



CITY OF MILES CITY AGENDA

*Regular Council Meeting
Remote per zoom.us*

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

During the COVID-19 emergency, City of Miles City-City Council will be meeting by remote means. To attend the meetings by mobile phone, please log on to zoom.us and download the Zoom app from its "Download Center". The meeting information will be posted on the City of Miles City's website at milescity-mt.org. If you would like to join by personal computer, please email your email address to the City Clerk at the address below. Documents for the meetings can be accessed by calling 874-8602 or emailing cityclerk@milescity-mt.org with the request.

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
 - A. Regular City Council Meeting 03/10/2020
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS

Finance- Approve to pursue a full scope and fee for a PER for the Yellowstone River portion of the levee project and corresponding EDA grant application with a City match commitment not to exceed \$50,000 each year for the next 2-years
10. BID OPENINGS

Darling Addition Phase III
11. BID AWARDS
12. PUBLIC HEARINGS
 - A. ORDINANCE NO. 1339- An Ordinance Extending the Duration of Business Improvement District 101, Providing For a Board of Trustees and Executive Director

and the Terms Thereof, Providing for the Funding of the District, Providing for the Duration of Such Extension of the District, and providing an Effective Date Therefore

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- A. ORDINANCE NO. 1339- (*First Reading*) An Ordinance Extending the Duration of Business Improvement District 101, Providing For a Board of Trustees and Executive Director and the Terms Thereof, Providing for the Funding of the District, Providing for the Duration of Such Extension of the District, and providing an Effective Date Therefore**
- B. RESOLUTION NO. 4317- A Resolution of the City of Miles City Temporarily Delegating Authority to the Mayor to Approve and Authorize Contracts and Agreements on Behalf of the City, so Long as the Same are Budgeted, Compliant with the City's Purchasing Policy, and Fall Within the Normal Course of Business, and Providing for Public Posting of Agreements Executed Under this Resolution**
- C. RESOLUTION NO. 4318- A Resolution Authorizing the City of Miles City to Enter into An Amendment to Task Order (No.4) With Kadrmas, Lee & Jackson, Inc. Related to the Darling Addition Street and Utilities Rehabilitation Project**
- D. RESOLUTION NO. 4319- A Resolution Establishing Meeting Protocol During the COVID19 Emergency Period**
- E. RESOLUTION NO. 4320- A Resolution Approving a Fixed Account Amendment to Group Flexible Purchase Payment Deferred Variable Annuity Contract**
- F. Approval on Writing off \$1303.00 for Ambulance**
- G. Approval of March 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

CCMC Steering Committee Meeting
April 3, 2020 @ 12:30pm

In Attendance: Ally Capps (City of Miles City), Samantha Malenovsky (City of Miles City), Jason Strouf (Custer County Commission), Austin Lott (Miles City City Council), Scott Gray (City of Miles City), Mayor John Hollowell (City of Miles City), Carl Jackson (KLJ) and Becky Bey (KLJ)

Updates since February CCMC Steering Committee Meeting:

EDA Grants:

- After follow-up conversations with USACE and KLJ, Sam believes the best project to consider for the EDA grant is a PER of the Yellowstone River portion of the levy project. Carl indicated this project would be an initial “deep dive” into the conditions there and the first step in pursuing future remedies. This project would complement work USACE is doing in the Section 205.
- The County is still considering utilizing the grant for a 2-dimensional (2-D) modeling/remapping project that might allow for additional remedies for residents (who might be removed from the floodplain/floodway) while other remedies (such as the Section 205 and PER) are also pursued.

Committee Discussion:

- Sam provided information from DNRC about a project they are currently moving forward with on the Yellowstone that might have overlap/considerations for the proposed County project (During the meeting Sam emailed all attendees the letter from DNRC)
- Carl offered KLJ technical assistance to the County regarding continued discussion/research pertaining to 2-D modeling/remapping alternative.
- The next City Council meeting is scheduled for 4/14/2020 and any recommendations from the Steering Committee can be made then.
- Match for the EDA grant is 20 percent. Should the City move forward, this would be in addition to the Section 205 match for 2020/2021 which is important to consider.
- Although there is no formal deadline for the EDA grant application, the most current information is that several applications are being submitted and EDA does not anticipate monies being available much longer. Ideally, grant applications should be submitted by the end of May 2020. As a reminder, both the City and the County can submit applications without “damaging” the other application in terms of competitiveness.
- The CCMC Steering Committee is not a decision-making entity, but rather an advisory board. Although recommendations from the Committee are important and should be considered by both the involved governing bodies (as indicated in the interlocal agreement and CCMC by-laws), both governing bodies are free to act in whatever way they feel most beneficial for their constituents. Neither the City nor the County is beholden to the Committee recommendations.

Motions and Related Discussion

- Original Motion: The CCMC Steering Committee recommends that the City pursue a full scope and fee for a PER for the Yellowstone River portion of the levy project and corresponding EDA grant application with a City match commitment not to exceed \$50,000 over a 2-year period. (Moved by Sam and seconded by Austin). Discussion led to an amended motion. No vote.

- Amended Motion: The CCMC Steering Committee recommends that the City pursue a full scope and fee for a PER for the Yellowstone River portion of the levy project and corresponding EDA grant application with a City match commitment not to exceed \$50,000 over a 2-year period. It is further recommended that the County continue conversations and research pertaining to a separate application for a 2-D modeling/remapping project and apply to EDA for that funding should the County Commissioners deem the project be appropriate. – (Moved by Jason) **Motion Failed without a second**
- Amended Motion: The CCMC Steering Committee recommends that the City pursue a full scope and fee for a PER for the Yellowstone River portion of the levy project and corresponding EDA grant application with a City match commitment not to exceed \$50,000 over a 2-year period. It is further recommended that the County continue conversations and research pertaining to a separate application for a 2-D modeling/remapping project. (Moved by Sam and seconded by Austin) **Motion Failed on a tie vote** (Austin and Sam voted for and Scott and Jason against)

Following the failed vote on the amended motion, the following comments were made for the record:

- Jason is in favor of the County's continued information gathering and possible pursuit of the EDA funds for 2-D modeling/remapping as it is in the citizens' best interest that multiple projects be pursued to provide remedies to the current flood insurance situation.
- Scott is opposed to the County pursuing the 2-D modeling/remapping project as he believes information provided by DNRC indicates they will be doing that project and it is a waste of EDA and County funds to duplicate those efforts.
- Original Motion Reintroduced: The CCMC Steering Committee recommends that the City pursue a full scope and fee for a PER for the Yellowstone River portion of the levy project and corresponding EDA grant application with a City match commitment not to exceed \$50,000 over a 2-year period. – (Moved by Sam and seconded by Austin) **Motion Passed on a 3-1 vote** (Scott, Sam and Austin in favor and Jason opposed)

Additional Topics

- Sam is currently in conversation with Chris at USACE to estimate Section 205 matching needs for the 2020/2021 fiscal year.
- Flood Awareness Day for 2020 has been cancelled due to the social distancing and gathering restrictions currently in place due to Covid-19

Next Steps:

- Meeting notes will be reviewed by the Steering Committee/meeting attendees for accuracy and, once approved will be included in the City Council packets for the 4/14 meeting.
- Carl will contact Jason to further discuss technical assistance related to 2-D modeling/remapping.
- Sam will notify Becky/Carl of the City's determination to proceed (or not) following the 4/14/2020 meeting.

Meeting adjourned at approximately 1:28pm

3/24/2020



DNRC Response to Miles City Questions submitted by Samantha Malenovsky via email on 3/19/2020.

1. *What is risk map and how might it affect our community?*

Risk MAP stands for “Risk Mapping, Assessment and Planning”, and is FEMA’s nationwide program that launched around the year 2010, on the heels of FEMA’s Map Modernization program.

Risk MAP provides high quality flood maps and information, tools to better assess the risk from flooding and planning and outreach support to communities to help them take action to reduce (or mitigate) flood risk. Each Risk MAP flood risk project is tailored to the needs of each community and may involve different products and services.

More information about the Risk MAP program can be found here:

<https://www.fema.gov/risk-mapping-assessment-and-planning-risk-map>

Note that Montana DNRC became a Cooperating Technical Partner (CTP) with FEMA in the year 2005. Under this interagency agreement, DNRC took on the role of delivering the Map Modernization and Risk MAP programs across Montana in cooperation with FEMA and participating NFIP communities. DNRC applies for annual grants from FEMA which fund new floodplain hazard study (e.g. Risk MAP) projects, which result in updating community FIS (Flood Insurance Study) and FIRM (Flood Insurance Rate Map) products. DNRC prioritizes, scopes, deploys, and manages new projects following Risk MAP program goals, metrics, and requirements. Our state staff lead the administration, outreach, quality review, and coordination of projects, while we utilize professional service engineering & surveying contractors to perform the study work itself. FEMA establishes the baseline program standards, guidelines, and best practices for all Risk MAP studies.

As required by FEMA, DNRC maintains a 5-year Business Plan of floodplain mapping project priorities. The state manages a portfolio of roughly 13,500 mapped miles across Montana, and 3,700 miles are currently being updated as part of an active Risk MAP project. One primary programmatic goal is to complete the paper to digital map conversion (e.g. Modernization) for all Montana NFIP communities. Accordingly, the state plan priorities mapping updates for the remaining paper based communities in Montana.

Custer County and Miles City were converted to digital format (Modernized) under the Map Modernization program, and those products went effective in the year 2010. However, DNRC has also prioritized updating the floodplain studies for the Yellowstone River downstream of Billings. This includes the Yellowstone River extents within Custer County, with the exception of the current detailed study reach through Miles City – which was part of the USACE study. As such, DNRC is tentatively planning to deploy a new Risk MAP project in Custer County to refresh the Yellowstone River and tributary (not including the Tongue River) flood hazard mapping in 2022 or thereabouts (and contingent Risk MAP funding appropriations). In anticipation of the Yellowstone River corridor study updates, last year DNRC collected new LiDAR for the northern half of Custer County, and bathymetric data for the Yellowstone River. This data will become available for public consumption in early 2021. Considering the current FEMA Risk MAP project lifecycle, new studies typically take 5-

7 years to complete. (Please refer to our “Understanding the Flood Study Process” brochure – attached).

2. CLOMR’s and LOMR’s in relation to 2D mapping, just wanted confirmation that we heard correctly when a CLOMR/LOMR is needed?

To be clear, going from a 1D (one-dimensional) model based study to a 2D model based study does not change the CLOMR or LOMR (e.g. mapping revision) requirements, thresholds, or criteria. These should also be detailed in your Floodplain Ordinance – which are based on FEMA’s requirements defined in the Code of Federal Regulations (44 CFR 60.3, 65, etc.).

We understand there is a lot of confusion and some mis-information regarding 2D modeling as it relates to flood hazard mapping studies. One myth to bust is the concept that 2D model based studies always reflect a reduced flood inundation footprint as compared to 1D studies – and therefore can result in removing mass numbers of insurable structures from the high risk zone and associated mandatory flood insurance requirement. That’s just not always the case, its not a silver bullet in that regard. In certain flow regimes, 2D models can be more appropriate and provide results with greater confidence (when calibrated), however they are not necessarily the preferred choice for all riverine flooding scenarios.

As you are aware, encroachment analyses (aka “no-rise”) may be required for certain proposed development activities within the Floodway or split flow paths (without Floodway) in AE zones. This applies regardless of whether the modeling technique incorporated 1D or 2D methods. However, satisfying the encroachment criteria may be more cumbersome and perhaps restrictive with a 2D model than with a 1D model. Since we don’t currently have any pure 2D effective models yet (in Montana), we’re somewhat speculating about the challenges considering the current regulatory framework – which was designed around the 1D model environment. One workaround that we and others have been using is to build a 2D model (where appropriate) and use the information to then inform and build a regulatory 1D model – which is familiar and is generally easier to utilize and maintain in relation to future encroachment analyses and mapping revisions (CLOMR & LOMRs).

Getting into the weeds on when a CLOMR or LOMR is required is difficult for experienced practitioners to understand, due to all the complexities, lexicon, and unique scenarios. Keeping it simple for communities is a tall order that we continue to wrestle with. For CLOMRs, we developed a Flow Chart (attached) that couples the CLOMR requirements with the local floodplain permitting process. Its important to understand that CLOMRs are pre-project and occur prior to a community issuing a permit (when they are required). LOMRs are completed after project construction is completed, and should be listed as a permit condition by the community when they are necessary.

FEMA’s contractor Compass, gave a presentation/training on CLOMR/LOMRs at the AMFM Floodplain Conference in Kalispell earlier this month. We can share that presentation, along with other resources and training to help you better understand the triggers for CLOMRs and LOMRs.

The overall message here is that the CLOMR/LOMR regulations are irrespective of the model framework (e.g. 1D/2D, steady/unsteady) for a floodplain study. Yet the model refinement (1D/2D), software used (HEC-RAS, XP-SWMM, etc.), and complexity of the model (including levee analyses) may compound the level of effort and related cost to complete encroachment analyses and

mapping revisions (when they are required by your development standards and floodplain ordinance).

