorporated herein as though fully set forth.

NOW THEREFORE, IT IS RESOLVED by the City of Miles City, known herein as SPONSOR, as follows:

- 1.) SPONSOR, hereby agrees to receive and expend such loan totaling \$35,000 for the improvements of the Frank Wiley Airport, located in Miles City, Montana, in the manner and form applied for, and as approved by the DIVISION.
- 2.) That in consideration of said loan, that SPONSOR, hereby obligates itself during the period of time as set forth in EXHIBIT "A", to repay to the DIVISION, the loan of \$35,000, together with interest thereon at the rate of 2.375 per annum on the unpaid balance of the principal until paid, in annual installments in accordance with EXHIBIT "A". The first of said payments, in the amount as stated in EXHIBIT "A" will be made on or before the date set forth

in EXHIBIT "A", in the full amount of the loan together with interest as aforesaid; and

3.) The SPONSOR shall have the right of prepayment of the principal and interest of the loan, or any part thereof, without penalty, at any time. Any prepayment shall be applied first to interest then accrued at the time of payment and the balance of the payment shall be applied to the principal balance of the loan at the time of prepayment. Any prepayment of principal shall accordingly reduce the amount of interest to be paid on the loan. The prepayment shall not relieve the SPONSOR from making the next succeeding payment installment or installment when due until the total balance of the loan is paid in full.

4.) SPONSOR, in consideration of said loan does hereby obligate itself to include within its budget for the period of time during which loan is to be repaid, sufficient funds to pay and discharge loan together with interest thereon in the amount as stated in EXHIBIT "A".

Unanimously passed and approved by the City of Miles City, located in Miles City, Montana, this 11th day of February, 2020

---

John Hollowell, Mayor

Attest by:

---

Lorrie Pearce, City Clerk



**Montana Aeronautics Division  
Initial Loan Amortization**

2630 Airport Rd  
P O Box 200507  
Helena MT 59620-0507

Printed Date: 01/23/2020

**EXHIBIT "A"  
REPAYMENT SCHEDULE**

<b>OWNER NAME</b>	<b>City Of Miles City</b>
<b>CITY NAME</b>	<b>Miles City</b>

**Fixed Principal Amortization Worksheet**

<b>LOAN AMOUNT</b>	\$35,000
<b>ANNUAL INTEREST RATE</b>	2.375%
<b>FIRST PAYMENT DATE</b>	03/01/2021
<b>LOAN PERIOD</b>	10
<b>LOAN REFERENCE NUMBER</b>	

<b>PAYMENT #</b>	<b>PAYMENT DUE</b>	<b>PAYMENT</b>	<b>PRINCIPLE</b>	<b>INTEREST</b>	<b>PRINCIPLE BALANCE</b>
**1	03/01/2021	\$4,331.25	\$3,500.00	\$831.25	\$31,500.00
2	03/01/2022	\$4,248.12	\$3,500.00	\$748.12	\$28,000.00
3	03/01/2023	\$4,165.00	\$3,500.00	\$665.00	\$24,500.00
4	03/01/2024	\$4,081.88	\$3,500.00	\$581.88	\$21,000.00
5	03/01/2025	\$3,998.75	\$3,500.00	\$498.75	\$17,500.00
6	03/01/2026	\$3,915.62	\$3,500.00	\$415.62	\$14,000.00
7	03/01/2027	\$3,832.50	\$3,500.00	\$332.50	\$10,500.00
8	03/01/2028	\$3,749.38	\$3,500.00	\$249.38	\$7,000.00
9	03/01/2029	\$3,666.25	\$3,500.00	\$166.25	\$3,500.00
10	03/01/2030	\$3,583.12	\$3,500.00	\$83.12	-
<b>TOTALS:</b>		\$39,571.88	\$35,000.00	\$4,571.88	

**\*\*Actual Interest for first payment will be prorated-You will receive an invoice for the correct amount owed**

**\* This is for planning purposes. Actual interest calculation may fluctuate slightly.**

**RESOLUTION NO. 4308**

**A RESOLUTION APPROVING A REVOCABLE LICENSE FOR NON-FEDERAL USE OF REAL PROPERTY BETWEEN THE CITY OF MILES CITY AND THE U.S. DEPARTMENT OF VETERANS AFFAIRS FOR RSVP OFFICES**

*WHEREAS*, the City of Miles City has accepted sponsorship of the operation of the Retired and Senior Volunteer Program (RSVP), and anticipates sponsoring RSVP for the foreseeable future;

*AND WHEREAS*, the RSVP program wishes to enter into a license agreement with the U.S. Department of Veterans Affairs for the continued use of the RSVP program offices;

*AND WHEREAS*, the license agreement presented by the Department of Veterans Affairs is for an extended term, which will expire June 30, 2022;

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

It does hereby authorize and approve the Revocable License For Non-Federal Use Of Real Property between the City and the Department of Veterans Affairs, attached hereto as Exhibit "A," and hereby authorizes the Mayor of the City of Miles City to execute such lease agreement, and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 11<sup>TH</sup> DAY OF FEBRUARY, 2020.**

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

ATTEST:

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



U.S. Department  
of Veterans Affairs

**REVOCABLE LICENSE FOR NON-FEDERAL  
USE OF REAL PROPERTY**

1. LICENSE NO.  
L 001-20-003

A revocable license affecting the property described and for the purpose designated below is hereby granted to the licensee here named, subject to all of the conditions, special and general, hereinafter enumerated.

2. NAME OF LICENSEE City of Miles City, Montana RSVP	4. NAME AND ADDRESS OF INSTALLATION Montana VA Medical Care Center 3687 Veterans Drive FT Harrison MT 59636	
3a. MAILING ADDRESS OF LICENSEE (No., Street, City, State, and Zip Code)  210 South Winchester Ave Miles City, Montana 59301		
3b. PHYSICAL ADDRESS OF LICENSEE (No., Street, City, State, and Zip Code) 210 South Winchester Ave Miles City, Montana 59301	5. PERIOD COVERED FROM (Month, day, year) TO (Month, day, year) 07/01/2020 06/30/2022	

6. CONSIDERATION  
See page three (3).

7A. DESCRIPTION OF PROPERTY AFFECTED (As shown on Exhibit(s) attached hereto and made a part hereof.) Building 1, rooms 226 LG and 226SM for a total of 501 sqft.	7B. EXHIBIT(S) ATTACHED N/A
--	--------------------------------

8. PURPOSE OF LICENSE  
Office space for senior retired volunteer program

By the acceptance of this license, the licensee agrees to abide by and be bound by the general and special conditions indicated hereon and attached hereto.

9. SPECIAL CONDITIONS  
See page three (3).

VETERANS AFFAIRS LICENSOR	LICENSEE
DATE OF LICENSE (Month, day, year)	DATE ACCEPTED (Month, day, year)
SIGNATURE(S) OF LICENSOR (Sign in ink)	TYPED NAME OF SIGNATORY John Hollowell
ADDRESS OF LICENSOR Scott MacRae Acting Associate Executive Director Office of Real Property U.S. Department of Veterans Affairs 425 I Street Washington, DC 20001	SIGNATURE(S) OF SIGNATORY (Sign in ink)
	TITLE OF SIGNATORY Mayor of Miles City, Montana
	TELEPHONE NO. OF LICENSEE (Including Area Code) (406) 234-3462

If licensee is a corporation, the following Certificate of Licensee must be executed:

**CERTIFICATE OF CORPORATE LICENSEE**

I, \_\_\_\_\_, certify that I am the \_\_\_\_\_  
Secretary of the corporation named as licensee herein; that \_\_\_\_\_  
who signed said license on behalf of the licensee was then \_\_\_\_\_  
of said corporation; that said license was duly signed for and in behalf of said corporation by authority of its governing body, and  
is within the scope of its corporate powers.

