



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*October 13, 2020  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
  - A. Regular City Council Meeting 09/22/2020
  - B. Human Resource Committee Meeting 09/17/2020
  - C. Special Council Meeting 10/06/2020
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Discussion and approval on letter of support for Holy Rosary Healthcare Clinic
4. **APPOINTMENTS**

URDBOC- Elizabeth Patten
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
  - A. **ORDINANCE NO. 1343- An Ordinance Revising Limited Parking Zone Locations in the City of Miles City, Montana**
13. **UNFINISHED BUSINESS**
  - A. **ORDINANCE NO. 1343- (Second Reading) An Ordinance Adopting Removing Antiquated Building Code Sections**
  - B. **Approval on proceeding with Splashpad project as presented by MCI<sub>2</sub>**
14. **NEW BUSINESS**
  - A. **RESOLUTION NO. 4374- A Resolution Revising City of Miles City Personnel**

## **Policies Regarding Wage Increase Requests**

- B. RESOLUTION NO. 4376- A Resolution Approving a Storm Water Pollution Prevention Plan for Frank Wiley Field**
- C. RESOLUTION NO. 4377- A Resolution Adopting Findings of Fact and Approving the Amended Plat and Subdivision Exemptions for the Purpose of Boundary Line Relocations and Aggregation of Lots Involving Lots 4-6 of Block 12 of the Plat of Park Addition in the City of Miles City, Montana**
- D. RESOLUTION NO. 4378- A Resolution Granting a Revocable License to “MSTB LLC” for an Encroachment Upon City of Miles City Right of Way for Main Street, to Erect a Sculpture in Front of 908 Main Street for the Benefit of Lots 15-16 in Block 64 of the Miles City Original Townsite**
- E. RESOLUTION NO. 4379- A Resolution Approving an Agreement With William Eckart for Mitigation of Certain Floodplain Violations**
- F. Approval of September claims**

## **15. ADJOURNMENT**

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

# Minutes

**REGULAR COUNCIL MEETING September 22, 2020  
6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, September 22, 2020, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Kathy Wilcox and Curtis Reese. Councilperson Austin Lott was excused.

Also present were City Attorney Dan Rice, Public Utilities Director Tom Speelmon, Police Chief Doug Colombik, Acting Fire Chief Eddy Kanduch, Planner In Training Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, Dispatch Supervisor Lyne Anderson 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: 09/11/2020**

**\*\*** *Councilperson Kassner moved to approve the minutes of the Regular Council Meeting of September 11, 2020, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

**Human Resource Committee Minutes: 9/03/2020**

**\*\*** *Councilperson Reese moved to approve the minutes of the Human Resource Committee Meeting of September 3, 2020, and seconded by Councilperson Wilcox. The motion **passed** by unanimous consent, 6-0.*

**Flood Control Committee Minutes: 9/14/2020**

**\*\*** *Councilperson Gardner moved to approve the minutes of the Flood Control Committee Meeting of September 14, 2020, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 6-0.*

**SCHEDULE MEETINGS**

*The following meetings will be held in the City Hall Conference Room:*  
Human Resource Committee 10/01/2020 @ 4:15 pm

## REQUEST OF CITIZENS & PUBLIC COMMENT

### Milestown Community Improvement (MCI<sub>2</sub>)- Update on Splashpad

Milestown Community Improvement Representatives John Goff, Brandon Janshen and Jenna Janshen presented an update on the splash pad. The following was discussed:

- Council approved the project several years ago, but there has been a lot of changes along the way. The project started with removing the frog pool, and replacing it with the splash pad, but the Community voiced that they wanted the City to keep the frog pool. So MCI<sub>2</sub> moved forward on getting a plan designed for the splash pad and hooking it up with the frog pool plumbing, etc. They found that the frog pool was so out of date, that designated plumbing and pumps will be needed for the pad. The piano has been removed from the design because it would cost too much for maintenance in the future.
- Recently MCI<sub>2</sub> voted to move forward with the project, and has allocated over \$900,000 for the project. Right now, is not a good time to ask for donations because of COVID. They have accepted about \$150,000 in donations for the project to date. Their plan would be to put the project out for bid early this winter and break ground in the spring of 2021. Before that can be done, they have to submit another pool request to Department of Public Health and Human Services (DPHHS) and take the plans back to engineering for an updated price. They are coming to Council to discuss what they should do with the project. They do not want to spend anymore money or time on it, if Council wants to shut it down. They need to respond to the current donors as to what is going to happen with the project. The City needs to figure it out.
- Right now, the cost for water on the frog pool is approximately \$450 a month. The additional cost from what the City is paying now is unknown and would need to look into it further by engineers, which cost more money.
- Several Council members felt that the City could not afford the additional cost to maintain the Splashpad and felt the issue should be referred to the Finance Committee. Councilperson Huber invited MCI<sub>2</sub> to attend the Human Resource and Finance Committee meetings to understand the financial situation of the City. The City has a lot of big projects ahead of them, which includes flood, police building, fire building or combination of the police and fire building.

\*\* *Councilperson Wilcox moved to refer the issue to the Finance Committee, seconded by Councilperson Andrews.*

- A Park and Recreation District was discussed and it was reported that it would be City wide only, because the County Commissioners did not feel they would receive the support of County residents. Voting in a Parks District would confirm to MCI<sub>2</sub>, that the City is ready to commit to the improvements and

maintenance on donated projects. Right now, they do not feel confident that the City has the money to complete maintenance on the amphitheater if it was needed right now. It was stated that MCI<sub>2</sub> would consider helping with advertisement and getting the word out for a district.

- MCI<sub>2</sub> representatives explained that they are always looking at projects to help the Community. If the splashpad was approved, it would bring citizens in from the County and other towns, which means they would spend money at local businesses. Also, if the splashpad was cancelled, they would not stop looking at other projects to benefit the community and City. They felt that the City has an amazing opportunity to keep citizens in Miles City with this project and hope that it can be figured out. They can not put the project on hold for another year because of the cost increasing. It has already increased from \$450,000 to a little over \$900,000 since the project started.

*\*\* The motion passed unanimously*

### **APPOINTMENTS**

None

### **PROCLAMATIONS**

None

### **STAFF REPORTS**

***Doug Colombik-*** Asked Council if there were any questions on the updated crime status. Councilperson Wilcox asked what the dog incidents covered. Chief Colombik said it was mostly dog bites. He added that the status went down some during COVID-19. Councilperson Huber asked if there was any overtime savings or other savings during COVID time. Chief Colombik responded by saying, he did not know at this time and could get back to Council with an answer if needed.

***Lyne Anderson-*** Announced the following:

- Excited that Zuercher will be going live on October 13<sup>th</sup> and will be training 76 employees from five different agencies on the system through the next two weeks
- Introduced Jean Mansheim and stated that Jean was presented an award from the State naming her Eastern Montana Criminal Justice Information Network Terminal Agency Coordinator (CJIN) (TAC) of the year. This is the first time a dispatcher from Miles City has been awarded this state honor.
- On 9/2/2020 there was a fire and head on collision in Garfield County which brought in 240 radio calls on 5 channels and 199 calls on the 911 system, all in three hours. At 3:57 pm the town of Jordan had to be evacuated. Jean Mansheim was at her station handling this situation. During the handling of the fire, Andrew Merical handled the head on collision, which involved life flight, coordinating ambulances and setting up a field hospital. Keli Anderson

was not on duty, but came in to be the Public Information Officer. Supervisor Anderson presented a certificate of excellence to each of them.

### **CITY COUNCIL COMMENTS**

**Kathy Wilcox-** Had concerns with the increase of Covid-19 cases in Custer County. She noted that some people at the Council meeting were not wearing mask as ordered on the entry door and were closer than six feet. She would like the City to start enforcing the wearing of mask or take the signs down. Councilperson Gardner suggested that the Council meetings go back to Zoom.

### **MAYOR COMMENTS**

Announced Councilperson Reese is moving to the county and September 30<sup>th</sup> will be his last day as a Council member. He and Council thanked him for his sacrifice to the City.

### **COMMITTEE RECOMMENDATIONS**

None

### **BID OPENINGS**

None

### **BID AWARDS**

None

### **PUBLIC HEARINGS**

None

### **UNFINISHED BUSINESS**

None

### **NEW BUSINESS**

- A. **RESOLUTION NO. 4368- A Resolution Authorizing the City of Miles City to Enter Into an “Agreement to Sell and Purchase” Certain Real Property Owned by the City of Miles City**

\*\* *Councilperson Andrews moved to approve the Resolution, read by title only, and seconded by Councilperson Huber. On roll call vote, the motion passed 6-0. Resolution No. 4368 passed.*

- B. **RESOLUTION NO. 4369- A Resolution Assigning a Revocable License from Bert Boughton and Byron Boughton to Bar 9 Group LLC for an Encroachment Upon City of Miles City Property, for the Benefit of Tract 4A of the Industrial Sites, West of Miles City**

\*\* *Councilperson Huber 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. 4369 passed.*

**C. RESOLUTION NO. 4370- A Resolution Authorizing the City of Miles City to Enter Into a Letter of Agreement for Architectural Services With SDI Architects + Design for Developing Design Documents for Assessing Options for Relocating the Miles City Police Department**

**\*\*** *Councilperson Gardner moved to approve the Resolution, read by title only, and seconded by Councilperson Wilcox. On roll call vote, the motion passed 6-0. Resolution No. 4370 passed.* Mayor Hollowell referred the resolution to the Finance Committee to decide what department will be paying for it.

**D. RESOLUTION NO. 4371- A Resolution Approving “Amendment Number one (1) Additional Services for Preliminary Work on Intake In-River Structure” Amendment to Short Form Agreement Between Owner and Engineer for Professional Services Underwater Discovery**

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

Director Speelmon explained that a previous grant had paid for a preliminary engineer report on the intake restructure for the water plant. The finding of the report was that the foundation was built on the 1910 original structure. It was recommended that divers be sent down to look at the condition of the foundation and the condition of the intake. The finding will be reported back with the conditions or what will be required to upgrade it. This agreement is to approve to move forward.

**\*\*** *On roll call vote, the motion passed by roll call vote, 6-0. Resolution No. 4371 passed.*

**E. RESOLUTION NO. 4372- A Resolution Approving “Short Form of Agreement Between owner and Engineer for Professional Services” With Interstate Engineering Related to the City of Miles City North 7<sup>th</sup> Street Water Main Rehabilitation Project**

**\*\*** *Councilperson Huber moved to approve the Resolution, read by title only, and seconded by Councilperson Andrews. On roll call vote, the motion passed 6-0. Resolution No. 4372 passed.*

**F. RESOLUTION NO. 4373- A Resolution Establishing Wages and Salaries for City Employees for Fiscal year 2020-2021**

**\*\*** *Councilperson Wilcox moved to approve the Resolution, read by title only, and seconded by Councilperson Andrews. On roll call vote, the motion passed*



6-0. Resolution No. 4373 passed.

G. **ORDINANCE NO. 1343- (First Reading) An Ordinance Revising Limited Parking Zone Locations in the City of Miles City, Montana**

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

Administrator Malenovsky asked for an amendment to change number eleven from 215 to 217 North 7<sup>th</sup>.

\*\* *Councilperson Andrews moved to amend from 215 to 217 North 7<sup>th</sup>, seconded by Councilperson Gardner. The amendment **passed** unanimously*

\*\* *On roll call vote, the motion **passed** by unanimous consent, 6-0. **Ordinance No. 1343 passed first reading.** Mayor Hollowell referred the Ordinance to the Public Service Committee.*

H. **Approval on Sending \$3,050.07 to Collections for Overdue Payments in Water**

\*\* *Councilperson Kassner moved to approve sending to collections, and seconded by Councilperson Huber. The motion **passed** unanimously*

I. **Approval on Supporting the Lower Yellowstone Development Project**

\*\* *Councilperson Wilcox moved to approve supporting the project, and seconded by Councilperson Kassner. The motion **passed** unanimously*

**ADJOURNMENT**

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

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

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

**Human Resources Committee**  
**September 17, 2020**

The **Human Resources Committee** met Thursday, September 17, 2020, at 4:15 p.m. in the City Hall Conference Room. Present were Committee Members Kathy Wilcox, R. Curtis Reese, and Rick Huber. Excused was Dwayne Andrews. Also present were: PW Director Scott Gray, City Planner/UR/HP Officer Ally Capps, Police Chief Doug Colombik, Library Director Sonja Woods and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Requests of Citizens

None

2. Committee Member Comments

None

3. FY 20-21 Wage Increase Requests; Consider and recommend Chief Colombik, Clerk Pearce, Director Gray:

Chairperson Wilcox stated that Clerk Pearce had withdrawn her wage increase request. The committee went on to consider the material provided for Chief Colombik's wage increase.

*\*\*Committee Member Reese moved that based on the material supplied that Chief Colombik was qualified to receive a wage increase and the request be recommended to the Finance Committee, seconded by Committee Member Huber. The motion passed unanimously, 3-0.*

The committee went on to consider the material provide for Director Gray's wage increase.

*\*\*Committee Member Huber moved that based on the material supplied that Director Gray was qualified to receive a wage increase and the request be recommended to the Finance Committee, seconded by Committee Member Reese. The motion passed unanimously, 3-0.*

4. Review/revise Resolution 4072 as needed to clarify: Wage Increase Requests

The committee reviewed and made the following revisions to the Personnel Policy entitled "Wage Increase Requests": Under procedure delete Item 1. "When an employee is represented by a union and believes a substantial change in duties, certifications/formal education, accountabilities or expected outcomes justifies a wage increase which is separate and distinct from the City's annual longevity increase, the employee shall contact his/her union representative and follow the procedures of the union to make his/her request." Renumber items 2 – 5. Item 4 insert new bullet to read as follows "All documentation must be submitted to the Human Resources Officer by May 1;"

*\*\*Committee Member Reese moved that the approved revisions be recommended to the City Council, seconded by Committee Member Huber. The motion passed unanimously, 3-0.*

5. Next Meeting: October 1 at 4:15 p.m.

- a. Distribute draft 2018-18 Wage Matrix showing Step Increases over 10-year period
- b. Request HR align and standardize 2014 Non-Union Position Appraisals policy & form with 2017 Position

Description format (Resolution 4071)

6. Adjournment

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

The meeting was adjourned at 5:10 p.m.