3. If the community does have an engineering firm complete a 2D model and the community doesn't approve of the model does it still need to be sent to FEMA for review/approval?

Under the scenario where a community hired its own engineering firm to complete a 2D model, and funded the study and data collection themselves, then decided not to utilize or share the study with DNRC or FEMA, then it would be the responsibility of the community to assess how to proceed and share/distribute that information. For FEMA to utilize the study and update the FIS/FIRM products, it would need to satisfy Risk MAP standards and guidelines, and be reviewed and accepted by both DNRC and FEMA. If FEMA or DNRC provided any funding or resources for the study effort, then it would need to be submitted to DNRC and FEMA, with the intent of updating the FIS/FIRM products. We suggest you review 44 CFR 60.3 (b)(4), and note that the purpose for performing new studies is to provide current and credible flood hazard data for communities to manage their development, identify and pursue mitigation opportunities, and strengthen their resiliency to flooding.

4. Are insurance rates/risk being restructured?

FEMA has shared that the NFIP is redesigning its risk rating system by leveraging industry best practices and current technology to deliver rates that are fairer, easier to understand, and better reflect a property's unique flood risk. FEMA calls this effort Risk Rating 2.0, and implementation has been deferred to October 1, 2021. Find more information here:

<https://www.fema.gov/nfiptransformation>

From what the states are hearing, levees will play a larger role in showing the communities risk, but we don't have any details on what that will look like yet.

5. What is meant by maintaining a 2D map?

Under the NFIP requirements, participating communities are required to maintain and keep their regulatory mapping products updated. Accordingly, it is the communities responsibility to submit mapping revisions to FEMA. Communities generally adhere to this by requiring permit applicants to perform and fund the revisions (e.g. CLOMRs/LOMRs when necessary), but ultimately it's the responsibility of the community.

The reference to maintaining a "2D Map" (or 2D floodplain study reach) stems from the context above. As discussed in #2, the complexity of 2D models can make them more onerous to maintain, which can translate to increased level of effort, the need for niche practitioner expertise, and higher costs to those performing the revisions.

6. We also heard from an engineering firm that a majority of 2D maps were being rejected by FEMA as they do not have the technology required to evaluate them, could you please confirm this information.

We can't speak directly for FEMA but can tell you that 2D models are being accepted by FEMA for new floodplain studies as long as they utilize FEMA accepted model software, and satisfy FEMA's Guidelines and Standards for Flood Risk Analysis and Mapping – here's important links:

<https://www.fema.gov/hydraulic-numerical-models-meeting-minimum-requirement-national-flood-insurance-program>

<https://www.fema.gov/guidelines-and-standards-flood-risk-analysis-and-mapping>

We have several Risk MAP studies in-flight that have 2D study reach segments. These studies are funded by FEMA through our annual CTP grants. Be advised that not all engineering firms have the knowledge, expertise, and credentials to perform 2D studies and satisfy FEMA's requirements. If you are looking to hire an engineering firm, DNRC would be available to advise and consult on the selection of a qualified firm.

Minutes

REGULAR COUNCIL MEETING March 10, 2020

6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, March 10, 2020, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, John Uden, Rick Huber, Austin Lott, Kathy Wilcox and Curtis Reese. Councilperson Dwayne Andrews and Ken Gardner was excused.

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

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 02/25/2020

** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of February 25, 2020, subject to any changes, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 6-0.*

Finance Committee Minutes: 02/27/2020

** *Councilperson Kassner moved to approve the minutes of the Finance Committee Meeting of February 27, 2020, and seconded by Councilperson Reese. The motion **passed** by unanimous consent, 6-0.*

Human Resource Minutes: 02/20/2020

** *Councilperson Wilcox moved to approve the minutes of the Human Resource Committee Meeting of February 20, 2020, and seconded by Councilperson Lott. The motion **passed** by unanimous consent, 6-0.*

Public Service Committee Minutes: 03/03/2020

** *Councilperson Wilcox moved to approve the minutes of the Public Service Committee Meeting of March 3, 2020, and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0.*

SCHEDULE MEETINGS

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

Human Resource

March 19th @ 5:30pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Discussion and approval on letter of support for Holy Rosary Healthcare Clinic

Mayor Hollowell explained that the request is to support HRHC get physicians into Miles City quicker.

*** Councilperson Uden moved to support the letter as presented, seconded by Councilperson Kassner. The motion passed unanimously, 6-0*

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Ally Capps- Discussion and approval on letters of support for Homeland Security grants

Planner Capps asked Council to sign three letters of support for grants from the Local Emergency Planning Committee, and there are no matches for any of them. She explained what the three grants would be for:

- Police Department to update its Internal Drive and purchase body and vehicle camera \$48,240
- Public Safety Departments to purchase 59 hand held and 20 mobile radios which would be shared between the City and Custer County
- Scene lighting and generator \$45,000

*** Councilperson Wilcox moved to approve the letters, seconded by Councilperson Lott. The motion passed 6-0*

CITY COUNCIL COMMENTS

Kathy Wilcox announced that she will be gone from April 13th to May 2nd.

*** Councilperson Lott moved to approve the absence, seconded by Councilperson Kassner. The motion passed 6-0*

She also asked if the City will be able to use Skype for Council Meetings if the

Corona virus forces City Council to meet video technology? The answer was yes.

The Corona virus sparked a conversation asking if the City is prepared. Chief Stevens said that his department has stocked up in the necessary supplies and Chief Colombik said that he has purchased supplies and if his department needs to purchase more he will bring it to the Public Safety Committee for discussion.

MAYOR COMMENTS

He explained that the Union will be presenting to the Public Safety Committee, recommendations from the International Code Council on how to handle the Corona epidemic. Also, Retired Seniors Volunteer Program received a \$86,000 grant.

COMMITTEE RECOMMENDATIONS

Approval on ambulance write off amount and adjusted amount sent to collections

*** Councilperson Lott moved to approve the adjustments, seconded by Councilperson Kassner. The motion **passed** unanimously 6-0*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

- A. Approval on proceeding with the \$750,000 EDA grant for the flood project. City to provide 20 percent match (\$150,000) in Fiscal Year 2021**

*** Councilperson Wilcox moved to proceed with the grant, and seconded by Councilperson Lott.*

Planner Capps explained that she and Floodplain Administer Samantha Malenovsky contacted the Economic Development Administrative, and the City can prepare a design grant for the slough. They will not issue the grant at one hundred percent, because they felt the City did not have a devastation situation. They also felt that the City has to make some sort of commitment to the project and would not go any lower than the twenty percent match. She is waiting to hear back from Kadrmass, Lee and Jackson for the cost of the project. With that information the City will know exactly what the match would be. Planner Capps added that the money for this grant goes fast, and the decision whether the City will support the grant or not needs to be decided very soon.

*** Councilperson Uden moved to refer the request to the Finance Committee for review, seconded by Councilperson Wilcox. On roll call vote, the motion passed 6-0.*

NEW BUSINESS

A. RESOLUTION NO. 4311- A Resolution Authorizing the City of Miles City to Enter Into an Agreement entitled “Interlocal Agreement for Montana Firefighters Testing Consortium” With Certain Cities and Fire Districts in the State of Montana

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

Chief Stevens explained that Lockwood Fire District decided to join the consortium and that was the only change to the agreement. Councilperson Huber asked the Chief if he felt that joining the consortium was beneficial to the City. Chief Stevens said it cost \$1,800 to be a member and thought it was worth the cost.

*** On roll call vote, the motion passed , 6-0. Resolution No. 4311 passed.*

B. RESOLUTION NO. 4312- A Resolution of Intent to Extend the Duration of Tourism Business Improvement District No. 101 for an Additional 10 Year Term, Pursuant to Title 7, Chapter 12, Part 11, Montana Code Annotated

*** Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4312 passed.*

C. RESOLUTION NO. 4313- A Resolution Authorizing the City of Miles City to Enter Into An Agreement Entitled “State of Montana Agreement” With the State of Montana Historic Preservation Office for Partial Funding of the Historic Preservation Officer Position

*** Councilperson Kassner moved to approve the Resolution, read by title only, and seconded by Councilperson Wilcox. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4313 passed.*

D. RESOLUTION NO. 4314- A Resolution Revising City of Miles City Personnel Policies Regarding Recruitment and Selection

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

Councilperson Wilcox said there were two proposed changes:

1. Page 4, changed the application retention from two years to three years
2. Page 6, Section C was new and it keeps the City up to date with regulatory requirements on fingerprinting

****** *On roll call vote, the motion passed by unanimous consent, 6-0.*

Resolution No. 4314 passed.

E. RESOLUTION NO. 4315- A Resolution Establishing City of Miles City Personnel Policies Regarding Employee Identification Cards

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

There was a discussion on how the names should be listed on the identification card and who will be granted one.

****** *After a long discussion, Councilperson Lott moved to amend the fifth paragraph in the Resolution by striking may and replace with shall and strike middle initial and the word initial after last name.*

****** *The main motion passed by roll call vote 6-0*

****** *The amended motion passed, 6-0. Resolution No. 4315 passed.*

F. RESOLUTION NO. 4316- A Resolution Authorizing the City of Miles City to Execute a Letter of Intent to Purchase "Square-9" Software From DIS Technologies

****** *Councilperson Wilcox moved to approve the Resolution, read by title only, and seconded by Councilperson Kassner. On roll call vote, the motion passed, 6-0. Resolution No. 4316 passed.*

G. Approve letter asking for financial help to send Deputy Clerk to the Montana Institute of Municipal Clerks Training

****** *Councilperson Lott moved to approve the letter asking for financial help and seconded by Councilperson Kassner. The motion passed by unanimous consent, 6-0.*

H. Approval on Records Destruction of Document

** *Councilperson Kassner moved to approve the destruction on record documents, seconded by Councilperson Lott. The motion **passed** by unanimous consent, 6-0.*

I. Approval of February Claims

** *Councilperson Lott moved to approve the February claims, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 6-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:03p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Bids Received

Public Hearing

ORDINANCE NO. 1339

AN ORDINANCE EXTENDING THE DURATION OF BUSINESS IMPROVEMENT DISTRICT 101, PROVIDING FOR A BOARD OF TRUSTEES AND EXECUTIVE DIRECTOR AND THE TERMS THEREOF, PROVIDING FOR THE FUNDING OF THE DISTRICT, PROVIDING FOR THE DURATION OF SUCH EXTENSION OF THE DISTRICT, AND PROVIDING AN EFFECTIVE DATE THEREFORE.

WHEREAS, on April 27, 2020, the City of Miles City created Tourism Business Improvement District No. 101 ("TBID 101") with the passage of Ordinance 1202, which became effective 30 days from said date of passage of Ordinance 1202, for a 10 year term; and

WHEREAS, on March 4, 2020, the City of Miles City received a petition to extend the duration of TBID 101 for an additional 10 year period; and

WHEREAS, on March 10, 2020, the City Council passed a Resolution of Intention to extend the duration of TBID 101; and

WHEREAS, on April 14, 2020, the City Council held a public hearing on said Resolution of Intention to extend the duration of TBID for an additional 10 year period, and no protests were received either in writing or during said hearing; and

WHEREAS, Montana Code Annotated Section 7-12-1141 allows for the extension of a tourism business improvement district for additional 10 year terms upon receipt of a petition signed by the owners of more than 60% of the area of the property owners within the district requesting the same, passage of a resolution of intention to extend the duration of the district, public hearing, and consideration of protests; and

WHEREAS, notice of the passage of such resolution of intention was mailed to all property owners within such proposed district, and published as provided by Montana Code Annotated Section 7-12-1112; and

WHEREAS, the protest period provided for by Montana Code Annotated Section 7-12-1113 has fully expired and no written protests to the creation of such district were delivered to the City of Miles City; and

WHEREAS, the City Council of the City of Miles City has determined that it is in the best interest of the property owners within such district for said TBID to be extended for an additional 10 year term;

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

Section 1. The duration of Tourism Business Improvement District No. 101 is hereby extended for a period of 10 years from the effective date of this ordinance.