(CORPORATE)  
(SEAL ) \_\_\_\_\_  
(Signature) (Sign in ink)

**GENERAL CONDITIONS**  
**VA REVOCABLE LICENSE FOR NON-FEDERAL USE OF REAL PROPERTY**

- 1. Compliance.** Any use made of property affected by the license, and any construction, maintenance, repair, or other work performed thereon by the licensee, including the installation and removal of any article or thing, must be accomplished in a manner satisfactory to the Department of Veterans Affairs (VA).
- 2. Structures.** The licensee shall not place or construct upon, over, or under the property any installation or structure of any kind or character, except such as are specifically authorized herein.
- 3. Laws and Ordinances.** Notwithstanding anything to the contrary, this license and any underlying privilege granted to the licensee, shall at all times be subject to applicable Federal, State, and local laws, codes, and ordinances.
- 4. Sanitary Conditions.** If this license gives possession of United States property, the licensee must at all times keep the premises in a sanitary condition satisfactory to VA.
- 5. Damage.** Except as may be otherwise provided by the Special Conditions, no United States property shall be destroyed, displaced, or damaged by the licensee in the exercise of the privilege granted by this license without the prior written consent of VA, and the express agreement of the licensee promptly to replace, return, repair, and restore any such property to a condition satisfactory to VA upon demand. Licensee cannot conduct mining operations nor remove any mineral substances from the premises of the Government which are herein licensed to be used.
- 6. Indemnification.** The licensee must indemnify and save harmless the United States, its agents and employees against any and all loss, damage, claim, or liability whatsoever, due to personal injury or death, or damage to property of others directly or indirectly due to the exercise by the licensee of the privilege granted by this license, or any other act or omission of licensee, including failure to comply with the obligations of said license.
- 7. Storage.** Any United States property which must be removed to permit exercise of the privilege granted by this license must be stored, relocated, or removed from the site, and returned to its original location upon termination of this license, at the sole cost and expense of the licensee, as directed by VA.
- 8. Operation.** The licensee shall confine activities on the property strictly to those necessary for the enjoyment of the privilege hereby licensed, and shall refrain from marring or impairing the appearance of said property, obstructing access thereto, interfering with the transaction of Government business and the convenience of the public, or jeopardizing the safety of persons or property, or causing justifiable public criticism.
- 9. Notice.** Any property of the licensee installed or located on the property affected by this license must be removed within 30 days of written notice from VA.
- 10. Guarantee Deposit.** Any deposit, which may be required to guarantee compliance with the terms and conditions of this license, must be in the form of a certified check, cashier's check, or postal money order in the amount designated payable to VA.
- 11. Bond.** Any bond required by this license must be in the amount designated, and executed in manner and form and with sureties satisfactory to VA.
- 12. Expense.** Any cost, expense, or liability connected with or in any manner incident to the granting, exercise, enjoyment, or relinquishment of this license shall be assumed and discharged by the licensee.
- 13. Attempted Variations.** There can be no variation or departure from the terms of this license without prior written consent of VA.
- 14. Nondiscrimination.** Any activity, program, or use made of the property by the licensee must be in compliance with the provisions of Federal Acquisition Regulation Part 52.222-26, Equal Opportunity.
- 15. Assignment, Revocation, and Abandonment.** This license is unassignable and is revocable by either party within the time indicated under special conditions. Upon revocation of this license or abandonment by the licensee, at the election of the Government, the licensee must restore the property to substantially the same conditions as those existing at the time of entry.

**License Payment:** Licensee shall pay to the government an annual license fee prior to the commencement of the annual renewal in the amount of Five Thousand Ten dollars annually(\$5,010.00), for the use of the medical center's excess office space for the administration of the City of Miles City RSVP program. Rental cost include Licensee's share of monthly prorated utilities cost. All proceeds from this License shall be made payable to the Treasurer of the United States and forwarded to the agent cashier (04), Montana VA Medical Care Center 3687 Veterans Drive, Ft Harrison, MT. 59636. **Lease Number L 001-20-003 should be reflected on any payments to assist with VA's accounting records.**

**Revocation Notice:** The license may be terminated by either Party upon a sixty (60) days certified written notice computed from the date of mailing via the U.S. Postal Service.

**Licensee's Liability Insurance Responsibility:** Licensee must pay all premiums and cost associated with a \$1,000,000.00 liability policy that includes Veterans Affairs as a "additionally named insured". Liability policy must remain in force at all times during the licensing period.

**Compensation:** Licensee warrants that no person or selling agency has been employed or retained to solicit or secure this License upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees for bona fide established commercial or selling agencies maintained by Lessee for the purpose of securing business.



**ORDINANCE NO. 1337**

**AN ORDINANCE ADOPTING REVISED BUILDING CODES IN ACCORDANCE WITH STATE OF MONTANA BUILDING CODES PROGRAM REQUIREMENTS, AND GENERAL REVISIONS TO CHAPTER INCLUDING PENALTY SECTION, AND REMOVAL OF ANTIQUATED CODES.**

WHEREAS, the State of Montana Building Codes Program has adopted administrative rules to adopt new building codes, and directed the City of Miles City to adopt the same.

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

**Section 1.** Section 5-26 is hereby amended to read as follows:

**Sec. 5-26. – Adoption, Amendments.** The city council hereby adopts the International Building Code, 2018 Edition, as amended by Administrative Rules of Montana (hereinafter "ARM"): ARM 24.301.146, (1—49) and ARM 24.301.151 together with the following: Appendix Chapters B, C, and H.

To the extent the provisions of the International Building Code 2018 Edition conflict, the following shall apply to appeals related to said code:

- (a) In order to hear and decide appeals of orders, decisions or determinations of building related codes adopted by the City Council of the City of Miles City, there shall be and hereby is created a Board of Appeals consisting of the City Council of the City of Miles City.
- (b) All Code questions will be submitted to the Department of Labor and Industry, Building Codes Division for an interpretation. The Division's interpretation will then be used as the basis for the Board's decision.
- (c) The Board shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with duplicates to the Building officials and the Building Code Division.
- (d) The Board of appeals shall have no authority relative to interpretation of the administrative provisions of the building related codes adopted by the City of Miles City nor shall the board be empowered to waive requirements of these Codes.
- (e) Anyone wishing to appeal a decision made by the City of Miles City Building Inspector regarding building code issues, shall follow the procedure outlined below:
  - i. Property owner shall make his or her appeal of the decision to the building inspector, who will then forward the appeal to the State of Montana Building Codes Division, Department of Labor and Industry, prior to the Board of Appeals review.

- ii. The present Board of Adjustments for the City of Miles City shall also serve as the Board of Appeals for the purpose of rendering decisions concerning building code issues.
- iii. The Department of Labor and Industry, Building Codes Division, will render an interpretation of the building inspector's decision as it pertains to the building code. The building inspector will submit the appeal and the interpretation provided by the Building Codes Division to the Board of Appeals. The interpretation will then be used as the basis for the board's decision.
- iv. The property owner or an authorized representative may be present at the Board of Appeals meeting to provide any additional information as needed.
- v. The board shall make its decision and render all decisions and findings in writing to the appellant with duplicates to the building inspector and the State of Montana Building Codes Division.

**Section 2.** Section 5-46 is hereby amended to read as follows:

**Sec. 5-46. – Adoption, Amendments.** The city council hereby adopts the International Residential Code, 2018 Edition.

**Section 3.** Article IV is amended to read as follows:

**“ARTICLE IV. – ADDITIONAL MODEL TECHNICAL CODES.”**

**Section 4.** Section 5-61 is hereby amended to read as follows:

**Sec. 5-61. – Adoption, Amendments.** The city council hereby adopts the following model technical codes:

- (a) 2018 Uniform Plumbing Code
- (b) 2018 International Mechanical Code
- (c) 2018 International Fuel Gas Code
- (d) 2018 NFPA 99C Gas and Vacuum Systems
- (e) 2017 National Electric Code
- (f) 2018 Existing Building Code
- (g) 2018 International Swimming Pool and Spa Code
- (h) 2018 International Wildland-Urban Interface Code

**Section 5.** Section 5-62 – “Appendixes to International Building Code” is hereby REPEALED.

**Section 6.** Section 5-76 is amended to read as follows:

**Sec. 5-76. – Adoption, Amendments.** The city council hereby adopts the International Energy Conservation Code, 2012 Edition.