Respectfully submitted,

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Chairperson Kathy Wilcox

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Recorder Linda Wilkins

# **SPECIAL COUNCIL MEETING      October 6, 2020**

**6:00 p.m.**

## **CALL TO ORDER**

The Special Council meeting was held Tuesday, October 6, 2020, in the Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Rick Huber, Ken Gardner, Brant Kassner, Kathy Wilcox, Dwayne Andrews and Austin Lott.

Also present were City Attorney Dan Rice, Planner in Training II Ally Capps, Fire Chief Branden Stevens, Acting Police Chief Dan Baker and City Clerk/Minute Recorder Lorrie Pearce.

Mayor Hollowell led the Council in the Pledge of Allegiance.

### **1. Interview of Council Applications, and Nomination and Approval of New Council Member**

*\*\* Councilperson Wilcox moved to start interviewing applicants, seconded by Councilperson Huber. The motion **passed** unanimously*

Questions to and Responses from Elizabeth Patten were as followed:

- Councilperson Andrews asked what she would bring to Council that will help Miles City. Ms. Patten's response was her ideas that she has been thinking about since she has been attending Council meetings and employed at Miles City Economic Development. During that time, she had built relationships with her neighbors and the citizens of Miles City. She hopes to bring those relationship to Council and that it will be beneficial to everyone. She will come to Council meetings and ask questions on the issue if needed.
- Councilperson Huber asked what Committees she would be interested to be on. Ms. Patten said Finance and Public Service.
- Councilperson Gardner encouraged her to not lose faith through the process. He asked how she would express her displeasure with other Council members that she disagreed with, but the issue is covered by an Ordinance. Ms. Patten said the Ordinances that are in place, needs to be followed, it doesn't mean that you can not change the Ordinance at a later date.
- Ms. Patten said that she looks forward to getting to know everyone on Council and working with everyone.

*\*\* Councilperson Lott moved to nominate and approve Elizabeth Patten to fill ward II Council vacancy, seconded by Councilperson Andrews. By roll call vote the motion **passed** 6-0*

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

The meeting adjourned at 6:10 p.m.

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**John Hollowell, Mayor**

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**Lorrie Pearce, City Clerk**

Public Hearing  
&  
Unfinished Business

## ORDINANCE NO. 1343

### AN ORDINANCE REVISING LIMITED PARKING ZONE LOCATIONS IN THE CITY OF MILES CITY, MONTANA.

The City of Miles City regulates parking within the City Limits, and has limited parking in certain areas to fifteen-minute, one-hour, and two-hour zones. The City Council has determined, based on recommendations from City Staff, that certain revisions to the current parking zones are in the best interests of the public.

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

**Section 1.** The following codes shall be amended to read:

#### **Sec. 22-216. - Fifteen-minute zones.**

(a) Where signs are erected in each block giving notice thereof, no person shall park a vehicle for longer than 15 minutes at any time between the hours of 8:00 a.m. and 5:00 p.m. of any day, except Sundays and public holidays, upon the following streets or portion of streets:

- (1) Near the post office on Pleasant Street and Seventh Street.
- (2) In front of the city hall on Eighth Street.
- (3) On the north side of 816 Bridge Street.
- (4) North side of Bridge Street between Seventh Street and Eighth Street.

(b) In addition, vendors who have customers paying bills and picking up prescriptions may lease a parking location for that purpose.

#### **Sec. 22-217. - One-hour zones.**

Where signs are erected in each block giving notice thereof, no person shall park a vehicle longer than one hour at any time between the hours of 8:00 a.m. and 5:00 p.m. of any day, except Sundays and public holidays, upon any of the following streets or portions thereof, except those as listed in the above sections:

- (1) On both sides of Main Street from Fifth Street to Montana Avenue.
- (2) On the south side of Main Street from Center Street to Cottage Street.

(3) On the west side of South Cottage Street, south quarter of the north half of Block 14 Original Townsite.

(4) On the west side of North Eighth Street from the north side of Pleasant Street to the alley.

**Sec. 22-218. - Two-hour zones.**

Where signs are erected in each block giving notice thereof, no person shall park a vehicle for longer than two hours at any time between the hours of 8:00 a.m. and 5:00 p.m. of any day, except Sundays and public holidays, upon any of the following streets or portions thereof, except those as listed in the above sections:

(1) On both sides of Bridge Street from Fifth Street to Tenth Street.

(2) On both sides of Pleasant Street from Sixth Street to Ninth Street, and the north side of Pleasant Street from Fifth Street to Sixth Street.

(3) Fifth Street from Bridge Street to Main Street on the east side, and from Main Street to Pleasant Street on both sides.

(4) On both sides of Sixth Street from Bridge Street to Pleasant Street.

(5) On both sides of Seventh Street from Fort Street to Pleasant Street and on the east side from Pacific Avenue to Fort Street.

(6) On both sides of Eighth Street from Bridge Street to Pleasant Street and the west side of Eighth Street from the intersection of Pleasant north to the alley.

(7) On both sides of Ninth Street from Bridge Street to Pleasant Street.

(8) On both sides of Tenth Street from Bridge Street to the alley between Main Street and Pleasant Street.

(9) On both sides of Main Street from Cottage Grove to Lake Street.

(10) The east side of North Jordan Avenue from its intersection with Clark Street to its intersection with Leighton Boulevard, and the north and south sides of Clark Street from its intersection with North Jordan Avenue to its intersection with North Merriam Avenue.

(11) The frontage of 217 N. Seventh.

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



Said Ordinance read and put on its passage this 22<sup>nd</sup> day of September, 2020.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 13<sup>th</sup> day of October, 2020.

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

ATTEST:

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

# New Business

**RESOLUTION NO. 4374**

**A RESOLUTION REVISING CITY OF MILES CITY PERSONNEL POLICIES REGARDING WAGE INCREASE REQUESTS**

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

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

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

1. That the following revised policy: Section 3, Employment Information, Wage Increase Requests attached as Exhibit "A"
2. Such changes to the policy shall become effective immediately upon the passage of this resolution.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 13<sup>th</sup> DAY OF OCTOBER, 2020.**


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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

 <p style="text-align: center;">EXHIBIT "A"</p> <p style="text-align: center;"><b>CITY OF MILES CITY PERSONNEL POLICY</b></p>	Section 3:	Employment Information
	Effective:	06/27/2017
	Last Revised:	10/13/2020
<p><b>Wage Increase Requests Resolution #4374</b></p>		

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

## **POLICY**

It is the policy of the City of Miles City ("City") that all requests for wage increases by staff who are represented by a Union shall be made to the City Council through the elected Union representative, in accordance with the policies and procedures of that Union.

It is the policy of the City of Miles City ("City") that all staff requests for a wage increase that is not related to the annual longevity wage increase afforded all City employees shall follow the process detailed below.

## **PURPOSE**

- To ensure that wage increases for unionized City staff are presented and requested by the elected Union representative;
- To establish a standardized process for City staff and directors to request staff wage increases.

## **PROCEDURE**

1. When an employee is not represented by a union and believes a substantial change in duties, certifications/formal education, accountabilities or expected outcomes justifies a wage increase which is separate and distinct from the City's annual longevity increase, the employee shall submit to his/her immediate supervisor a written request for a wage increase which includes:
  - the dollar value of the increase requested;
  - a complete copy of the current Position Description;
  - the most recent performance evaluation (completed within the past year).
2. Upon receipt of a staff request for a wage increase and all of the required supporting documentation, the immediate supervisor will:
  - review the request and supporting documentation;

- provide a written recommendation concerning the request, sign and date it;
  - forward the request and all supporting documentation to the Department Director.
3. Upon receipt of the request and all of the required supporting documentation, the Department Director shall:
    - review the request and all supporting documentation;
    - provide a written recommendation concerning the request, sign and date it;
    - forward the request and all supporting documentation to the Mayor.
  4. Upon receipt of the request and all required supporting documentation, the Mayor shall:
    - review the request and all supporting documentation
    - make a written recommendation for action to the City Council Human Resources (HR) Committee, sign and date it;
    - all documentation shall be submitted to the Human Resources Officer by May 1;
    - forward the request and all supporting documentation to the HR Committee.
  5. Upon receipt of the request and all supporting documentation, the HR Committee shall:
    - a. review the request and all supporting documentation;
    - b. take action on the request, sign and date it;
      - when the action includes a recommendation of a wage increase, whether the same as or different from the increase requested, the HR Committee will forward the request and all supporting documentation to the City Finance Committee for action. The recommendations of the HR Committee and City Finance Committee will be sent to City Council for final approval.
      - When the action does NOT include a recommendation for a wage increase, the HR Committee provides a written copy of its action to the Mayor. The Mayor will then communicate the action to the Department Director; Director will inform the immediate supervisor; immediate supervisor will inform the requesting staff.
      - Notes: a change in Position Title only is not adequate justification for an increase in wage rate.
  6. No wage increase will be paid without following this established procedure.

**RESOLUTION NO. 4376**

**A RESOLUTION APPROVING A STORM WATER POLLUTION PREVENTION PLAN FOR FRANK WILEY FIELD.**

*WHEREAS*, the staff at Frank Wiley Field have prepared a Storm Water Pollution Prevention Plan for the Airport, and have requested that the City Council formally adopt the same;

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

1. The “Storm Water Pollution Prevention Plan,” 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.

**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 13<sup>TH</sup> DAY OF OCTOBER, 2020.**

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

ATTEST:

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



**WATER PROTECTION BUREAU**

Agency Use	
Permit No.:	
Date Rec'd	
Amount Rec'd	
Check No.	
Rec'd By	

FORM  
**NOI-SWI**

**Notice of Intent (NOI) Form  
Multi-Sector General Permit for Storm Water Discharges  
Associated with Industrial Activity (MSGP)  
MTR000000**

The NOI form must be completed by the owner or operator of facilities that discharge storm water and are eligible for coverage under the Montana Department of Environmental Quality's *Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (MSGP)*. Please read the attached instructions before completing this form. You must print or type legibly; forms that are not legible, not complete, or unsigned will be returned. You must maintain a copy of the completed NOI form for your records.

**Section A - NOI Status (check one):**

- New No prior NOI submitted for this facility/operation.
- Renewal Permit Number: M T R 0 0 \_\_\_\_\_
- Modification Permit Number: M T R 0 0 \_\_\_\_\_ (Discuss modification in Section G)
- Resubmittal/Administrative Processing Permit Number M T R 0 0 \_\_\_\_\_

**Section B - Applicant (Owner/Operator) Information:**     Owner     Operator     Both

Owner/Operator Name City of Miles City  
 Mailing Address PO Box 910  
 City, State, and Zip Code Miles City, Montana 59301  
 Phone Number (406) 234-3462 E-mail mayor@milescity-mt.org  
 Applicant contact person (name, title) John Hollowell, Mayor  
 Status of Applicant (Check one):  Federal  State  Public  Private  Other (specify) \_\_\_\_\_

**Section C - Operation or Facility Information (See instruction sheet):**

Facility or Operation Name Miles City Airport  
 Physical Location, Mailing address, or directions to location  
77 Frank Wiley Field, PO Box 910 Miles City Montana 59301  
 Nearest City or Town Miles City Zip Code 59301 County Custer  
 Latitude 46 25' 38" Longitude 105 52' 31"  
 Township/Range /Section (optional) \_\_\_\_\_

Is the operation or facility located within a recognized Indian Reservation? (If yes, permit must be obtained through EPA)  
 Yes     No

Facility or Operation Contact Person/Position  Same as applicant  
 Name and Title, or Position Title Jeffrey Langkau, Airport Manager  
 Company Name (if different than the applicant) Miles City Airport  
 Mailing Address PO Box 910  
 City, State, and Zip Code Miles City, Montana 59301  
 Phone Number (406) 951-0955 E-mail mcairport@midrivers.com

SWPPP Administrator  Same as applicant  Same as facility contact  
 Name and Title \_\_\_\_\_  
 Company Name (if different than the applicant) \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 City, State, and Zip Code \_\_\_\_\_  
 Phone Number ( ) \_\_\_\_\_ E-mail \_\_\_\_\_

Duly Authorized Representative per MSGP Part 4.18 Signatory Requirements

Total size of the regulated facility or operation in acres: <sup>311</sup> \_\_\_\_\_

Standard Industrial Classification (SIC) Codes: Provide at least one SIC code that best reflects the products or services provided by the facility or operations listed in Section C.

Standard Industrial Classification Name	SIC Code	Sector / Subsector	Monitoring Required	
Primary	4512		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary	4581		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Third	4522		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fourth			<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Section D – Existing or Pending Permits, Certifications, or Approvals:**

None  RCRA \_\_\_\_\_  DEQ Opencut Mining Permit # \_\_\_\_\_  
 DEQ Air Quality Permit # \_\_\_\_\_  DEQ Operating Permit # \_\_\_\_\_  
 MPDES (list all) \_\_\_\_\_  
 Other (list all) \_\_\_\_\_

**Local Control Requirements to include Sediment and Erosion Controls:**

1. Is the industrial facility located within and discharges to a regulated Municipal Separate Storm Sewer System (MS4)?  
 Yes. Continue to the next question.  No.  
 2. The applicant must contact the MS4 to verify if additional controls are required:  
 Name of MS4: \_\_\_\_\_  
 MS4 Contact Name: \_\_\_\_\_ Contact Date: \_\_\_\_\_

Additional MS4 requirements must be incorporated into the SWPPP. Submit the SWPPP to the MS4 if required/requested.

**Sage Grouse Habitat:** Visit the Montana Sage Grouse Habitat Conservation Program (Program) website to determine if the facility/operation is located in designated sage grouse habitat (core, general, and/or connectivity).  
 Yes. Submit application to the Program and attach resulting consultation letter.  
 No. Project is not located in a designated habitat.



