



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Conference Room*

*September 8, 2020  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**

Finance Committee Meeting	08/04/2020
Regular City Council Meeting	08/11/2020
Regular City Council Meeting	08/25/2020
Public Service Committee Meeting	09/02/2020

2. **SCHEDULE MEETINGS**

3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

**APPOINTMENTS**

4. **PROCLAMATIONS**

5. **STAFF REPORTS**

Lorrie Pearce- Approval for letter of support on the food bank moving to different location

6. **CITY COUNCIL COMMENTS**

7. **MAYOR COMMENTS**

8. **COMMITTEE RECOMMENDATIONS**

9. **BID OPENINGS**

10. **BID AWARDS**

11. **PUBLIC HEARINGS**

12. **UNFINISHED BUSINESS**

13. **NEW BUSINESS**

A. **RESOLUTION NO. 4367- A Resolution Granting a Revocable License to Otium Brewing LLC for an Encroachment Upon City of Miles City Right of way for Bridge Street and South 9<sup>th</sup> Street, for the Benefit of the South 42' of Lots 8-10 in Block 61 of the Original Townsite to the City of Miles City**

B. **Approval of August claims**

14. **ADJOURNMENT**

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

# Minutes

## **Finance Committee Meeting August 4, 2020**

The Finance Committee met Tuesday, August 4, 2020 at 6:00 p.m. by remote means (Zoom). Present were Committee Members Austin Lott, Brant Kassner and Curtis Reese.

Also present were: Public Utilities Director Tom Speelmon, Police Chief Doug Colombik, Planner in Training Ally Capps, Fire Chief Branden Stevens, Dispatch Supervisor Lyne Anderson, Floodplain Administrator Samantha Malenovsky, Mayor John Hollowell, Deputy City Clerk Mary Rowe & City Clerk/Recorder Lorrie Pearce.

Chairperson Lott called the meeting to order.

### **1. Request of Citizens and Public Comment:**

None

### **2. Discuss and Recommendation for 2020/2021 Preliminary Budget**

Clerk Pearce said that she was looking at the tax spreadsheet and there was an error. She was not sure what the difference will be. She felt it would be at least \$7,000-\$10,000 to much revenue, she needed to recalculate the spreadsheet because the one she used was not up to date.

Committee Member Reese asked if the County would pitch in more money to support the Special Resource Officer. Chairperson Lott thought that the numbers looked good enough to add it back into the budget.

Councilperson Wilcox asked why the expense went up in the police department object code 220. Chief Colombik and Dispatch Supervisor Anderson confirmed that it is the cost of body cams and the City is receiving revenue to cover the cost. Councilperson Wilcox made a last push to approve a one to two percent wage increase to Department heads that supervise others. Committee Member Reese agreed. Mayor Hollowell thought that the committee should look at giving an increase to just the employees who requested the increase or to all non-union employees. He explained that the City has a process on wage increase request for non-union employees. He felt giving the increase to a certain group was not idealistic. After a short discussion, it was decided to discuss the increase for union and non-union employees at a later date.

Administrator Malenovsky explained her costs that were cut earlier.

- EDA grant would cost \$125,000 and the City would receive \$100,000 for the grant

- KLJ Expenditures would cost \$7,500 and the City would receive \$2,250 back from the County
- Murdo's expenditures would cost \$5,000 and the City would receive \$1,500 back from the County
- City will get reimbursed \$24,000 for the slough grant
- A net change of increase would be \$9,750

Chairperson Lott asked if it was possible to use the capital improvement fund to repair some items at the fire department. Chief Steven said it would take about \$10,000 for the repairs, which would include \$6,000 to repair the sewer line, with additions cost to replace rain gutters and roof repair on the cabins. Clerk Pearce said there was \$38,995 in the CIP fund.

There was a long discussion on the percentage that the City wants to move from Fire to Ambulance. It was decided to talk about it at a later date.

Chief Colombik said that he had extended the acceptance date for the Special Resource Officer (SRO) and a decision needs to be made by August 31<sup>st</sup>. The cost to the City in the first year would be \$14,800, the second year would be just under \$17,000 and the third year, would be a little higher than the \$17,000. Starting the fourth year, the City would pay 100% of the wage cost. He has contacted the school district to see if they are interested in a match for the position, but had not contacted the county. If the school district and county agrees, a Memorandum of Understanding would need to be signed.

*\*\* Committee Member Lott moved to add the SRO and flood changes that were presented by the Flood Administrator and Police Chief, seconded by Committee Member Reese. The motion passed unanimously*

### **3. Adjournment**

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

The meeting was adjourned at 8:13 p.m.

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**Austin Lott, Committee Chairperson**

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**Lorrie Pearce, Recorder**

**REGULAR COUNCIL MEETING August 11, 2020  
6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, August 11, 2020, via zoom.us at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Kathy Wilcox and Austin Lott.

Also present were City Attorney Dan Rice, Public Utilities Director Tom Speelmon, Human Resource Officer Linda Wilkins, Police Chief Doug Colombik, Police Captain Dan Baker, Fire Chief Branden Stevens, Planner in Training Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Sam Malenovsky, Building Inspector Russell Murphy, and Deputy City Clerk/Minute Recorder Mary Rowe.

**PLEDGE OF ALLEGIANCE**

Mayor Hollowell led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**City Council Minutes: 07/28/2020**

\*\* *Councilperson Gardner moved to approve the minutes of the Regular Council Meeting of July 28, 2020, and seconded by Councilperson Andrews. The motion **passed** unanimously, 6-0.*

**Public Safety Committee Minutes: 08/04/2020**

\*\* *Councilperson Wilcox moved to approve the minutes of the Public Safety Committee Meeting of August 04, 2020, and seconded by Councilperson Gardner. The motion **passed** unanimously, 6-0.*

**SCHEDULE MEETINGS**

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

Public Service Committee	08/13/20 @ 5:00pm
Human Resources Committee	08/18/20 @ 4:15pm

**REQUEST OF CITIZENS & PUBLIC COMMENT**

None

## APPOINTMENTS

None

## PROCLAMATIONS

None

## STAFF REPORTS

Chief Stevens gave updates on ambulance repairs and staffing. He went on to explain that a fire had occurred at Eagles Manor (1000 Palmer St) and the halls were heavily filled with smoke. They received the call while on scene at an advanced life support call, so they had limited staff available to respond. Police Officer Mike Murphy, Lieutenant Taran Harbaugh and Part-Paid Firefighter (PPFF) Jerry Prete were the first to respond. While PPFF Prete and Officer Murphy were setting up the fire equipment, Lieutenant Harbaugh searched out and extinguished the fire alone. If Lieutenant Harbaugh would have waited, the entire room would have burned and spread possibly resulting in the loss of residents' lives. Chief Stevens recommends to Council that all three of these first responders receive commendations.

Director Speelmon gave an update on the progress of Darling Addition Phase II Project. He said that Diamond J Construction started it last week and it is anticipated that it will be completed ahead of schedule.

## CITY COUNCIL COMMENTS

Councilperson Gardner thanked Police and Fire for all that they have done and continue to do during the Covid-19 crisis.

## MAYOR COMMENTS

None

## COMMITTEE RECOMMENDATIONS

Human Resources Committee- Approve a 2% cost of living increase for department heads that have supervision depending on the Finance Committees approval that the money is available to fund the recommendation.

**\*\*** *Councilperson Wilcox moved to table the recommendation and seconded by Councilperson Andrews. The motion passed unanimously, 6-0.*

Public Safety Committee- Approve a 12-hour shift trial period beginning September 1, 2020 with a review at the end of the 3-month trial period

**\*\*** *Councilperson Andrews moved to approve the recommendation and seconded by Councilperson Wilcox.*

Officer Wilkins explained that she is currently in contact with Union 283B regarding this trial period. They would like the shifts reviewed after a six-month period. There is not currently a memorandum of understanding (MOU) in place, but she is waiting on one.

Attorney Rice stated that this decision would be put into a Resolution and need to be voted on by the Council again once the MOU is received.

**\*\*** *The motion passed unanimously, 6-0.*

Public Safety Committee- Recommends to look at the feasibility of the Leidholdt building and pursuing possible options with the Veterans Administration building

**\*\*** *Councilperson Andrews moved to approve the recommendation and seconded by Councilperson Lott.*

Councilperson Wilcox said that she spoke with Gloria Grenz and Gloria recommends that the Police lease rather than purchase.

Chief Colombik pointed out that the Stark building is no longer an option. The Leidholdt building would require some small side remodeling and renovation, but they will take what they can get at this point.

Councilperson Lott had heard word that the Wrestling building came back onto the market, so it is an option that should be added to the discussion.

Mayor Hollowell suggested talking to the Veterans Administration (VA) and the General Services Administration (GSA) about the outbuildings surrounding the main VA building. He believes that they may just give the City a building.