**Section 7.** Article VI “Uniform Code for the Abatement of Dangerous Buildings” and Section 5-91 – “Adoption” are hereby REPEALED.

**Section 8.** Section 5-101 is amended to read as follows:

**Sec. 5-101. – Adoption, Amendments.** The city council hereby adopts the International Energy Conservation Code, 2012 Edition.

**Section 9.** Article VII-I “Uniform Code for Building Conservation” and Section 5-116 – “Adopted” are hereby REPEALED.

**Section 10.** Section 5-3 is hereby amended to read as follows:

**Sec. 5-23. – 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 punished by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both. Each day that a violation exists shall be deemed a distinct and separate offense.

**Section 11.** This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 11<sup>th</sup> day of February, 2020.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 25<sup>th</sup> day of February, 2020.

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

ATTEST:

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

**ORDINANCE NO. 1338**

**AN ORDINANCE REMOVING REFERENCE TO 2006 INTERNATIONAL FIRE CODE IN THE PENALTY SECTION OF THE CITY FIRE PREVENTION CODE.**

WHEREAS, the Code of Ordinances of the City of Miles City references the 2006 International Fire Code in the penalty section of said code, and said reference to the year of the code adopted is properly removed;

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

**Section 1.** Section 11-82 is hereby amended to read as follows:

**Sec. 11-82. - Violation of code.**

Any person who violates the provisions of the International Fire Code, as adopted, or of any of the appendices adopted in this chapter, or fails to comply with any order made thereunder, shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue. All persons shall be required to correct such violation within a reasonable time. When not otherwise specified, each ten days that the violation continues shall constitute a separate offense. The application of the penalty set out in this section shall not be held to prevent the enforced removal of the prohibited conditions.

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

Said Ordinance read and put on its passage this 11<sup>th</sup> day of February, 2020.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 25<sup>th</sup> day of February, 2020.

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

ATTEST:

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

**Mary Rowe**

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**From:** Anna Hampton <AnnaH@solestonereimbursement.com> on behalf of Anna Hampton  
**Sent:** Thursday, December 19, 2019 4:02 PM  
**To:** Mary Rowe  
**Subject:** RE: MILES CITY WRITE OFF REQUESTS

write offs

Yes, I have looked into all of them.

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**From:** Mary Rowe <deputyclerk@milescity-mt.org>  
**Sent:** Thursday, December 19, 2019 3:11 PM  
**To:** Anna Hampton <AnnaH@solestonereimbursement.com>  
**Subject:** RE: MILES CITY WRITE OFF REQUESTS

I assume you have looked into estates for the individuals?

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**From:** Anna Hampton [mailto:AnnaH@solestonereimbursement.com]  
**Sent:** Thursday, December 19, 2019 2:04 PM  
**To:** Mary Rowe  
**Subject:** MILES CITY WRITE OFF REQUESTS

Hi Mary,

I have a few accounts I would like to request be written off.

19-0064 for \$2,171.65. Insurance denied the claim. The patient passed away 1-22-19.  
19-0812 for \$727.56. Insurance denied the claim. The patient passed away 10-6-19.  
19-0648 for \$104.04. This was an assist call. The patient passed away 7-22-19.  
19-0631 for \$54.03. That patient passed away 8-30-19.

223.74 (see Attached)

Anna Hampton  
Solestone Reimbursement Services  
Phone: 406-523-0565  
Fax: 406-542-2785

Plus \$ 390.54 (see Attached)

Total for write offs  
\$ 3,617.53

**Mary Rowe**

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**From:** Anna Hampton <AnnaH@solestonereimbursement.com> on behalf of Anna Hampton  
**Sent:** Friday, January 17, 2020 4:07 PM  
**To:** Mary Rowe  
**Subject:** MILES CITY 26328

write offs

Hi Mary,

This patient passed away August 30, 2019. I e-mailed you about writing off a balance of \$54.03 on December 19, 2019 but did not realize she had another transport with a remaining balance of \$169.71. The total on her account that I am asking we write-off is \$223.74.

Thanks,

Anna Hampton  
Solestone Reimbursement Services  
Phone: 406-523-0565  
Fax: 406-542-2785

**Mary Rowe**

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**From:** Michelle Nelson <MNelson@solestonereimbursement.com> on behalf of Michelle Nelson  
**Sent:** Wednesday, January 22, 2020 8:57 AM  
**To:** Mary Rowe  
**Subject:** RE: Account info

Good morning,  
It is \$390.54

write offs

Michelle Nelson  
Accounts Receivable  
Sole Stone Reimbursement Services  
888.850.4574, extension 0557  
Fax: 406.542.2785

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**From:** Mary Rowe [mailto:deputyclerk@milescity-mt.org]  
**Sent:** Wednesday, January 22, 2020 8:55 AM  
**To:** Michelle Nelson  
**Subject:** Account info

Hello Michelle,  
I had a gentleman come in with a death certificate for account to send in a request for write-off?

(no estate). Could I get a patient balance on her

Thank you,

Mary Rowe  
PO Box 910  
17 S 8<sup>th</sup> Street  
Miles City, MT 59301  
406-874-8609 (ph)  
406-874-2903 (fx)  
Website- <http://milescity-mt.org>  
E-mail- [deputyclerk@milescity-mt.org](mailto:deputyclerk@milescity-mt.org)

# Patient Collections Report

All Companies

MCFR COLLECTION ACCOUNTS

Call Date Range - Oldest Call Date To Most Recent Call Date

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Total Page : 213 of 213

Page : 213 of 213

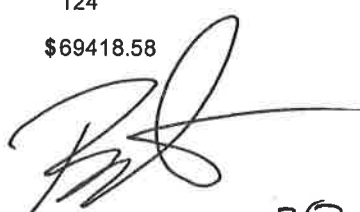
Date : 01/22/2020

Time : 14:26:58

History ID : 23021676

**Grand Totals:**

Total Patient Accounts on Report: 86  
Total Calls on This Report: 124  
Total Account Balances For This Report: \$69418.58

  
1-22-20

To Collections





**CITY OF MILES CITY**  
**P.O. BOX 910**  
**MILES CITY, MT 59301**

Customer # 1423

MILES CITY MT 59301

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**INVOICE NUMBER:** 11518  
**INVOICE DATE:** October 15, 2019  
**EFFORT:** Bulk Water from 7/1 to 9/30

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**CHARGES**

**PRODUCTS AND SERVICES:**

MISC WATER-GALLONS WATER - 09/30/2019 1000 Gallons	22.46
SERVICE CA-FIRE DEPARTMENT SERVICE CALL FOR BULK WATER - 09/30/2019 5 Trips	25.00
Total	47.46

Page: 1

You can now pay your bills online!  
Visit [milescity-mt.org](http://milescity-mt.org). A 2.50% convenience fee applies.

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK.  
THANK YOU!



**CITY OF MILES CITY**  
**P.O. BOX 910**  
**MILES CITY, MT 59301**

Customer # 1417

STANDFORD MT 59479

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**INVOICE NUMBER:** 11478  
**INVOICE DATE:** August 09, 2019  
**EFFORT:** Bulk Water from 4-19 to 6-19

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**CHARGES**

**PRODUCTS AND SERVICES:**

MISC WATER-GALLONS WATER - 06/30/2019 70 Gallons	22.02
SERVICE CA-FIRE DEPARTMENT SERVICE CALL FOR BULK WATER - 06/30/2019 1 Fills	5.00
Total	27.02

Page: 1

You can now pay your bills online!  
Visit [milescity-mt.org](http://milescity-mt.org). A 2.50% convenience fee applies.