Section 2. The boundaries of said district shall be as follows:

Tract A of Certificate of Survey No. 102097 in the SW1/4SW1/4 of Section 2, Township 7 North, Range 47 East (commonly known as Miles City Hotel & Suites);

Tract 1 of Certificate of Survey 57595 in the NE1/4 of Section 3, Township 7 North, Range 47 East, less highway (Commonly known as Miles City Hotel);

Certificate of Survey No. 14268 in Gulf Oil Corp. Tract, less Certificates of Survey No. 76277, 80623, and 106735 (Commonly Known as Econo Lodge);

A parcel of land in tract 1 of Edwards Tract in Lot 4, Section 2, Township 7 north, Range 47 East MPM more particularly described as: Beginning at a point on the section line, said point being South 0° 12' West a distance of 535.6 feet from the section corner common to Sections 34, 35, 3 and 2; thence South 89° 48 minutes East a distance of 394.95 feet more or less to the north right of the way line of the Interstate Highway; thence North 58° 25' East a distance of 167.28 feet; Thence North 0° 12' East a distance of 166.89 feet; thence North 89° 48' West a distance of 337.15 feet; thence South 0° 12' West a distance of 200 feet; thence North 89° 48' West a distance of 200 feet; thence South 0° 12' West a distance of 55 feet to the point of beginning (Commonly known as Oyo Hotels);

Lots 1 through 10 in Block 1, Doeden Addition to the City of Miles City (Commonly known as Best Western);

A tract of land located in the SW1/4NW1/4, NW1/4SW1/4, of Section 2, Township 7 North, Range 47 East, being more particularly described as follows: Commencing at the W1/4 of said Section 2, the true point of beginning; thence North 0 degrees 11 minutes 35 seconds East a distance of 22.30 feet to a point; thence South 89 degrees 26 minutes 26 seconds East a distance of 441.37 feet to a point; thence South 0 degrees 02 minutes 00 seconds West a distance of 278.25 feet to a point; thence North 89 degrees 58 minutes 00 seconds East a distance of 260.00 feet to the true point of beginning, according to the plat and survey thereof

filed for record as Document No. 49207 in Envelope No. 134 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana. LESS That portion thereof deeded to the State of Montana, for the benefit and use of its Department of Transportation (Commonly known as Super 8);

Lot 5A of the Cremer Minor Subdivision according to Certificate of Survey No. 91759 filed in envelope 285 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana (Commonly known as Sleep Inn & Suites).

Such District encompasses all properties within the City of Miles City with the same identified purpose of providing overnight stays at lodging facilities that are subject to the Montana Lodging Facilities Use Tax. If any properties within the City of Miles City, including any areas subsequently annexed to the City of Miles City, are properties providing overnight stays at lodging facilities that are subject to the Montana Lodging Facility Use Tax, they shall automatically become a part of this District, the boundaries of the District shall be amended to include such properties, and such property shall be liable for all assessments in the District for the duration of the District.

Section 3. The District shall be governed by a Board of Trustees consisting of five (5) owners of property within the District. The Board of Trustees presently in place for the TBID shall remain in place, subject to the staggered terms established by Ordinance 1202, in Sections 3 and 4 of said Ordinance.

Section 4. The presiding officer of the Board of Trustees shall be elected from the membership of the Board of Trustees by majority vote of the Trustees.

Section 5. The Board of Trustees shall have those powers set forth in Montana Code Annotated Section 7-12-1131, including any amendments thereto.

Section 6. So long as a nonprofit convention and visitors bureau, as defined by Montana code Annotated Section 15-65-101 is operating within the City of Miles City, the executive director of such nonprofit convention and visitors bureau shall be the executive director of the TBID.

Section 7. On or before June 1 of each year, the Board of Trustees shall submit to the City Council a work plan and budget for the ensuing fiscal year, for review and approval by the City Council. So long as a nonprofit convention and visitors bureau, as defined by Montana code Annotated Section 15-65-101 is operating within the City of Miles City, the Board of Trustees shall consult with such convention and visitors bureau in developing a work plan and budget for the ensuing fiscal year.

Section 8. The City Council shall not approve the annual budget or work plan of the District unless the annual budget and work plan provide for liability insurance coverage insuring the District, the Board of Trustees, and the City of Miles City against legal liability for personal injury and property damage in an amount determined sufficient by the City Council.

Section 9. At the same time as the Board of Trustees submits the annual budget and work plan to the City Council, the Board shall also recommend to the City Council a method of levying an assessment on the property within the District that will best ensure that the assessment on each lot or parcel is equitable to the benefits to be received.

Section 10. The City Council shall annually assess the entire cost of the District against the entire District using a method that best ensures that the assessment on each lot or parcel is equitable to the benefits to be received. In determining the method of assessment, the City Council shall consider the recommendations of the Board. The City Council shall levy the assessment using one of, or a combination of, the methods set forth in Montana Code Annotated Section 7-12-1133.

Section 11. An obligation or debt of any nature of the District is not an obligation or debt of the City of Miles City and in no event is a debt or obligation of the District payable out of any funds or property of the City of Miles City. The debts and obligations of the District are payable solely from the funds and properties of the District.

Section 12. The duration of this extension of Tourism Business Improvement District No. 101 shall be for a period of ten (10) years from and after the effective date of this Ordinance, unless the duration of the District is again subsequently extended pursuant to Montana Code Annotated Section 7-12-1141.

Section 13. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 14th day of April 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 28th day of April, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

New Business

RESOLUTION NO. 4317

A RESOLUTION OF THE CITY OF MILES CITY TEMPORARILY DELEGATING AUTHORITY TO THE MAYOR TO APPROVE AND AUTHORIZE CONTRACTS AND AGREEMENTS ON BEHALF OF THE CITY, SO LONG AS THE SAME ARE BUDGETED, COMPLIANT WITH THE CITY'S PURCHASING POLICY, AND FALL WITHIN THE NORMAL COURSE OF BUSINESS; AND PROVIDING FOR PUBLIC POSTING OF AGREEMENTS EXECUTED UNDER THIS RESOLUTION.

WHEREAS, the Centers for Disease Control, the Governor of the State of Montana, and the City/County Health Officer have recommended that Montanans practice social distancing to slow the transmission of the COVID-19 Coronavirus;

AND WHEREAS, may City Council meetings include items awarding routine contracts and agreements pertaining to projects and programs previously reviewed by City Council and appropriated in the City's fiscal year 2019-2020 budget;

AND WHEREAS, the City Council wishes to take measures to continue normal business as much as possible during the COVID-19 health emergency while minimizing social exposure, by limiting public meetings to essential business;

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

1. The City Council temporarily delegates authority to the Mayor to approve and authorize contracts and agreements on behalf of the City, providing they are budgeted, comply with the City's purchasing policy, and fall within the normal course of business, until June 1, 2020.
2. The City Clerk shall provide by Monday of each week a report to the City Council of any contracts and agreements that are approved by the Mayor during the preceding week. Any City Council member can request that any contract or agreement on this report be referred to a council committee, or as new business for further consideration by the City Council. The City Council may rescind or renew this resolution at any time.

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 14TH DAY OF APRIL, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

ORDINANCE NO. 1339

AN ORDINANCE EXTENDING THE DURATION OF BUSINESS IMPROVEMENT DISTRICT 101, PROVIDING FOR A BOARD OF TRUSTEES AND EXECUTIVE DIRECTOR AND THE TERMS THEREOF, PROVIDING FOR THE FUNDING OF THE DISTRICT, PROVIDING FOR THE DURATION OF SUCH EXTENSION OF THE DISTRICT, AND PROVIDING AN EFFECTIVE DATE THEREFORE.

WHEREAS, on April 27, 2020, the City of Miles City created Tourism Business Improvement District No. 101 ("TBID 101") with the passage of Ordinance 1202, which became effective 30 days from said date of passage of Ordinance 1202, for a 10 year term; and

WHEREAS, on March 4, 2020, the City of Miles City received a petition to extend the duration of TBID 101 for an additional 10 year period; and

WHEREAS, on March 10, 2020, the City Council passed a Resolution of Intention to extend the duration of TBID 101; and

WHEREAS, on April 14, 2020, the City Council held a public hearing on said Resolution of Intention to extend the duration of TBID for an additional 10 year period, and no protests were received either in writing or during said hearing; and

WHEREAS, Montana Code Annotated Section 7-12-1141 allows for the extension of a tourism business improvement district for additional 10 year terms upon receipt of a petition signed by the owners of more than 60% of the area of the property owners within the district requesting the same, passage of a resolution of intention to extend the duration of the district, public hearing, and consideration of protests; and

WHEREAS, notice of the passage of such resolution of intention was mailed to all property owners within such proposed district, and published as provided by Montana Code Annotated Section 7-12-1112; and

WHEREAS, the protest period provided for by Montana Code Annotated Section 7-12-1113 has fully expired and no written protests to the creation of such district were delivered to the City of Miles City; and

WHEREAS, the City Council of the City of Miles City has determined that it is in the best interest of the property owners within such district for said TBID to be extended for an additional 10 year term;

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

Section 1. The duration of Tourism Business Improvement District No. 101 is hereby extended for a period of 10 years from the effective date of this ordinance.

Section 2. The boundaries of said district shall be as follows:

Tract A of Certificate of Survey No. 102097 in the SW1/4SW1/4 of Section 2, Township 7 North, Range 47 East (commonly known as Miles City Hotel & Suites);

Tract 1 of Certificate of Survey 57595 in the NE1/4 of Section 3, Township 7 North, Range 47 East, less highway (Commonly known as Miles City Hotel);

Certificate of Survey No. 14268 in Gulf Oil Corp. Tract, less Certificates of Survey No. 76277, 80623, and 106735 (Commonly Known as Econo Lodge);

A parcel of land in tract 1 of Edwards Tract in Lot 4, Section 2, Township 7 north, Range 47 East MPM more particularly described as: Beginning at a point on the section line, said point being South 0° 12' West a distance of 535.6 feet from the section corner common to Sections 34, 35, 3 and 2; thence South 89° 48 minutes East a distance of 394.95 feet more or less to the north right of the way line of the Interstate Highway; thence North 58° 25' East a distance of 167.28 feet; Thence North 0° 12' East a distance of 166.89 feet; thence North 89° 48' West a distance of 337.15 feet; thence South 0° 12' West a distance of 200 feet; thence North 89° 48' West a distance of 200 feet; thence South 0° 12' West a distance of 55 feet to the point of beginning (Commonly known as Oyo Hotels);

Lots 1 through 10 in Block 1, Doeden Addition to the City of Miles City (Commonly known as Best Western);

A tract of land located in the SW1/4NW1/4, NW1/4SW1/4, of Section 2, Township 7 North, Range 47 East, being more particularly described as follows: Commencing at the W1/4 of said Section 2, the true point of beginning; thence North 0 degrees 11 minutes 35 seconds East a distance of 22.30 feet to a point; thence South 89 degrees 26 minutes 26 seconds East a distance of 441.37 feet to a point; thence South 0 degrees 02 minutes 00 seconds West a distance of 278.25 feet to a point; thence North 89 degrees 58 minutes 00 seconds East a distance of 260.00 feet to the true point of beginning, according to the plat and survey thereof

filed for record as Document No. 49207 in Envelope No. 134 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana. LESS That portion thereof deeded to the State of Montana, for the benefit and use of its Department of Transportation (Commonly known as Super 8);

Lot 5A of the Cremer Minor Subdivision according to Certificate of Survey No. 91759 filed in envelope 285 of the plat cabinet in the office of the County Clerk and Recorder in and for Custer County, Montana (Commonly known as Sleep Inn & Suites).

Such District encompasses all properties within the City of Miles City with the same identified purpose of providing overnight stays at lodging facilities that are subject to the Montana Lodging Facilities Use Tax. If any properties within the City of Miles City, including any areas subsequently annexed to the City of Miles City, are properties providing overnight stays at lodging facilities that are subject to the Montana Lodging Facility Use Tax, they shall automatically become a part of this District, the boundaries of the District shall be amended to include such properties, and such property shall be liable for all assessments in the District for the duration of the District.

Section 3. The District shall be governed by a Board of Trustees consisting of five (5) owners of property within the District. The Board of Trustees presently in place for the TBID shall remain in place, subject to the staggered terms established by Ordinance 1202, in Sections 3 and 4 of said Ordinance.

Section 4. The presiding officer of the Board of Trustees shall be elected from the membership of the Board of Trustees by majority vote of the Trustees.

Section 5. The Board of Trustees shall have those powers set forth in Montana Code Annotated Section 7-12-1131, including any amendments thereto.

Section 6. So long as a nonprofit convention and visitors bureau, as defined by Montana code Annotated Section 15-65-101 is operating within the City of Miles City, the executive director of such nonprofit convention and visitors bureau shall be the executive director of the TBID.

Section 7. On or before June 1 of each year, the Board of Trustees shall submit to the City Council a work plan and budget for the ensuing fiscal year, for review and approval by the City Council. So long as a nonprofit convention and visitors bureau, as defined by Montana code Annotated Section 15-65-101 is operating within the City of Miles City, the Board of Trustees shall consult with such convention and visitors bureau in developing a work plan and budget for the ensuing fiscal year.

Section 8. The City Council shall not approve the annual budget or work plan of the District unless the annual budget and work plan provide for liability insurance coverage insuring the District, the Board of Trustees, and the City of Miles City against legal liability for personal injury and property damage in an amount determined sufficient by the City Council.

Section 9. At the same time as the Board of Trustees submits the annual budget and work plan to the City Council, the Board shall also recommend to the City Council a method of levying an assessment on the property within the District that will best ensure that the assessment on each lot or parcel is equitable to the benefits to be received.

Section 10. The City Council shall annually assess the entire cost of the District against the entire District using a method that best ensures that the assessment on each lot or parcel is equitable to the benefits to be received. In determining the method of assessment, the City Council shall consider the recommendations of the Board. The City Council shall levy the assessment using one of, or a combination of, the methods set forth in Montana Code Annotated Section 7-12-1133.