**\*\*** *Councilperson Lott moved to amend the original motion to include the VA outbuildings and the old Wrestling building along with the Leidholdt building and total cost breakdowns for each; seconded by Councilperson Gardner. The motion passed unanimously, 6-0.*

## **BID OPENINGS**

None

## **BID AWARDS**

None

## **PUBLIC HEARINGS**

### **A. ORDINANCE NO. 1342- An Ordinance adopting Removing**

### **Antiquated Building Code Sections**

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

**B. RESOLUTION NO. 4332- A Resolution Approving the Work Plan and Budget for Fiscal year 2020-2021 for Business Improvement District No. 101, and Providing of Hearing Thereon**

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

**C. RESOLUTION NO. 4335- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for Ambulance, Building Inspector and Lighting District # 173 Unbudgeted Revenues and Expenditures**

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

**D. PUBLIC HEARING on Preliminary Budget for Fiscal Year 2020-2021**

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

### **UNFINISHED BUSINESS**

**A. ORDINANCE NO. 1342- (Second Reading) An Ordinance adopting Removing Antiquated Building Code Sections**

*\*\* Councilperson Wilcox moved to approve the Ordinance and seconded by Councilperson Lott. On roll call vote, the motion passed unanimously, 6-0.*

**B. RESOLUTION NO. 4332- (Second Reading) A Resolution Approving the Work Plan and Budget for Fiscal year 2020-2021 for Business Improvement District No. 101, and Providing of Hearing Thereon**

*\*\* Councilperson Gardner moved to approve the Resolution and seconded by Councilperson Kassner. On roll call vote, the motion passed unanimously, 6-0.*

**C. RESOLUTION NO. 4335- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment**



**of Final Budget for FY 2019-2020 to Increase the Budgeted Amount in the Funds for Ambulance, Building Inspector and Lighting District # 173 Unbudgeted Revenues and Expenditures**

**\*\*** *Councilperson Lott moved to approve the Resolution and seconded by Councilperson Andrews. On roll call vote, the motion passed unanimously, 6-0.*

**CONSENT AGENDA**

- A. RESOLUTION NO. 4339- (First Reading) A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2020-2021 to Fund Group Health Insurance Premium Contributions by The City and Providing for Hearing Thereon**
- B. RESOLUTION NO. 4340- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- C. RESOLUTION NO. 4341- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- D. RESOLUTION NO. 4342- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- E. RESOLUTION NO. 4343- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- F. RESOLUTION NO. 4344- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment**

Therefore, For the Fiscal Year 2020-2021

- G. **RESOLUTION NO. 4345- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- H. **RESOLUTION NO. 4346- (First Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing and Directing Payment Therefore, For the Fiscal Year 2020-2021**
- I. **RESOLUTION NO. 4347- (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray the Cost of Maintaining the Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2020-2021**
- J. **RESOLUTION NO. 4348- (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray the Cost of Maintaining the Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2020-2021**
- K. **RESOLUTION NO. 4349- (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray the Cost of Maintaining the Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2020-2021**

**\*\*** *Councilperson Kassner moved to approve Resolutions 4339 through 4349 on the consent agenda and seconded by Councilperson Wilcox. On a roll call vote, the motion **passed** unanimously, 6-0.*

### **NEW BUSINESS**

- A. **RESOLUTION NO. 4352- A Resolution Approving a Park Permit Between the City of Miles City, Montana, and the Miles City Little Guy Football League for use of Bender Park**

**\*\*** *Councilperson Andrews moved to approve the Resolution and seconded by Councilperson Gardner. On roll call vote, the motion **passed** unanimously, 6-0.*

**B. RESOLUTION NO. 4353- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and the Miles City AAU Football League for use of Bender Park**

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

Councilperson Andrews inquired about cooperation amongst the leagues. Mayor Hollowell explained that the leagues have worked together for years and Director Gray has approved them already. Administrator Malenovsky stated that the two AAU leagues on the agenda tonight do not get along, but was informed by Director Gray that they need to work out their differences amongst themselves.

**\*\*** *On roll call vote, the motion passed unanimously, 6-0.*

**C. RESOLUTION NO. 4354- (First Reading) A Resolution Pursuant to §2-9-316 and 7-6-4015 of the Montana Code Annotated Authorizing a Permissive Levy to Fund Payment of Judgment in the Civil Case: Barbara Ann Todoroff Nichols, John Todoroff, Jr., Dwayne Rude, Camille Rude, Raymond Christensen, Richard Hess, Lola Hess, David Jewell, Bette Jewell, Rod Rainey, Carol Rainey, Jon Bass, Rebecca Bass, Jack Nesbit, Jan Nesbit, and other similarly Situated Landowners in the Southgate Subdivision area, and (DOES 1-10) V. City of Miles City, a Montana Municipal Corporation, and Miles City Planning Board**

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

Mayor Hollowell said that this Resolution is to fund the judgement in the Todoroff case where he believes \$101,000 is owed by the City of Miles City and \$100,000 will be paid by Montana Municipal Interlocal Authority (MMIA).

Attorney Rice confirmed the amount MMIA is responsible for paying and agreed that the levy is the best way to go.

**\*\*** *On roll call vote, the motion passed, 5-1, With Councilperson Andrews voting no.*

**D. RESOLUTION NO. 4356- A Resolution Authorizing the City of Miles City to Enter into an Agreement with the Montana Department of Transportation for Street Sweeping for Fiscal Year 2020-2021**

**\*\*** *Councilperson Andrews moved to approve the Resolution and seconded by Councilperson Huber. On roll call vote, the motion passed unanimously, 6-0.*

**E. RESOLUTION NO. 4358- A Resolution Approving a Park use Permit Between the City of Miles City, Montana, and the Miles City AAU Football League (Miles City Youth Football Club) for use of Bender Park**

**\*\*** *Councilperson Wilcox moved to approve the Resolution and seconded by Councilperson Gardner. On roll call vote, the motion **passed** unanimously, 6-0.*

**F. RESOLUTION NO. 4359- A Resolution Granting a Revocable License to the Outreach Clinic of Miles City Montana for Placement of Signage Upon City of Miles City Right of Way for Pleasant Street**

**\*\*** *Councilperson Lott moved to approve the Resolution and seconded by Councilperson Andrews.*

Mayor Hollowell first disclosed that his wife is involved in this request. He went on to explain that this request had come in between building Inspectors and they need to have a revocable license to have the sign placed on the boulevard.

**\*\*** *On roll call vote, the motion **passed** unanimously, 6-0.*

**G. Approve to Accept the Community Oriented Policing Services (COPS) grant**

**\*\*** *Councilperson Andrews moved to approve the Resolution and seconded by Councilperson Gardner.*

A conversation took place to discuss available funding and overall cost involved with the grant. Having a formal MOU with COPS, the School Board, and the County Commissioners was discussed and it was requested that it include all four years that the grant governs.

**\*\*** *Councilperson Wilcox moved to refer to the Finance Committee and seconded by Councilperson Lott. On roll call vote, the motion **passed** unanimously, 6-0.*

**A. Approval of July Claims**

**\*\*** *Councilperson Kassner moved to approve July Claims and seconded by Councilperson Gardner. The motion passed unanimously, 6-0.*

## **ADJOURNMENT**

**\*\*** *Councilperson Huber moved to adjourn the meeting and seconded by Councilperson Andrews. The motion passed unanimously, 6-0.*

The meeting was adjourned at 7:25p.m.

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**John Hollowell, Mayor**

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**Mary Rowe, Deputy City Clerk**

**REGULAR COUNCIL MEETING August 25, 2020**  
**6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, August 25, 2020, in the Council Chambers at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Austin Lott, Kathy Wilcox and Curtis Reese.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik, Fire Chief Branden Stevens, Planner in Training Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, Human Resource Officer Linda Wilkins, Deputy Clerk Mary Rowe 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**

**Human Resource Minutes: 07/21/2020**

**\*\*** *Councilperson Wilcox moved to approve the minutes of the Human Resource Meeting of July 21, 2020, and seconded by Councilperson Reese. The motion passed by unanimous consent, 7-0.*

**Finance Committee Minutes: 8/04/2020**

**\*\*** *Councilperson Kassner moved to approve the minutes of the Finance Committee Meeting of August 4, 2020, and seconded by Councilperson Gardner.*

Councilperson Lott asked for the first sentence in the minutes be stricken, he did not remember the Clerk stating that there was a \$7,000 error on the spreadsheet.

**\*\*** *After a short conversation, Councilperson Lott amended the motion to table the minute approval, seconded by Councilperson Huber. The motion passed by unanimous consent, 7-0*

**Public Service Minutes: 8/13/2020**

- \*\* *Councilperson Gardner moved to approve the minutes of the Public Service Committee Meeting of August 13, 2020, and seconded by Councilperson Andrews. The motion passed by unanimous consent, 7-0.*

**Finance Committee Minutes: 8/18/2020**

- \*\* *Councilperson Lott moved to approve the minutes of the Finance Committee Meeting of August 18, 2020, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 7-0.*

**SCHEDULE MEETINGS**

None

**REQUEST OF CITIZENS & PUBLIC COMMENT**

Hanna Strong, 819 Bridge Street said she had received a façade grant and wanted to install a five-foot addition to her brewery building at 215 9<sup>th</sup> Street. The area would be used in the summer for her customers to have an alcohol beverage outside. She had talked with the City Planner and Building Inspector and has not received any answers. She had also talked with the Department of Revenue and was told that she needed the Cities approval to use the sidewalk.

Attorney Rice stated the City needed a resolution for an irrevocable permit. If the permit was approved, it would need to be sent to the State for their approval.

The issue was referred to the Public Service Committee and Administrator Malenovsky asked Mrs. Strong to draw up a plan for the committee to follow

**APPOINTMENTS**

Hanna Strong -3-year term to Historic Preservation Board of Commissioners

- \*\* *Councilperson Kassner moved to approve the appointment, and seconded by Councilperson Wilcox. The motion passed by unanimous consent, 7-0*

**PROCLAMATIONS**

None

**STAFF REPORTS**

*Ally Capps* announced that the City will be receiving within seven days \$368,864.00 from the Cares Act Relief Fund. The amount is split between five funds, they are as follows:

- Firefighters- \$151,349.75
- Ambulance- \$11,051.17

- Police- \$162,551.93
- Quarantined Officers- \$736.51
- Dispatch- \$43,174.64

**Branden Stevens-** Reported the following:

- A new secretary from Experience Works started at the fire department and a Pathway student also started at the department
- Ambulance 26 out of service (AC system being worked on)
- Had four kitchen fires so far in August
- The department has been limited to out of town transfers due to mechanical issues with the ambulances. It has turned down 63 out of town transfers because of staff shortage, ALS levels not met and mechanical issues.

### **CITY COUNCIL COMMENTS**

None

### **MAYOR COMMENTS**

Mayor Hollowell asked if Council had an issue with moving Resolution 4366 ahead in the agenda. He said it needed to be approved before the consent agenda was voted on. There was no issue from Council.