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK.  
THANK YOU!

# Claims

02/05/20  
16:26:18

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 1/20

Page: 1 of 15  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj		Account	
132406	82456S 1921 MONTANA MUNICIPAL INTERLOCAL	213.25							
1	January 20 01/01/20 January Retiree Health Ins	213.25			1000 362022			101000	
132416	82551S 2910 TONGUE RIVER ELECTRIC	452.08							
1	TRECO12020 01/25/20 Southgate Lighting	401.84			2450 51 430263	341		101000	
2	DTRECO0120 01/25/20 Garfield 911	50.24		26990	2850 105 420140	341		101000	
132417	82531S 4019 WEX BANK	7,166.82							
1	63119933 01/30/20 FUEL	278.38			1000 13 460433	231		101000	
2	01/30/20 FUEL	0.00			1000 201 431200	370		101000	
3	01/30/20 FUEL	768.83		19482	2510 107 430220	231		101000	
4	01/30/20 FUEL	192.21		19482	2520 108 430220	231		101000	
5	01/30/20 FUEL	91.59		19482	6040 910 430220	231		101000	
6	01/30/20 FUEL	88.12		18863	5210 22 430530	231		101000	
7	01/30/20 FUEL	88.12		18863	5210 80 430540	231		101000	
8	01/30/20 FUEL	88.12		18863	5310 33 430640	231		101000	
9	01/30/20 FUEL	110.16		18863	5310 32 430690	231		101000	
10	01/30/20 FUEL	411.01		18748	1000 7 420460	231		101000	
11	01/30/20 FUEL	1,283.11		18749	5510 10 420730	231		101000	
12	01/30/20 FUEL	2,270.14		19348	1000 5 420140	231		101000	
13	01/30/20 FUEL	123.91		19348	1000 21 440600	231		101000	
14	01/30/20 FUEL	0.00			1000 5 420160	231		101000	
15	01/30/20 FUEL	686.56		19033	5210 23 430550	231		101000	
16	01/30/20 FUEL	686.56		19033	5310 31 430630	231		101000	
17	01/30/20 FUEL	0.00		112	5610 87 430300	231		101000	
132418	82552S 1535 LUCAS & TONN PC	640.00							
1	LTPC012020 01/23/20 Westlaw ~ Professional Ser	100.00		012020	1000 4 411100	350		101000	
2	Shipley129 01/29/20 Prosecution Fees ~ Adam Fo	540.00		26780	1000 4 411100	350		101000	
132419	82553S 2914 TOURISM BUSINESS IMPROVEMENT	2,392.00							
1	TBID202001 01/30/20 TBID ~ Monthly Econolodge	2,392.00			7370 212500			101000	
132421	82554S 721 DALES CLEANING SERVICE	600.00							
1	DCS12720 01/27/20 City Hall ~ January Cleaning	600.00		27313	1000 8 411230	360		101000	
132422	82535S 2450 POSTMASTER (UTILITIES)	1,091.58							
1	USPS012020 01/30/20 Water/Sewer Postage	545.79			5210 25 430510	311		101000	
2	USPS012020 01/30/20	545.79			5310 29 430610	311		101000	

02/05/20  
16:26:18

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 1/20

Page: 2 of 15  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132423	825285	394 BOSS INC	2,517.20					
1	297273-0	11/26/19 Finance	25.28			1000 3 410500	210	101000
2	300318-0	12/16/19	139.27			5210 25 430510	210	101000
3	298134-0	12/03/19	139.27		27073	5310 29 430610	210	101000
4	299616-0	12/11/19 City Attorney	14.99			1000 4 411100	220	101000
5	297708-0	12/19/19 Police	25.00		26814	1000 5 420140	350	101000
6	301111-0	12/19/19	41.87		26822	1000 5 420140	220	101000
7	297404-0	12/22/19 Dispatch	54.61		26975	1000 5 420160	210	101000
8	298134-0	12/03/19 Fire	57.94		27073	1000 7 420460	210	101000
9	298144-0	12/05/19	28.54		27074	5510 10 420730	210	101000
10	300168-0	12/17/19 RSVP	1,990.43*		26582	2985 15 450340	220	101000
132424	82536S	3292 MONTANA AIR CARTAGE	229.50					
1	YNZ1120	01/01/20 Partners Program crate delive	229.50		26546	2880 39 460100	311	101020
132425	82530S	2830 STAR PRINTING & SUPPLY	552.58					
1	01/22/20	CityMC	0.00			1000 3 410500	220	101000
2	01/22/20		0.00			5210 25 430510	220	101000
3	01/22/20		0.00			5310 29 430610	220	101000
4	277870	12/03/19 City Court	6.80		27013	1000 6 410300	210	101000
5	278374	12/20/19 MCFIRE	100.45		27091	1000 7 420460	210	101000
6	277914	12/04/19	49.47		27091	5510 10 420730	210	101000
7	278318	01/22/20	0.00			1000 7 420460	220	101000
8	278262	01/22/20	0.00			5510 10 420730	220	101000
9	278249	12/19/19 RSVP	375.18		26583	2985 15 450330	220	101004
10	278464	12/20/19 Library	18.90		26543	2220 16 460100	320	101000
11	278076	12/10/19 Noble	1.78		26772	1000 4 411100	210	101000
132426	82534S	572 VERIZON WIRELESS	615.06					
1	9845760507	01/07/20 MDT Fees @ Officer Cell Ph	615.06		26845	1000 5 420140	220	101000
132427	82555S	1721 MID RIVERS TELEPHONE CORP	3,142.63					
1		CITY COURT	209.77			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	82.95			2220 16 460100	345	101000
4			150.90			2220 16 460100	347	101000
5		CITY POOL	0.00			1000 14 460445	345	101000
6		911 EMERGENCY	346.83			2850 105 420140	345	101000
7		RSVP	119.78			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			132.45			5610 87 430300	319	101000
10			11.20			5610 87 430300	347	101000
11		MAYOR	28.96			1000 1 410200	345	101000
12		FINANCE	45.77			1000 3 410500	345	101000

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
13			19.52			1000 3 410500	347	101000
14	ATTORNEY		0.00			1000 4 411100	345	101000
15	POLICE		306.47			1000 5 420140	345	101000
16			65.60			1000 5 420140	347	101000
17	PD/DISPATCH		304.49			1000 5 420160	345	101000
18	FIRE		155.20			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		34.06			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		70.93			1000 36 411020	345	101000
25	BUILDING INSPECTION		26.36			2394 18 420531	345	101000
26	MMD #204		60.84			2510 107 430220	345	101000
27	MMD #205		26.16			2520 108 430220	345	101000
28	WATER PLANT		69.61			5210 22 430530	345	101000
29			80.20			5210 22 430530	347	101000
30	WATER LINES		30.32			5210 23 430550	345	101000
31			11.40			5210 23 430550	347	101000
32	WATER ADMIN		40.50			5210 25 430510	345	101000
33			6.51			5210 25 430510	347	101000
34	WASTE WATER ADMIN		40.48			5310 29 430610	345	101000
35			19.51			5310 29 430610	347	101000
36	SEWER LINES		30.31			5310 31 430630	345	101000
37			11.40			5310 31 430630	347	101000
38	WWTP		28.35			5310 33 430640	345	101000
39			45.60			5310 33 430640	347	101000
40	AMBULANCE		102.79			5510 10 420730	345	101000
41			28.24			5510 10 420730	347	101000
42	CITY SHOP		31.34			6040 910 430220	345	101000
43			49.30			6040 910 430220	347	101000
44	HISTORICAL PRESERVATION		0.00*			2935 11 460461	345	101000
45			0.42			2935 11 460461	347	101000
46	URBAN RENEWAL		13.27			2310 11 460462	345	101000
47			6.01			2310 11 460462	347	101000
132428	82556S	316 DATA IMAGING SYSTEMS, INC	10,697.07					
1	35224	01/30/20 Managed Services	214.94			1000 3 410500	360	101000
2		01/30/20 Managed Services	134.51*			5210 25 430510	360	101000
3		01/30/20 Managed Services	134.51*			5310 29 430610	360	101000
4		01/30/20 Managed Services	71.65			1000 1 410200	360	101000
5		01/30/20 Managed Services	71.65			1000 36 411020	360	101000
6		01/30/20 Managed Services	154.75			5210 23 430550	360	101000
7		01/30/20 Managed Services	154.75			5310 31 430630	360	101000
8		01/30/20 Managed Services	101.74			2510 107 430220	360	101000