Section 11. An obligation or debt of any nature of the District is not an obligation or debt of the City of Miles City and in no event is a debt or obligation of the District payable out of any funds or property of the City of Miles City. The debts and obligations of the District are payable solely from the funds and properties of the District.

Section 12. The duration of this extension of Tourism Business Improvement District No. 101 shall be for a period of ten (10) years from and after the effective date of this Ordinance, unless the duration of the District is again subsequently extended pursuant to Montana Code Annotated Section 7-12-1141.

Section 13. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 14th day of April 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 28th day of April, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4317

A RESOLUTION OF THE CITY OF MILES CITY TEMPORARILY DELEGATING AUTHORITY TO THE MAYOR TO APPROVE AND AUTHORIZE CONTRACTS AND AGREEMENTS ON BEHALF OF THE CITY, SO LONG AS THE SAME ARE BUDGETED, COMPLIANT WITH THE CITY'S PURCHASING POLICY, AND FALL WITHIN THE NORMAL COURSE OF BUSINESS; AND PROVIDING FOR PUBLIC POSTING OF AGREEMENTS EXECUTED UNDER THIS RESOLUTION.

WHEREAS, the Centers for Disease Control, the Governor of the State of Montana, and the City/County Health Officer have recommended that Montanans practice social distancing to slow the transmission of the COVID-19 Coronavirus;

AND WHEREAS, may City Council meetings include items awarding routine contracts and agreements pertaining to projects and programs previously reviewed by City Council and appropriated in the City's fiscal year 2019-2020 budget;

AND WHEREAS, the City Council wishes to take measures to continue normal business as much as possible during the COVID-19 health emergency while minimizing social exposure, by limiting public meetings to essential business;

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

1. The City Council temporarily delegates authority to the Mayor to approve and authorize contracts and agreements on behalf of the City, providing they are budgeted, comply with the City's purchasing policy, and fall within the normal course of business, until June 1, 2020.
2. The City Clerk shall provide by Monday of each week a report to the City Council of any contracts and agreements that are approved by the Mayor during the preceding week. Any City Council member can request that any contract or agreement on this report be referred to a council committee, or as new business for further consideration by the City Council. The City Council may rescind or renew this resolution at any time.

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 14TH DAY OF APRIL, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4318

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AMENDMENT TO TASK ORDER (No. 4) WITH KADRMAS, LEE & JACKSON, INC. RELATED TO THE DARLING ADDITION STREET AND UTILITIES REHABILITATION PROJECT.

WHEREAS, The City of Miles City has retained the engineering services of Kadrmas, Lee & Jackson, Inc. (KLJ) to provide engineering services to the City the Darling Addition Street and Utilities Rehabilitation Project;

AND WHEREAS, the City wishes to amend the previously approved Task Order in said project;

AND WHEREAS, KLJ has provided the City with a written agreement setting forth the duties and responsibilities of the parties, entitled "Amendment No. Four (4) to Task Order;"

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

1. "Amendment No. Four (4) to Task Order," attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City and bind the City of Miles City thereto.

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

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Amendment No. Four (4) to Task Order

1. Background Data:

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

2. Description of Modifications

- A. Engineer shall perform the following Additional Services:
As Described in Exhibit A to Amendment 4
- B. The responsibilities of Owner with respect to thin Amendment are as follows:
As Described in Exhibit A to Amendment 4
- C. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

\$ 297,500.00
- D. The schedule for rendering services under this Agreement is modified as follows:

Engineer's services and compensation included in this Amendment are based on the premise that design will be completed by January 1, 2021.
- E. Other portions of the Task Order (including previous amendments, if any) are modified as follows: (none)

3. Attachments

- A. Exhibit A to Amendment no. 4 (3 pages)

4. Agreement Summary (Reference only)

A. Original Task Order amount:	\$ 152,800.00
B. Net change for prior amendments:	\$ 740,300.00
C. This amendment amount:	\$ 297,500.00
D. Adjusted Task Order amount:	\$ 1,190,600.00

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

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

OWNER: City of Miles City

ENGINEER: Kadrmas, Lee & Jackson, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date

Date

Signed: _____

Signed: _____

Exhibit A to Amendment No. 4
Engineer's Services
KLJ Task Order – Darling Addition Street and Utilities Rehabilitation

The Task Order is supplemented to include the following.

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

PART 1 – BASIC SERVICES

A1.01 *Project Scope and Location (Phase 3)- Unchanged with Amendment 4*

A. Project Scope and Location are not changed with Amendment 4.

A1.02 *Preliminary Design and Report Phase (Phase 3)- Unchanged with Amendment 4*

A. Preliminary Design and Report are not changed with Amendment 4.

A1.03 *Topographic Survey Phase (Phase 3)- Unchanged with Amendment 4*

A. Project Scope and Location are not changed with Amendment 4.

A1.04 *Design Phase (Phase 3)- Unchanged with Amendment 4*

A. Design Phase is not changed with Amendment 4.

A1.05 *Bidding or Negotiating Phase (Phase 3)*

A. As Basic Services, Engineer shall:

1. Assist Owner in advertising for and obtaining bids for the Work and maintain a record of prospective contractors to which documents have been issued, attend pre-bid conferences, if any, and receive and process contractor deposits or charges for the issued documents.
2. Prepare and issue Addenda as appropriate to clarify, correct, or change the issued documents.
3. Consult with Owner as to the qualifications of prospective contractors.
4. Consult with Owner as to the qualifications of Subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.
5. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Paragraph A2.01.B.2 of this Exhibit A.

6. Attend the bid opening, prepare bid tabulation sheets to meet Owner's schedule, and assist Owner in evaluating bids or proposals, assembling final contracts for the Work for execution by Owner and Contractor, and in issuing notices of award of such contracts.
- B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective Contractors.

A1.06 *Construction Phase – (Phase 3)*

- A. Construction Phase services, as described in Part A1.06 of Contract Amendment 1, for Phase 1 improvements, is extended to include Phase 2 improvements, with the following modifications:
- B. Resident Project Representative (RPR) Services are provided to include a maximum of 1320 hours of construction observation, including travel time. This is based on an estimated 20 weeks full-time on site.
- C. Construction Administrative Services are based on a 20-week construction duration to achieve substantial completion.
- D. Construction Staking for Phase 3 will be provided as follows:
 1. Scope includes up to fourteen (14) survey crew mobilizations for construction staking. Contractor will be responsible for all construction surveys not listed below; staking requests in addition to the specific items listed below or in excess of the budgeted number of mobilizations will be provided as Additional Services. Re-staking of previously completed work due to no fault of Engineer will be provided as Additional Services. Staking shall be provided for:
 - a. Establish horizontal and vertical control – verify and reestablish horizontal and vertical coordinates of control required for construction staking. Set new control at a frequency suitable for construction during surveyor's initial mobilization for the below.
 - b. Demolition limits at tie-in locations to existing curbs, gutters, sidewalks and asphalt
 - c. Water services, valves, elbows, hydrants and main at 100-foot intervals for pipes longer than 200-feet
 - d. Sanitary manholes and main at 100-foot intervals for pipes longer than 200-feet.
 - e. Storm drain manholes, inlets and storm drainpipes at 100-foot intervals for pipes longer than 200-feet
 - f. Curb and Gutter at PTs, PCs, and 25-foot intervals
 - g. Radius points of curb returns
 - h. Accessibility ramps
 - i. Bluetop (grade) staking for subgrade and base gravel
 - j. Signs
- E. Post-Construction Phase (Phase 2)

A1.07 Post-Construction Phase – (Phase 3)

- A. Post Construction Phase services, as described in Part A1.07 of Contract Amendment 1, for Phase 1 improvements, is extended to include Phase 2 improvements.

PART 2 – ADDITIONAL SERVICES

A2.01 Additional Services Requiring Owner’s Written Authorization

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

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

RESOLUTION NO. 4319

A RESOLUTION ESTABLISHING MEETING PROTOCOL DURING THE COVID-19 EMERGENCY PERIOD.

WHEREAS, The Governor of the State of Montana and the City of Miles City have declared that a state of emergency related to the COVID-19 pandemic;

AND WHEREAS, the City desires to establish public meeting protocol during such period of time, to ensure public participation as well as protecting the safety of the public, and members of the City Council, City boards and committees, and City employees;

NOW THEREFORE BE IT RESOLVED by the City Council of Miles City, Montana, that meeting protocol for the City Council, committees of the City Council, and all City boards, and City staff meetings, shall be as follows:

1. **Cancel Non-Essential Meetings.** During this national and state COVID-19 emergency, and in light of Executive Directive Implementing Executive Orders 2-2020 and 3-2020 providing measures for the operation of local government issued March 24, 2020, the Mayor shall take all steps possible to indefinitely suspend all non-essential public meetings of its staff, City committees and Council;
2. **Limit Public Meetings to Critical Items Only.** If the Mayor determines that a public meeting must be held, the Mayor will strive to limit the meeting to only those items necessitating immediate or timely action by the Council. The Council may consider using a "consent agenda" or other methods for allowing for the quickest and most efficient meeting possible.
3. **Determine Type of Meeting.** In accordance with current public health and safety protocols and national or state directives, the Mayor shall determine the best method for holding a public meeting while protecting public health and safety. An announcement of the method and means of holding such meeting shall be announced by posting 48 hours prior to the meeting date. During the COVID-19 emergency, these public meetings may be held through remote means, which will be fully explained in the public notice and on the City website.
4. **Noticing the Public Meeting.** The notice of any public meeting held during the COVID- 19 emergency should also include information on the method by which the meeting will be held, including information about how the public may participate remotely and how documents to be discussed during the meeting can be accessed by the public.
5. **Meetings by Remote Communication.** If a meeting will be held in whole or in part through remote attendance and participation, the City will strive, if possible, to provide a remote

communication system that provides the members of the Council and the public the ability to see, hear, and reasonably participate in the meeting.

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 14TH DAY OF APRIL, 2020.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4320

A RESOLUTION APPROVING A FIXED ACCOUNT AMENDMENT TO GROUP FLEXIBLE PURCHASE PAYMENT DEFERRED VARIABLE ANNUITY CONTRACT.

WHEREAS, the City of Miles City has previously entered into a Group Flexible Purchase Payment Deferred Fixed Annuity Contract (“Contract”), currently serviced by Nationwide Life Insurance Company, and providing certain employee benefits to eligible and participating City employees;

AND WHEREAS, the parties desire to make certain amendments to said Contract;

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

1. The “Fixed Account Amendment to Group Flexible Purchase Payment Deferred Variable Annuity Contract” between the City and Nationwide Life Insurance Company, attached hereto as Exhibit “A”, made a part hereof, is hereby approved and adopted by this Council.

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

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

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

NATIONWIDE LIFE INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OHIO 43215

FIXED ACCOUNT AMENDMENT
to
Group Flexible Purchase Payment Deferred Variable Annuity Contract

General Information Regarding this Amendment

This Fixed Account Amendment replaces the Fixed Account Endorsement that was previously issued to the Contract Owner and is made a part of the Contract to which it is attached. To the extent the terms of the Contract and this Amendment are inconsistent, the terms of this Amendment shall control the Contract accordingly. Non-defined terms shall have the meaning given to them in the Contract.

WHEREAS, the above-referenced group annuity Contract was issued to the Contract Owner for the benefit of the Participants and their Beneficiaries in the Contract Owner's Plan by Nationwide Life Insurance Company ("Nationwide") along with a Fixed Account Endorsement; and

WHEREAS, Nationwide and the Contract Owner wish to modify the Contract provisions that were added to the Contract through the Fixed Account Endorsement pursuant to the Alteration or Modification section of the Contract,

NOW, THEREFORE, pursuant to the agreement of Nationwide and the Contract Owner, the Contract is hereby modified as follows:

1. The terms and provisions that were added to the Contract through the Fixed Account Endorsement are deleted in their entirety and replaced with the following:

DEFINITIONS

The following definitions are modified in, or added to, the Contract:

Annual Guaranteed Interest Rate - The minimum guaranteed interest rate applied to the Fixed Account for a calendar year.

Contract Value - The combined value of the Variable Account(s) and the Fixed Account.

Exchange - The movement of amounts attributable to Participant Accounts to a Companion Investment Option under the Plan, or from one or more Sub-Accounts of the Variable Account to one or more Sub-Accounts of the Variable Account, or from one or more Sub-Accounts of the Variable Account to the Fixed Account, or from the Fixed Account to a Companion Investment Option under the Plan or to one or more Sub-Accounts of the Variable Account.

Fixed Account - An option funded by Nationwide's general account crediting specified interest rates.

Guaranteed Minimum Fixed Account Interest Rate - A minimum interest rate established under the Contract. All rates under the Contract are guaranteed to be at least as great as the Guaranteed Minimum Fixed Account Interest Rate.

Participant Account Value - The present value of the units and the Fixed Account attributable to a Participant's Account.

Quarterly Guaranteed Interest Rate - The minimum guaranteed interest rate applied to the Fixed Account for a calendar quarter. This rate may be equal to or greater than the applicable Annual Guaranteed Interest Rate. Nationwide determines this rate at its sole discretion.