### **COMMITTEE RECOMMENDATIONS**

Human Resource- Recommends a 2% cost of living increase for department heads that have Supervision depending on the Finance Committees approval that the money is available to fund the recommendation

**\*\*** *Councilperson Kassner moved to approve the recommendation, and seconded by Councilperson Wilcox.*

Mayor Hollowell stated that not all departments were recommended and not all non-union employees were recommended for the increase.

Director Spielmon said there is a policy in place and thought that the employees who requested the increase should be considered, and the employees who did not request the increase should not be considered.

Planner Capps said there were four employees who would not receive an increase and wondered why Council would consider the recommendation.

Administer Malenovsky explained that a policy was put in place and she felt that she followed the policy. She added that there are some employees who worked really hard but chose not to write a request.



Councilperson Lott wanted to wait and hear on the CARES Act grant before bringing it to the Finance Committee for consideration.

Attorney Rice asked to be eliminated from the consideration.

*\*\* Councilperson Andrews moved to postpone the recommendation until a new policy is written and approved, seconded by Councilperson Wilcox. The amended motion passed by unanimous consent, 7-0*

Public Safety- Approve to accept the Community Policing Services (COPS) grant

*\*\* Councilperson Andrews moved to approve the recommendation, and seconded by Councilperson Gardner. After a brief discussion, the motion **passed** by unanimous consent, 7-0*

Public Service- Approve a 2-hour parking sign on 217 North 7<sup>th</sup> Street (Raggedy Ann Antiques)

*\*\* Councilperson Reese moved to approve the recommendation, and seconded by Councilperson Andrews.*

Councilperson Andrews explained that the sign request is on State property and would need the Montana Department of Transportation approval before the sign was installed. Administrator Malenovsky will find a reasonable spot to place the sign, and once approved by Council it will be sent to the State for approval.

Attorney Rice said the City is looking at where all the 15-minute, 1 hour and 2-hour signs are installed to see if they are in code. The Ordinance will need to be updated. But he thought the City could send the Ordinance that is in effect right now to the State for their approval and at a later date when it is updated, it can also be sent to the State for their approval.

Administrator Malenovsky reported that she is in the process of locating the signs and will try to complete the list before the next council meeting.

*\*\* The motion passed by unanimous consent, 7-0*

### **BID OPENINGS**

None

### **BID AWARDS**

None

### **PUBLIC HEARINGS**

Mayor Hollowell opened a consent public hearing for resolution numbers 4339, 4340, 4341, 4342, 4343, 4344, 4345, 4346, 4347, 4348, 4349, 4354 and FY 2020/2021 Preliminary Budget.

- A. **RESOLUTION NO. 4339 - A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2020-2021 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- B. **RESOLUTION NO. 4340 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- C. **RESOLUTION NO. 4341 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- D. **RESOLUTION NO. 4342 -A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- E. **RESOLUTION NO. 4343- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- F. **RESOLUTION NO. 4344- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- G. **RESOLUTION NO. 4345 - A Resolution Levying and Assessing A Tax**

**Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**

- H. **RESOLUTION NO. 4346 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- I. **RESOLUTION NO. 4347 - A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2020-2021**
- J. **RESOLUTION NO. 4348 - A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2020-2021**
- K. **RESOLUTION NO. 4349 - A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2020-2021**
- L. **RESOLUTION NO. 4354- A Resolution Pursuant to §2-9-316 and 7-6-4015 of the Montana Code Annotated Authorizing a Permissive Levy to Fund Payment of Judgment in the Civil Case: Barbara Ann Todoroff Nichols, John Todoroff, Jr., Dwayne Ruse, Camille Rude, Raymond Christensen, Richard Hess, Lola Hess, David Jewell, Bette Jewell, Rod Rainey, Carol Rainey, Jon Bass, Rebecca Bass, Jack Nesbit, Jan Nesbit, and other similarly Situated Landowners in the Southgate Subdivision area, and (DOES 1-10) V. City of Miles City, a Montana Municipal Corporation, and Miles City Planning Board**
- M. **PUBLIC HEARING on FY 2020/2021 Preliminary Budget**

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

### **UNFINISHED BUSINESS**

- A. **RESOLUTION NO. 4354- *(Second Reading)* A Resolution Pursuant to §2-9-316 and 7-6-4015 of the Montana Code Annotated Authorizing a Permissive Levy to Fund Payment of Judgment in the Civil Case:**

**Barbara Ann Todoroff Nichols, John Todoroff, Jr., Dwayne Ruse, Camille Rude, Raymond Christensen, Richard Hess, Lola Hess, David Jewell, Bette Jewell, Rod Rainey, Carol Rainey, Jon Bass, Rebecca Bass, Jack Nesbit, Jan Nesbit, and other similarly Situated Landowners in the Southgate Subdivision area, and (DOES 1-10) V. City of Miles City, a Montana Municipal Corporation, and Miles City Planning Board**

**\*\*** *Councilperson Kassner moved to approve the Resolution, read by title only and seconded by Councilperson Wilcox. On roll call vote, the motion passed, 5-2, with Councilperson Gardner and Andrews voting no Resolution No. 4354 passed.*

**B. Offer of Amendments to FY 20/21 Preliminary Budget**

**\*\*** *Councilperson Lott moved to approve the offer of amendments and add SRO cost and revenue received from Cares grant, seconded by Councilperson Gardner. The motion passed unanimously 7-0*

**CONSENT AGENDA**

**\*\*** Councilperson Gardner moved to approve A thru H and J thru K, seconded by Councilperson Andrews. The motion passed 7-0

**A. RESOLUTION NO. 4339- (Second Reading) A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2020-2021 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**

**B. RESOLUTION NO. 4340- (Second Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**

**C. RESOLUTION NO. 4341 - (Second Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**

- D. RESOLUTION NO. 4342-(*Second Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- E. RESOLUTION NO. 4343- (*Second Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- F. RESOLUTION NO. 4344 - (*Second Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- G. RESOLUTION NO. 4345- (*Second Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- H. RESOLUTION NO. 4346 - (*Second Reading*) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2020-2021**
- I. RESOLUTION NO. 4347- (*Second Reading*) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2020-2021**

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

Clerk Pearce asked for the resolution to be changed from 0.059769 to

0.057844 for the square foot assessment and for the annual assessment change from \$418.38 to \$404.91

*\*\* Councilperson Reese moved to amend the motion to add the amounts that the City Clerk reported, seconded by Councilperson Lott. The amended main motion passed 7-0 Resolution No. 4347 passed*

- J. RESOLUTION NO. 4348 - (Second Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2020-2021**
- K. RESOLUTION NO. 4349- (Second Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2020-2021**

### **NEW BUSINESS**

- A. RESOLUTION NO. 4350- A Resolution Approving and Adopting a Final Budget for the City of Miles City for FY 2020-2021; Authorizing Procedure for Adjustments to Appropriations for Certain Fee Based Budgets; Authorizing Procedure for Transferring Appropriations Between Items Within the Same Fund**

*\*\* Councilperson Lott moved to approve the Resolution, read by title only and seconded by Councilperson Wilcox. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4350 passed.*

- B. RESOLUTION NO. 4351 - A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2020-2021**

*\*\* Councilperson Gardner moved to approve the Resolution, read by title only and seconded by Councilperson Lott. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4351 passed.*

- C. RESOLUTION NO. 4355- A Resolution Approving a Revised Collective Bargaining Agreement Between the City of Miles City and the Local No. 283-A Union**

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

Mayor Hollowell explained that the change in the contract was a one percent increase in wages for the next two years. The additional cost to general fund for fiscal year 21 would be \$3,194 and for fiscal year 22 it would be \$3,282.

Officer Wilkins said that a request from \$150 to \$200 a year for bootallowances was also added.

\*\* *On roll call vote, the motion passed 6-1 with Councilperson Kassner voting no* **Resolution No. 4355 passed.**

**D. RESOLUTION NO. 4357- A Resolution Approving a Revised Collective Bargaining Agreement Between the City of Miles City and the Miles City Police Department Local No. 283-B Union**

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

Officer Wilkins named the changes in the contract. They are as follows:

- Language changes
- New Employee Orientation was added to allow the Union to attend a new employee orientation, so the Union could be introduced to them
- Revised the shift bidding process
- Revised language to vacation bidding
- Performance Evaluation was revised
- Revised the shift commander to a flat fee of .75 per hour

\* *On roll call vote, the motion passed by unanimous consent, 7-0.*  
**Resolution No. 4357 passed.**

**E. RESOLUTION NO. 4360- A Resolution Authorizing the City of Miles City to Enter Into a Montana Department of Administration 9-1-1 Grant Program Contract for Grant Funding Relating to Mobile Data Terminal Expansion/Upgrade**

\*\* *Councilperson Andrews moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 7-0.* **Resolution No. 4360 passed.**

**F. RESOLUTION NO. 4361- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and Miles Community College**

**for use of Tedesco Field and Connors Stadium**

\*\* *Councilperson Huber moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4361 passed.*

**G. RESOLUTION NO. 4362- A Resolution Levying and Assessing the Cost of Removal and Disposal of Nuisance Weeds in the City of Miles City, Montana, From July 20, 2020 to July 21, 2020**

\*\* *Councilperson Gardner moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4362 passed.*

**H. RESOLUTION NO. 4363- A Resolution Approving a Revised Collective Bargaining Agreement Between the City of Miles City and the Miles City Fire Fighters Local No. 600 International Association of Fire Fighters (IAFF) Union**

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

Officer Wilkins explained the changes to the contract. They are as follows:

- Officers and promotional procedures were revised
- Disciplinary procedures were revised
- Matrix for positions were changed because there was not much of a difference between the Lieutenant and Captains rank pay. There is one Lieutenant and the increase would be from 18.3 percent to 20.3 percent, an increase cost of \$64.73 a month. There are four Captains and the increase would be from 21.9 percent to 23.9 percent, an increase of \$64.76 a month. The annual increase to the General Fund of \$3,350
- Differential Officer Pay changed to \$126.27 and differential Chief pay changed to \$262.26
- An initial \$300 will be provided for a to new hire clothing allowance account was added to article 19.E

There was a discussion on the consequences of passing the Resolution. The city is receiving money from the CARES Act Fund, but it is for this year only. A question was asked as to what the City is going to do moving forward in the future with no additional revenue being found.