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
9	01/30/20 Managed Services	54.45			2520 108 430220	360	101000		
10	01/30/20 Managed Services ~ Treasurer	71.65			1000 9 410540	360	101000		
11	01/30/20 Managed Services ~ TIF Distric	71.65*			2310 11 460462	360	101000		
12	01/30/20 Managed Services ~ Hist Pres	0.00*			2935 11 460461	360	101000		
13	01/30/20 Managed Services ~ Building In	154.75			2394 18 420531	360	101000		
14	5214 01/13/20 Planning Laptop & DVD Player	1,765.00		24749	1000 36 411020	360	101000		
15	5216 01/13/20 Dell Tower & DVI Adapter ~ PW	319.16		25342	5210 23 430550	360	101000		
16		319.17			5310 31 430630	360	101000		
17		510.66			2510 107 430220	210	101000		
18		127.67			2520 108 430220	210	101000		
19		638.33*			1000 201 431200	214	101000		
20	5215 01/13/20 New Dell Computers/ Windows/Ad	1,681.98*		27305	2394 18 420531	214	101000		
21		220.00			2510 107 430220	210	101000		
22		55.00			2520 108 430220	210	101000		
23		200.00			5210 23 430550	360	101000		
24		200.00			5310 31 430630	360	101000		
25	5215 01/13/20	125.00*		26776	1000 3 410500	214	101000		
26		612.50*			5210 25 430510	214	101000		
27		612.50*			5310 29 430610	214	101000		
28		99.16			1000 3 410500	220	101000		
29		109.16			5210 25 430510	220	101000		
30		99.17			5310 29 430610	220	101000		
31	5233 01/20/20 HP M652dn Printer ~W&S	715.00*		26777	5210 25 430510	214	101000		
32		714.99*			5310 29 430610	214	101000		
33	5192 12/30/19 Tech Support & 2 Licenses	121.68		27108	1000 7 420460	364	101000		
34		59.94			5510 10 420730	364	101000		
132430	82557S 1286 DENNIS HIRSCH	4,930.39							
1	January 20 01/30/20 January Permits	4,930.39		27316	2394 18 420531	350	101000		
132432	82527S 498 CENTURY LINK	1,941.84							
1	406896217 12/21/19 9-1-1 Phone System	1,941.84		26979	2850 105 420140	345	101000		
132433	82558S 4022 MARILYNN FORMAN	350.00							
1	01202020 01/20/20 January PD Cleaning	350.00		26840	1000 5 420140	350	101000		
132435	-99814E 373 MASTERCARD	23,385.08							
1	01/20/20	-41.14			1000 3 410500	210	101000		
2	01/20/20	12.49			1000 3 410500	220	101000		
3	01/20/20	333.27			1000 5 420140	210	101000		
4	01/20/20	588.50			1000 5 420140	214	101000		
5	01/20/20	379.83			1000 5 420140	220	101000		
6	01/20/20	234.76			1000 5 420140	230	101000		
7	01/20/20	76.57			1000 5 420140	311	101000		
8	01/20/20	190.00			1000 5 420140	334	101000		

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 1/20

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	01/20/20		183.80			1000 5 420160	210	101000
10	01/20/20		129.71			1000 5 420160	214	101000
13	01/20/20		40.88			1000 6 410300	533	101000
14	01/20/20		332.49			1000 7 420460	210	101000
15	01/20/20		297.96			1000 7 420460	214	101000
16	01/20/20		23.00			1000 7 420460	226	101000
17	01/20/20		57.74			1000 7 420460	230	101000
18	01/20/20		59.66			1000 7 420460	345	101000
19	01/20/20		219.30			1000 7 420460	370	101000
20	01/20/20		77.04			1000 7 420460	400	101000
21	01/20/20		89.00			1000 8 411230	220	101000
22	01/20/20		67.77			1000 13 460433	210	101000
23	01/20/20		74.12*			1000 13 460433	214	101000
24	01/20/20		513.20			1000 13 460433	230	101000
25	01/20/20		13.75			1000 13 460433	350	101000
26	01/20/20		500.80*			1000 13 460433	363	101000
27	01/20/20		37.06			1000 21 440600	214	101000
28	01/20/20		14.82			1000 36 411020	210	101000
29	01/20/20		18.53			1000 36 411020	214	101000
30	01/21/20		144.07			1000 201 431200	210	101000
31	01/20/20		18.53*			1000 201 431200	214	101000
32	01/20/20		21.10			1000 201 431200	220	101000
33	01/20/20		6.85			1000 201 431200	311	101000
34	01/20/20		165.00*			1000 201 431200	334	101000
35	01/20/20		123.08			2220 16 460100	210	101000
36	01/20/20		68.36			2220 16 460100	311	101000
37	01/20/20		499.78			2220 16 460100	382	101000
38	01/20/20		21.10			2394 18 420531	220	101000
39	01/20/20		23.62			2394 18 420531	210	101000
40	01/20/20		55.00			2394 18 420531	311	101000
41	01/20/20		90.50			2510 107 430220	210	101000
43	01/20/20		238.54			2510 107 430220	214	101000
44	01/20/20		107.88			2510 107 430220	220	101000
47	01/20/20		119.99			2510 107 430220	226	101000
49	01/20/20		25.58			2510 107 430220	230	101000
50	01/20/20		16.50			2510 107 430220	350	101000
51	01/20/20		1,782.75			2510 107 430220	363	101000
52	01/20/20		20.40			2520 108 430220	210	101000
53	01/20/20		59.64			2520 108 430220	214	101000
54	01/20/20		27.03			2520 108 430220	220	101000
55	01/20/20		30.00			2520 108 430220	226	101000
56	01/20/20		6.39			2520 108 430220	230	101000
57	01/20/20		4.13			2520 108 430220	350	101000
59	01/20/20		445.69			2520 108 430220	363	101000
60	01/20/20		200.20			2985 15 450330	220	101004