FIXED ACCOUNT

The following is added to the Contract:

General Information Regarding the Fixed Account

The Fixed Account is an investment option under the Contract offering an Annual Guaranteed Interest Rate and a Quarterly Guaranteed Interest Rate. The Contract also provides a Guaranteed Minimum Fixed Account Interest Rate. Nationwide credits interest to the Fixed Account at these rates that it prospectively declares. At no time will there be an interest rate declared that is lower than the Guaranteed Minimum Fixed Account Interest Rate. Interest rates are by Nationwide, and Nationwide reserves the right to modify the Guaranteed Minimum Fixed Account Interest Rate upon notice to the Contract Owner in accordance with the Alteration and Modification section of the Contract. Nationwide declares all of its rates as annual effective yields. Nationwide reserves the right to discontinue accepting additional Purchase Payments and Transfer and Exchange allocations to the Fixed Account at any time.

Fixed Account guarantees are supported by the general account of Nationwide and are not insured by the FDIC, NCUSIF or any other agency of the Federal government. The Fixed Account is a non-participating option. Allocations to the Fixed Account do not share in any surplus of Nationwide.

Guaranteed Interest Rates

The Guaranteed Minimum Fixed Account Interest Rate for the Contract is listed on the Contract Specifications Page. Nationwide reserves the right to modify the Guaranteed Minimum Fixed Account Interest Rate upon notice to the Contract Owner in accordance with the Alteration or Modification section of the Contract.

No later than the last Business Day of a calendar year, Nationwide declares the Annual Guaranteed Interest Rate for the Fixed Account for the next calendar year. In addition, no later than the last Business Day of a calendar quarter, Nationwide will declare the Quarterly Guaranteed Interest Rate, that is calculated on an annualized basis, to be credited to the Fixed Account for the next calendar quarter.

Crediting Interest to the Fixed Account

Nationwide interest rates are all declared as annual effective yields. An effective yield takes into account the effect of interest compounding. Nationwide credits interest to the Fixed Account on each Business Day. Annual effective yields are converted by Nationwide into a daily interest rate factor. The current Fixed Account value is calculated by taking the daily interest rate factor and multiplying it by the previous Business Day's Fixed Account value. Because interest is credited only on Business Days, interest from multiple non-Business Days (e.g., days falling on a weekend or holidays) accumulate and are credited on the next available Business Day.

Calculating the Fixed Account Value

The Fixed Account value on any given Business Day is equal to:

- (1) total Purchase Payments allocated to the Fixed Account; plus
- (2) The daily interest earned, plus
- (3) Exchanges or Transfers to the Fixed Account, minus
- (4) Exchanges or Transfers out of the Fixed Account; minus
- (5) Withdrawals from the Fixed Account; minus
- (6) Participant Benefit Payments; minus
- (7) any applicable Contract Maintenance Charge, the aggregate Participant Account Charge, charges associated with plan expenses or additional services, and additional expense charges that are applied to Participant Accounts.

Calculating a Participant Account Value in the Fixed Account

A Participant Account Value in the Fixed Account on any given Business Day is equal to:

- (1) total Participant Contributions allocated to the Fixed Account; plus
- (2) the daily interest earned on the Participant's Account; plus
- (3) Exchanges or Transfers to the Fixed Account; minus
- (4) Exchanges or Transfers out of the Fixed Account; minus
- (5) Withdrawals from the Fixed Account; minus
- (6) Participant Benefit Payments; minus
- (7) any applicable Contract Maintenance Charge, the aggregate Participant Account Charge, charges associated with plan expenses or additional services, and additional expense charges that are applied to Participant Accounts.

CONTRACT EXPENSES

The "Contract Expenses" provision of the Contract is amended with the addition of the following.

Unless otherwise mutually agreed to by the Contract Owner and Nationwide, all expenses and charges attributable to the Contract, except the Variable Account Charge, will be deducted proportionally from the Variable Account(s) and the Fixed Account based on the value each account bears to the total Contract Value. Any applicable expenses or charges attributable to a Participant Account will be deducted proportionally and in the same manner.

EXCHANGES AND TRANSFERS

The following is added to the Contract:

Exchanges and Transfers to and from the Fixed Account

Nationwide will generally accept Exchanges and Transfers to the Contract. Nationwide reserves the right to discontinue accepting Exchanges and Transfers to the Fixed Account at any time.

Exchanges and Transfers out of the Fixed Account are subject to certain limitations. The Contract Owner elects at the time of application to accept a Participant level Exchange and Transfer limitation or an aggregate Contract level Exchange and Transfer limitation. Liquidations of Contract Value via Exchange and Transfer are combined into a single percentage limitation. The type of limitation and percentage limitation are listed on the Contract Specifications Page.

Nationwide, may agree not to impose any Exchange or Transfer restrictions. If no such Exchange or Transfer restrictions will be imposed, this will be reflected on the Contract Specifications Page. In the event that Exchange or Transfer restrictions are imposed under the Contract, Nationwide may agree to waive any Exchange and/or Transfer restrictions listed on the Contract Specification Page on Exchanges and Transfers involving Participants actively utilizing asset allocation models or asset allocation services available under the Plan.

All Exchange and Transfer limitations are set, or reset, on a calendar year basis. The permissible Exchange and Transfer amount cannot be rolled from year to year or otherwise "banked" for utilization in subsequent calendar years.

The Contract Owner may request to change the type of Exchange and Transfer limitation for the next calendar year if Nationwide receives, in a form acceptable to Nationwide, the request by at least ninety (90) days prior to the end of the preceding calendar year.

All Exchanges to and from the Fixed Account are done in conjunction with a Companion Investment Option. In order for Nationwide to accept Exchanges to or from a Companion Investment Option, the Contract Owner must identify the Companion Investment Option to Nationwide in writing and Nationwide must agree to accept Exchanges to or from the identified Companion Investment Option. Nationwide may discontinue accepting Exchanges to or from a Companion Investment Option by giving the Contract Owner at least thirty (30) days advance written notice.

In the event the Contract Owner elects to add a Companion Investment Option to the Plan with characteristics in structure, investment time horizon, rate setting, or any other characteristics that could compel on-going Exchanges between the Fixed Account and such Companion Investment Option, the Contract Owner shall provide Nationwide with notice of the addition of such a Companion Investment Option to the Plan at least ninety (90) days prior to the addition of such Companion Investment Option. If such a Companion Investment Option is added to the Plan, then Nationwide may impose an equity wash that prohibits direct Exchanges between the Fixed Account and such Companion Investment Option. Nationwide will notify the Contract Owner in the event an equity wash will be imposed with regard to Exchanges with a Companion Investment Option and the Fixed Account.

Nationwide processes Transfer requests within seven (7) Business Days of the date the request is received and accepted by Nationwide from the Contract Owner on behalf of the Participant, or directly from the Participant if permitted by the Plan. Nationwide may require Transfer requests to be on a form it provides.

Sixty Month Exchange or Transfer Program

If the Contract Owner has elected a Participant level Exchange and Transfer limitation, Nationwide may permit Participants to direct the complete liquidation of amounts attributable to a Participant Account that are allocated to the Fixed Account via a monthly Exchange or Transfer over a period of sixty (60) months. Nationwide may permit the Contract Owner, on behalf of a Participant, to direct the complete liquidation of amounts attributable to a Participant Account that are allocated to the Fixed Account via monthly Exchange or Transfer over a period of sixty (60) months. Any such sixty (60) month Exchange or Transfer shall be subject to the following.

- (1) The amount to be Exchanged each month is equal to the value of the Fixed Account of the Participant Account divided by the number of remaining months until the 60 month Exchange or Transfer program is completed.
- (2) Any additional Participant Contribution, Exchange and/or Transfer to the Fixed Account of a Participant Account where the 60 month Exchange or Transfer program is in effect will result in immediate cancellation of any additional Exchanges or Transfers under this program.
- (3) If the Participant level Exchange limitation (whether the percentage limitation or number of transactions limit) has been met in the calendar year in which the request to initiate the 60 month Exchange or Transfer program is received, Nationwide will reject the request. The request may be made again beginning on the first day of the next calendar year.
- (4) The 60 month Exchange or Transfer program is only available for Participant Account Values of at least \$1,000.

TERMINATION AND WITHDRAWALS

The following is added to the Contract.

Termination

In the event the Contract Owner or Nationwide terminate the Contract, the following will apply to the Fixed Account.

At least thirty (30) days prior to the effective date of termination, the Contract Owner must elect one of the two Withdrawal methods listed below for amounts attributable to the Fixed Account.

- (1) Lump-sum Payment. If the Contract Owner elects to have funds Withdrawn from the Fixed Account in one lump-sum payment, Nationwide will pay to the Contract Owner the Withdrawal Value of amounts attributable to the Fixed Account less a market value adjustment if the present value of amounts attributable to the Withdrawal are less than the present Contract Value of such amounts. The market value adjustment is determined by Nationwide but will be done in a manner consistent with making a reasonable approximation of the present value of assets attributable to the Fixed Account. Nationwide will provide the Contract Owner the current procedures it uses to determine the market value adjustment upon request.
- (2) Sixty (60) Monthly Installments. If the Contract Owner elects to have funds Withdrawn from the Fixed Account in sixty (60) monthly installments, Nationwide will begin installment Withdrawals no later than ninety (90) days following the effective date of termination of the Contract, unless otherwise mutually agreed by the Contract Owner and Nationwide. The amount of each installment is determined by the following:

the Fixed Account value on the date before the installment is Withdrawn; divided by

- a) the number of remaining installments.
- b) Fixed Account Withdrawals in addition to installment Withdrawals will not be permitted, nor will any Exchanges or Transfers be permitted.

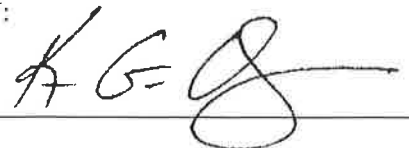
IN WITNESS WHEREOF, the parties have caused this Amendment to be executed this ___ day of _____, 201__.

APPROVED:

CONTRACT OWNER: _____

NATIONWIDE LIFE INSURANCE
COMPANY:

By: _____

By:  _____

Ambulance Write-Off Requests

<u>Patient Balance</u>	<u>Date</u>	<u>Description</u>
\$112.61	6/5/19	Deceased/No Estate
\$400.74	9/7/19	Deceased/No Estate
\$789.65	7/8/19	Deceased/No Estate
\$1303.00	Total to be written off	