**Section E – Facility Storm Water Discharge Information (See instruction sheet)**

By indicating “Yes” below, I - the applicant and owner/operator – confirm that I understand that the **Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (MSGP)** only authorizes the allowable storm water discharges in Part 1.1.2 and the allowable non-storm water discharges in Part 1.1.3. Any discharges not explicitly authorized by the MSGP cannot become authorized or shielded from liability through requirements of the MSGP. If any discharges require MPDES permit coverage other than the allowable storm water and non-storm water discharges listed in Parts 1.1.2 and 1.1.3 will be discharged from the facility or operation, these discharges must be covered under another MPDES permit.

Yes (continue to the next question)  No. Contact the Department regarding permit coverage.

I - the applicant and owner/operator – confirm that I am requesting permit coverage for storm water discharges that are not subject to federal effluent limitation guidelines under 40 CFR, Subchapter N and these storm water discharges are eligible for coverage under the **Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (MSGP)**.

Yes  No. Contact the Department for a MPDES Individual Permit.

**Outfall Location:**

- For each outfall, list latitude and longitude in decimal degrees format (00.0000; -000.0000) and name of the receiving waters.
- Based on the Industrial Subsector Category identified in Section C, identify if the outfall is to be monitored.
- Identify if facility is requesting the outfall to be exempt from monitoring as a substantially identical outfall (SIO). Identify which outfall it is substantially identical to. See Part 2.4.2 of the MSGP. The identified SIO(s) is subject to the Department’s approval and confirmation will be provided with authorization.
- Identify if the receiving water is listed as impaired (See next section below). This section must not be left blank. See instructions for details.

Outfall Number	Latitude	Longitude	Receiving Water	Outfall Proposed to be Monitored	Substantially Identical Outfall	Receiving Water Impaired
001	46 25' 25"N <input checked="" type="checkbox"/>	105 52' 38"W	Yellowstone River	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
002	46.426	105.896	Sunday Creek	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
003				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
004				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
005				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
006				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
007				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
008				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
009				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
010				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> SIO for	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Waterbodies with Impairments** (See instructions for accessing the Clean Water Act Information Center and listing impairments and any applicable TMDL wasteload allocations):

Are any of the above receiving waters listed as impaired for potential pollutants from your facility or operation?

Yes (continue to the next question)  No

If yes, have you updated the SWPPP to include BMPs that target and reduce discharges of the identified pollutants causing impairment of the waterbodies and any TMDL requirements?

Yes  No

**Storm Water Discharge Monitoring Certification:** I, - the applicant and owner/operator - certify that all point source discharges of storm water have been tested or evaluated (through knowledge and/or experience of the facility or operation) for the presence of ineligible non-storm water discharges under the MSGP (Part 1.1.3).

Yes (continue to the next question)  No. Contact the Department regarding permit coverage.

Describe the basis for this evaluation (including any previously required MSGP benchmark monitoring):  
**Interviews with the operators on field.**

**Has storm water sampling and analytical testing been performed (in addition to any required MSGP benchmark monitoring) to determine and/or evaluate the presence of ineligible non-storm water discharges?**

No

Yes. Attach a description of any analytical test method used, the date of the testing, and the on-site drainage points (outfalls) that were sampled. If a contract laboratory or consulting firm performed analyses that generated quantitative data upon which conclusions and resultant determinations are based for regulated point source discharges or storm water and potential pollutant concentrations, the identity of each laboratory or firm and the analyses performed must be provided.

Describe any known allowable non-storm water discharges listed in Part 1.1.3:

**Section F – Facility or Operation Description**

Provide a detailed description of the nature of the facility to include the activities, procedures, methods, process flows, equipment and materials, and relative timeframes of activities and operations that contribute to the nature of the industrial facility.

This is a General Aviation Airport with low activity most of the year. There have not been scheduled passenger planes operating off the field in almost ten years. A small freight aircraft is scheduled for just under 40 landings per month year round. Some winters they will store Deicer Fluid in 1 or 2 plastic barrels on the field in one of our buildings. In the past 5 years they have averaged 1 aircraft needing Deicing a year.

During the summer the state and federal governments conduct Aviation Wild land fire suppression activities from the airfield using retardant stored on the field. The retardant is stored in a 10,000 gallon tank in a concrete containment. Fuel is dispensed from one Self Serve dispenser for AV Gas and 3 mobile aviation refuelers that the airport management dispenses fuel out of. There is a Fuel Tank Farm holding 3 ea. 12,000 gallon tanks in a containment bladder. When there are Ag. Spraying operations from the field it is required they have all pumping equipment and trailers and tanks in a containment bladder.

The management conducts a field/runway inspection once a day and includes a visual inspection of all pertinent items. We also perform snow removal operations in the winter. The airport does not use any runway deicer or apply sand to any surface. There are no haying operations inside the fence but we do mow grass and apply weed killer around the runway light bases.

**Section G – Supplemental Information**

The total area of the airfield operations inside the security fence is 300 acres. The Fueling, Deicing, & Fire Tanker Retardant loading operations take place near the terminal on less than 2 acres. Outfall #1 is located Southwest of the FBO office and collects all the apron and all other paved surfaces except the Southeast 1,500 feet of Runway 4-22. Outfall #1 drains 1/2 mile of dry wash before entering the Yellowstone River. Outfall #2 flows one mile of dry wash into Sunday creek.

The Deicing agent and fire retardant used are mostly benign as shown by MSDS sheets. Fuel is a hydrocarbon and stored in tanks in appropriate containment.

**Section H: Fees (Check and attach the associated fee amount.)**

Total size of regulated facility	Renewal Amount		New Permit Amount (includes initial annual fee)	
Small – 5 acres or less	\$1,200	<input type="checkbox"/>	\$1,500	<input type="checkbox"/>
Medium – more than 5 acres, up to 20 acres	\$1,500	<input type="checkbox"/>	\$1,800	<input type="checkbox"/>
Large – more than 20 acres	\$1,800	<input type="checkbox"/>	\$2,000	<input checked="" type="checkbox"/>

**Section I: Attachments**

Map:  Attached

Map: Attach a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility or operation and identify and label the location of each of its proposed outfalls. Include all surface waters, including springs and ephemeral drainages, in the map area. Identify impaired receiving waters. Delineate sage grouse habitat (if applicable).

SWPPP and Site Map:  Attached

Attach the SWPPP and site map developed and signed per requirements of the MSGP.

If the SWPPP is maintained on an internet page, provide the web address URL: \_\_\_\_\_

**Section J: New Source**

Is the industrial facility or operation a new source seeking coverage under the General Permit?

Yes (continue to the next 2 questions)       No

1. Describe the potential impacts of the industrial facility or operation on unique ecological resources, species of special concern, including vegetation, wildlife, fish or aquatic resources, or habitat. Attach analysis from Montana Natural Heritage Program and any applicable maps or analysis from the Natural Resource Information System (NRIS).

Analysis and applicable maps attached.

2. Describe the potential impact of the proposed activity on any historical, cultural, or archeological resources. Attach analysis from the Montana State Historic Preservation Office (SHPO).

Analysis attached.

**Section K - Certification**

**Applicant Information:** This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

**Duly Authorized Representative:** Provide the following information to delegate authority to a duly authorized representative(s) to sign all reports required by the Department and other information requested by the Department as set forth in MSGP Part 4.18. The SWPPP Administrator must meet the duly authorized representative requirements.

**SWPPP Administrator** as identified in **Section C** above.

Name or Position Title: Jeffrey Langkau

Phone Number: 406-951-0955 Email: mcairport@midrivers.com

Name or Position Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

**All Applicants Must Complete the Following Certification:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations.

**Name (Type or Print)** John Hollowell

**Title (Type or Print)** Mayor

**Phone Number** 406-874-8603

**Signature**

**Date Signed**

The Department will not process this form until all the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

Department of Environmental Quality  
Water Protection Bureau  
PO Box 200901  
Helena, MT 59620-0901  
(406)444-3080

**RESOLUTION NO. 4377**

**A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING THE AMENDED PLAT AND SUBDIVISION EXEMPTIONS FOR THE PURPOSE OF BOUNDARY LINE RELOCATIONS AND AGGREGATION OF LOTS INVOLVING LOTS 4 – 6 OF BLOCK 12 OF THE PLAT OF PARK ADDITION IN THE CITY OF MILES CITY, MONTANA.**

*WHEREAS*, applicant Jimmie Stoltz, on behalf of landowners Jimmie J. & Sandra D. Stoltz and/or James & Sandra Stoltz, has requested that the City of Miles City approve subdivision exemptions, including the relocation of common boundaries and the aggregation of three lots into two lots, involving Lots 4 – 6 of Block 12 of Park Addition to Miles City, and more specifically the North 36' of Lot 4, all of Lot 5, and the South 24' of Lot 6, of Block 12 of Park Addition, located in Section 28, Township 8 North, Range 47 East, P.M.M., City of Miles City, Custer County, Montana;

*AND WHEREAS*, the City of Miles City is authorized to approve the relocation of common boundary lines for five or fewer lots within a platted subdivision pursuant to Section 76-3-207(1)(d), MCA.

*AND WHEREAS*, the City of Miles City is authorized to approve the aggregation of lots pursuant to Section 76-3-207(1)(f), MCA.

*AND WHEREAS*, the City of Miles City City Council has reviewed the staff report along with recommended findings of fact that support the approval of the exemptions and concurs with and adopts the staff report and findings.

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

The City Council does hereby adopt the Staff Report to City Council, File #BLA-2020-01, attached hereto as Exhibit "A" as findings of fact, and based on such findings of fact, approves the proposed 'AMENDED PLAT OF LOTS 4, 5 & 6, BLOCK 12, PARK ADDITION', which will amend portions of the plat of Park Addition, on record with the Custer County Clerk & Recorder's Office, located in Section 28, Township 8 North, Range 47 East, P.M.M., City of Miles City, Custer County, Montana, subject to the corrections stated in the staff report; a copy of said amended plat being attached hereto as Exhibit "B."

**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 13<sup>th</sup> DAY OF  
OCTOBER, 2020.**

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

ATTEST:

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

**Staff Report to City Council**  
**File #BLA-2020-01**  
**Stoltz Boundary Line Adjustment and**  
**Aggregation of Lots in Park Addition, Block 12**  
**October 8, 2020**

**I. GENERAL INFORMATION**

**A. Project Proponents**

- 1. Landowners:**  
Jimmie J. & Sandra D. Stoltz  
819 Garland Street  
Miles City, MT 59301  
  
James & Sandra Stoltz  
811 Garland Street  
Miles City, MT 59301
- 2. Applicant:**  
Jimmie Stoltz  
819 Garland Street  
Miles City, MT 59301
- 3. Technical Assistance:**  
Cory Wilhelm  
Wilhelm Land Surveying  
713 Pleasant Street, PO Box 1518  
Miles City, MT 59301

**B. Property Description**

The draft amended plat presents the property as three existing tracts of record:

- (1) The South 24' of Lot 6, Block 12 of Park Addition (to Miles City)
- (2) Lot 5 of Block 12 of Park Addition (to Miles City)
- (3) The North 36' of Lot 4, Block 12 of Park Addition (to Miles City)

Park Addition to Miles City is filed as Envelope #386A, filed in 1885<sup>1</sup>, records of the Custer County Clerk & Recorder's Office. The subject properties are located in Section 28, Township 8 North, Range 47 East, P.M.M., City of Miles City, Custer County, Montana.

The subject properties are located along the west side of Garland Street between Milwaukee Street and Ivy Street. The properties are addressed at 811 Garland Street and 819 Garland Street. Lot 5 and the South 24' of Lot 6 of Block 12 of Park Addition appears to be developed with a single-family residential dwelling at 819 Garland Street (built in

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<sup>1</sup> Per submitted Exemption Claim Application



1982 per tax information) and two accessory buildings (a detached garage and shed). The North 36' of Lot 4 appears to be developed with a smaller single-family residential dwelling at 811 Garland Street (built in 1910 per tax information) and two accessory buildings (a detached garage and shed).

The property is zoned Residential A (RA) by the Miles City Zoning Code.

### C. Project Description

The application indicates the proposed boundary line adjustment and aggregation of lots is intended to allow the applicant to sell proposed Lot 4A, which contains a house, and retain proposed Lot 6A, which is also developed with a house that would be retained by the current landowners. The property is developed with the two dwellings, a garage and a shed, and this exemption would reconfigure the three tracts of record to result in Lot 6A, at 9,336 square feet that would contain the larger home, garage and shed, and Lot 4A at 3,864 square feet that will contain the smaller residence. That will require the three lots to be aggregated into two lots. This would result in amendments to the Park Addition's recorded plat.