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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
61	01/20/20		180.00			2985 15 450330	311	101004
65	01/20/20		83.39			5210 22 430530	214	101000
66	01/20/20		26.25			5210 22 430530	220	101000
67	01/20/20		392.40			5210 22 430530	230	101000
68	01/20/20		2.00			5210 22 430530	311	101000
69	01/20/20		60.49			5210 23 430550	210	101000
70	01/20/20		55.59			5210 23 430550	214	101000
72	01/20/20		108.38			5210 23 430550	220	101000
73	01/20/20		114.99			5210 23 430550	226	101000
74	01/20/20		1,264.54			5210 23 430550	235	102270
75	01/20/20		8.75			5210 23 430550	350	101000
76	01/20/20		837.05			5210 23 430550	363	101000
83	01/20/20		12.50			5210 25 430510	220	101000
84	01/20/20		28.10			5210 80 430540	210	101000
87	01/20/20		972.76			5210 80 430540	222	101000
88	01/20/20		2,863.59			5210 80 430540	230	101000
89	01/20/20		2.15			5210 80 430540	311	101000
90	01/20/20		12.50			5310 29 430610	220	101000
91	01/20/20		43.66			5310 31 430630	210	101000
92	01/20/20		55.59			5310 31 430630	214	101000
93	01/20/20		10.39			5310 31 430630	220	101000
94	01/20/20		114.98			5310 31 430630	226	101000
95	01/20/20		290.45			5310 31 430630	234	101000
96	01/20/20		8.75			5310 31 430630	350	101000
99	01/20/20		837.05			5310 31 430630	363	101000
100	01/20/20		24.99			5310 31 430630	400	101000
101	01/20/20		81.31			5310 32 430690	210	101000
102	01/20/20		84.91			5310 32 430690	220	101000
103	01/20/20		65.91			5310 32 430690	230	101000
104	01/20/20		83.38			5310 33 430640	214	101000
105	01/20/20		3.97			5310 33 430640	220	101000
106	01/20/20		423.46			5310 33 430640	222	101000
107	01/20/20		113.13			5310 33 430640	230	101000
108	01/20/20		18.65			5310 33 430640	311	101000
109	01/20/20		85.00			5310 33 430640	334	101000
110	01/20/20		330.50			5310 33 430640	363	101000
111	01/20/20		52.47			5510 10 420730	210	101000
112	01/20/20		146.76			5510 10 420730	214	101000
113	01/20/20		2,982.27			5510 10 420730	222	101000
114	01/20/20		29.38			5510 10 420730	345	101000
115	01/20/20		1.59			5510 10 420730	360	101000
116	01/20/20		108.01			5510 10 420730	370	101000
117	01/20/20		264.68			5610 87 430300	210	101000
118	01/20/20		24.78			5610 87 430300	220	101000
119	01/20/20		417.44*			5610 87 430300	230	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj		Account	
120	01/20/20	39.95			5610 87 430300	250		101000	
121	01/20/20	499.99			5610 87 430300	330		101000	
122	01/20/20	59.33*			5610 87 430300	334		101000	
123	01/20/20	109.78			5610 87 430300	345		101000	
124	01/20/20	26.58			5610 87 430300	363		101000	
125	01/20/20	37.06*			6040 910 430220	214		101000	
126	01/20/20	30.00			6040 910 430220	230		101000	
127	01/20/20	6.88			6040 910 430220	350		101000	
132436	-99815C 4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96							
1	RLF190018 01/05/20 Fire Training Center Paymen	569.92			1000 7 490500	654		101000	
2		593.04			1000 7 490500	655		101000	
132438	82529S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL	223.00							
1	30236 12/03/19 City Hall Rugs	127.50		26943	1000 8 411230	220		101000	
2	30237 12/17/19 City Hall Rugs	0.00		26943	2510 107 430220	226		101000	
3	31099 12/31/19	0.00		26943	2520 108 430220	226		101000	
4	31054 12/27/19 Shop	20.50		26943	6040 910 430220	220		101000	
5	30861 12/20/19 WWTP	15.00		27161	5310 33 430640	360		101000	
6	30878 12/23/19 WWTP	19.50		27161	5210 22 430530	360		101000	
7	31094 12/31/19 PD invoice # 30506 & 30771	40.50		26828	1000 5 420140	360		101000	
132439	82537S 395 VA MONTANA HEALTHCARE SYSTEM	417.50							
1	436K007KG3 01/01/20 January Rent ~ RSVP	417.50		26587	2985 15 450340	530		101000	
132440	-99812E 1970 MONTANA DAKOTA UTILITIES	48,371.44							
1	GAS/ELECTRIC ~ FD	503.52			1000 7 420460	341		101000	
2	GAS/ELECTRIC ~ FD	404.68			1000 7 420460	344		101000	
3	GAS/ELECTRIC ~ City Hall	363.85			1000 8 411230	341		101000	
4	GAS/ELECTRIC ~ City Hall	459.60			1000 8 411230	344		101000	
5	GAS/ELECTRIC ~ Parks	782.26			1000 13 460433	341		101000	
6	GAS/ELECTRIC ~ Parks	436.51			1000 13 460433	344		101000	
7	GAS/ELECTRIC ~ Bath House	102.04			1000 14 460445	341		101000	
8	GAS/ELECTRIC ~ Animal Shelter	64.21			1000 21 440600	341		101000	
9	GAS/ELECTRIC ~ Animal Shelter	61.18			1000 21 440600	344		101000	
10	GAS/ELECTRIC ~ Library	527.05			2220 16 460100	341		101000	
11	GAS/ELECTRIC ~ Library	359.72			2220 16 460100	344		101000	
14	GAS/ELECTRIC ~ District 165	4,617.21			2400 46 430263	341		101000	
15	GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533		101000	
16	GAS/ELECTRIC ~ District 167	651.59			2420 48 430263	341		101000	
17	GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533		101000	
18	GAS/ELECTRIC ~ District 171	191.80			2430 49 430263	341		101000	
19	GAS/ELECTRIC ~ District 172	1,806.08			2440 50 430263	341		101000	
20	GAS/ELECTRIC ~ District 202	135.14			2470 72 430263	341		101000	
21	GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533		101000	

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22		GAS/ELECTRIC ~ District 173	158.97			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	102.80			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	6,089.28			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	1,705.55			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	31.64			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	63.03			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	31.64			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	63.03			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,955.38			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	111.46			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	247.99			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	199.32			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	946.45			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	370.07			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	50.62			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	100.84			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	12.65			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	25.20			2520 108 430220	344	101000
50		Airport Electric	1,481.37			5610 87 430300	341	101000
51		Airport Gas	775.35			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	12,165.06			5310 33 430640	341	101000
132441	82538S	395 VA MONTANA HEALTHCARE SYSTEM	6,231.66					
1	436K007KG5	01/01/20 January Rent ~ MCPD	3,115.83		26841	1000 5 420140	530	101000
2	436K00829L	02/01/20 February Rent ~ MCPD	3,115.83		26841	1000 5 420140	530	101000
132442	82539S	872 EASTERN MONTANA IND	325.00					
1	435064	01/30/20 Library Cleaning Contract	325.00		26545	2220 16 460100	360	101000
132443	82559S	700 CUSTER COUNTY WATER & SEWER	14,201.13					
1	01312020	01/31/20 CCWSD Water/Sewer Collection	14,201.13			7980 211020		101000
132445	82560S	1780 MILES CITY MOTOR SUPPLY	898.34					
1	Acct 6006	12/30/19 Batteries & Supplies	298.15		1078	5610 87 430300	363	101000
2	784770	01/07/20 Alternator & Core	530.88		1090	5610 87 430300	363	101000
3	787917	01/24/20 Antifreeze & Thermostat	13.57			5610 87 430300	363	101000
4	788558	01/29/20 Cabin Air Filter & Tubing	37.14			5610 87 430300	363	101000
5	788850	01/30/20 Fitting & Hose	18.60			5610 87 430300	363	101000
132446	82561S	999999 MIKE WADE	30.50					
1	Laurel Tra	01/08/20 Meal Reimbursement	30.50		27166	5210 22 430530	370	101000