Claims

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 1 of 18
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
132619	82746S	2910 TONGUE RIVER ELECTRIC	450.96					
1	TRECO32520	03/25/20 Southgate Lighting	401.84		27659	2450 51 430263	341	101000
2	DTRECO3201	03/25/20 Garfield 911	49.12		27659	2850 105 420140	341	101000
132620	82715S	800 DOEDEN CONSTRUCTION	627.92					
1	57994	12/23/19 7th St Water Break	627.92		27212	5210 23 430550	220	101000
132621	82759S	975 FIREMANS FUND	1,935.00					
1	03/12/20	QUARTERLY CLOTHING ALLOTMENT	1,935.00		27134	1000 7 420460	211	101000
132622	82717S	4019 WEX BANK	6,856.44					
1	64152450	03/30/20 FUEL	301.24			1000 13 460433	231	101000
2	03/30/20	FUEL	0.00			1000 201 431200	370	101000
3	03/30/20	FUEL	1,283.54			2510 107 430220	231	101000
4	03/30/20	FUEL	320.89			2520 108 430220	231	101000
5	03/30/20	FUEL	0.00			6040 910 430220	231	101000
6	03/30/20	FUEL	63.25			5210 22 430530	231	101000
7	03/30/20	FUEL	63.25			5210 80 430540	231	101000
8	03/30/20	FUEL	79.07			5310 33 430640	231	101000
9	03/30/20	FUEL	63.25			5310 32 430690	231	101000
10	03/30/20	FUEL	274.30			1000 7 420460	231	101000
11	03/30/20	FUEL	943.32			5510 10 420730	231	101000
12	03/30/20	FUEL	2,007.28			1000 5 420140	231	101000
13	03/30/20	FUEL	113.33			1000 21 440600	231	101000
14	03/30/20	FUEL	0.00			1000 5 420160	231	101000
15	03/30/20	FUEL	248.68			5210 23 430550	231	101000
16	03/30/20	FUEL	248.68			5310 31 430630	231	101000
17	03/30/20	FUEL	846.36*			5610 87 430300	231	101000
132623	82760S	1737 MC AREA SOLID WASTE DISTRICT	634.45					
		Jan/Feb/Mar 2020						
1	03/31/20	QUARTERLY CHARGES	71.12*			6040 910 430220	346	101000
2	03/30/20	QUARTERLY CHARGES	71.12			5210 22 430530	346	101000
3	03/30/20	QUARTERLY CHARGES	47.41			1000 7 420460	346	101000
4	03/30/20	QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5	03/30/20	QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6	03/30/20	QUARTERLY CHARGES	237.06			1000 13 460433	346	101000
7	03/30/20	QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
8	03/28/20	ANIMAL DISPOSAL	0.00			1000 21 440600	220	101000
9	7952A	03/03/20 Art Center Disposal	32.75		27237	5210 23 430550	220	101000
10			32.75			5310 31 430630	220	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 2 of 18
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
132624	82761S	1535 LUCAS & TONN PC	385.00					
1	LTPC032017	03/23/20 Westlaw ~ Professional Ser	100.00*		032020	1000 4 411100	350	101000
2	Adam032020	03/27/20 Shipley PN	285.00*		26794	1000 4 411100	350	101000
132625	82762S	673 CUSTER NETWORK AGAINST DOMESTIC	3,397.53					
1	Jan-Mar 20	04/08/20 Civil Legal Assist/Victim	3,397.53			7471 212500		101000
132626	82763S	2914 TOURISM BUSINESS IMPROVEMENT	9,930.00					
1	TBID202003	03/30/20 TBID ~ Monthly Econolodge	9,930.00			7370 212500		101000
132627	82764S	721 DALES CLEANING SERVICE	600.00					
1	DC032520	03/25/20 City Hall ~ July Cleaning	600.00		27349	1000 8 411230	360	101000
132628	82744S	2450 POSTMASTER (UTILITIES)	1,109.16					
1	USPS032020	03/30/20 Water/Sewer Postage	554.58			5210 25 430510	311	101000
2	USPS032020	03/30/20	554.58			5310 29 430610	311	101000
132629	82765S	671 CUSTER COUNTY TREASURER	1,921.06					
1	03/30/20	OCT-DEC 2013: D/L RNSTMT FEES	0.00			7452 212500		101000
2	03312020	03/31/20 Jan-Mar 2020: LE ACDMY SURCH	982.44			7467 212200		101000
3		Previous Balance	938.62			7467 212200		101000
132630	82720S	394 BOSS INC	1,600.43					
1	308167	03/21/20 Finance	41.72		25967	1000 3 410500	210	101000
2	308167	03/21/20	213.21		25967	5210 25 430510	210	101000
3	308167	03/21/20	213.21		25967	5310 29 430610	210	101000
4	308530	03/21/20 City Attorney	167.96		27401	1000 4 411100	210	101000
5	312675	03/21/20 Police	26.38		27510	1000 5 420140	210	101000
6	310488	03/21/20	74.40		27501	1000 5 420140	210	101000
7	311460	03/21/20	593.81		27504	1000 5 420140	210	101000
8	03/21/20		166.46		27500,	1000 5 420140	220	101000
27522								
9	309587	03/21/20	79.33		26996	1000 5 420160	220	101000
10	312323	03/21/20 Dispatch	23.95		25239	1000 5 420160	210	101000
6996								
132631	82721S	3292 MONTANA AIR CARTAGE	386.48					
1	YNZ22820	03/01/20 Partners Program crate deliv	267.00		27358	2880 39 460100	311	101020
2	WTP & WWTP	02/06/20 Delivery Charges for INV #	77.24		27194	5210 80 430540	352	101000
3	02/26/20	773606, 776415, & 772859	42.24			5310 33 430640	352	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 3 of 18
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
132632	82723S	2830 STAR PRINTING & SUPPLY	312.21					
1	280023	03/22/20 CityMC	22.98		26786	1000 3 410500	210	101000
2	272362	03/22/20	22.98			5210 25 430510	220	101000
3	272362	03/22/20	22.99			5310 29 430610	220	101000
4	279557	03/23/20 City Court	69.30		27015	1000 6 410300	210	101000
5	279899	03/05/20 MCFIRE	47.96		27125	1000 7 420460	214	101000
6	271973	03/05/20	23.62		27125	5510 10 420730	214	101000
7	272363	03/22/20	0.00		26210	1000 7 420460	220	101000
8	272363	03/22/20	0.00		26210	5510 10 420730	220	101000
9	279333,279	03/11/20 RSVP	39.86*		274532	2985 15 450340	220	101000
10	279957	03/25/20	7.00		27357	2220 16 460100	382	101000
11	279920	03/25/20 Library	20.03		27357	2220 16 460100	224	101000
12	272062	03/10/20 Public Works	0.00		26082	6040 910 430220	220	101000
13	280005	Building Inspector	35.49		27333	2394 18 420531	210	101000
132633	82731S	572 VERIZON WIRELESS	502.94					
1	9849914477	03/07/20 MDT Fees	502.94		27526	1000 5 420140	220	101000
132634	82766S	1721 MID RIVERS TELEPHONE CORP	2,705.96					
1		CITY COURT	129.03			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	89.41			2220 16 460100	345	101000
4			169.90			2220 16 460100	347	101000
5		CITY POOL	0.00			1000 14 460445	345	101000
6		911 EMERGENCY	337.41			2850 105 420140	345	101000
7		RSVP	121.18			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			132.45			5610 87 430300	319	101000
10			10.80			5610 87 430300	347	101000
11		MAYOR	13.91			1000 1 410200	345	101000
12		FINANCE	27.36			1000 3 410500	345	101000
13			19.52			1000 3 410500	347	101000
14		ATTORNEY	0.00			1000 4 411100	345	101000
15		POLICE	288.06			1000 5 420140	345	101000
16			65.60			1000 5 420140	347	101000
17		PD/DISPATCH	286.08			1000 5 420160	345	101000
18		FIRE	136.79			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	15.65			1000 13 460433	345	101000
22			37.60			1000 13 460433	347	101000
23		ANIMAL CONTROL	8.59			1000 21 440600	345	101000
24		PLANNING	52.52			1000 36 411020	345	101000
25		BUILDING INSPECTION	0.00			2394 18 420531	345	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 4 of 18
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
26	MMD #204		42.43			2510 107 430220	345	101000
27	MMD #205		7.75			2520 108 430220	345	101000
28	WATER PLANT		51.20			5210 22 430530	345	101000
29			80.20			5210 22 430530	347	101000
30	WATER LINES		11.91			5210 23 430550	345	101000
31			11.40			5210 23 430550	347	101000
32	WATER ADMIN		22.09			5210 25 430510	345	101000
33			19.60			5210 25 430510	347	101000
34	WASTE WATER ADMIN		22.07			5310 29 430610	345	101000
35			19.51			5310 29 430610	347	101000
36	SEWER LINES		11.90			5310 31 430630	345	101000
37			11.40			5310 31 430630	347	101000
38	WWTP		9.94			5310 33 430640	345	101000
39			45.60			5310 33 430640	347	101000
40	AMBULANCE		84.38			5510 10 420730	345	101000
41			28.24			5510 10 420730	347	101000
42	CITY SHOP		12.93			6040 910 430220	345	101000
43			30.89			6040 910 430220	347	101000
44	HISTORICAL PRESERVATION		0.00*			2935 11 460461	345	101000
45			1.27			2935 11 460461	347	101000
46	URBAN RENEWAL		0.00			2310 11 460462	345	101000
47			18.25			2310 11 460462	347	101000
132635	82767S	316 DATA IMAGING SYSTEMS, INC	1,442.00					
1	04/30/20	Managed Services	222.82			1000 3 410500	360	101000
2	04/30/20	Managed Services	139.45*			5210 25 430510	360	101000
3	04/30/20	Managed Services	139.45*			5310 29 430610	360	101000
4	04/30/20	Managed Services	74.28			1000 1 410200	360	101000
5	04/30/20	Managed Services	74.28			1000 36 411020	360	101000
6	04/30/20	Managed Services	160.42			5210 23 430550	360	101000
7	04/30/20	Managed Services	160.42			5310 31 430630	360	101000
8	04/30/20	Managed Services	105.47			2510 107 430220	360	101000
9	04/30/20	Managed Services	56.44			2520 108 430220	360	101000
10	04/30/20	Managed Services ~ Treasurer	74.27			1000 9 410540	360	101000
11	04/30/20	Managed Service ~ TIF District	74.27*			2310 11 460462	360	101000
12	04/30/20	Managed Service ~ Hist Pres	0.00*			2935 11 460461	360	101000
13	04/30/20	Managed Services ~ Building In	160.43			2394 18 420531	360	101000
14		FD Security	0.00			1000 7 420460	350	101000
15		Invoice 4746 Acct- MT560	0.00			5510 10 420730	350	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 5 of 18
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
132636	82716S	1921 MONTANA MUNICIPAL INTERLOCAL	213.25					
1	March2020	03/05/20 March Retiree Premiums	213.25			1000 362022		101000
132638	82718S	498 CENTURY LINK	1,941.84					
1	406896217	02/21/20 9-1-1 Phone System	1,941.84		26998	2850 105 420140	345	101000
132639	82768S	4022 MARILYNN FORMAN	350.00					
1	03182020	03/18/20 October PD Cleaning	350.00		27524	1000 5 420140	350	101000
132640	82732S	3039 UTILITIES UNDERGROUND LOCATION	39.25					
1	0025090	02/29/20 February Locates	19.63		27236	5210 23 430550	220	101000
2			19.62			5310 31 430630	220	101000
132641	-99802E	373 MASTERCARD	16,563.93					
1	03/20/20		4.47			1000 3 410500	210	101000
2	03/20/20		338.78			1000 5 420140	210	101000
3	03/20/20		0.00*			1000 5 420140	214	101000
4	03/20/20		481.87			1000 5 420140	220	101000
5	03/20/20		0.00			1000 5 420140	226	101000
6	03/20/20		785.31			1000 5 420140	230	101000
7	03/20/20		17.45			1000 5 420140	311	101000
8	03/20/20		644.26*			1000 5 420140	366	101000
9	03/20/20		450.00			1000 5 420140	380	101000
10	03/20/20		205.21			1000 5 420160	210	101000
13	03/20/20		86.21			1000 7 420460	210	101000
14	03/20/20		138.74			1000 7 420460	214	101000
15	03/20/20		76.52			1000 7 420460	220	101000
16	03/20/20		59.18			1000 7 420460	345	101000
17	03/20/20		86.89			1000 7 420460	364	101000
18	03/20/20		570.00			1000 7 420460	380	101000
19	03/20/20		33.98			1000 7 420460	400	101000
20	03/20/20		213.77			1000 8 411230	220	101000
21	03/20/20		894.99			1000 13 460433	230	101000
22	03/20/20		5.68			1000 36 411020	210	101000
27	03/20/20		62.41			2220 16 460100	224	101000
28	03/20/20		77.19			2220 16 460100	311	101000
29	03/20/20		5.68			2394 18 420531	210	101000
30	03/20/20		9.64			2510 107 430220	210	101000
32	03/20/20		113.99			2510 107 430220	226	101000
33	03/20/20		33.15			2510 107 430220	230	101000
36	03/20/20		7.66			2510 107 430220	231	101000
38	03/20/20		1,074.38			2510 107 430220	363	101000
39	03/20/20		28.50			2520 108 430220	226	101000
40	03/20/20		8.29			2520 108 430220	230	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 6 of 18
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
41	03/20/20		1.91			2520 108 430220	231	101000
42	03/20/20		268.60			2520 108 430220	363	101000
52	03/20/20		100.29			2985 15 450330	220	101004
53	03/20/20		101.84			2985 15 450330	311	101004
54	03/20/20		41.93*			2985 15 450340	220	101000
55	03/20/20		33.52			2985 15 450351	220	101008
56	03/20/20		249.72			5210 22 430530	220	101000
57	03/20/20		40.90			5210 22 430530	226	101000
58	03/20/20		500.30			5210 22 430530	230	101000
59	03/20/20		2.05			5210 22 430530	311	101000
60	03/20/20		3.14			5210 22 430530	363	101000
64	03/20/20		798.82*			5210 23 430550	210	101000
65	03/20/20		213.55			5210 23 430550	214	101000
66	03/20/20		87.92			5210 23 430550	220	101000
67	03/20/20		84.36			5210 23 430550	226	101000
70	03/20/20		115.61			5210 23 430550	235	102270
72	03/20/20		177.06			5210 23 430550	400	101000
73	03/20/20		4.48			5210 25 430510	210	101000
74	03/20/20		316.40			5210 80 430540	220	101000
77	03/20/20		34.10			5210 80 430540	226	101000
78	03/20/20		896.77*			5210 80 430540	230	101000
79	03/20/20		2.20			5210 80 430540	311	101000
80	03/20/20		4.48			5310 29 430610	210	101000
81	03/20/20		34.98			5310 31 430630	210	101000
85	03/20/20		160.72			5310 31 430630	214	101000
86	03/20/20		32.70			5310 31 430630	220	101000
89	03/20/20		84.36			5310 31 430630	226	101000
90	03/20/20		763.84			5310 31 430630	363	101000
91	03/20/20		174.70			5310 31 430630	400	101000
92	03/20/20		10.38			5310 32 430690	220	101000
93	03/20/20		34.10			5310 32 430690	226	101000
94	03/20/20		17.92			5310 32 430690	230	101000
98	03/20/20		15.57			5310 33 430640	220	101000
99	03/20/20		29.82			5310 33 430640	222	101000
100	03/20/20		40.90			5310 33 430640	226	101000
101	03/20/20		563.34			5310 33 430640	230	101000
102	03/20/20		14.00			5310 33 430640	311	101000
103	03/20/20		85.00			5310 33 430640	334	101000
104	03/20/20		9.42			5310 33 430640	363	101000
105	03/20/20		37.69			5510 10 420730	220	101000
106	03/20/20		2,417.54			5510 10 420730	222	101000
107	03/20/20		29.14			5510 10 420730	345	101000
108	03/20/20		341.82			5510 10 420730	364	101000
113	03/20/20		89.83*			5610 87 430300	210	101000
114	03/20/20		137.72			5610 87 430300	220	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 7 of 18
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
115	03/20/20		386.13*			5610 87 430300	230	101000
116	03/20/20		322.77			5610 87 430300	330	101000
117	03/20/20		109.36			5610 87 430300	345	101000
118	03/20/20		20.85			5610 87 430300	363	101000
119	03/20/20		5.18			6040 910 430220	230	101000
132642	-99801C	4187 MONTANA COMMUNITY DEVELOPMENT	1,162.96					
1	RLF190018	03/05/20 Fire Training Center Paymen	632.36			1000 7 490500	654	101000
2			530.60			1000 7 490500	655	101000
132643	82724S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	167.00					
1	31954,	322 02/11/20 City Hall Rugs	85.00		27331	1000 8 411230	220	101000
2		City Hall Rugs	0.00			2510 107 430220	226	101000
3			0.00			2520 108 430220	226	101000
4	32210	02/21/20 Shop	20.50		27331	6040 910 430220	220	101000
5	32039	01/14/20 WWTP	15.00		27185	5310 33 430640	360	101000
6	27185	WWTP	19.50		27185	5210 80 430540	360	101000
7	32242,	319 02/25/20 PD	27.00*		27512,	1000 5 420140	360	101000
132644	82769S	395 VA MONTANA HEALTHCARE SYSTEM	417.50					
1	436K009BCE	03/01/20 April Rent ~ RSVP	417.50		27458	2985 15 450340	530	101000
132645	-99800E	1970 MONTANA DAKOTA UTILITIES	43,137.73					
1		GAS/ELECTRIC ~ FD	479.16			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	369.56			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	401.93			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	324.59			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	631.42			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	378.73			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	99.68*			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	62.53*			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	61.70			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	246.89		27360	2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	507.38		27360	2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,423.65			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	624.19			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	183.62			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,698.87			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	129.49			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	138.29			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	101.90*			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	5,295.95			5210 22 430530	341	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 8 of 18
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
30		GAS/ELECTRIC ~ Water Plant	1,550.47			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	0.00			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	0.00			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	9,490.70			5310 33 430640	341	101000
34		GAS/ELECTRIC ~ Fish & Game	0.00			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,903.27			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	91.78			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	205.09*			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	166.79			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	740.81			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	362.05			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	82.59*			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	171.43			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	20.65			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	42.86			2520 108 430220	344	101000
50		Airport Electric	1,213.34		1103	5610 87 430300	341	101000
51		Airport Gas	719.07		1103	5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	0.00			5310 33 430640	341	101000
132646	82743S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436-K008II	03/01/20 March Rent ~ MCPD	3,115.83		27520	1000 5 420140	530	101000
132647	82747S	872 EASTERN MONTANA IND	325.00					