The project would result in amendments to the Park Addition's recorded plat. The attached proposed 'AMENDED PLAT OF LOTS 4, 5 & 6, BLOCK 12, PARK ADDITION', would be exempt from subdivision review per MCA 76-3-207(1)(d) and 76-3-207(1)(f) as follows:

*76-3-207. Divisions or aggregations of land exempted from review but subject to survey requirements and zoning regulations -- exceptions -- fees for examination of division. (1) Except as provided in subsection (2), unless the method of disposition is adopted for the purpose of evading this chapter, the following divisions or aggregations of tracts of record of any size, regardless of the resulting size of any lot created by the division or aggregation, are not subdivisions under this chapter but are subject to the surveying requirements of 76-3-401 for divisions or aggregations of land other than subdivisions and are subject to applicable zoning regulations adopted under Title 76, chapter 2:*

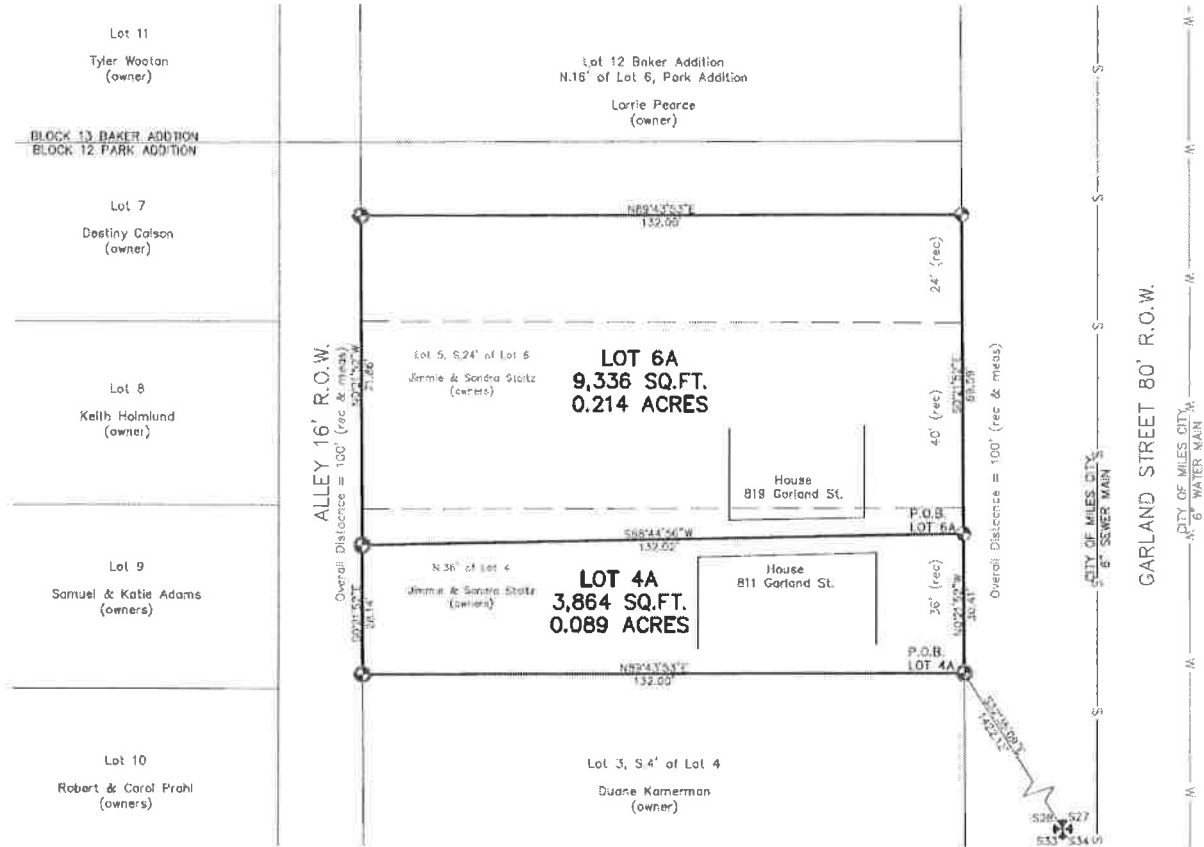
- (d) for five or fewer lots within a platted subdivision, the relocation of common boundaries;*
- (f) aggregation of parcels or lots when a certificate of survey or subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger aggregate parcel are established. A restriction or requirement on the original platted lot or original unplatted parcel continues to apply to those areas.*

These exemptions are also outlined in Sec. 21-17 of the Miles City Subdivision Regulations. Sec. 21-17(b)(2) gives a 30 day review period from the date of submittal. The original exemption claim application was submitted on August 25, 2020; however, it was determined the proposal would require multiple zoning variances from the Board of Adjustment, so staff informed the agent of the zoning issues, and an application for the variances was submitted on September 9<sup>th</sup>, with the Board of Adjustment hearing scheduled for October 5, 2020. During the time that the applicant had not demonstrated

zoning compliance, the city was unable to act on the exemptions. When the Board of Adjustment approved the zoning variances on October 5<sup>th</sup>, the 30 day review period for the exemptions restarted; therefore, the deadline for the city to act on the application is now November 4, 2020.

Figure 1 is an excerpt of the draft amended plat, which depicts the old (existing) boundaries and proposed new boundary of the resulting lots:

**Figure 1:** Excerpt of proposed Lot 6A and Lot 4A per the draft amended plat



## II. PROJECT DETAILS AND APPLICABLE REGULATIONS

### A. Boundary Line Adjustment/Aggregation Details

The following table identifies the current and proposed lot sizes:

Existing Lots	Current Lot Size (square feet)	Proposed Lots	Proposed Lot Size (square feet)
Lot 6 (S 24')	3,168	Lot 6A	9,336
Lot 5	5,280		

Lot 4 (N 36')	4,752	Lot 4A	3,864
---------------	-------	--------	-------

The minimum lot size for the Residential A district is 5,500 square feet, which proposed Lot 4A does not comply with. The Board of Adjustment granted a variance for Lot 4A's reduced lot size on October 5<sup>th</sup>, 2020.

**B. Easements**

The existing Park Addition plat depicts the publicly dedicated streets and alleys. There are no additional easements on the subject lots shown on the Park Addition plat, nor are easements proposed on the draft amended plat. No additional easements are expected to become necessary with the proposal.

**C. Zoning & Land Use**

As stated above, the proposed exemptions that are intended to relocate common boundaries and aggregate lots may be exempt from subdivision review by 76-3-207(1), MCA, but the proposal is subject to zoning regulations. The following provides an evaluation of zoning compliance.

1. **Current Zoning:** Residential A district (RA)
2. **Surrounding Zoning:** Residential A district (RA)
3. **Current Land Uses:** The are currently developed with two single family dwellings, a garage and a shed.
4. **Proposed Land Uses:** The application does not indicate any intended changes in the land uses on the lots. The existing uses of single-family dwellings and accessory buildings are all listed as 'Permitted Uses' in the Residential A district.
5. **Residential A District Specifications:** The following Table II.2 of the zoning regulations provides the specifications for lots in the Residential A district, which the proposal is required to comply with, as applicable:

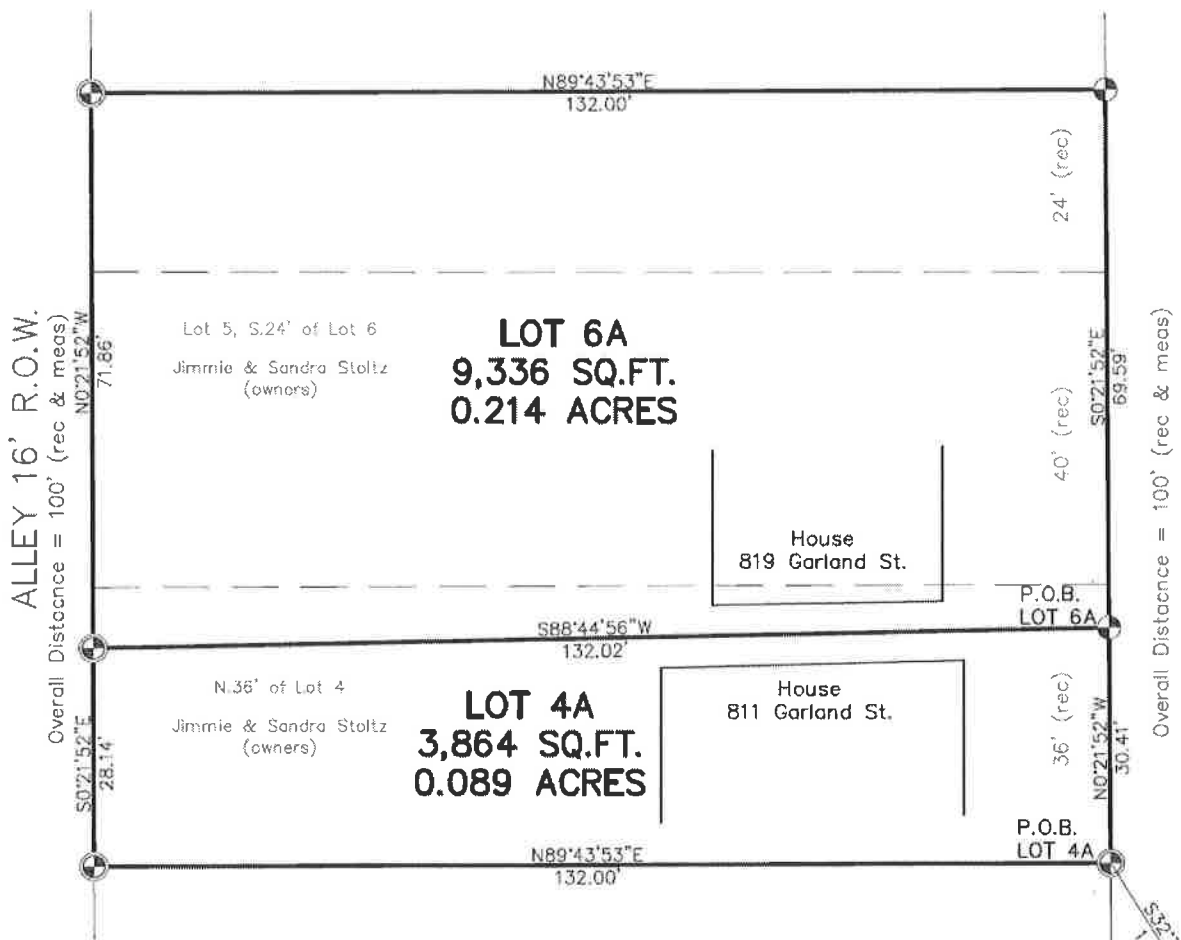
**TABLE II.2: RA DISTRICT SPECIFICATIONS**

Regulations	Specifications
Minimum lot width	50 feet
Minimum lot size	5,500 square feet
Minimum front yard setback	20 feet
Minimum side yard setback	5 feet
	Corner lots – 10 feet for side yard adjacent to street

Minimum rear yard setback	15 feet
Maximum lot coverage	45%
Maximum building height	Primary building - 35 feet
	Accessory buildings – 18 feet

6. **Zoning Compliance:** To facilitate the city’s review of the project for compliance with the zoning regulations, the application included a drawing showing the existing buildings that were of issue, and old and new boundaries – see Figure 2 below.

**Figure 2:** Drawing of the areas of existing homes relative to old and new boundaries, and the lot dimensions and sizes



The Board of Adjustment granted the following three variances to the zoning regulations for the proposed amended plat.

- Side Setback Variance: The proposed new boundary may be located  $\pm 4$ -feet from the existing home on proposed Lot 4A, under the minimum side yard setback of 5 feet for RA.
- Lot Size Variance: Proposed Lot 4A may have a reduced lot size of 3,864 square feet, under the minimum lot size standard of 5,500 square feet for RA.
- Lot Width Variance: The lot width may be reduced to  $\pm 30$  feet on proposed Lot 4A, under the minimum lot width requirement of 50 feet for RA.

City staff has found no other zoning issues outside of the three variances that were approved by the Board of Adjustment. The variances were approved subject to the following conditions imposed by the Board of Adjustment:

1. The Board of Adjustment grants the following three variances to the zoning regulations for the proposed amended plat.
  - Side Setback Variance: The proposed new boundary may be located  $\pm 4$ -feet from the existing home on proposed Lot 4A, under the minimum side yard setback of 5 feet for RA.
  - Lot Size Variance: Proposed Lot 4A may have a reduced lot size of 3,864 square feet, under the minimum lot size standard of 5,500 square feet for RA.
  - Lot Width Variance: The lot width may be reduced to  $\pm 30$  feet on proposed Lot 4A, under the minimum lot width requirement of 50 feet for RA.
2. These variance approvals are based on the plans on file with the Community Services and Planning Department. No further deviations from the zoning regulations are allowed without additional review and approval by Miles City.
3. Execution of the amended plat is subject to appropriate reviews, signatures and approvals from the City Council and other appropriate parties.
4. The variance approvals are valid for two years from the date of approval by the Board of Adjustment, giving an expiration date of October 5, 2022. Prior to the expiration date, the amended plat shall be recorded and compliance demonstrated by providing the Community Services and Planning Department a copy of the recorded amended plat and any related documents. After recording the amended plat, the use must remain in compliance with the Board of Adjustment approval and zoning regulations as discussed in the staff report for file number BLA 2020-01.
5. At the end of the approval period the Board of Adjustment may, at the request of the applicant, extend its approval for a mutually agreed-upon period of time. Any mutually agreed-upon extension must be in writing, dated and signed by at least four members of the Board of Adjustment and the applicant. The Board of Adjustment may issue more than one extension. For an approval to be extended,

the applicant may be required to submit substantiating evidence justifying the request and showing good cause for extending the approval period.

#### **D. Survey Requirements**

According to 76-3-207(1), MCA, the proposed exemptions are subject to survey requirements. Applicable survey requirements are found in the Administrative Rules of Montana's (ARM's) Uniform Standards for Final Subdivision Plats outlined by ARM 24.183.1107 and the Uniform Standards for Certificates of Survey outlined by ARM 24.183.1104, which are adopted by the City of Miles City by reference under Sec. 21-62 of the MCSR.

The application included a draft amended plat prepared by a licensed professional land surveyor. The city's contract planning firm Land Solutions reviewed the draft amended plat for compliance with the Uniform Standards for Final Subdivision Plats and Certificates of Survey while assisting with this review, and the plat appears comply with the Administrative Rules of Montana, subject to correcting the owner names for the signature lines. Custer County also requires review by the county's Examining Land Surveyor (ELS) to ensure compliance with the Uniform Standards for Final Subdivision Plats and Certificates of Survey. Typically, the ELS signatures are provided on the plat before the city signs the plat. This should occur prior to the October 13 City Council meeting for the Mayor to sign the plat; otherwise city signatures will need to be obtained at another time prior to the plat being recorded.

#### **E. Subdivision Regulations**

Sec. 21-17 of the MCSR provides for "*Divisions and aggregations of land exempt from subdivision review*". The applicants have followed the procedural requirements by submitting the exemption claim application and draft amended plat for examination by the City of Miles City. Subsection (C) addresses requirements applicable to specific exemptions, including (3): "*Relocation of common boundaries and aggregation of lots*". An evaluation of these provisions, along with recommended findings, is as follows:

- (a) *Statement of Intent*. The intended purpose of this exemption is to allow a change in the location of one or more boundary line between parcels and to allow transfer of the land without subdivision review.