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132447	82562S	999999 TODD BROWN	30.50					
1	Laurel Tra	01/08/20 Meal Reimbursement	30.50		27165	5310 33 430640	370	101000
132448	82563S	999999 JOSH SEEKINS	30.50					
1	Laurel Tra	01/08/20 Meal Reimbursement	30.50		27167	5210 80 430540	370	101000
132449	82564S	999999 SAM WINKLEY	30.50					
1	Laurel Tra	01/08/20 Meal Reimbursement	30.50		27164	5310 32 430690	370	101000
132450	82540S	4181 VOICE PRODUCTIONS SERVICE, INC.	17,160.00					
1	AR92926	12/30/19 Annual Maintenance Contract	17,160.00		26982	2850 105 420140	350	101000
132451	82565S	1321 HOLMLUND MOBILE LOCK & KEY	110.00					
1	34287	01/09/20 Re-Key Library Doors	110.00		26547	2220 16 460100	360	101000
132452	82566S	4233 BLAYNE WATTS	50.00					
1	Oct-Dec	01/13/20 Police Commision	50.00			1000 5 420140	350	101000
132453	82567S	504 Cintas	157.26					
1	5015443456	01/08/20 Refill Medical Supplies	157.26		26835	1000 5 420140	210	101000
132454	82568S	1649 MCC CENTRA ATHLETIC CENTER	1,500.00					
1	01062020	01/06/20 15 Officers Fitness Membersh	1,500.00		26831	1000 5 420140	334	101000
132455	82569S	2151 Morrison-Maierle System	7,601.56					
1	35018	09/17/19 Zuercher Migration Support	375.00		26980	2850 105 420140	350	101000
2	35311	10/14/19 Zuercher Migration Support	3,000.00		26980	2850 105 420140	350	101000
3	35887	12/16/19 Equipment & Software Purchase	624.00		26980	2850 105 420140	940	101000
4	36131	01/09/20 IT Work ~ MCPD	52.00		26837	1000 5 420140	350	101000
5	35293	10/07/19 Zuercher Migration Support	2,284.32		26984	2850 105 420140	350	101000
6	35590	11/19/19 Zuercher Migration Support	58.25			2850 105 420140	350	101000
7	36168	01/14/20 Network Maintenance/External D	191.99			2850 105 420140	350	101000
8	36169	01/14/20 APC Battery Backup	1,016.00			2850 105 420140	940	101000
132456	82570S	2580 REYNOLDS WAREHOUSE GROCERY	172.49					
1	MCFIREDEPT	11/11/19 Cleaning Supplies	29.29		27095	1000 7 420460	220	101000
2	01-915298	11/11/19 Cleaning Supplies	14.43		27095	5510 10 420730	220	101000
3	MCFRCLEANI	12/08/19 Cleaning Supplies	86.28		27094	1000 7 420460	220	101000
4	02-1123395	12/08/19 Cleaning Supplies	42.49		27094	5510 10 420730	220	101000

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132457	82571S	2322 OLNES & ASSOCIATES PC CPA'S	20,700.00					
1	101166	01/09/20 2018/2019 Audit	19,450.00		26773	1000 3 410500	350	101000
2		GASB 68 JV's	250.00			1000 9 410540	350	101000
3		GASB 34 Financial Statements	250.00			5210 25 430510	350	101000
4		Assist Treasurer w/reconciat	250.00			5310 29 430610	350	101000
5	101172	01/17/20 Final Invoice for 18/19 Audit	500.00		26778	1000 3 410500	350	101000
132458	82541S	4234 GREEN PRO SOLUTIONS	1,421.75					
1	11644	10/01/19 Root Killer	1,421.75		27217	5310 31 430630	220	101000
132459	82572S	4142 CORE & MAIN	618.90					
1	749217	01/08/20 Macro Couplers	618.90		27216	5210 23 430550	230	101000
132460	-99813C	278 TITAN MACHINERY	182,102.00					
		Serial # CH-740NGL						
1	263892	01/16/20 Elgin Broom Sweeper	182,102.00		26477	4060 911 430233	940	101000
132461	82532S	2831 MILES CITY STAR PUBLISHING	388.50					
1	220556	12/06/19 Annual Public Water Supply Fee	148.75		25995	5210 25 430510	330	101000
2			148.75			5310 29 430610	330	101000
3	220677	12/12/19 Legal Notice ~ 307 Yellowstone	91.00		25341	1000 201 431200	331	101000
132462	82533S	4189 L.N. CURTIS AND SONS	97,838.00					
1	348355	12/31/19 Eagle Air Trailer ~ FD	78,000.00		27096	2701 7 420464	226	101000
2		Matching Funds	13,142.00			1000 7 420460	940	101000
3	330760	10/28/19 Turn-Out Gear	6,696.00		27100	1000 7 420460	226	101000
132463	82573S	999999 LARAE TANGEN	80.50					
		Dispatch						
1		Colstrip 01/12/20 Meal Reimbursement	80.50		26985	2850 105 420140	370	101000
132464	82574S	288 MILES CITY AREA CHAMBER OF	72.74					
1	7123556	01/23/20 Newsletter Mailing	72.74		26590	2985 15 450330	311	101004
132465	82575S	999999 RONALD PISK	2.00					
1	18-1296	01/20/20 Ambulance Refund	2.00			5510 342026		101000
132466	82542S	523 CITY SERVICE, INC.	339.77					
1	W104941	01/17/20 AV Gas Element FG-O-614-7	147.77*		1080	5610 87 430300	230	101000
2	W104997	01/17/20 2020 Terminal Maint Fee	192.00*		1080	5610 87 430300	230	101000

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132467	82543S	4237 MONTANA AIRPORT MANAGEMENT	50.00					
1	2020-2020	01/01/20 ANNUAL DUES- GA AIRPORT	50.00		1081	5610 87 430300	330	101000
132468	82576S	790 DPC INDUSTRIES	90.00					
1	DE72000343	12/31/19 DEMURRAGE	40.00		27171	5310 33 430640	222	101000
2			50.00			5210 80 430540	222	101000
132469	82577S	4038 BOBCAT OF MILES CITY	19,498.48					
1	01-46977	01/07/20 2019 BOBCAT	9,749.24		26478	4060 911 430233	940	101000
2	01-46976	01/07/20 BC SNOW V BLADE	4,874.62		26478	5210 23 430550	940	101000
3			4,874.62			5310 31 430630	940	101000
132470	82544S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K00829B	02/01/20 FEBRUARY RENT	417.50		26588	2985 15 450340	530	101000
132472	82578S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	8404271	01/14/20 Rodent Program	71.77		27102	1000 7 420460	220	101000
2			35.35			5510 10 420730	220	101000
132473	82579S	4238 RONALD L. ASKIN DRILLING	2,500.00					
1	11/06/18	ANNUAL LEASE AGREEMENT	1,675.00		27101	1000 7 420460	220	101000
2			825.00			5510 10 420730	220	101000
132474	82580S	2638 SANDHILLS SEWING CENER	57.09					
1	41568	01/08/20 RICCAR TUNEUP	57.09		27104	1000 7 420460	230	101000
132475	82545S	4062 SCL HEALTH ~ Supplies	467.67					
1	9269	12/31/19 Supplies	467.67		27105	5510 10 420730	222	101000
132476	82581S	4180 INTELICORP RECORDS, INC.	44.25					
		Kolleen Gustad						
1	H117202031	01/17/20 Background Check	44.25			2220 16 460100	350	101000
132477	82582S	4239 ECMS, INC	348.85					
1	INV350066	01/07/20 TURNOUT ALTERATIONS	348.85		27109	1000 7 420460	226	101000
132478	82583S	4215 JGA ARCHICTECTS ENGINEERS	8,816.50					
1	08 01/09/20	PROJECT 18-1763 ~ PAR	8,231.50		26775	4000 501 410100	940	101000
2	09 02/03/20	PROJECT 18-1763 ~ PAR	585.00		26775	4000 501 410100	940	101000