*\* On roll call vote, the motion passed by unanimous consent, 7-0.*  
**Resolution No. 4363 passed.**



**I. RESOLUTION NO. 4364- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and Miles City CHAOS For Use of Bender Park Fields 1 & 2**

**\*\*** *Councilperson Gardner moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4364 passed.*

**J. RESOLUTION NO. 4365- A Resolution Approving a Park Use Permit Between the City of Miles City, Montana, and Outlaw Softball for use of Bender Park Field #3**

**\*\*** *Councilperson Reese moved to approve the Resolution, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4365 passed.*

**K. RESOLUTION NO. 4366- A Resolution Pursuant to 7-12-4429 MCA Authorizing a Loan of Funds From the City Water Fund to Street Maintenance District #204 for Completion of the Darling Addition Project**

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

Mayor Hollowell explained that the loan from the water fund was for three years.

Director Speelmon said there are no projects scheduled for the next couple of years and the North side project is scheduled after the loan is paid back.

*\* On roll call vote, the motion passed by unanimous consent, 7-0. Resolution No. 4366 passed.*

**ADJOURNMENT**

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

The meeting was adjourned at 7:13 p.m.

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

**PUBLIC SERVICE COMMITTEE MEETING**  
**September 02, 2020**

The Public Service Committee met Wednesday, September 02, 2020 at 5:00pm in the City Hall Conference Room. 17 S. 8<sup>th</sup> Street, Miles City, Montana. Present were Committee Members, Dwayne Andrews, Ken Gardner, Kathy Wilcox, and Rick Huber.

Also present: Deputy City Clerk/Recorder Mary Rowe.

Committee Chairperson Andrews opened the meeting

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

**-None-**

**2. Committee Member Comments:**

Committee Member Wilcox said that there is a grass fire just outside of Jordan and they are evacuating the town. The fire is expected to spread east/southeast and wanted to get the word out to help keep everyone safe.

**3. New Business:**

**A. License request for a revocable license at 21 South 9th Street, Miles City, MT**

Hannah Strong, 819 Bridge Street, explained that she had attended the last council meeting to request an “L” shaped barrier to be placed outside of the building, located at 21 South Ninth Street, wrapping around the corner of the building so people can drink outside within the barrier. The entrance/exit would be a doorway going into the brewery. She stated that it would be five feet east and six feet south of the building, but would leave eight feet of sidewalk outside of the barrier to the curb on both sides.

Dustin Strong, 819 Bridge Street, pointed out that the business will be a brewery and will only serve alcohol that was brewed on premise, no other beer, liquor, or wine. He stated that the barrier would be made out of rod iron with steel cables and there will be a large garage door on the east side coming soon.

Committee Member Andrews read an email from City Attorney Rice that stated there is a drafted Resolution granting the license. A floor plan would need to be attached to the Resolution and a filing fee of twenty-one dollars to be reimbursed by the Brewery should the resolution be approved. The patio would also need to be approved by the Department of Revenue and be insured through the brewery’s liability insurance policy. The rationale would increase foot traffic in the downtown area and promote downtown tourism.

\*\* *Committee Member Huber moved to recommend to approve a resolution to grant a revocable license to 21 South Ninth Street, Miles City, MT and seconded by Committee Member Wilcox. On a roll call vote, the motion **passed, 4-0.***

**4. Adjournment:**

\*\* *Committee Member Wilcox moved to adjourn, seconded by Committee Member Huber, the motion **passed unanimously 4-0.***

*The meeting was adjourned at 5:10pm*

\_\_\_\_\_  
Dwayne Andrews, Chairperson

\_\_\_\_\_  
Mary Rowe, Deputy City Clerk



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# CITY OF MILES CITY

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17 S. 8th, P.O. Box 910  
Miles City, MT 59301-0910

Telephone: 406-234-3462  
Fax: 406-234-2903

September 8, 2020:

To Whom It May Concern

The Mayor and City Council of Miles City, Montana are in support of the local Food Bank moving to a new location.

Their service is very important to our citizens, which include veterans, senior citizens and children in our community. A recent survey completed by RSVP shows in the second half of their fiscal year the food bank served 639 citizens under the age of 18, 1055 from the age of 18-60 and 702 citizens over the age of 60 for a total of 2422 citizens. We believe that the program helps our citizens feel more secure knowing there is a place where they can receive food at no cost to feed the members of their household during difficult times.

Please consider funding our local Food Bank with the grant request. This project will benefit the nutritional needs of those less advantaged in our Community.

Respectfully,

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John Hollowell (Mayor)

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Ken Gardner ( Councilperson Ward I)

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R. Curtis Reese (Councilperson Ward I)

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Rick Huber (Councilperson Ward II)

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Vacant (Councilperson Ward II)

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Brant Kassner ( Councilperson Ward III)

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Kathy Wilcox (Councilperson Ward III)

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Dwayne Andrews(Councilperson Ward IV)

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Austin Lott (Councilperson Ward IV)

# New Business

Return To:  
City of Miles City, Montana  
P.O. Box 910  
Miles City, MT 59301

**RESOLUTION NO. 4367**

**A RESOLUTION GRANTING A REVOCABLE LICENSE TO OTIUM BREWING LLC FOR AN ENCROACHMENT UPON CITY OF MILES CITY RIGHT OF WAY FOR BRIDGE STREET AND SOUTH 9<sup>TH</sup> STREET, FOR THE BENEFIT OF THE SOUTH 42' OF LOTS 8-10 IN BLOCK 61 OF THE ORIGINAL TOWNSITE TO THE CITY OF MILES CITY.**

*WHEREAS*, Otium Brewing LLC has made application for an encroachment upon the right of way of Bridge Street and South 9<sup>th</sup> Street adjacent to the following described real property located in Miles City, Custer County, Montana owned by Otium Brewing LLC:

The South 42' of Lots 8-10 in Block 61 of the Original Townsite to the City of Miles City, Custer County, Montana according to the plat and survey thereof on file in the office of the Clerk and Recorder of Custer County, Montana.

*AND WHEREAS*, such encroachment consists of a see-through construction fenced patio seating area to be constructed on a portion of the sidewalk and within the right of way for Bridge Street and South 9<sup>th</sup> Street as depicted in the attached Exhibit "A";

*AND WHEREAS*, the City Council finds that the granting of a revocable license for such encroachment, pursuant to certain terms and conditions, is advisable; and will promote downtown tourism and foot traffic within the downtown area.

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

It does hereby authorize and grant to Otium Brewing LLC a revocable license to erect and maintain a see-through construction fence and patio seating on the above described right of way, as depicted in the attached Exhibit "A," and subject to the following terms and conditions:

1. The licensee shall maintain the fencing and patio seating in good and slightly condition at all times;
2. All construction and maintenance of fencing and patio seating shall be at licensee's expense;
3. The licensee shall ensure that said patio area is insured for liability under a policy of commercial liability insurance which covers the buildings and brewery premises operated by licensee;
4. The licensee shall ensure that the Montana Department of Revenue has approved said patio location for service of alcoholic beverages;
5. This license shall terminate and licensee shall, at licensee's expense, completely remove the fence and patio seating from the City of Miles City right of way and restore the location to its original condition upon ninety (90) days advanced written notice to licensee by the City of Miles City;
6. This license shall be recorded with the Clerk and Recorder for Custer County, Montana, and shall run with the above described real property, subject to the terms, conditions and right to terminate provided herein; and Otium Brewing LLC shall reimburse the City of Miles City the sum of \$21.00 for recording the cost of recording this resolution.

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

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

ATTEST:

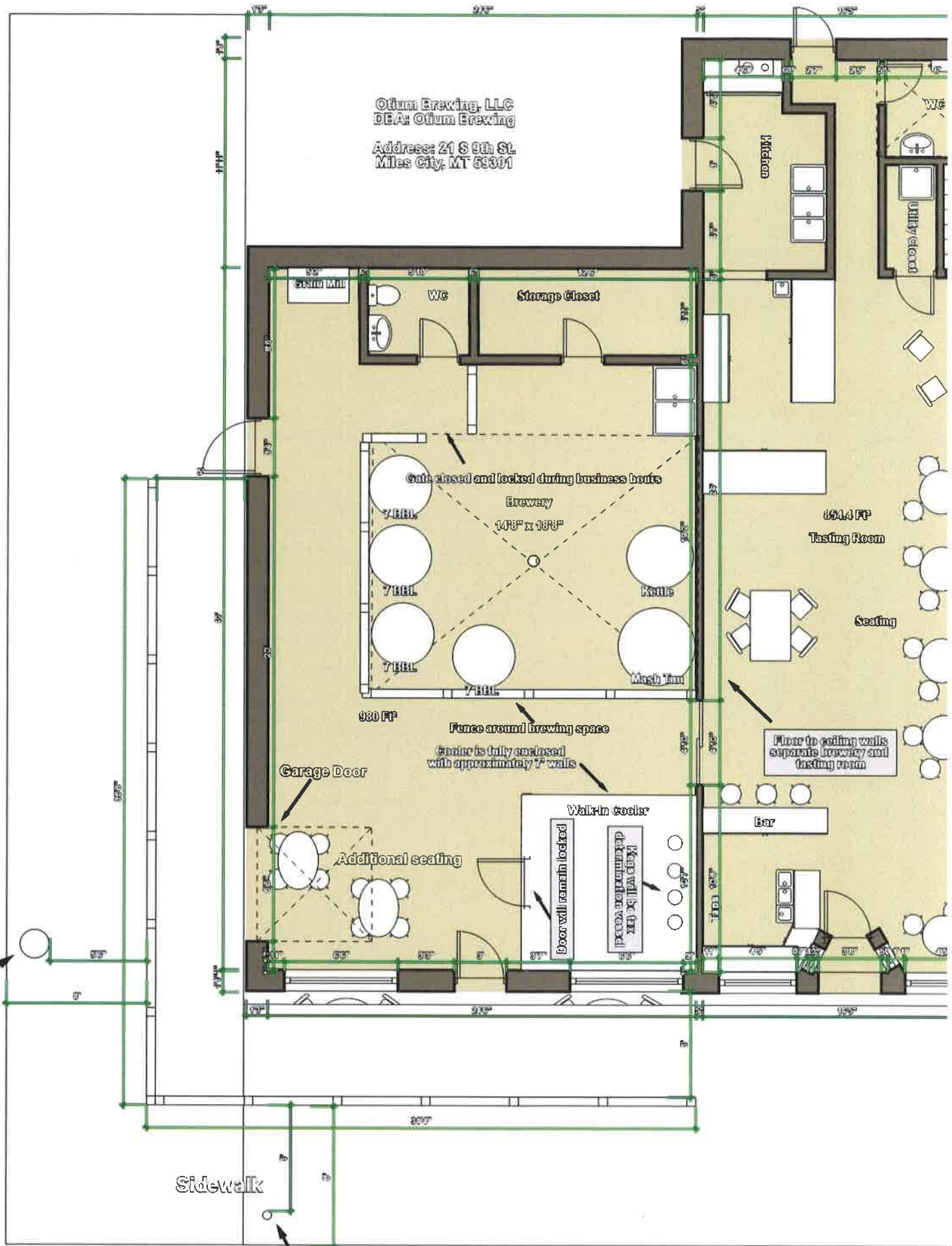
\_\_\_\_\_  
Lorrie Pearce, City Clerk

Exhibit A





Otium Brewing, LLC  
DEA: Otium Brewing  
Address: 21 S 8th St  
Miles City, MT 59601



Light

Sidewalk

Stop sign

# Claims

09/02/20  
14:03:41

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/20

Page: 1 of 17  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133146	-99766C	4050 US BANK - SPA LOCKBOX	CM9695	17,258.51				
1	9999FY9H8	07/17/20 9999FY9H8 ~ SID 211		1,922.17		3670 110 490500	643	101000
2				213.22		3670 110 490500	644	101000
3	9999JH924	07/17/20 9999JH924 ~ FLOOD PROJECT		14,675.06		1000 201 490500	652	101000
4				448.06		1000 201 490500	653	101000
133207	83295S	2910 TONGUE RIVER ELECTRIC		576.24				
1	TREC091520	08/25/20 Southgate Lighting		525.00		2450 51 430263	341	101000
2	DTREC91520	08/25/20 Garfield 911		51.24	28506	2850 105 420140	341	101000
133208	83273S	4019 WEX BANK		6,802.21				
1	66799440	08/30/20 FUEL		920.22	19482	1000 13 460433	231	101000
2		08/30/20 FUEL		0.00		1000 201 431200	370	101000
3		08/30/20 FUEL		1,288.86	19482	2510 107 430220	231	101000
4		08/30/20 FUEL		322.22	19482	2520 108 430220	231	101000
5		08/30/20 FUEL		0.00	19482	6040 910 430220	231	101000
6		08/30/20 FUEL		86.21	18863	5210 22 430530	231	101000
7		08/30/20 FUEL		86.21	18863	5210 80 430540	231	101000
8		08/30/20 FUEL		86.21	18863	5310 33 430640	231	101000
9		08/30/20 FUEL		107.78	18863	5310 32 430690	231	101000
10		08/30/20 FUEL		367.56	18748	1000 7 420460	231	101000
11		08/30/20 FUEL		791.33	18749	5510 10 420730	231	101000
12		08/30/20 FUEL		1,633.48	19348	1000 5 420140	231	101000
13		08/30/20 FUEL		137.40	19348	1000 21 440600	231	101000
14		08/30/20 FUEL		0.00		1000 5 420160	231	101000
15		08/30/20 FUEL		340.51	19033	5210 23 430550	231	101000
16		08/30/20 FUEL		340.51	19033	5310 31 430630	231	101000
17		08/30/20 FUEL		293.71	112	5610 87 430300	231	101000
133209	83296S	1535 LUCAS & TONN PC		100.00				
1	LTPC082020	08/23/20 Westlaw ~ Professional Ser		100.00	082020	1000 4 411100	350	101000
133210	83297S	2914 TOURISM BUSINESS IMPROVEMENT		22,422.00				
1	TBID202008	08/30/20 TBID ~ Monthly Bed Tax		22,422.00		7370 212500		101000
133212	83294S	2450 POSTMASTER (UTILITIES)		1,118.83				
1	USPS082020	08/30/20 Water/Sewer Postage		559.42		5210 25 430510	311	101000
2	USPS082020	08/30/20		559.41		5310 29 430610	311	101000

09/02/20  
14:03:41

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/20

Page: 2 of 17  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133213	83264S	394 BOSS INC	1,847.84					
1	08/21/20	Finance	382.29			1000 3 410500	210	101000
2	08/21/20		382.29			5210 25 430510	210	101000
3	08/21/20		382.29			5310 29 430610	210	101000
4	08/21/20	City Attorney	75.03			1000 7 420460	210	101000
5	08/21/20	Police	36.96			5510 10 420730	210	101000
6	08/21/20		24.74			2394 18 420531	210	101000
7	08/21/20	Dispatch	24.73			1000 36 411020	210	101000
8		Police	425.94			1000 5 420140	210	101000
9			24.12			1000 5 420140	220	101000
10			64.72			1000 5 420160	210	101000
11			19.78			2510 107 430220	210	101000
12			4.95			2520 108 430220	210	101000
133214	83298S	3292 MONTANA AIR CARTAGE	271.50					
1	YNZ73120	07/20/20 Partners Program crate deliv	271.50		27398	2880 39 460100	311	101020
133215	83265S	2830 STAR PRINTING & SUPPLY	527.34					
1	08/22/20	CityMC	0.00			1000 3 410500	220	101000
2	08/22/20		0.00			5210 25 430510	220	101000
3	08/22/20		0.00			5310 29 430610	220	101000
4	08/23/20	City Court	114.99			1000 6 410300	210	101000
5	08/05/20	MCFIRE	20.99			1000 7 420460	210	101000
6	08/05/20		10.33			5510 10 420730	210	101000
7	08/22/20		0.00			1000 7 420460	220	101000
8	08/22/20		0.00			5510 10 420730	220	101000
9	08/11/20	RSVP	0.00			2985 15 450330	220	101004
10	08/25/20	Library	32.77			2220 16 460100	210	101000
11	08/10/20		348.26			2220 16 460100	214	101000
133216	83274S	572 VERIZON WIRELESS	505.90					
1	9860216959	08/07/20 MDT Fees & Cell Phones	505.90		28319	1000 5 420140	220	101000
133217	83299S	1721 MID RIVERS TELEPHONE CORP	2,776.82					
1		CITY COURT	118.84			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	97.34			2220 16 460100	345	101000
4			114.30			2220 16 460100	347	101000
5		CITY POOL	64.17			1000 14 460445	345	101000
6		911 EMERGENCY	0.00			2850 105 420140	345	101000
7		RSVP	120.18			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			132.45			5610 87 430300	319	101000
10			11.40			5610 87 430300	347	101000

09/02/20  
14:03:41

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/20

Page: 3 of 17  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	MAYOR		42.03			1000 1 410200	345	101000
12	FINANCE		68.25			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14	ATTORNEY		76.62*			1000 4 411100	345	101000
15	POLICE		298.75			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17	PD/DISPATCH		160.73			1000 5 420160	345	101000
18	FIRE		193.78			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20	TREASURER		23.48			1000 9 410540	345	101000
21	PARK DEPT		42.28			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23	ANIMAL CONTROL		40.93			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25	PLANNING		8.52			1000 36 411020	345	101000
26			19.69			1000 201 431200	345	101000
27	BUILDING INSPECTION		45.74			2394 18 420531	345	101000
28	MMD #204		102.66			2510 107 430220	345	101000
29	MMD #205		44.78			2520 108 430220	345	101000
30	WATER PLANT		53.02			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32	WATER LINES		100.45			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34	WATER ADMIN		28.07			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36	WASTE WATER ADMIN		28.06			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38	SEWER LINES		100.46			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40	WWTP		40.06			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		97.87			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		73.42			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		0.00			2935 11 460461	345	101000
47			0.03			2935 11 460461	347	101000
48	URBAN RENEWAL		8.02			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000