***Finding 1:*** *The proposal meets the statement of intent of allowing the relocation of common boundaries and aggregation of lots – it would result in the change in locations of four existing boundaries between three adjoining lots in a platted subdivision, along with an aggregation of three lots into two.*

- (b) Certificates of survey, or amended plats for those altering platted subdivisions, claiming one of these exemptions must clearly distinguish between the existing boundary location and the new boundary. This shall be accomplished by showing the existing boundary with a dashed line and the new relocated boundary with a solid line.

The appropriate certification set forth in ARM 24.183.1104(1)(f) must be included on the certificate of survey or amended plat.

***Finding 2:*** *The proposal includes a draft amended plat that depicts the old (existing) boundary lines with dashed lines and the new/relocated boundary with a solid line, along with the appropriate certifications set forth in ARM 24.183.1104(1)(f).*

- (c) When presented to the county clerk and recorder for filing, certificates of survey or amended plats showing the relocation of common boundary lines or aggregation of lots must be accompanied by a quit claim or warranty deed or recordable agreement from adjoining property owners for the entire newly described parcel(s) or that portion of the tract(s) being affected.

***Finding 3:*** *The amended plat will need to be accompanied by a deed or recordable agreement for the entire newly described parcels or the portion of the tracts being affected to execute the proposed exemptions as shown on the amended plat.*

- (d) If the relocation of common boundaries would result in the permanent creation of an additional parcel of land, the division of land must be reviewed as a subdivision.

***Finding 4:*** *The relocation of common boundaries would not result in the permanent creation of an additional parcel of land. Therefore it is not necessary that it be reviewed as a subdivision, and is exempt from subdivision review.*

- (e) If a change is made to a platted subdivision which results in a redesign or rearrangement of six or more lots in a platted subdivision, the division of land must be reviewed as a major subdivision.

***Finding 5:*** *The change being made to the existing subdivision results in the redesign or rearrangement of three existing lots to result in two lots. Therefore it is not necessary that it be reviewed as a subdivision, and is exempt from subdivision review.*

- (f) The use of the boundary line exemption will be presumed to have been adopted for the purpose of evading the MSPA if the proposed relocation results in a parcel of less than 160 acres which, prior to the relocation included more than 160 acres.

***Finding 6:*** *The proposal would not alter a 160+ acre tract to result in a tract less than 160 acres in size. Therefore the use of the boundary line exemption does not raise a presumption that the exemption has been adopted for the purpose of evading the MSPA. The proposal utilizes the proper exemptions.*

Subsection 21-14.B.11 of the MCSR, “Amending filed plats”, addresses potential changes to filed subdivision plats that were reviewed and approved by the City of Miles City. In short, this subsection addresses how such amendments are processed and certain limitations for changes that might result from amended plats using exemptions and otherwise. An evaluation of these provisions, along with recommended findings, is as follows:

- (a) Changes that will substantially alter the contents of the original approved subdivision application, do not comply with the conditions of preliminary plat approval, or will materially alter any portion of a filed plat (not to include minor boundary adjustments), its land divisions or improvements, that is determined by the subdivision administrator to have the potential to negatively impact one or more of the primary review criteria for subdivisions, or that will modify the approved use of land within the subdivision, must be reviewed and approved by the governing body using the procedure for material amendments described in subsection (8), *Amending approved preliminary plats before Final plat approval*, above.

***Finding 7:** The proposal involves a minor boundary adjustment and the elimination of one of three involved tracts of record that were created by the Park Addition plat in 1885<sup>2</sup>. Given the age of the subdivision, there is no existing subdivision approval letter or conditions or approval from the city or county governing body that is available for review or that could be impacted by the modifications to the plat. The modification is therefore not subject to any further review under the subdivision regulations or previous approvals, and the survey can be approved.*

- (b) Any alteration which increases the number of lots, modifies six or more lots, or abandons or alters a public road right-of-way or park land dedication shall be reviewed and approved by the governing body pursuant to subdivision review procedures or vacation or abandonment laws, as applicable.

***Finding 8:** The proposal would not increase the number of lots, modify six or more lots, or abandon or alter any public road rights-of-way or park land dedications. Therefore the change does not need to be further reviewed or approved by the governing body.*

- (c) An amended plat may be subject to the procedures for reviewing minor or major subdivisions, as appropriate.

***Finding 9:** Because the proposal does not constitute a material change to any applicable subdivision approvals and meets the criteria for exemption approval, the amended plat is not subject to any subdivision review procedures.*

- (d) The governing body reserves the right to require a current abstract of title for the impacted properties and may not approve an amended final plat without the written consent of the owners and lienholders of all lots which will be modified by the proposed amendment.

***Finding 10:** The subdivision administrator has found no need to require a current abstract of title for the impacted properties, so no lienholders have been identified.*

- (e) The governing body may not approve an amendment that will place a lot in non-conformance with the design and improvement standards contained in Section 21-18 of

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<sup>2</sup> Per submitted Exemption Claim Application



these regulations unless the governing body holds a public hearing on the amendment and issues a written variance from the standards pursuant to subsection 21-22(a), Variances.

*Finding 11: The amended plat would not create any non-conformities with the design and improvement standards contained in Section 21-18 of the MCSR. Therefore no public hearing or variance is necessary.*

(f) The governing body may not approve an amendment that will place a lot in non-conformance with zoning regulations unless the Miles City Board of Adjustment has granted a zoning variance to the applicable standard.

*Finding 12: The amended plat results in three zoning issues: side yard setback, minimum lot size, and minimum lot width, which have been addressed with three variance approvals by the Board of Adjustment, which overcomes those zoning issues to bring the project into compliance with the zoning regulations.*

(g) The final amended plat submitted for approval must comply with the requirements for final subdivision plats under the Uniform Standards for Filing Final Plats (Section 21-62).

*Finding 13: The draft amended plat submitted with the application has been prepared by a licensed professional land surveyor, and subject to corrections requested and/or required by the county's Examining Land Surveyor, will be found to comply with the Uniform Standards for Final Plats.*

### **III. STAFF RECOMMENDATION**

Staff recommends that the City Council adopt this report as findings of fact, approve the amended plat subject to appropriate signatures, and approve and sign the attached Resolution (#4377). Upon issuance of the City Council approvals, the approvals should be acknowledged by all remaining appropriate signatures so that the amended plat may be filed and the exemptions properly executed with the Custer County Clerk & Recorder's Office.



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

**RESOLUTION NO. 4378**

**A RESOLUTION GRANTING A REVOCABLE LICENSE TO “MSTB LLC” FOR AN ENCROACHMENT UPON CITY OF MILES CITY RIGHT OF WAY FOR MAIN STREET, TO ERECT A SCULPTURE IN FRONT OF 908 MAIN STREET, FOR THE BENEFIT OF LOTS 15-16 IN BLOCK 64 OF THE MILES CITY ORIGINAL TOWNSITE.**

*WHEREAS*, Jenna Janshen and Brandon Janshen, on behalf of MSTB LLC, a Montana Limited Liability Company, have made application for an encroachment upon the right of way of Main Street adjacent to the following described real property located in Miles City, Custer County, Montana owned by MSTB LLC and commonly known as 908 Main Street:

Lots 15 and 16 in Block 64 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 sculpture of a buffalo bust created by local artist Erin Thormodsgard, to be placed on the sidewalk and within the right of way for Main 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 MSTB LLC a revocable license to erect and maintain a sculpture of a buffalo bust 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 said sculpture in a good and slightly condition at all times;
2. All construction and maintenance of said sculpture shall be at licensee's expense, and installation shall adhere to applicable A.D.A. standards;
3. This license shall terminate and licensee shall, at licensee's expense, completely remove said sculpture 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;
4. 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 MSTB 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 13<sup>TH</sup> DAY OF OCTOBER, 2020.**

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

ATTEST:

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

Exhibit A



**RESOLUTION NO. 4379**

**A RESOLUTION APPROVING AN AGREEMENT WITH WILLIAM ECKART FOR MITIGATION OF CERTAIN FLOODPLAIN VIOLATIONS.**

*WHEREAS*, the City of Miles City alleges that William Eckart and Eckart Trucking, Inc., have violated local, state, and federal floodplain regulations with the construction of a certain unpermitted building addition located on property near the Yellowstone River;

*AND WHEREAS*, the parties have entered into a certain Agreement in an effort to resolve said alleged violations, with a plan to mitigate the same;

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

1. The “Agreement – Miles City, Montana and William Eckart” attached hereto as Exhibit “A” and made a part hereof, is hereby approved and adopted by the Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to 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, THIS 13<sup>TH</sup> DAY OF OCTOBER, 2020.**

---

John Hollowell, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk

Exhibit A

AGREEMENT  
MILES CITY, MONTANA and WILLIAM ECKART

This Agreement ("Agreement") is made by and between the City of Miles City, Montana a Montana municipality ("City") and William Eckart and Eckart Trucking, Inc. (collectively "Eckart") effective on the \_\_\_ day of \_\_\_\_\_, 2020.

**WHEREAS**, the City claims that Eckart has violated certain provisions of its municipal code when he constructed improvements to real property in the Milwaukee Park Addition to the City of Miles City, Sec. 28, T8N, R47E, with an address of 1415 N. 6<sup>th</sup> Street inside the exterior boundaries of the City (Real Property) including violations of the City's Floodplain Hazard Management Regulations (Regulations);

**WHEREAS**, Eckart believes that the construction on the Real Property is lawful and has certain legal and equitable defenses to the City's claims;

**WHEREAS**, the City and Eckart have obvious differences on their respective positions, where each party believes they will prevail in any administrative, equitable or legal proceeding (Dispute);

**WHEREAS**, the Federal Emergency Management Agency has put the City on notice that the City must create a corrective action plan to resolve the alleged violations of the City's Regulations and federal law based on the construction on the Real Property in order for the City and its residents to not be formally sanctioned under the National Flood Insurance Program (NFIP);

**WHEREAS**, the City and Eckart have engaged in good faith negotiations, to resolve the Dispute;

**WHEREAS**, both the City and Eckart intend to resolve the Dispute in accordance with the terms and conditions of this Agreement;

*WHEREAS*, the City Council and Eckart have authority to resolve this matter pursuant to Montana law; and

*WHEREAS*, the City and Eckart have discussed terms upon which to amicably resolve the Dispute without any party admitting the validity or accuracy of any potential claims or defenses that could be raised nor any party admitting any liability based on the terms and conditions of this Agreement.

*NOW, THEREFORE* in consideration of the mutual promises contained herein and other good and valuable consideration, the City and Eckart agree that the foregoing recitals are true and correct and as follows:

1. Eckart shall conduct the following in order create a corrective action plan for Real Property:
  - a. Within 30 days, retain properly credentialed professionals including engineers, using standard engineering practice, to evaluate and analyze the hydrologic and hydraulic properties of the Real Property as well as plan and design any mitigation to comply with the Regulations or federal law. Said professionals shall request from FEMA's Data Library the effective model covering the subject property during said 30 day period.
  - b. Within 120 days of receipt of the FEMA effective model covering the subject property, based on the evaluation, analysis and determinations of flood elevations and levels, as well as other necessary information regarding the Real Property relevant to the Regulations and federal law, Eckart will present the City a plan and submittals for the purpose of determination of impact on flood elevations and levels and compliance with the Regulations and NFIP regulations. Additionally, Eckart will submit plans for any potential mitigation that may be necessary.
  - c. If Eckart's plans and submittals are accepted he shall cause the completion of any further design, survey and construction on the Real Property consistent with the same which shall be completed within 120 days from the date in which the City has reviewed and accepted said submittals, and issued all necessary permits. Eckart will allow for any reasonable inspections of construction work on the Real Property under the Regulations or applicable state and federal law.



- d. Eckart will provide all necessary documentation, plans, elevations, and other elements to the City for review for permits under the Regulations applicable state and federal law or any other applicable City code, including for building and occupancy permits, as well as flood permits; with said flood permit to refer to the FEMA Section 1316 designation, and to this Agreement, as justification for not requiring said structure to be in strict compliance with the City's flood code provisions. Eckart will allow reasonable inspections for such permits. Such permits may have reasonable maintenance requirements pursuant to the Regulations or state and federal law.
- e. Should any mitigation improvements be required to carry out the terms of this agreement, said mitigation improvements shall be maintained by Eckart and subject to annual inspection by the City, as well as inspection following any extraordinary weather events which may have compromised the integrity of said improvements, however, no inspection shall be completed without providing 48 hours written notice to Eckart, and inspections shall be strictly limited to the mitigation improvements upon the subject property. Maintenance deficiencies which are noted shall be repaired within 30 days of written notice of the same, with reasonable allowances for extension of time should weather make repairs within 30 days impractical. A memorandum of said limited annual and emergency inspection requirements shall be recorded with the Clerk and Recorder in and for Custer County, Montana, in the event such improvements are required as a result of the mitigation efforts called for herein.
- f. Upon Eckart's request, the City shall review plans for modifications to the existing structure provided by Eckart to determine whether or not said improvements would bring structure into compliance, along with any other documentation that would be needed to retract the "1316". Once the structure is brought into compliance the City would then submit the needed documentation to FEMA for approval to retract the current "1316" designation upon the property.
- g. The parties acknowledge that it is the goal of the parties that the mitigation efforts called for herein will result in a "no rise" determination by Eckart's professional staff, and by FEMA. In the event "no rise" is not achievable, the parties agree to negotiate in good faith to allow mitigation to continue with an allowance for "rise," so long as Eckart agrees to incur the costs associated with any necessary remapping and obtaining a Letter of Map Revision (LOMR) through FEMA..
- h. Eckart agrees that storage of hazardous materials upon the subject property shall be in conformance with the Regulations as well as state and federal law.