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132479	82584S 999999	PAT LIFTO	178.20					
1	10651 01/27/20	Reimburse hats from Stitching	178.20		1082	5610 87 430300	250	101000
132480	82585S 4240	DAWN BOLEJACK	200.00					
1	1058 11/19/19	Holman Land Lease Market Analy	200.00*		1083	5610 87 430300	230	101000
132481	82547S 1330	SCL Health - Sisters of Charity	241.70					
1	500275179 12/31/19	BLOOD DRAWS	241.70		26842	1000 5 420140	350	101000
132482	82548S 870	EAST MAIN ANIMAL CLINIC	767.15					
1	STMT 4725 01/01/20	SHELTER ANIMAL FEES	767.15*		26843	1000 21 440600	350	101000
132483	82586S 4241	CHILDERS, INC	89.00					
1	006712 01/15/20	Repairs-Trail Blazer Broke Dow	89.00		26838	1000 5 420140	230	101000
132484	82587S 1638	ENVIRO-CLEAN INTERMOUNTAIN LLC	1,425.55					
1	20-7215 01/13/20	Unit # 30	712.77		26475	5210 23 430550	363	101000
2			712.78			5310 31 430630	363	101000
132485	82588S 4216	BIG SKY GUTTERS & DOORS	1,173.00					
1	7206 01/03/20	Doors ~ FWP	312.80		27309	2510 107 430220	220	101000
2			78.20			2520 108 430220	220	101000
3			391.00			5210 23 430550	220	101000
4			391.00			5310 31 430630	220	101000
132486	82549S 3286	WPCI	59.50					
1	5136254 12/31/19	Random Testing	23.80		27308	2510 107 430220	350	101000
2			5.95			2520 108 430220	350	101000
3	5136254 12/31/19		14.88		27220	5210 23 430550	350	101000
4			14.87			5310 31 430630	350	101000
132487	82589S 925	FARMERS ELEVATOR	238.56					
1	IM6982 01/09/20	Diesel Oil	46.86		27307	1000 13 460433	231	101000
2	IM7159 01/23/20	Diesel Oil	191.70		27307	1000 13 460433	231	101000
132488	82590S 2529	RAILROAD MANAGEMENT CO III, LLC	652.38					
1	408894 11/22/19	7.85 Water Pipeline Encroachme	652.38		27219	5210 23 430550	532	101000
132489	82591S 4186	BUCKY JOHNSON	32.06					
1	9257470276 01/27/20	Cell Phone Reimbursement	16.03		27221	5210 23 430550	345	101000
2			16.03			5310 31 430630	345	101000

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132490	82592S	353 BIG SKY ELEVATOR SERVICE LLC	3,065.25					
1	3772	08/13/19 PMA Annual	600.00		27311	1000 8 411230	360	101000
2	3912-2	11/21/19 Travel	712.50		27311	1000 8 411230	360	101000
3	3912-1	11/21/19 Gate Motor	1,752.75		27311	1000 8 411230	360	101000
132491	82593S	2221 NEWMAN SIGNS, INC	1,690.04					
1	INV018500	01/24/20 SIGN SHEETING	1,352.03		27312	2510 107 430220	242	101000
2	INV018486	01/24/20 SIGN SUPP.	338.01		27312	2520 108 430220	242	101000
132492	82594S	4045 LAND SOLUTIONS, INC.	2,397.00					
1	01272020	01/27/20 Planning Services	2,397.00		27314	1000 36 411020	350	101000
132493	82595S	313 FASTENAL	781.20					
1	MTMIE77231	01/27/20 VENDING MACHINE FOR SUPPLY	312.48		26476	2510 107 430220	363	101000
2			78.12			2520 108 430220	363	101000
3			195.30			5210 23 430550	363	101000
4			195.30			5310 31 430630	363	101000
132494	82596S	999999 BETTY VAIL	536.40					
1	May 10-16	01/28/20 Travel Advance ~ NSCA Board	536.40		26592	2985 15 450340	370	101000
132495	82597S	2125 MONTANA RURAL WATER SYSTEMS	145.95					
1	319	01/15/20 Membership Dues	145.95		27222	5210 23 430550	334	101000
132496	82598S	1407 KADRMAS LEE & JACKSON INC	62,906.31					
1	10131715	01/15/20 GIS Data Maintenance	1,930.20		26988	2850 105 420140	350	101000
2	10132212	01/27/20 Darling Addition Phase II & I	26,573.88		27315	2510 107 430236	350	101000
3			23,916.49			5210 23 430550	940	101000
4			2,657.38			5310 31 430630	940	101000
5	10132219	01/27/20 Stormwater/Slough	3,835.25		25344	1000 201 431200	350	101000
6			3,068.20*			2510 107 430235	350	101000
7			767.05			2520 108 430235	350	101000
8	10132220	01/27/20 GR/Public Involvement/Outrea	157.86		25344	1000 201 431200	350	101000
132497	82599S	1120 GLADER ELECTRIC CO	135.78					
1	89200	01/09/20 Main Street	38.70*		27317	2440 50 430263	230	101000
2	89195	01/07/20 Streets	15.26		27319	2510 107 430220	230	101000
3			3.82			2520 108 430220	230	101000
4	89198	01/08/20 Water	39.00		27319	5210 23 430550	230	101000
5			39.00			5310 31 430630	230	101000



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132498	82550S	2865 DEPT OF ENVIRONMENTAL QUALITY	70.00					
1	02/04/20	exam fee	35.00		27178	5210 80 430540	380	101000
2			35.00			5210 80 430540	380	101000
132499	82600S	2537 RDO EQUIPMENT CO	321.90					
1	P5730012	01/09/20 Unit 35	128.76		26480	2510 107 430220	363	101000
2	P5764612	01/20/20 Unit 45	32.20		24680	2520 108 430220	363	101000
3			80.47			5210 23 430550	363	101000
4			80.47			5310 31 430630	363	101000
132500	82601S	331 MONTANA LAW ENFORCEMENT TESTING	160.00					
1	013120	01/29/20 Annual Membership Fee	160.00		26846	1000 5 420140	334	101000
132501	82602S	999999 BRENDEN WILLIAMS	96.93					
1	013120	01/31/20 Water Deposit Refund	96.93			5210 214010		101000
132502	82603S	999999 ASHLEY COOPER	96.93					
1	013120	01/31/20 Water Deposit Refund	96.93			5210 214010		101000
132503	82604S	999999 KRYSTAL YOUNG	45.86					
1	013120	01/31/20 Water Deposit Refund	45.86			5210 214010		101000
132504	82605S	4108 MID-AMERICAN RESEARCH CHEMICAL	590.81					
1	0686405-IN	01/24/20 All Departments	236.32		26479	2510 107 430220	363	101000
2	0686857-IN	01/30/20	59.09		26479	2520 108 430220	363	101000
3			147.70			5210 23 430550	363	101000
4			147.70			5310 31 430630	363	101000
132505	82606S	390 JERRYS REFRIGERATION SERV INC	211.40					
1	111825	01/30/20 Furnace Maint & filters Librar	211.40		27351	2220 16 460100	360	101000
132506	82607S	4171 FERGUSON WATERWORKS #1701	550.50					
1	733160-1	01/31/20 5/8 SR11 Meter Chambers	550.50		27225	5210 23 430550	230	101000
132507	82608S	523 CITY SERVICE, INC.	147.77					
1	W105743	01/31/20 AV Gas Element #FG-0-614-7	147.77*		1088	5610 87 430300	230	101000
132508	82609S	2240 NOLLEYS WELDING & MACHINE INC	35.00					
1	32423	01/30/20 Plate for Diff Press TR-2	35.00		1089	5610 87 430300	363	101000

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132509	82610S	902 ENERGY LABORATORIES INC		331.75					
1	289746	01/10/20 Bacti's, Ammonia, N&N, TOC's		289.75		27175	5210 80 430540	352	101000
2	290953	01/16/20 Flouride INV# 290977, 290682		42.00		27175	5310 33 430640	352	101000
132510	82611S	408 BRENNTAG PACIFIC, INC.		690.26					
1	BPI16579	01/16/20 Sodium Hypochlorite		690.26		27176	5310 33 430640	222	101000
132511	82612S	4230 KRUGER WINDOWS & GLASS		4,340.00					
1	3801	01/06/20 Door Install		4,340.00		27177	5210 22 430530	360	101000
132512	82613S	999999 NANCY REYNOLDS		63.19					
1	Dec-Jan	01/31/20 Meals for DAV Driver		63.19		26596	2985 15 450330	379	101004
132513	82614S	4224 SPEAK WRITE		383.50					
1	33E24419	02/01/20 Transcription Fees		383.50*		26991	1000 5 420160	350	101000
132514	82615S	4218 CUSTER COUNTY TRANSIT		22.00					
1	022020	02/05/20 Volunteer Transportation Docs		22.00		26598	2985 15 450330	379	101000
			# of Claims	93	Total:	580,455.87			
			Total Electronic Claims	255,021.48	Total Non-Electronic Claims	325434.39			