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133218	83300S	316 DATA IMAGING SYSTEMS, INC	1,049.00					
1	08/30/20	Managed Services	162.09			1000 3 410500	360	101000
2	08/30/20	Managed Services	101.44			5210 25 430510	360	101000
3	08/30/20	Managed Services	101.44			5310 29 430610	360	101000
4	08/30/20	Managed Services	54.03			1000 1 410200	360	101000
5	08/30/20	Managed Services	54.03			1000 36 411020	360	101000
6	08/30/20	Managed Services	116.71			5210 23 430550	360	101000
7	08/30/20	Managed Services	116.71			5310 31 430630	360	101000
8	08/30/20	Managed Services	76.72			2510 107 430220	360	101000
9	08/30/20	Managed Services	41.06			2520 108 430220	360	101000
10	08/30/20	Managed Services ~ Treasurer	54.03			1000 9 410540	360	101000
11	08/30/20	Managed Service ~ TIF District	54.03			2310 11 460462	360	101000
12	08/30/20	Managed Service ~ Hist Pres	0.00			2935 11 460461	360	101000
13	08/30/20	Managed Serivces ~ Building In	116.71			2394 18 420531	360	101000
133219	83262S	1921 MONTANA MUNICIPAL INTERLOCAL	260.25					
1	August2020	08/05/20 August Retiree Premiums	260.25			1000 362022		101000
133220	83276S	4262 R.G. MURPHY CO	6,067.68					
1	July2020	07/30/20 July Permits	6,067.68		28551	2394 18 420531	350	101000
133221	83301S	498 CENTURY LINK	3,883.68					
1	406896217	07/21/20 9-1-1 Phone System	1,941.84		28503	2850 105 420140	345	101000
2	406896217	08/21/20 9-1-1 Phone System	1,941.84		28507	2850 105 420140	345	101000
133222	83302S	4022 MARILYNN FORMAN	350.00					
1	08312020	08/20/20 August PD Cleaning	350.00		28320	1000 5 420140	350	101000
133224	-99764E	373 MASTERCARD	20,921.52					
1	08/20/20		22.56			1000 3 410500	220	101000
2	08/20/20		3.66			1000 3 410500	311	101000
3	08/20/20		1,526.79			1000 5 420140	220	101000
4	08/20/20		757.92			1000 5 420140	230	101000
5	08/20/20		47.45			1000 5 420140	311	101000
6	08/20/20		447.55			1000 5 420140	370	101000
7	08/20/20		290.00			1000 5 420140	380	101000
14	08/20/20		9.49			1000 7 420460	210	101000
15	08/20/20		37.00			1000 7 420460	211	101000
16	08/20/20		6.21			1000 7 420460	220	101000
17	08/20/20		33.98			1000 7 420460	230	101000
18			34.28			1000 7 420460	345	101000
19			32.24			1000 7 420460	364	101000
20			749.00			1000 7 420460	380	101000
21			18.07			1000 7 420460	382	101000

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22			9.76			1000 7 420460	400	101000
23	08/20/20		1,562.56			1000 13 460433	214	101000
24	08/20/20		50.29			1000 13 460433	222	101000
25	08/20/20		444.83			1000 13 460433	230	101000
26	08/20/20		162.91*			1000 14 460445	214	101000
30	08/20/20		9.95			2220 16 460100	210	101000
31	08/20/20		60.04			2220 16 460100	311	101000
32	08/20/20		742.89			2220 16 460100	382	101000
33	08/20/20		100.19			2510 107 430220	210	101000
35	08/20/20		68.79			2510 107 430220	214	101000
36	08/20/20		11.12			2510 107 430220	311	101000
39	08/20/20		357.87			2510 107 430220	363	101000
45	08/20/20		25.05			2520 108 430220	210	101000
46	08/20/20		17.20			2520 108 430220	214	101000
47	08/20/20		2.78			2520 108 430220	311	101000
48	08/20/20		89.47			2520 108 430220	363	101000
55	08/20/20		60.31			2985 15 450340	220	101000
56	08/20/20		141.00			2985 15 450351	220	101008
57	08/20/20		3.78			5210 22 430530	210	101000
58	08/20/20		629.65			5210 22 430530	230	101000
59	08/20/20		213.99			5210 22 430530	363	101000
65	08/20/20		336.96			5210 23 430550	214	101000
66	08/20/20		228.35			5210 23 430550	220	101000
67	08/20/20		2,314.59			5210 23 430550	230	101000
71	08/20/20		1,824.68			5210 23 430550	235	102270
72	08/20/20		355.56			5210 23 430550	363	101000
73	08/20/20		245.63			5210 23 430550	400	101000
74	08/20/20		22.56			5210 25 430510	220	101000
75	08/20/20		3.67			5210 25 430510	311	101000
78	08/20/20		3.78			5210 80 430540	210	101000
79	08/20/20		45.97			5210 80 430540	220	101000
80	08/20/20		2.35			5210 80 430540	311	101000
85	08/20/20		22.55			5310 29 430610	220	101000
86	08/20/20		3.67			5310 29 430610	311	101000
87	08/20/20		214.75			5310 31 430630	220	101000
88	08/20/20		355.55			5310 31 430630	363	101000
93	08/20/20		303.57			5310 32 430690	220	101000
94	08/20/20		20.32			5310 32 430690	230	101000
99	08/20/20		35.00			5310 33 430640	220	101000
100	08/20/20		312.40			5310 33 430640	222	101000
101	08/20/20		460.19			5310 33 430640	230	101000
102	08/20/20		2.20			5310 33 430640	311	101000
103	08/20/20		231.00			5310 33 430640	360	101000
104	08/20/20		263.66			5310 33 430640	363	101000
105	08/20/20		6.06			5510 10 420730	210	101000

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106	08/20/20		168.09			5510 10 420730	220	101000
107	08/20/20		1,893.45			5510 10 420730	222	101000
108	08/20/20		21.72			5510 10 420730	230	101000
109	08/20/20		53.62			5510 10 420730	345	101000
110	08/20/20		429.00			5510 10 420730	380	101000
111	08/20/20		28.27			5510 10 420730	382	101000
112	08/20/20		6.23			5510 10 420730	400	101000
113	08/20/20		44.99			5610 87 430300	220	101000
114	08/20/20		1,269.21			5610 87 430300	230	101000
115	08/20/20		155.00			5610 87 430300	239	101000
116	08/20/20		4.65			5610 87 430300	311	101000
117	08/20/20		109.15			5610 87 430300	345	101000
119	08/20/20		342.49*			6040 910 430220	210	101000
133225	-99765C	4187 MOFI	1,162.96					
1	RLF190018	08/05/20 Fire Training Center Paymen	522.35			1000 7 490500	654	101000
2			640.61			1000 7 490500	655	101000
133226	83266S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	133.50					
1		City Hall Rugs	36.50			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		Shop	20.50			6040 910 430220	220	101000
5		WWTP	30.00			5310 33 430640	360	101000
6		WWTP	19.50			5210 80 430540	360	101000
7		PD	27.00			1000 5 420140	360	101000
133227	83303S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K00BGNI	08/26/20 September Rent ~ MCPD	3,115.83		28322	1000 5 420140	530	101000
133228	-99763E	1970 MONTANA DAKOTA UTILITIES	39,840.27					
1		GAS/ELECTRIC ~ FD	737.49			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	24.80			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	629.59			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	0.00			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	750.69			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	50.53			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	354.19			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	101.20			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	20.83			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	1,008.93			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	32.30			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	3,631.35			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	512.39			2420 48 430263	341	101000



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17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	150.52			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,358.04			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	106.30			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	124.63			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	109.62			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	8,396.02			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	37.45			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	17.75			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	4.94			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	17.75			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	4.94			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,768.58			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	53.13			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	331.33			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	11.13			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	649.59			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	17.70			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	28.40			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	7.90			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	7.10			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	1.98			2520 108 430220	344	101000
50		Airport Electric	1,142.23			5610 87 430300	341	101000
51		Airport Gas	77.63			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	7,344.02			5310 33 430640	341	101000
133229	83267S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K00AXB	08/01/20 August Rent ~ MCPD	3,115.83		27598	1000 5 420140	530	101000
133231	83304S	700 CUSTER COUNTY WATER & SEWER	15,184.77					
1	08312020	08/31/20 CCWSD Water/Sewer Collection	15,184.77			7980 211020		101000
133232	83305S	371 GENERAL DISTRIBUTING CO.	52.81					
1	00906397	08/31/20 O2 on Account # 47473	52.81		28124	5510 10 420730	222	101000
133233	83306S	4186 BUCKY JOHNSON	32.18					
1	9314397039	08/20/20 Cell Phone Reimbursement	16.09		28219	5210 23 430550	345	101000
2			16.09			5310 31 430630	345	101000

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133235	83307S	721 DALES CLEANING SERVICE	700.00					
1	DCS82720	08/27/20 City Hall - August Cleaning	700.00		28561	1000 8 411230	360	101000
133236	83263S	870 EAST MAIN ANIMAL CLINIC	888.00					
1	stmt5858	07/22/20 Vet Fee for Shelter Animals	888.00		28308	1000 21 440600	350	101000
133237	83277S	2847 STEADMANS ACE HARDWARE	952.44					
1	427966	07/23/20 Fasteners	2.44		1159	5610 87 430300	230	101000
2	428307	07/25/20 Lift Rental for hangar 8	950.00			5610 87 430300	230	101000
133238	83308S	504 Cintas	73.60					
1	5019688004	08/03/20 Med Refill	73.60		28307	1000 5 420140	210	101000
133239	83309S	2540 RED ROCK SPORTING GOODS	665.00					
1	23816	08/03/20 Smith & Wesson Long Rifle .223	665.00		28306	1000 5 420140	214	101000
133240	-99762C	406 BRODY CHEMICAL	1,425.98					
1	487600	07/23/20 Cal Hypo/Disinfectant/F 60	319.99		27290	5210 22 430530	230	101000
2	489151	08/22/20 Cal Hypo Granular Chlorine Poo	940.00		28562	1000 14 460445	222	101000
3	489152	08/22/20 Parks	165.99		28562	1000 13 460433	222	101000
133241	83278S	2270 NORTHWEST PIPE INC	1,307.15					
1	7346707	07/06/20 Curb Stop	1,307.15		27849	5210 23 430550	235	101000
133242	83279S	4274 SHOP SPECIALTIES, LLC	814.80					
1	dm2076885	07/30/20 Burner Rebuild/Clean Ash/Pa	814.80		27919	6040 910 430220	360	101000
133243	83280S	2962 2 M COMPANY	812.50					
1	2019073900	07/31/20 Park Supplies	812.50		28092	1000 13 460433	230	101000
133244	83281S	4108 MID-AMERICAN RESEARCH CHEMICAL	597.05					
1	0706174	07/24/20 Striping Paint/Jack Hammer/S&	477.64		28093	2510 107 430220	231	101000
2			119.41			2520 108 430220	231	101000
133245	83282S	4275 TOP GUN ASPHALT	18,343.84					
1	1387	07/17/20 New Asphalt & Hot Mix	7,195.00		28096	5210 23 430550	360	101000
2	1404	08/03/20 Prep for Asphalt	8,919.07			2510 107 430220	360	101000
3			2,229.77			2520 108 430233	350	101000