2. During the course of this Agreement is in full force and effect, the City shall not file any action in any court against Eckart based on the construction or location of improvements previously completed on the Real Property.

3. The parties agree that they have entered the contract evidenced by this Agreement as a bargain, supported by consideration, between mutually situated parties represented by legal counsel. The parties agree that pecuniary compensation may not afford adequate relief pursuant to the terms of this contract and thus they agree that a court with appropriate personal and subject matter jurisdiction entertain requests by either party to grant injunctive relief or specific performance to compel compliance with its terms as long as the Agreement has not been terminated.

4. Either party may terminate this Agreement with 30 days written notice to the other party.

5. The provisions of this Agreement, including the recitals set forth above, shall apply to and be binding upon the parties, their heirs, assignees, successors, agents, subsidiaries, affiliates, and lessees, including the officers, agents, servants, corporations, and any persons acting under, through, or for the parties agreeing hereto.

6. The terms stated in this Agreement constitute the entire and exclusive agreement of the parties. There are no other obligations of the parties, be they express or implied, oral or written, except those that are expressly set forth herein. The terms of this Agreement supersede all previous letters, memoranda of understanding, notes, conversations, and agreements, whether expressed or implied. This Agreement may not be modified verbally. Once the terms of this Agreement have been completed, the ongoing obligations herein shall be binding on the heirs, successors, and assigns of the parties hereto.

7. The Parties shall execute any additional documents and cooperate as reasonably necessary to effectuate the terms of this Agreement.

8. The parties acknowledge by signing this Agreement that they have read and understand its terms and that they have the legal authority to bind the entity or agency on whose behalf they sign.

**CITY OF MILES CITY, MONTANA**

By: \_\_\_\_\_, its \_\_\_\_\_

**WILLIAM ECKART and ECKART TRUCKING, INC.**

\_\_\_\_\_  
William Eckart, individually, and as President of Eckart Trucking, Inc.

DRAFT

# Claims

10/07/20  
14:40:51

CITY OF MILES CITY  
Claim Details  
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\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133144	83417S	4192 YELLOWSTONE ENVIROMENTAL	524.82					
1	7499	07/16/20 Splash Pool ~ Service Call	207.19		28062	2510 107 430220	360	101000
2	8374	09/21/20 ProC Controller ~ Parks	259.56		28062	1000 13 460433	360	101000
3	8283	09/16/20 702 N Prairie ~ PU	58.07		28584	5210 23 430550	235	101000
133223	83397S	3039 UTILITIES UNDERGROUND LOCATION	161.71					
1	85092	08/31/20 August Locates	80.85		28227	5210 23 430550	220	101000
2			80.86			5310 31 430630	220	101000
133342	83418S	2910 TONGUE RIVER ELECTRIC	525.00					
1	TREC102520	09/25/20 Southgate Lighting	525.00			2450 51 430263	341	101000
2	DTREC01018	09/25/20 Garfield 911	0.00			2850 105 420140	341	101000
133343	83419S	975 FIREMANS FUND	1,980.00					
1	Qtr 3	08/31/20 QUARTERLY CLOTHING ALLOTMENT	1,207.80		28133	1000 7 420460	211	101000
2			772.20*			5510 10 420730	211	101000
133344	83391S	4019 WEX BANK	6,514.18					
1	67296536	09/30/20 FUEL	597.75			1000 13 460433	231	101000
2		09/30/20 FUEL	0.00			1000 201 431200	370	101000
3		09/30/20 FUEL	1,470.26			2510 107 430220	231	101000
4		09/30/20 FUEL	367.57			2520 108 430220	231	101000
5		09/30/20 FUEL	0.00			6040 910 430220	231	101000
6		09/30/20 FUEL	58.09			5210 22 430530	231	101000
7		09/30/20 FUEL	58.09			5210 80 430540	231	101000
8		09/30/20 FUEL	58.09			5310 33 430640	231	101000
9		09/30/20 FUEL	72.63			5310 32 430690	231	101000
10		09/30/20 FUEL	412.89			1000 7 420460	231	101000
11		09/30/20 FUEL	602.50			5510 10 420730	231	101000
12		09/30/20 FUEL	1,469.67			1000 5 420140	231	101000
13		09/30/20 FUEL	97.90			1000 21 440600	231	101000
14		09/30/20 FUEL	0.00			1000 5 420160	231	101000
15		09/30/20 FUEL	559.36			5210 23 430550	231	101000
16		09/30/20 FUEL	559.36			5310 31 430630	231	101000
17		09/30/20 FUEL	130.02			5610 87 430300	231	101000
133345	83420S	1737 MC AREA SOLID WASTE DISTRICT	574.95					
		Oct/Nov/Dec 2014						
1	8486A	09/30/20 QUARTERLY CHARGES	71.12			6040 910 430220	346	101000
2		09/30/20 QUARTERLY CHARGES	71.12			5210 22 430530	346	101000
3		09/30/20 QUARTERLY CHARGES	47.41			1000 7 420460	346	101000
4		09/30/20 QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5		09/30/20 QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6		09/30/20 QUARTERLY CHARGES	237.06			1000 13 460433	346	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	09/30/20	QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
8	116873 09/02/20	Evidence Destruction	6.00		28330	1000 5 420140	220	101000
133346	83421S	1535 LUCAS & TONN PC	400.00					
1	LTPC092020 09/23/20	Westlaw ~ Professional Ser	100.00		092020	1000 4 411100	350	101000
2	LTPC092020 09/28/20	Shipley Sanctions ~ Adam F	300.00*		27886	1000 402 420532	350	101000
133348	83422S	2914 TOURISM BUSINESS IMPROVEMENT	2,540.00					
1	TBID102020 09/30/20	TBID ~ Monthly Econolodge	2,540.00			7370 212500		101000
133349	83398S	2090 MONTANA LEAGUE OF CITIES & TOWNS	75.00					
1	2020 Conf 08/25/20	2020 MLCT Conference	75.00		27958	1000 3 410500	380	101000
133350	83416S	2450 POSTMASTER (UTILITIES)	1,122.49					
1	USPS092020 09/30/20	Water/Sewer Postage	561.25			5210 25 430510	311	101000
2	USPS092020 09/30/20		561.24			5310 29 430610	311	101000
133351	83423S	671 CUSTER COUNTY TREASURER	1,005.48					
1	3rd Qtr 09/30/20	JUL_SEP 2020: D/L RNSTMT FEES	0.00			7452 212500		101000
2	3rd Qtr 09/30/20	JUL_SEP 2020: LE ACDMY SURCHG	1,005.48			7467 212200		101000
133352	83393S	394 BOSS INC	1,123.46					
1	09/21/20	Finance	64.04			1000 3 410500	210	101000
2	09/21/20		64.05			5210 25 430510	210	101000
3	09/21/20		64.04			5310 29 430610	210	101000
4	09/21/20	City Attorney	154.59			1000 4 411100	220	101000
5	09/21/20	Police	498.70			1000 5 420140	210	101000
6	09/21/20		178.86			1000 5 420140	220	101000
7	09/21/20	Dispatch	99.18			1000 5 420160	210	101000
133353	83399S	3292 MONTANA AIR CARTAGE	187.50					
1	YNZ83120 09/01/20	Partners Program crate deliv	187.50		28353	2880 39 460100	311	101020
133354	83424S	2830 STAR PRINTING & SUPPLY	2,153.32					
1	09/22/20	CityMC	0.00			1000 3 410500	220	101000
2	09/22/20		1,034.28			5210 25 430510	320	101000
3	09/22/20		1,034.27			5310 29 430610	320	101000
4	09/23/20	City Court	0.00			1000 6 410300	210	101000
5	09/05/20	MCFIRE	18.74			1000 7 420460	210	101000
6	09/05/20		11.98			5510 10 420730	210	101000
7	09/22/20		0.00			1000 7 420460	220	101000
8	09/22/20		0.00			5510 10 420730	220	101000
9	09/11/20	RSVP	40.22			2985 15 450330	210	101004
10	09/25/20	Library	0.00			2220 16 460100	320	101000
11	09/10/20	Airport	13.83			5610 87 430300	330	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133355	83395S	572 VERIZON WIRELESS	489.96					
1	9862286514	09/07/20 MDT Fees	489.96		28338	1000 5 420140	220	101000
133356	83425S	869 EAST MONT COMMUNICATIONS	20.00					
1	28831	08/04/20 Amb 28- Turnable X-nut	20.00		28148	5510 10 420730	230	101000
133357	83426S	316 DATA IMAGING SYSTEMS, INC	2,076.92					
1	35451	09/30/20 Managed Services	294.67			1000 3 410500	360	101000
2	6305	09/30/20 Managed Services	184.42			5210 25 430510	360	101000
3		09/30/20 Managed Services	184.42			5310 29 430610	360	101000
4		09/30/20 Managed Services	98.22			1000 1 410200	360	101000
5		09/30/20 Managed Services	98.22			1000 36 411020	360	101000
6		09/30/20 Managed Services	212.16			5210 23 430550	360	101000
7		09/30/20 Managed Services	212.16			5310 31 430630	360	101000
8		09/30/20 Managed Services	139.48			2510 107 430220	360	101000
9		09/30/20 Managed Services	74.65			2520 108 430220	360	101000
10		09/30/20 Managed Services ~ Treasurer	98.22			1000 9 410540	360	101000
11		09/30/20 Managed Service ~ TIF District	98.22			2310 11 460462	360	101000
12		09/30/20 Managed Service ~ Hist Pres	0.00			2935 11 460461	360	101000
13		09/30/20 Managed Serivces ~ Building In	212.16			2394 18 420531	360	101000
14	6276	09/30/20 FD Security	103.65		28140	1000 7 420460	210	101000
15		09/30/20 Invoice 6276 Acct- MT560	66.27		28140	5510 10 420730	210	101000
133358	83386S	1921 MONTANA MUNICIPAL INTERLOCAL	260.25					
1	Sept 2020	09/05/20 September Retiree Premiums	260.25			1000 362022		101000
133360	83427S	498 CENTURY LINK	1,941.84					
1	406896217	09/21/20 9-1-1 Phone System	1,941.84			2850 105 420140	345	101000
133361	83428S	4022 MARILYNN FORMAN	350.00					
1	09302020	09/20/20 September PD Cleaning	350.00		28340	1000 5 420140	350	101000
133362	-99759E	373 MASTERCARD	30,551.12					
1		09/20/20	54.59			1000 3 410500	220	101000
2		09/20/20	57.91			1000 5 420140	210	101000
3		09/20/20	561.22			1000 5 420140	214	101000
4		09/20/20	976.71			1000 5 420140	220	101000
5		09/20/20	44.94			1000 5 420140	226	101000
6		09/20/20	489.03			1000 5 420140	230	101000
7		09/20/20	28.85			1000 5 420140	311	101000
8		09/20/20	0.00			1000 5 420140	366	101000
9		09/20/20	409.60			1000 5 420160	370	101000
10		09/20/20	195.07			1000 5 420160	210	101000
13		09/20/20	0.00			1000 6 410300	210	101000

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15	09/20/20		1,760.91			1000 7 420460	214	101000
16	09/20/20		404.88			1000 7 420460	220	101000
17	09/20/20		49.38			1000 7 420460	223	101000
18	09/20/20		0.00			1000 8 411230	220	101000
19	09/20/20		524.13*			1000 13 460433	214	101000
20	09/20/20		289.98			1000 13 460433	226	101000
21	09/20/20		73.14			1000 21 440600	220	101000
22	09/20/20		4.10			1000 21 440600	311	101000
23	09/20/20		155.72			1000 36 411020	214	101000
24	09/21/20		155.72			1000 201 431200	214	101000
25	09/20/20		0.00			1000 201 431200	311	101000
26	09/20/20		5.98			2220 16 460100	210	101000
27	09/20/20		79.32			2220 16 460100	311	101000
28	09/20/20		18.93			2220 16 460100	382	101000
29	09/20/20		275.54			2510 107 430220	214	101000
31	09/20/20		174.40			2510 107 430220	334	101000
32	09/20/20		0.00			2510 107 430220	226	101000
35	09/20/20		103.50			2510 107 430220	230	101000
37	09/20/20		0.00			2510 107 430220	231	101000
38	09/20/20		0.00			2510 107 430220	350	101000
39	09/20/20		932.28			2510 107 430220	363	101000
40	09/20/20		50.77			2510 107 430220	242	101000
41	09/20/20		68.88			2520 108 430220	214	101000
42	09/20/20		12.69			2520 108 430220	242	101000
43	09/20/20		43.60			2520 108 430220	334	101000
44	09/20/20		25.88			2520 108 430220	230	101000
45	09/20/20		0.00			2520 108 430220	231	101000
47	09/20/20		0.00			2520 108 430220	350	101000
48	09/20/20		233.07			2520 108 430220	363	101000
49	09/20/20		0.00			2520 108 430220	370	101000
50	09/20/20		0.00			2880 111 460100	214	101021
51	09/20/20		61.55			2985 15 450340	210	101000
52	09/20/20		26.50			2985 15 450351	220	101008
53	09/20/20		70.00			5210 22 430530	214	101000
54	09/20/20		226.01			5210 22 430530	220	101000
55	09/20/20		37.50			5210 22 430530	226	101000
56	09/20/20		767.51			5210 22 430530	230	101000
57	09/20/20		144.27			5210 22 430530	363	101000
58	09/20/20		0.00			5210 22 430530	370	101000
60	09/20/20		0.00			5210 22 430530	380	101000
61	09/20/20		27.99			5210 23 430550	210	101000
62	09/20/20		1,078.15			5210 23 430550	214	101000
63	09/20/20		649.47			5210 23 430550	220	101000
64	09/20/20		0.00			5210 23 430550	226	101000
65	09/20/20		377.78			5210 23 430550	230	101000