1	435061	03/30/20 Library Cleaning Contract	325.00		26539	2220 16 460100	360	101000
132648	82770S	700 CUSTER COUNTY WATER & SEWER	13,966.67					
1	03302020	03/30/20 CCWSD Water/Sewer Collection	13,966.67			7980 211020		101000
132649	82771S	4034 STEVE RICE	75.00					
1	12/2019	03/31/20 Police Commission	75.00			1000 5 420140	350	101000
132650	82772S	4031 ED CURNAN	75.00					
1	12/2019	03/31/20 Police Commission	75.00			1000 5 420140	350	101000
132651	82773S	371 GENERAL DISTRIBUTING CO.	54.87					
1	853806	03/19/20 O2 on Account # 47473	54.87		27135	5510 10 420730	222	101000
132652	82774S	4186 BUCKY JOHNSON	32.07					
1	9273827746	03/04/20 Cell Phone Reimbursement	16.04		27241	5210 23 430550	345	101000
2			16.03			5310 31 430630	345	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 9 of 18
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
132653	82722S	2831 MILES CITY STAR PUBLISHING	220.00					
1	222627	02/14/20 Ordinance 1337 & 1338	56.00			1000 3 410500	330	101000
2			56.00			5210 25 430510	330	101000
3			56.00			5310 29 430610	330	101000
4		Public Notice Variance ~ BOA	52.00			2394 18 420531	331	101000
132654	82733S	2162 MONTANA SUPREME COURT	300.00					
1	COLJ Conf	03/04/20 MT COLJ Conference Registra	300.00*		27017	1000 6 410300	380	101000
132655	82734S	870 EAST MAIN ANIMAL CLINIC	887.68					
1	STMT 5031	03/01/20 Vet Fees for Shelter Animal	887.68*		27517	1000 21 440600	350	101000
132656	82725S	4038 BOBCAT OF MILES CITY	9,486.62					
1	01-47420	02/17/20 Final Attachment Purchase 01	9,486.62*		1100	5610 87 430300	944	101000
132657	-99798C	278 TITAN MACHINERY	1,235.00					
1	13645205	02/25/20 Unit 44 Brooms	988.00		26483	2510 107 430220	363	101000
2			247.00			2520 108 430220	363	101000
132658	82775S	999999 THEODORE STEIN	12.00					
1	03/04/20	Jury Trial 3/4/20	12.00*		27018	1000 6 410300	394	101000
132659	82776S	999999 SHAWN KELLY	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000
132660	82777S	999999 AMBER HELLAND	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000
132661	82778S	999999 THOMAS BLAIR	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000
132662	82779S	999999 CARI JEWELL	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000
132663	82780S	999999 SCOTT KAISER	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000
132664	82781S	999999 RODNEY CLAUSON	25.00					
1	03/04/20	Jury Trial 3/4/20	25.00*		27018	1000 6 410300	394	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 10 of 18
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132665	82782S 999999	RICHARD ZEIER		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132666	82783S 999999	TIM MILLER		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132667	82784S 999999	KAREN CHEGUIS		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132668	82785S 999999	NATHAN CHRISTOFFERSON		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132669	82786S 999999	ANDREA BOHLMAN		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132670	82787S 999999	MARIE LAYTON		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132671	82788S 999999	DANIEL MARTIN		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132672	82789S 999999	JENNIFER HELM		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132673	82790S 999999	MARK TOENNIS		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132674	82791S 999999	MICHAEL S MILLER		12.00					
1	03/04/20	Jury Trial 3/4/20		12.00*		27018	1000 6 410300	394	101000
132675	-99799C 4213	OVIVO USA, LLC		362,764.00					
1	WAAERO2470 02/10/20	Aluminum Digester Covers		362,764.00		27230	5310 33 430640	940	101000
132676	82792S 999999	GAY BRIDGES		1,000.00					
1	19-1647 04/06/20	Ambulance Refund		1,000.00			5510 342026		101000
132677	82748S 1349	INDUSTRIAL SYSTEM INC		8,955.95					
1	129 02/28/20	Gas Chlorinator ~ WTP		7,443.80		27173	5210 22 430530	360	101000
2	130 02/28/20	Chlorine Gas Detector ~ WTP		737.15		27173	5310 33 430640	230	101000
3	134 03/10/20	Water Valve		775.00		27197	5210 22 430530	230	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 11 of 18
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132678	82726S	2151 Morrison-Maierle System Feb 2020 - April 2020		2,595.00					
1	36605	03/02/20 Quarterly Managed Service Fee		2,595.00		26999	2850 105 420140	350	101000
132679	82749S	4104 BILLINGS CLINIC OCCUPATIONAL		6,489.00					
1	2020-072	Exams		4,347.63		27129	1000 7 420460	350	101000
2				2,141.37			5510 10 420730	350	101000
132680	82750S	1330 SCL Health - Sisters of Charity		521.90					
1	9470, 9653	03/31/20 Supplies		521.90		27126	5510 10 420730	222	101000
132681	82735S	1467 KOIS BROTHERS EQUIPMENT CO		3,437.90					
1	MT33534	01/20/20 Asphalt (Buckets)		1,248.00		26911	2510 107 430233	230	101000
2				312.00			2520 108 430233	350	101000
3	MT33632	03/18/20 Asphalt		1,877.90		27340	2520 108 430233	350	101000
132682	82751S	4180 INTELICORP RECORDS, INC.		188.50					
1	1096275	02/29/20 Preemployment Background chec		43.40			2510 107 430220	350	101000
2				10.85			2520 108 430220	350	101000
3				29.65			1000 7 420460	220	101000
4				14.60			5510 10 420730	220	101000
5				44.25			1000 13 460433	350	101000
6				22.87			5210 23 430550	220	101000
7				22.88			5310 31 430630	220	101000
132683	82752S	4170 TNT SPRINGS, INC.		1,213.55					
1	191765	02/21/20 E-8 Repairs		1,213.55		27122	1000 7 420460	364	101000
132684	82753S	999999 WOMACK MACHINE AND SUPPLY		1,145.00					
1	3455558	03/11/20 Class for Dan Decker		572.50		26487	5210 23 430550	220	101000
2				572.50			5310 31 430630	220	101000
132685	82793S	329 WATCHGUARD VIDEO		380.00					
1	183453	03/04/20 Repair video system		380.00		27521	1000 5 420140	220	101000
132686	82727S	660 CUSTER COUNTY CLERK & RECORDER		14.00					
1	SHPO-20-01	Certificat of App- DA		7.00		SHPO-2	2935 11 460461	311	101000
2	UBA-20-01C	Certificate of App- CR		7.00		URA 20	2310 11 460462	331	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 12 of 18
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
132687	82728S	523 CITY SERVICE, INC.	26,656.01					
1	415814	03/06/20 Aviation Fuel	26,480.51		1101	5610 87 430300	237	101000
2	416560	Aviation Oil	175.50*			5610 87 430300	250	101000
132688	-99797C	4003 SHI INTERNATIONAL CORP	1,638.18					
1	B10877792	11/13/19 Micro Soft 2019	1,638.18*			1000 5 420140	360	101000
132689	82729S	237 CPI COLLECTION PROFESSIONALS INC	32.31					
1		W/S Collection	16.16			5210 25 430510	350	101000
2			16.15			5310 29 430610	350	101000
132690	82730S	790 DPC INDUSTRIES	90.00					
1	DE72000038	02/29/20 Demurage	40.00		27196	5310 33 430640	222	101000
2			50.00			5210 22 430530	222	101000
132691	82794S	1361 INTERSTATE ENGINEERING	11,523.13					
1	40168	03/11/20 Riverwell PER	11,523.13		27238	5210 22 430530	940	101000
132692	82795S	4171 FERGUSON WATERWORKS #1701	355.04					
1	738015	03/09/20 Curb Boxes	355.04		27239	5210 23 430550	235	101000
132693	82796S	2903 TIRE-RAMA	488.72					
1	106-000048	03/17/20 Unit #82	195.49		26491	2510 107 430220	363	101000
2			48.87			2520 108 430220	363	101000
3			122.18			5210 23 430550	363	101000
4			122.18			5310 31 430630	363	101000
132694	82797S	2537 RDO EQUIPMENT CO	23,354.46					
1	5943712	03/10/20 Cutting Edge	1,894.56		26486	2510 107 430220	363	101000
2			473.64			2520 108 430220	363	101000
3	5931912	03/05/20 Hammer Bits #39	188.00		26493	2510 107 430220	363	101000
4			47.00			2520 108 430220	363	101000
5			117.50			5210 23 430550	363	101000
6			117.50			5310 31 430630	363	101000
7	E0278112	03/06/20 Snowplow Unit#45 & 46	20,000.00		26460	4060 911 430233	940	101000
8	P6035812	04/03/20 Pins & Locks for Unit #38	206.50		26492	2510 107 430220	363	101000
9			51.64			2520 108 430220	363	101000
10			129.06			5210 23 430550	363	101000
11			129.06			5310 31 430630	363	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 13 of 18
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
132695	82798S	2311 OLD DOMINION BRUSH	3,423.68					
1	6957391	03/11/20 Unit #44	2,738.94		26485	2510 107 430220	363	101000
2			684.74			2520 108 430220	363	101000
132696	-99796C	4090 BAGELA, USA LLC	775.46					
1	1748	03/03/20 Unit #95	620.37		26484	2510 107 430220	363	101000
2			155.09			2520 108 430220	363	101000
132697	82754S	267 HAYNES ENTERPRISES	100.00					
1	4268	03/11/20 Sewer Jetter Parts	50.00		27240	5210 23 430550	230	101000
2			50.00			5310 31 430630	230	101000
132698	82736S	2865 DEPT OF ENVIRONMENTAL QUALITY	63.18					
1	MINING2020	03/23/20 AIRPORT MINING FEE	63.18		1104	5610 87 430300	220	101000
132699	82737S	499 CHECKERS INC	260.00					
1	103547	02/24/20 RANDOM TESTING	104.00		27343	2510 107 430220	350	101000
2			26.00			2520 108 430220	350	101000
3	103559	02/26/20	130.00		27343	1000 13 460433	350	101000
132700	82755S	4216 BIG SKY GUTTERS & DOORS	339.00					
1	7286	03/02/20 SHOP GARAGE DOOR	135.60		27345	2510 107 430220	220	101000
2			33.90			2520 108 430220	220	101000
3			84.75			5210 23 430550	220	101000
4			84.75			5310 31 430630	220	101000
132701	82756S	3286 WPCI	59.50					
1	5137258	02/29/20 RANDOM TESTING	29.75		27342	1000 13 460433	350	101000
2			23.80			2510 107 430220	350	101000
3			5.95			2520 108 430220	350	101000
132702	82799S	4189 L.N. CURTIS AND SONS	38.17					
1	369243	03/10/20 O RINGS	38.17		27132	1000 7 420460	214	101000
132703	82800S	869 EAST MONT COMMUNICATIONS	276.00					
1	28689	03/09/20 RADIO PARTS & REPAIR	184.92		27131	1000 7 420460	360	101000
2			91.08			5510 10 420730	360	101000
132704	82738S	4228 BROWN LAW FIRM, PC	743.00					
1	147465	02/29/20 S.G. LITIGATION	743.00		26788	1000 3 411101	350	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 14 of 18
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
132705	82801S	1937 MONTANA AERONAUTICS DIVISION	68.12					
1	03112020	03/11/20 WINDSOCK	68.12*		1102	5610 87 430300	230	101000
132706	82739S	4161 DESERT MOUNTAIN COPORATION	9,292.26					
1	19-71668	12/11/19 Ice Slicer Payment 3	3,702.47		27341	2510 107 430220	220	101000
2			925.62			2520 108 430220	220	101000
3	19-73676	02/26/20 Ice Slicer	3,731.34		27344	2510 107 430220	220	101000
4			932.83			2520 108 430220	220	101000
132707	82802S	1321 HOLMLUND MOBILE LOCK & KEY	179.00					
1	34600	03/17/20 LOCK ANIMAL SHELTER	65.00*		27525	1000 21 440600	350	101000
2	34597	03/26/20 City Hall lock	114.00		27700	1000 8 411230	360	101000
132708	82803S	504 Cintas	97.40					
1	5016272863	03/18/20 MED SUPPLY REFILL	97.40		27523	1000 5 420140	210	101000
132709	82804S	999999 BETTY VAIL	95.70					
1	03112020	03/11/20 TRAVEL TO COLSTRIP	95.70		27457	2985 15 450340	370	101000
132710	82740S	999999 CARL RAYMOND	150.00					
1	BOOT2020	03/25/20 BOOT REIMBURSEMENT	75.00		27242	5210 23 430550	226	101000
2			75.00			5310 31 430630	226	101000
132711	82805S	429 BNSF RAILWAY COMPANY	378.15					
1	20031205	03/17/20 CANAL DITCH LEASE	378.15		27348	2510 107 430220	532	101000
132712	82741S	4013 SOLESTONE REIMB SERVICES	3,611.62					
1	11131	03/12/20 FEBRUARY BILLING	3,611.62		27133	5510 10 420730	350	101000
132713	82742S	660 CUSTER COUNTY CLERK & RECORDER	24.00					
1	03/25/20	File state of emergency	8.00		26789	1000 3 410500	390	101000
2			8.00			5210 25 430510	220	101000
3			8.00			5310 29 430610	220	101000
132714	82806S	1859 MLEA	1,375.00					
1	20045	03/24/20 Trainig for Slotsve-meals	1,375.00		27528	1000 5 420140	380	101000
132715	82807S	4233 BLAYNE WATTS	75.00					
1		Police Commission Quarterly Pa	75.00			1000 5 420140	350	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 15 of 18
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
132716	82745S 999999	CYNTHIA PLUHAR	104.84					
1		Refund Payment	58.00			5210 214010		101000
2			46.84			5310 214010		101000
132717	-99795C 501	CHEM SEARCH	222.08					
1	3893279	03/18/20 Air Freshener	222.08		27250	5210 22 430530	220	101000
132718	82757S 4106	DIGITAL LOGGERS	2,532.00					
1	174016A	03/06/20 Annual Maintenance	2,532.00		27653	2850 105 420140	350	101000
132719	82808S 790	DPC INDUSTRIES	1,599.00					
1	727000031-	03/13/00 Chlorine	1,599.00		27251	5210 80 430540	222	101000
132720	82809S 902	ENERGY LABORATORIES INC	2,075.50					
1	300292	03/05/20 Water samples	949.50		27199	5210 80 430540	352	101000
2	300401	03/19/20	1,126.00			5310 33 430640	352	101000
132721	82758S 2865	DEPT OF ENVIRONMENTAL QUALITY	2,217.00					
1	SK2000309	03/17/20 Plan Review for Darling III	1,662.75		27243	5210 23 430550	940	101000
2			554.25			5310 31 430630	940	101000
132722	82810S 1407	KLJ ENGINEERING LLC	52,560.97					
1	10135038	03/23/20 Deign for Darling Ph III	22,515.38		27244	2510 107 430236	350	101000
2			18,102.36			5210 23 430550	940	101000
3			4,413.01			5310 31 430630	940	101000
4	10135052	03/23/20 Stormwater/Slough	2,901.75		25347	1000 201 431200	350	101000
5			2,321.40*			2510 107 430235	350	101000
6			580.35			2520 108 430235	350	101000
7	10135053	03/23/20 GR/Outreach	52.63		25347	1000 201 431200	350	101000
8	10135054	03/23/20 Program Mgmt	447.92		25347	1000 201 431200	350	101000
9	1013477	03/11/20 GIS data Maintenance	1,226.17		27654	2850 105 420140	350	101000
132723	82811S 2151	Morrison-Maierle System	628.99					
1	36709	03/16/20 Keyboard ~ 911	155.99		27651	2850 105 420140	210	101000
2	36924	04/13/20 Network Maint ~ MCPD	473.00		27533	1000 5 420140	350	101000
132724	82812S 4045	LAND SOLUTIONS, INC.	1,104.50					
1	ls032020	03/28/20 Emeline Subdivision	1,104.50*		27602	1000 36 411020	370	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 16 of 18
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
132725	82813S	2560 REGAN PLUMBING & HEATING	23.75					
1	220-11005	03/09/20 Supplies	2.47		27346	1000 13 460433	230	101000
2	220-11118	03/12/20 Shop	21.28			6040 910 430220	230	101000
132726	82814S	800 DOEDEN CONSTRUCTION	1,630.63					
1	58361	03/27/20 Hammel Crt	1,004.56*		27246	5310 31 430530	220	101000
2	84850	03/04/20 Gravel	626.07		27703	2520 108 430233	350	101000
132727	82815S	4053 ESRI, INC.	700.00					
1	25945282	03/31/20 ARCG18 Membership	350.00		276003	1000 36 411020	330	101000
2			350.00			5210 23 430550	220	101000
132728	82816S	925 FARMERS ELEVATOR	79.80					
1	7918, 7919	03/25/20 Oil	79.80		27701	1000 13 460433	231	101000
132729	82817S	999999 KYLE & TANESHA JACOBS	98.93					
1	MarRefund	Refund Deposit for Water	98.93			5210 214010		101000
132730	82818S	999999 DESTINEY BURSHIA	41.71					
1	MarRefund	03/31/20 Refund Deposit for Water	41.71			5210 214010		101000
132731	82819S	999999 TROY PETERSON	185.56					
1	MarRefund	03/31/20 Refund Deposit for Water	185.56			5210 214010		101000
132732	82820S	999999 JAMIE BAER	33.54					
1	MarRefund	03/31/20 Refund Deposit for Water	33.54			5210 214010		101000
132733	82821S	999999 JOSH & AMY BUCKMASTER	34.29					
1	MarRefund	03/31/20 Refund Deposit for Water	34.29			5210 214010		101000
132734	82822S	999999 SAMUEL MILLER	47.86					
1	MarRefund	03/31/20 Refund Deposit for Water	47.86			5210 214010		101000
132735	82823S	999999 JONELLE RILEY	91.47					
1	MarRefund	03/31/20 Refund Deposit for Water	91.47			5210 214010		101000
132736	82824S	999999 JOYCE HORTON & FRANK TOOKE	94.03					
1	MarRefund	03/31/20 Refund Deposit for Water	94.03			5210 214010		101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 17 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132737	82825S	4224	SPEAK WRITE	83.34					
1	ed8de426	04/01/20	Transcription Fee	83.34*		27657	1000 5 420160	350	101000
132738	82826S	999999	THE BILLINGS TIMES	168.30					
1	BidDarlimg	03/19/20	Invintation bid for Darlin	67.33		27704	2510 107 430220	331	101000
2				16.81*			2520 108 430220	331	101000
3				42.08			5210 23 430550	331	101000
4				42.08			5310 31 430630	331	101000
132739	82827S	4244	JOHN T HRUBES	3,500.00					
1	CP0320	03/31/20	Contract City Prosecutor	3,500.00*		27406	1000 4 411100	350	101000
132740	82828S	3039	UTILITIES UNDERGROUND LOCATION	83.21					
1	35091	02/29/20	February Locates	41.61		27247	5210 23 430550	220	101000
2				41.60			5310 31 430630	220	101000
132741	82829S	4038	BOBCAT OF MILES CITY	3,101.08					
1	01-47845	03/26/20	Tires for Unit#41	1,240.43		26490	2510 107 430220	363	101000
2				310.11			2520 108 430220	363	101000
3				775.27			5210 23 430550	363	101000
4				775.27			5310 31 430630	363	101000
132742	82830S	194	ATCO INTERNATIONAL	349.14					
1	1054820	03/23/20	Liqaklor	87.29		27252	5210 22 430530	220	101000
2				87.28			5310 33 430640	220	101000
3	10548783	03/26/20	409 Cleaner	87.28		27252	5210 80 430540	220	101000
4				87.29*			5310 32 430640	220	101000
132743	82831S	286	STANLEY CHIROPRACTIC OFFICE	85.00					
1	12486	03/17/20	CDL Physical	68.00		27706	2510 107 430220	350	101000
2				17.00			2520 108 430220	350	101000
132744	82832S	999999	ERIC SLOTSVE	16.00					
1	MLEA Helen	04/02/20	Meal Reimbursement over ad	16.00			1000 5 420140	370	101000
132745	82833S	999999	NATIONAL PEN CO., LLC	511.20					
1	111414423	03/22/20	Pens	511.20*		27461	2985 15 450340	220	101000
132746	82834S	4247	FRED WACKER AGENCY, INC.	757.00					
1	70APR34974	04/06/20	Annual Liab Ins for Crew C	757.00*		1107	5610 87 430300	512	101000