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133246	83310S	4276 BRUCO, INC	79.56					
1	393533	08/04/20 Packing BagsCrates	79.56		27397	2880 39 460100	311	101020
133247	83283S	1780 MILES CITY MOTOR SUPPLY	9.97					
1	816661	07/23/20 Hose & Clamp	3.98		1157	5610 87 430300	363	101000
2	817890	07/30/20 Fitting	5.99		1157	5610 87 430300	363	101000
133248	83311S	4162 CROSS PETROLEUM SERVICE	24.16					
1	66511	08/05/20 Aviation Hydraulic Oil	24.16		1158	5610 87 430300	250	101000
133249	83268S	4024 WESTERN MUNICIPAL CONSTRUCTION	78,401.59					
1	Pay App 7	08/05/20 Darling Addition Phase II C	8,140.00		28212	5210 23 430550	940	101000
2			5,035.00			5310 31 430630	940	101000
3			65,226.59			2510 107 430236	220	101000
133250	83269S	771 DEPT OF REVENUE	791.94					
1	Pay App 7	08/05/20 Pay App 7 Western Municipal	107.70		28213	5210 23 430550	940	101000
2		1% MT Gross Receipt Tax	26.93			5310 31 430630	940	101000
3			657.31			2510 107 430236	220	101000
133251	83270S	763 DIAMOND J CONSTRUCTION	608,369.30					
1	Pay App 3	07/29/20 Darling Addition Phase III	224,924.83		28214	5210 23 430550	940	101000
2	Pay App 3		13,179.32			5310 31 430630	940	101000
3			185,132.57			2510 107 430236	220	101000
4			185,132.58			2510 107 430236	230	101000
133252	83271S	771 DEPT OF REVENUE	6,145.14					
1	Pay App 3	07/29/20 Pay App 3 Diamond J Constru	2,271.97		28215	5210 23 430550	940	101000
2		1% MT Gross Receipt Tax	133.12			5310 31 430630	940	101000
3			1,870.02			2510 107 430236	220	101000
4			1,870.03			2510 107 430236	230	101000
133253	83284S	4258 EXECUTIVE BUILDING	1,950.00					
1	08082020	08/08/20 (Oct, Nov, Dec) Rent Suite 1	1,950.00		28153	2985 15 450340	530	101000
133254	83312S	4189 L.N. CURTIS AND SONS	976.00					
1	408756	07/28/20 Hose ~ FD	976.00		28111	1000 7 420460	214	101000
133255	83285S	336 MONTANA STATE UNIVERSITY FSTS	185.00					
1	207-37	07/16/20 FD Resource Center Membership	185.00		28112	1000 7 420460	334	101000

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133256	83286S	4062 SCL HEALTH ~ Supplies	215.77					
1	10474	07/31/20 Supplies	215.77		28113	5510 10 420730	222	101000
133257	83313S	3229 ROLLING RUBBER / POINT S	326.95					
1	1048676	08/10/20 Flat Repair	22.95		28313	1000 5 420140	230	101000
2	1049402	08/31/20 Tower 19	304.00		28128	1000 7 420460	364	101000
133258	83287S	1050 FRANKS BODY SHOP	265.99					
1	50720	08/04/20 PD Tow 08 Jeep Wrangler	226.50		28314	1000 5 420140	220	101000
2	11-0019790	07/31/20 PD 2013 Ford Explorer Oil	39.49		28318	1000 5 420140	230	101000
133259	83314S	4277 WILCOXSONS ICE CREAM	561.00					
1	835852	08/11/20 Ice Cream for Fair 2020	561.00		28154	2985 15 450351	220	101008
133260	83315S	2560 REGAN PLUMBING & HEATING	503.13					
1	220-12010	08/07/20 Wibaux Park	493.95		28099	1000 13 460433	350	101000
2	220-12033	07/28/20 Parks Supplies	9.18		28560	1000 13 460433	350	101000
133261	83288S	1120 GLADER ELECTRIC CO	97.45					
1	90157	07/22/20 Parks Department	97.45		28098	1000 13 460433	350	101000
133262	83289S	1343 C & B OPERATIONS, LLC	211.51					
1	10805641	06/29/20 Striker & Lock Kit	169.21		27920	2510 107 430220	230	101000
2			42.30			2520 108 430220	230	101000
133263	83272S	2831 MILES CITY STAR PUBLISHING	596.50					
1	226841	07/27/20 Budget Legal	136.00			1000 3 410500	330	101000
2	226975	07/31/20 Ordinance & Resolutions	136.00			5210 25 430510	330	101000
3			136.00			5310 29 430610	330	101000
4	226516	07/10/20 Flood Plain Permit/Murphy	97.50			1000 201 431200	331	101000
5	226843	07/27/20 Floodplain/122 S Lake	91.00			1000 201 431200	331	101000
133264	83316S	1737 MC AREA SOLID WASTE DISTRICT	55.00					
1	8283A	08/03/20 Animal Disposal	60.00		28311	1000 21 440600	220	101000
2	8139A	07/17/20 Credit per Janet 8/3/20 stmt	-5.00			1000 21 440600	220	101000
133265	83275S	523 CITY SERVICE, INC.	19,595.45					
1	0446852	08/14/20 10,505 Gallons Jet-A Fuel	19,595.45		1161	5610 87 430300	237	101000

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133266	83290S	4270 EASTERN MONTANA FAIR	81.00					
1	08/13/20	Fair Tickets ~ Volunteer Recog	81.00		28155	2985 15 450330	220	101004
133267	83317S	999999 TOBY SIMONSEN	12.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133268	83318S	4278 ACTUARIES NORTHWEST	2,000.00					
1	1886 08/15/20	GASB 75 Valuation Report	2,000.00		27865	1000 3 410500	350	101000
133270	83319S	999999 JOHN SCANLAN	122.00					
1	Fire081720 08/17/20	reimburse fire contract	122.00		27866	1000 342022		101000
133271	83320S	800 DOEDEN CONSTRUCTION	668.30					
1	57536 08/15/20	Tompy/Montana	668.30		28217	5210 23 430550	230	101000
133272	83321S	4171 FERGUSON WATERWORKS #1701	4,815.66					
1	754107 08/06/20	1.5" Water Meter	537.58		28218	5210 23 430550	214	101000
2	754682 08/12/20	Water Meters & MXU's	1,840.65		28218	5210 23 430550	214	101000
3	755612 08/26/20	Water Meter Software	2,437.43		27875	5210 23 430550	350	101000
133273	83322S	267 HAYNES ENTERPRISES	1,555.64					
1	4561 08/17/20	Public Nuisance Cleanup	1,555.64		27867	1000 402 420532	360	101000
133274	83323S	1321 HOLMLUND MOBILE LOCK & KEY	86.00					
1	35170 08/06/20	Cylinder Re-key	86.00		28100	2394 18 420531	350	101000
133275	83324S	52 ABC GLASS & SIGNS, INC.	12,750.00					
1	10057111 08/07/20	City Hall Doors & Install	12,750.00		28059	2394 18 420531	350	101000
133276	-99761C	501 CHEM SEARCH	641.08					
1	7023864 07/10/20	X-433 & Flash Aerosol	292.96		28552	2510 107 430220	222	101000
2			73.24			2520 108 430220	222	101000
3	7061949 08/22/20	Fleet Wash Program	109.95		28556	2510 107 430220	350	101000
4			27.49			2520 108 430220	350	101000
5			68.72			5210 23 430550	350	101000
6			68.72			5310 31 430630	350	101000
133277	83292S	1407 KLJ ENGINEERING LLC	5,500.00					
1	10140339 07/20/20	Des Serv & AGIS Survey018-20	3,000.00		1156	5610 87 430300	939	101000
2	10140337 07/20/20		2,500.00		1156	5610 87 430300	939	101000

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133278	83325S	2865 DEPT OF ENVIRONMENTAL QUALITY	562.50					
1	5L2100021	08/17/20 Pool Annual Outfall Charge	562.50		28554	1000 14 460445	540	101000
133279	83291S	660 CUSTER COUNTY CLERK & RECORDER	14.00					
1	Res-4359	08/21/20 Record Resolution 4359	14.00		27868	1000 3 410500	330	101000
133280	83326S	4279 EDGE CONSTRUCTION SUPPLY, INC	9.45					
1	AW0099	08/11/20 Buffer Kit for Cart	9.45		28553	6040 910 430220	230	101000
133281	83327S	4013 SOLESTONE REIMB SERVICES	3,541.56					
1	11442	08/10/20 July Billing	3,541.56		28115	5510 10 420730	350	101000
133282	83328S	4230 KRUGER WINDOWS & GLASS	158.52					
1	4385	08/10/20 2 Window Replace Hangar 8	158.52		1160	5610 87 430300	230	101000
133284	83329S	4092 CON-MAT SUPPLY	4,743.00					
1	77131	08/12/20 ADA Tiles	4,743.00*		27916	2510 107 430235	230	101000
133285	83330S	4280 BEAR BUTTZ SEPTIC	330.00					
1	1247	08/06/20 Pumping Plant	330.00		28559	1000 13 460433	350	101000
133286	83293S	4005 DEPT OF LABOR & INDUSTRY	1,077.96					
1	0120/0620	08/21/20 Bldg Permit Education Asses	1,077.96		28555	2394 18 420531	360	101000
133287	83331S	4281 AG-NEWS	99.00					
1	16947	08/11/20 Ad in Publication	99.00		1163	5610 87 430300	330	101000
133288	83332S	2322 OLNES & ASSOCIATES PC CPA'S	6,825.00					
1	101371	08/20/20 Close FY 19/20	6,825.00		27869	1000 3 410500	350	101000
133289	83333S	2471 POSTMASTER	240.00					
1	PI13-2020	08/20/20 USPS Marketing Mail	120.00		27870	5210 25 430510	311	101000
2			120.00			5310 29 430610	311	101000
133290	83334S	2962 2 M COMPANY	768.00					
1	20194132	08/11/20 Park Supplies	768.00		28558	1000 13 460433	214	101000
133291	83335S	1407 KLJ ENGINEERING LLC	604.37					
1	10141092	08/12/20 GIS Data Maint ~ Dispatch	494.19		28502	2850 105 420140	350	101000
2	10141752	08/21/20 GR/Pub Inv/Outreach ~ Flood	110.18		28007	1000 201 431200	350	101000