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66	09/20/20		239.98			5210 23 430550	241	101000
67	09/20/20		1,852.56			5210 23 430550	235	102270
68	09/20/20		81.88			5210 23 430550	363	101000
69	09/20/20		46.98			5210 23 430550	400	101000
70	09/20/20		54.59			5210 25 430510	220	101000
71	09/20/20		69.00			5210 80 430540	214	101000
74	09/20/20		210.17			5210 80 430540	220	101000
75	09/20/20		106.56			5210 80 430540	222	101000
76	09/20/20		37.50			5210 80 430540	226	101000
77	09/20/20		1,031.23			5210 80 430540	230	101000
78	09/20/20		2.20			5210 80 430540	311	101000
79	09/20/20		0.00			5210 80 430540	370	101000
80	09/20/20		0.00			5210 80 430540	380	101000
81	09/20/20		54.59			5310 29 430610	220	101000
82	09/20/20		27.98			5310 31 430630	210	101000
83	09/20/20		183.19			5310 31 430630	214	101000
86	09/20/20		879.19			5310 31 430630	220	101000
87	09/20/20		680.07			5310 31 430630	230	101000
88	09/20/20		0.00			5310 32 430690	220	101000
89	09/20/20		40.88			5310 32 430690	226	101000
90	09/20/20		0.00			5310 32 430690	230	101000
91	09/20/20		0.00			5310 32 430690	241	101000
92	09/20/20		0.00			5310 32 430690	370	101000
93	09/20/20		0.00			5310 32 430690	380	101000
94	09/20/20		311.87			5310 33 430640	220	101000
95	09/20/20		286.06			5310 33 430640	222	101000
96	09/20/20		40.88			5310 33 430640	226	101000
97	09/20/20		580.25			5310 33 430640	230	101000
98	09/20/20		4.59			5310 33 430640	352	101000
99	09/20/20		156.85			5310 33 430640	363	101000
100	09/20/20		54.28			5510 10 420730	210	101000
101	09/20/20		23.16			5510 10 420730	214	101000
102	09/20/20		41.25			5510 10 420730	220	101000
103	09/20/20		3,446.56			5510 10 420730	222	101000
104	09/20/20		151.02			5510 10 420730	230	101000
105	09/20/20		620.20			5510 10 420730	241	101000
106	09/20/20		35.15			5510 10 420730	345	101000
107	09/20/20		374.19			5510 10 420730	382	101000
108	09/20/20		4.18			5610 87 430300	210	101000
109	09/20/20		95.25			5610 87 430300	220	101000
110	09/20/20		709.10			5610 87 430300	230	101000
111	09/20/20		120.97			5610 87 430300	250	101000
112	09/20/20		47.00			5610 87 430300	311	101000
113	09/20/20		110.41			5610 87 430300	345	101000
114	09/20/20		196.24			6040 910 430220	370	101000

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115			684.88			1000 7 420460	210	101000
116			106.99			1000 7 420460	230	101000
117			143.14			1000 7 420460	231	101000
118			31.99			1000 7 420460	241	101000
119			54.97			1000 7 420460	345	101000
120			2,149.00			1000 7 420460	364	101000
121			439.99			1000 7 420460	400	101000
122			17.92*			1000 13 460434	222	101000
123			412.07*			1000 13 460434	230	101000
124			99.55*			1000 13 460434	363	101000
125			15.00*			1000 14 460445	214	101000
126			100.00			1000 36 411020	380	101000
127			155.72			2394 18 420531	214	101000
128			129.00			2985 15 450340	220	101000
129			239.98			5310 31 430630	241	101000
130			81.89			5310 31 430630	363	101000
131			19.98			5310 31 430630	400	101000
132			11.99			5510 10 420730	400	101000
133			793.43			5610 87 430300	363	101000
134			128.17			1000 7 420460	226	101000
133363	-99760C	4187 MOFI	1,162.96					
1	RLF190018	09/05/20 Fire Training Center Paymen	601.24			1000 7 490500	654	101000
2			561.72			1000 7 490500	655	101000
133364	83394S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	174.50					
1		City Hall Rugs	73.00			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	15.00			5310 33 430640	360	101000
6		WTP	39.00			5210 22 430530	360	101000
7		PD	27.00			1000 5 420140	360	101000
133366	-99758E	1970 MONTANA DAKOTA UTILITIES	38,894.79					
1		GAS/ELECTRIC ~ FD	652.36			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	29.18			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	563.92			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	37.64			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	843.68			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	57.93			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	195.36			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	99.11			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	21.37			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	925.99			2220 16 460100	341	101000

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11		GAS/ELECTRIC ~ Library	37.64			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,287.67			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	605.01			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	177.67			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,614.01			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	125.50			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	147.03			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	110.20			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	7,002.98			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	45.71			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	16.49			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	5.97			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	16.49			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	5.97			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,750.13			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	82.07			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	293.09			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	13.11			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	642.88			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	21.30			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	26.39			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	9.55			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	6.60			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	2.39			2520 108 430220	344	101000
50		Airport Electric	1,121.43			5610 87 430300	341	101000
51		Airport Gas	80.33			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	7,003.34			5310 33 430640	341	101000
133367	83429S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K00CC8G	09/01/20 October Rent ~ MCPD	3,115.83		28344	1000 5 420140	530	101000
133368	83430S	700 CUSTER COUNTY WATER & SEWER	28,232.54					
1	09302020	09/30/20 CCWSD Water/Sewer Collection	28,232.54			7980 211020		101000
133369	83431S	4034 STEVE RICE	75.00					
1	3rd Qtr	09/30/20 Police Commission	75.00			1000 5 420140	350	101000

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133370	83432S	4031 ED CURNAN	75.00					
1	3rd Qtr	09/30/20 Police Commission	75.00			1000 5 420140	350	101000
133371	83400S	371 GENERAL DISTRIBUTING CO.	10.85					
1	910827	08/31/20 O2 on Account # 47473	10.85		28134	5510 10 420730	222	101000
133372	83433S	4186 BUCKY JOHNSON	31.93					
1	9322486192	09/04/20 Cell Phone Reimbursement	15.96		28235	5210 23 430550	345	101000
2			15.97			5310 31 430630	345	101000
133373	83434S	4233 BLAYNE WATTS	75.00					
1	3rd Qtr	Police Commission Quarterly Pa	75.00			1000 5 420140	350	101000
133374	83435S	4134 FICKLER OIL COMPANY, INC	1,677.00					
1	67484	09/16/20 Rando HD32 Tower 19	621.30		28141	1000 7 420460	231	101000
2	67485	09/16/20 Delo ELC 50/50 & URSA 15/40	422.28		27923	2510 107 430220	231	101000
3			105.57			2520 108 430220	231	101000
4			263.93			5210 23 430550	231	101000
5			263.92			5310 31 430630	231	101000
133375	83436S	721 DALES CLEANING SERVICE	700.00					
1	DCS93020	09/27/20 City Hall ~ September Cleani	700.00		28583	1000 8 411230	360	101000
133376	83437S	4262 R.G. MURPHY CO	12,291.78					
1	July2020	09/08/20 July Zoning	720.00		28574	2394 18 420531	350	101000
2	Aug2020	09/08/20 August Permits	6,921.84		28574	2394 18 420531	350	101000
3	Aug2020	09/08/20 August Plan Review Fees	502.74		28574	2394 18 420531	350	101000
4	Aug2020	09/08/20 August Zoning	450.00		28574	2394 18 420531	350	101000
5	Sep2020	10/01/20 September Permits	2,959.20		28590	2394 18 420531	350	101000
6	Sep2020	10/01/20 September Zoning Hourly	738.00		28590	2394 18 420531	350	101000
133377	83438S	4013 SOLESTONE REIMB SERVICES	3,915.91					
1	11487	09/10/20 August Billing	3,915.91		28136	5510 10 420730	350	101000
133378	83387S	1721 MID RIVERS TELEPHONE CORP	354.07					
1	8251000	09/01/20 Dispatch	354.07		28505	2850 105 420140	345	101000
133379	83439S	2865 DEPT OF ENVIRONMENTAL QUALITY	7,702.00					
1	512101063	08/26/20 \$2.00 Assessment Fee	7,702.00*		27879	5210 25 430510	513	101000

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133380	83440S	979 FIREMANS COMPANY	195.00					
1	12562	08/31/20 Annual fire alarm inspection	195.00		28352	2220 16 460100	360	101000
133381	83441S	4084 MILES CITY AREA ECONOMIC	5,000.00					
1	MCAEDC	09/04/20 Dues for FY21	5,000.00		27877	1000 2 470300	350	101000
133382	83442S	2322 OLNES & ASSOCIATES PC CPA'S	1,255.00					
1	101383	09/01/20 Summarize 2020AFR	1,255.00		27876	1000 3 410500	350	101000
133383	83401S	3229 ROLLING RUBBER / POINT S	534.55					
1	1048965	08/18/20 Unit 18	213.82		28568	2510 107 430220	360	101000
2			53.45			2520 108 430220	360	101000
3			133.64			5210 23 430550	360	101000
4			133.64			5310 31 430630	360	101000
133384	83443S	1120 GLADER ELECTRIC CO	6,382.02					
1	90350	08/17/20 1331 S. Strevell	559.62		28569	2430 49 430263	341	101000
2	90412	08/11/20 Wibaux Park	110.86			1000 13 460433	230	101000
3	90634	09/23/20 1100 Block Main St	269.54		28588	2440 50 430263	230	101000
4			463.75			2440 50 430263	360	101000
5	90654	09/30/20 Balsam Addition	2,000.00*		28588	2430 49 430263	230	101000
6			595.00			2430 49 430263	360	101000
7	90632	09/23/20 WWTP ~ Repair Parts	286.61		28427	5310 33 430640	214	101000
8	90633	09/23/20 Warranty	0.00			5310 33 430640	214	101000
9	90573	09/21/20 WWTP ~ Install Soft Start	2,096.64			5310 33 430640	214	101000
133385	83444S	4171 FERGUSON WATERWORKS #1701	1,991.35					
1	754708	08/31/20 LF5/8x3/4 1Perl	511.23		28225	5210 23 430550	214	101000
2	754385	09/04/20 5/8x3/4x1 MTR Bush	134.56		28231	5210 23 430550	214	101000
3	755149	09/01/20 Hyd Ext Kit	744.89		28231	5210 23 430550	230	101000
4	757212	09/10/20 Minn Curb BX	593.00		28236	5210 23 430550	235	101000
5	SC31544	09/30/20 Finance Charge	7.67		28243	5210 23 430550	235	101000
133386	83445S	1407 KLJ ENGINEERING LLC	101,716.99					
1	10141948	08/24/20 Darling Add Phase III	6,447.52		28222	5210 23 430550	940	101000
2			11,973.96			5310 31 430630	940	101000
3			18,421.48			2510 107 430236	350	101000
4	10143275	09/25/20 Darling Phase III Eng	33,390.42		28240	2510 107 430236	350	101000
5			25,112.33			5210 23 430550	940	101000
6			6,278.08			5310 31 430630	940	101000
7	10143198	09/25/20 PR/Public Involvement/Outrea	93.20		28008	1000 201 431200	350	101000

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133387	83410S	267 HAYNES ENTERPRISES	22,632.73					
1	4567	08/26/20 1005 Palmer	3,281.70		28566	2510 107 430234	350	101000
2	4568	08/26/20 Orr, N 19th and 301 N 10th &	7,763.58			2510 107 430234	350	101000
3	4569	06/26/20	7,763.59			2510 107 430235	350	101000
4	4595	09/10/20 106 Hawley Public Nuisance Cle	747.51*		27882	1000 402 420532	360	101000
5	4594	09/10/20 Woodbury & Leighton ~ Curb	3,076.35*		28575	2510 107 430235	230	101000
133388	83402S	763 DIAMOND J CONSTRUCTION	453,971.73					
1	Payapp#4	08/31/20 Darling Add Phase III Constr	153,746.04		28228	5210 23 430550	940	101000
2			153,320.37			5310 31 430630	940	101000
3			73,452.66			2510 107 430236	220	101000
4			73,452.66			2510 107 430236	230	101000
133389	83403S	771 DEPT OF REVENUE	4,585.57					
1	Payapp#4	08/31/20 Darling Add Phase III	1,552.99		28229	5210 23 430550	940	101000
2		Diamond J Construction	1,548.69			5310 31 430630	940	101000
3		1% Gross Receipt Tax	741.94			2510 107 430236	220	101000
4			741.95			2510 107 430236	230	101000
133390	83404S	2529 RAILROAD MANAGEMENT CO III, LLC	892.33					
1	418780	05/12/20 8" Water Pipeline	258.95		28223	5210 23 430550	532	101000
2	418815	05/12/20 Sewer Lift Station	633.38		28226	5310 31 430630	532	101000
133391	83389S	660 CUSTER COUNTY CLERK & RECORDER	31.00					
1	Res4367	09/11/20 Record Res No. 4367	10.34		27881	1000 3 410500	220	101000
2			10.33			5210 25 430510	220	101000
3			10.33			5310 29 430610	220	101000
133392	83446S	4253 DOUBLE J CONSTRUCTION	894.00					
1	Curb090320	09/03/20 Curb at 602 S. Stacy	894.00		28571	2510 107 430234	350	101000
133393	83447S	4139 BILLINGS PRECAST	1,545.00					
1	60142	08/10/20 Sewer Barrels	1,545.00		28232	5310 31 430630	230	101000
133394	83407S	2270 NORTHWEST PIPE INC	177.38					
1	7378024	08/31/20 1x1.5 Meter Adapt	177.38		28230	5210 23 430550	214	101000
133395	83448S	52 ABC GLASS & SIGNS, INC.	30.00					
1	10057313	09/01/20 City maps banner	30.00		28334	1000 5 420140	220	101000