04/08/20
14:37:45

CITY OF MILES CITY
Claim Details
For the Accounting Period: 3/20

Page: 18 of 18
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
132747	82835S	2540 RED ROCK SPORTING GOODS		60.00					
1	23537	04/03/20 Safety Glasses for Covid19 Pre		60.00		27531	1000 5 420140	220	101000
132748	82836S	999999 LYNE ANDERSON		60.00					
1		Rapid City 04/03/20 Meals for NDPTC Training i		60.00		27660	2850 105 420140	370	101000
132749	82837S	2856 DXP ENTERPRISES INC.		200.53					
1	51290485	03/25/20 O2 Sensor		100.26		27245	5210 23 430550	220	101000
2				100.27			5310 31 430630	220	101000
132750	82838S	1426 KIWI PETES TREE SERVICE		700.00					
1	927143	03/31/20 Tree ~ Leighton & Stacy		700.00		27707	2510 107 430220	350	101000
132751	82839S	4248 WOMACK MACHINE AND SUPPLY		2,848.07					
1	0147807	03/25/20 Unit 14 Parts		1,139.23		26489	2510 107 430220	363	101000
2				284.80			2520 108 430220	363	101000
3				712.02			5210 23 430550	363	101000
4				712.02			5310 31 430630	363	101000
132752	82840S	999999 TYLER BROCKWAY		61.80					
1	20333598	04/08/20 CDL Reimbursement		30.90		27800	5210 23 430550	220	101000
2				30.90			5310 31 430630	220	101000
132753	82841S	2580 REYNOLDS WAREHOUSE GROCERY		142.87					
1	02-1183226	03/31/20 Cleaning Supplies		47.15		27142	5510 10 420730	220	101000
2				95.72			1000 7 420460	220	101000
132754	82842S	4249 ARCHITECTURAL SPECIALTIES, LLC		25,000.00					
1	2192020	02/04/20 70' X 18' Hangar Door 50% Dow		25,000.00*		1109	5610 87 430320	360	101000
132755	82843S	636 CRIDCO, LLC		186.00					
1	Jan-Mar 20	04/02/20 3 Months of Water ~ Airpor		186.00		1110	5610 87 430300	220	101000
# of Claims				136	Total:	707,133.62			
Total Electronic Claims				427,499.34	Total Non-Electronic Claims	279634.28			