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133292	83336S	2151 Morrison-Maierle System	250.00					
1	37964	08/18/20 Zuercher Migration Support	250.00		28501	2850 105 420140	350	101000
133293	83337S	2961 TW ENTERPRISES INC	3,095.55					
1		see desc 08/27/20 Generator Maintenance	174.72		28405	5210 22 430530	360	101000
2		Inv #'s 47020 thru 47024	174.72			5210 80 430540	360	101000
3			1,291.29			5310 33 430640	360	101000
4			1,454.82*			5310 32 430690	360	101000
133294	83338S	4282 FLOWPOINT ENVIRONMENTAL SYSTEMS	795.00					
1	5541	08/01/20 Software Maintenance	795.00		28404	5310 33 430640	360	101000
133295	83339S	4072 DOJ/DCI	4,000.00					
		Eastern Montana Drug Task Force						
1	#10	08/19/20 Grant Matching Funds FY 20/21	4,000.00*		28323	1000 5 420140	700	101000
133296	83340S	1859 MLEA	538.00					
		Coy Sheets						
1	20206	08/26/20 First Line Supervisor Training	538.00		28324	1000 5 420140	380	101000
133297	83341S	790 DPC INDUSTRIES	1,829.00					
1	7200015620	06/30/20 Cholrine	1,649.00		28402	5210 80 430540	222	101000
2	7270001422	07/28/20 Demurrage	80.00			5310 33 430640	222	101000
3	7200018820	07/31/20 Chlorine	100.00			5210 80 430540	222	101000
133298	83342S	902 ENERGY LABORATORIES INC	1,505.00					
1	333069	08/07/20 Bacti's ~ WTP	110.00		28403	5210 80 430540	352	101000
2	333971	08/11/20 TOC's & Flouride ~ WTP	91.00			5210 80 430540	352	101000
3	335010	08/14/20 Toxicity ~ WWTP	1,082.00			5310 33 430640	352	101000
4	335270	08/14/20 Nitrogen & Phosphorus ~ WWTP	112.00			5310 33 430640	352	101000
5	336854	08/21/20 Bacti's ~ WTP	110.00			5210 80 430540	352	101000
133299	83343S	2510 QUAD K SUPPLY	357.00					
1	58509	08/20/20 White MF Towel	37.00		28564	1000 8 411230	360	101000
2	58538	08/24/20 Isopropanol Alcohol ~ COVID EX	195.20		28123	1000 7 420460	220	101000
3			124.80			5510 10 420730	220	101000
133300	83344S	2255 NORMONT EQUIPMENT CO	1,696.74					
1	23437	08/24/20 Mower Parts	1,357.39		28563	2510 107 430220	214	101000
2			339.35			2520 108 430220	214	101000

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133301	83345S	4142 CORE & MAIN	497.86					
1	M836775	08/21/20 6X4 Hymax	497.86		28220	5210 23 430550	230	101000
133302	83346S	4283 CLIA LABORATORY PROGRAM	180.00					
1	27D2125772	08/02/20 Certificate Fee 2/13/21-2/	180.00		28125	5510 10 420730	350	101000
133303	83347S	4284 PLATINUM EDUCATIONAL GROUP	500.00					
1	20-0759	08/10/20 EMS Testing License Fee(10/21	500.00		28126	5510 10 420730	380	101000
133304	83348S	1571 MACS FRONTIERLAND	7,284.51					
1	182167	08/27/20 2011 Chev Express Repair	1,618.32		28121	5510 10 420730	364	101000
2	181706	08/19/20 2018 Ford Transit (Remaining)	5,666.19		28120	5510 10 420730	364	101000
133305	83349S	318 MONTANA FIREFIGHTERS TESTING	1,200.00					
1	1010	08/13/20 ANNUAL DUES	1,200.00		28122	1000 7 420460	334	101000
133306	83350S	4285 MDS SUPPLY INC	357.46					
1	324078	08/18/20 SIKAFLEX	178.73		28406	5210 22 430530	230	101000
2			178.73			5210 80 430540	230	101000
133307	83351S	999999 EBMS	5,924.86					
1	20-0285	08/27/20 Ambulance Refund ~Walter Harm	1,749.37			5510 342026		101000
2	20-0287	08/27/20 Ambulance Refund ~Walter Harm	4,175.49			5510 342026		101000
133308	83352S	999999 CALVIN IRISH	99.07					
1	19-1365	08/27/20 Ambulance Refund	99.07			5510 342026		101000
133309	83353S	999999 BCBS	1,197.01					
1	20-0617	08/27/20 Ambulance Refund	1,197.01			5510 342026		101000
133310	83354S	999999 MARILYN MUELLER	20.90					
1	08/31/20	Water Deposit Refund	20.90			5210 214010		101000
133311	83355S	999999 THEA HENRY	147.73					
1	08/31/20	Water Deposit Refund	147.73			5210 214010		101000
133312	83356S	999999 CNADA- BETH MCCOY	50.08					
1	08/31/20	Water Deposit Refund	50.08			5210 214010		101000



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133313		83357S 999999 DERRIK LARSON	51.64					
1		08/31/20 Water Deposit Refund	51.64			5210 214010		101000
133314		83358S 999999 WILLIAM CAIN	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133315		83359S 999999 KEVIN CARDA	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133316		83360S 999999 DAN DOBIE	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133317		83361S 999999 INDIA FUHRMAN	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133318		83362S 999999 SHANE IVANISH	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133319		83363S 999999 JAMES PENAS	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133320		83364S 999999 DONALD KING	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133321		83365S 999999 BURGESS MILES	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133322		83366S 999999 CHERYL SMUTT	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133323		83367S 999999 DAVID SERRANO	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133324		83368S 999999 BRETT MOATS	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000
133325		83369S 999999 CLIFFORD SISKO	12.00					
1		81220Trial 08/12/20 Jury Duty ~ City vs. Timot	12.00		27032	1000 6 410300	394	101000

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133326		83370S 999999 NICOLE STEINERT	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133327		83371S 999999 MARY BATTIN	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133328		83372S 999999 ROLAND EWALT	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133329		83373S 999999 RYAN CAIN	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133330		83374S 999999 JOHN BUDDY LABREE	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133331		83375S 999999 DUSTIE GOMES	25.00					
1	81220	Trial 08/12/20 Jury Duty ~ City vs. Timot	25.00		27032	1000 6 410300	394	101000
133332		83376S 2808 SOUTHEASTERN MT DEVELOPMENT CORP	10,330.00					
1	06162020	06/16/20 Membership Dues	10,330.00		27855	1000 2 470300	350	101000
133333		83377S 329 WATCHGUARD VIDEO	30,394.00					
1	4B0ORD0006	08/19/20 WatchGuard Tower, Training	14,655.00		28328	1000 5 420140	220	101000
2	BCAMORD106	08/19/20 Transfer Stations, Batteri	15,739.00		28328	1000 5 420140	220	101000
133334		83378S 4286 HERZOGS AUTO REPAIR	520.00					
1	1235	08/06/20 2011 Chev G 3500 Repair	520.00		28127	5510 10 420730	364	101000
133335		83379S 1936 L.G.S.B. ~ STATE TREASURER	2,500.00					
1	File 2020	08/31/20 Annual Filing Fee	833.33		27873	1000 3 410500	220	101000
2			833.33			5210 25 430510	220	101000
3			833.34			5310 29 430610	220	101000
133336		83380S 999999 LINDA MCDOWELL	599.97					
1	08282020	08/28/20 Office Chairs	199.99		27874	5210 25 430510	214	101000
2			199.99			5310 29 430610	214	101000
3			199.99*			1000 9 410540	214	101000
133337		83381S 378 BLACK MOUNTAIN SOFTWARE	100.00					
1	25925	08/26/20 MP-50 Cass Certification	50.00		27872	5210 25 430510	360	101000
2	08/26/20		50.00			5310 29 430610	360	101000

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133338	83382S	4045 LAND SOLUTIONS, INC.		1,809.50					
1	LS 9/2020	09/01/20 City View, BIA, Mallett		1,809.50		27610	1000 36 411020	350	101000
133339	83383S	4263 WINN-MARION BARBER, LLC		15,507.88					
1	3281117	07/31/20 Boutelle Lift		2,022.75		28409	5210 22 430530	214	101000
2	3281997	08/18/20 Radio & Antenna		674.25			5210 80 430540	214	101000
3	3282558	08/28/20 Radio & Antenna		1,231.90			5310 33 430640	214	101000
4	3282559	08/28/20 Radio & Antenna		11,087.10			5310 32 430690	214	101000
5				491.88*			5310 32 430690	360	101000
133340	83384S	1120 GLADER ELECTRIC CO		974.62					
1	90289	08/20/20 Relay Parts		46.25		28407	5310 33 430640	360	101000
2	90445	08/21/20 Replace Starter & Controller		928.37		28407	5310 33 430640	360	101000
133341	83385S	999999 GEOFFREY CURTISS		205.20					
1	DR 20-137	08/31/20 Transcription for Assault C		205.20		28329	1000 5 420140	350	101000
			# of Claims	130	Total: 1037,336.86				
			Total Electronic Claims	81,250.32	Total Non-Electronic Claims	956086.54			