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133396	83449S	4000 AG PARTNERS. LLC	303.75					
1	12284	Herbicide	303.75		1172	5610 87 430300	230	101000
133397	83390S	523 CITY SERVICE, INC.	41,205.51					
1	451698	09/04/20 11,000 Gallons Jet A	20,745.38		1173	5610 87 430300	237	101000
2	449761	11,001 Gallons Jet A	20,460.13		1167	5610 87 430300	237	101000
133398	83408S	4062 SCL HEALTH ~ Supplies	133.32					
1	10619	08/31/20 Supplies	133.32		28135	5510 10 420730	222	101000
133399	83450S	2510 QUAD K SUPPLY	1,364.53					
1	58605	09/02/20 Cleaning Supplies	228.75		28130	1000 7 420460	220	101000
2			146.25			5510 10 420730	220	101000
3	58696	09/16/20 Gloves ~ FD	939.53		28601	5510 10 420730	222	101000
4	18396	10/01/20 Cleaning supplies ~ Library	50.00		28358	2220 16 460100	224	101000
133400	83451S	2305 NOTBOHM MOTORS	416.69					
1	64826	09/01/20 2011 Chevy Express	416.69		28132	5510 10 420730	364	101000
133401	83452S	2580 REYNOLDS WAREHOUSE GROCERY	37.06					
1		July-Aug 08/24/20 Cleaning Supplies	22.61		28131	1000 7 420460	220	101000
2			14.45			5510 10 420730	220	101000
133402	83453S	2903 TIRE-RAMA	17.50					
1	1060005542	09/08/20 Tire Repair A26	17.50		238137	5510 10 420730	364	101000
133403	83454S	4124 TARGET SOLUTIONS LEARNING	2,842.28					
1		Annual2020 09/01/20 Training Annual Fee	1,733.79		28138	1000 7 420460	380	101000
2			1,108.49			5510 10 420730	380	101000
133404	83455S	999999 JEFF LANGKAU	75.00					
1	182223	09/02/20 Drill Press	75.00		1171	5610 87 430300	230	101000
133405	83388S	2090 MONTANA LEAGUE OF CITIES & TOWNS	75.00					
1	2020Confer	09/10/20 2020 League Conference	75.00		27880	1000 3 410500	380	101000
133406	83456S	999999 DAN DECKER	51.50					
1	decker-bil	08/10/20 Hydraulic Training Meal Re	51.50		27922	6040 910 430220	380	101000

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133407	83457S	288 MILES CITY AREA CHAMBER OF	59.30					
1	7123615	09/09/20 Volunteer recog invites	59.30		28159	2985 15 450330	311	101004
133408	83409S	4280 BEAR BUTTZ SEPTIC	380.00					
1	1269	09/01/20 Pumping Plant	380.00		28572	1000 13 460433	350	101000
133409	83458S	2847 STEADMANS ACE HARDWARE	1,270.12					
1	422754	06/16/20 Gloves	188.92		28082	1000 13 460433	230	101000
2	428840	07/29/20 Chain Saw	1,084.00*			1000 13 460433	214	101000
3	Stmnt	10% Discount	-2.80*			1000 13 460433	214	101000
133410	83459S	4142 CORE & MAIN	1,739.68					
1	M969147	09/08/20 MACRO	456.25		28233	5210 23 430550	230	101000
2	M971053	09/18/20 MACRO	1,283.43		28238	5210 23 430550	230	101000
133411	83411S	870 EAST MAIN ANIMAL CLINIC	312.75					
1	stmt-6031	08/31/20 Vet Fees for Shelter Animal	312.75		28336	1000 21 440600	350	101000
133412	83412S	4133 ONIX NETWORKING COPORATION	7,808.00					
1	00001338	09/08/20 Attorney	183.00			1000 4 411100	350	101000
2	TIF		6.10			2310 11 460462	350	101000
3	HP		6.10			2935 11 460461	350	101000
4	Dispatch		793.00			1000 5 420160	350	101000
5	Finance		359.90			1000 3 410500	350	101000
6	Water Admin		95.16			5210 25 430510	350	101000
7	Sewer Admin		95.16			5310 29 430610	350	101000
8	Ambulance		713.70			5510 10 420730	350	101000
9	Fire		1,116.30			1000 7 420460	350	101000
10	Mayor		122.00			1000 1 410200	350	101000
11	Planning		32.94			1000 36 411020	350	101000
12	Police		2,074.00			1000 5 420140	350	101000
13	Water		549.00			5210 22 430530	350	101000
14	Sewer		295.24			5310 33 430640	350	101000
15	Water		434.32			5210 23 430550	350	101000
16	Sewer		433.10			5310 31 430630	350	101000
17	204		305.00			2510 107 430220	350	101000
18	205		71.98			2520 108 430220	350	101000
19	Treasurer		122.00			1000 9 410540	350	101000



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133413	83405S	999999 JOE KURKOWSKI	821.50					
1	9/14-12/15	09/03/20 Travel Advance ~ MLEA Basi	821.50		28333	1000 5 420140	370	101000
133414	83413S	1780 MILES CITY MOTOR SUPPLY	43.12					
1	821444	08/20/20 Air Hose Repair	43.12		1170	5610 87 430300	230	101000
133415	83392S	2831 MILES CITY STAR PUBLISHING	936.00					
1	227318	08/14/20 Resolution 4350	312.00		27883	1000 3 410500	330	101000
2	227317	08/14/20 Res-4339, 4341, 4342, 4343, 4344	312.00		27883	5210 25 430510	330	101000
3	4345, 4346, 4347, 4348, 4349, 4354		312.00			5310 29 430610	330	101000
133416	83396S	1407 KLJ ENGINEERING LLC	17,800.00					
1	10141910	08/24/20 Des Serv & AGIS ~ 018-2019	11,000.00*		1166	5610 87 430300	944	101000
2	10141906	08/24/20 Des Serv ~ 018-2019	6,800.00*		1166	5610 87 430300	944	101000
133417	83460S	790 DPC INDUSTRIES	1,739.00					
1	DE72000221	08/31/20 Demurrage	1,699.00		28415	5210 80 430540	222	101000
2	727000165-	08/12/20 2000# Chlorine	40.00		28415	5310 33 430640	222	101000
133418	83414S	408 BRENNTAG PACIFIC, INC.	675.26					
1	3182925-00	09/01/20 Sodium Hypochloride	675.26		28414	5310 33 430640	230	101000
133419	83461S	4286 HERZOGS AUTO REPAIR	542.83					
1	1286	09/04/20 Ignition Cylinder Repair	271.42		28413	5210 22 430530	360	101000
2			271.41			5210 80 430540	360	101000
133420	83462S	4287 LUBRICATION ENGINEERS, INC	148.75					
1	430546	09/03/20 Oil Sample Kits	37.20		28412	5210 22 430530	220	101000
2			37.20			5210 80 430540	220	101000
3			37.20			5310 33 430640	220	101000
4			37.15			5310 32 430690	220	101000
133421	-99757C	501 CHEM SEARCH	862.32					
1	7093562	09/10/20 Gloves	34.49		28411	5210 22 430530	220	101000
2			34.48			5210 80 430540	220	101000
3			34.49			5310 33 430640	220	101000
4			34.48			5310 32 430690	220	101000
5	7093611	09/10/20 Gloves	289.75		28580	2510 107 430220	363	101000
6			72.44			2520 108 430220	363	101000
7			181.09			5210 23 430550	363	101000
8			181.10			5310 31 430630	363	101000

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133422	83406S	660 CUSTER COUNTY CLERK & RECORDER		7.00					
1	20-01COA	09/18/20 Hannah Strong Appointment		7.00		27612	2935 11 460461	331	101000
133423	83463S	4151 ELEANOR P LAVINE		200.00					
		Leif Davis							
1	10413	08/26/20 Mental Health Evaluation		200.00		28339	1000 5 420140	350	101000
133424	83464S	4203 DETROIT INDUSTRIAL TOOL		538.92					
1	998915	08/28/20 S-Line 14" Concrete		269.46		28234	5210 23 430550	220	101000
2				269.46			5310 31 430630	220	101000
133425	83465S	4234 GREEN PRO SOLUTIONS		966.94					
1	18516	09/15/20 Lift Station Degreaser		966.94		28237	5310 32 430690	230	101000
133426	83415S	660 CUSTER COUNTY CLERK & RECORDER		28.00					
1	Res-4369	09/23/20 Record Resolution 4369		9.34		27885	1000 3 410500	330	101000
2				9.33			5210 25 430510	330	101000
3				9.33			5310 29 430610	330	101000
133427	83466S	999999 LARAE TANGEN		61.00					
1	CJIN Conf	09/26/20 Meal Reimbursement		61.00		28509	1000 5 420160	370	101000
133428	83467S	2151 Morrison-Maierle System		2,657.50					
1	38036	08/31/20 Quarterly Managed Services		2,595.00		28510	2850 105 420140	350	101000
2	38249	09/25/20 Driver Updates		62.50			1000 5 420140	350	101000
133429	83468S	800 DOEDEN CONSTRUCTION		1,178.54					
1	57796	07/22/20 Fort & Cottage		191.25		28576	2510 107 430234	350	101000
2	57785	07/22/20 Fort & Cottage		446.25		28576	2510 107 430234	350	101000
3	58279	10/03/20 Yellowstone/Montana		541.04		28591	5210 23 430550	220	101000
133430	83469S	999999 HUGH GRINNELL		43.23					
1	2020-29-61	06/29/20 Glacier Park DVD/Railroad		43.23		28355	2220 16 460100	382	101000
133431	83470S	3286 WPCI		29.75					
1	S140153	08/31/20 Drug Test Reading		29.75		1175	5610 87 430300	220	101000
133432	83471S	499 CHECKERS INC		130.00					
1	106218	08/21/20 Drug Testing		130.00		1176	5610 87 430300	220	101000

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133433	83472S	999999 DEBBIE COX	9.98					
1	2400174604	09/18/20 Office Supplies	9.98		27413	1000 4 411100	220	101000
133434	83473S	1321 HOLMLUND MOBILE LOCK & KEY	426.00					
1	34766	09/21/20 Re-Key City Shop	340.80		28578	2510 107 430220	360	101000
2			85.20			2520 108 430220	360	101000
133435	83474S	2560 REGAN PLUMBING & HEATING	322.47					
1	220-12291	09/21/20 City Shop Main Restroom	85.00		28579	6040 910 430220	350	101000
2	220-11529	06/01/20 402 S Merriam ~ Hould	237.47		28239	5210 23 430550	350	101000
133436	83475S	4112 FARMERS BROTHERS COFFEE	287.06					
1	30836418	09/10/20 4 Cases of Coffee & S/H	287.06		1174	5610 87 430300	220	101000
133437	83476S	4136 WESTERN EMULSIONS INC.	3,298.00					
1	10-445466	09/11/20 CRS-2 Dura Patcher	1,251.20		28582	2510 107 430233	230	101000
2			312.80*			2520 108 430233	230	101000
3	10-447167	09/24/20 CRS-2 Dura Patcher	1,387.20		28586	2510 107 430233	230	101000
4			346.80*			2520 108 430233	230	101000
133438	83477S	523 CITY SERVICE, INC.	10,146.62					
1	0454086	09/18/20 3006 Gallons AV Gas 100LL	9,494.87		1178	5610 87 430300	237	101000
2	M48899	10/05/20 297.7 Gal Propane #0085023	369.15		28428	5310 33 430640	231	101000
3	M48900	10/05/20 227.9 Gal Propane #0085023	282.60		28428	5310 33 430640	231	101000
133439	83478S	999999 RAYNE IDLAND	61.00					
1	CJIN Conf	09/26/20 Meal Reimbursement	61.00		28511	1000 5 420160	370	101000
133440	83479S	4265 PACIFIC WEST MEDICAL	750.52					
1	208129	08/24/20 K95 Masks ~ Covid Expense	750.52		28602	5510 10 420730	222	101000
133441	83480S	999999 BETTY VAIL	144.75					
1	Vol. Appr	10/01/20 Travel Reimbursement ~ Cols	144.75		28160	2985 15 450340	370	101000
133442	83481S	999999 JOANNE CLARK	8.50					
1	Vol. Appr	10/01/20 Travel Reimbursement ~ Cols	8.50		28161	2985 15 450340	370	101000
133443	83482S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	Oct 2020	10/01/20 Postage Reserve	1,000.00			1000 3 410500	311	101000

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133444		83483S 999999 BRIAN BEACHAM	45.88					
1	Sept 2020	09/30/20 Water Deposit Refund	45.88			5210 214010		101000
133445		83484S 999999 DAULTON SCHELL	89.52					
1	Sept 2020	09/30/20 Water Deposit Refund	89.52			5210 214010		101000
133446		83485S 999999 ADRIAN ROGERS	13.01					
1	Sept 2020	09/30/20 Water Deposit Refund	13.01			5210 214010		101000
133447		83486S 999999 MIKE WILLSON	50.39					
1	Sept 2020	09/30/20 Water Deposit Refund	50.39			5210 214010		101000
133448		83487S 999999 JOSH EWALT	107.92					
1	Sept 2020	09/30/20 Water Deposit Refund	107.92			5210 214010		101000
133449		83488S 273 BALCO UNIFORM CO.	262.10					
1	59372 08/19/20	Police Commissioner Badges	262.10		28347	1000 5 420140	220	101000
133450		83489S 999999 KEN STEIN	110.00					
1	295724-030 09/29/20	Postage Stamps Reimburseme	110.00		27035	1000 6 410300	210	101000
133451		83490S 4038 BOBCAT OF MILES CITY	576.50					
1	01-50896 09/16/20	Unit 40 Parts & Labor	228.01		27924	2510 107 430220	363	101000
2			57.00			2520 108 430220	363	101000
3			142.51			5210 23 430550	363	101000
4			142.51			5310 31 430630	363	101000
5		HQ Coupling	6.47			5310 31 430630	363	101000
133452		83491S 999999 AL OLSON	28.17					
1	Aug-Sep 10/01/20	DAV Travel Reimbursement	28.17		28165	2985 15 450330	379	101000
133453		83492S 2962 2 M COMPANY INC	1,039.18					
1	2019413200 08/11/20	4" Pop Up Rotor	768.00		28581	1000 13 460433	230	101000
2	2021430600 09/25/20	4" Pop Up Rotor 75x12 MPT	271.18			1000 13 460433	230	101000
133454		83493S 4242 AMTOPP	115.00					
1	09112020 09/11/20	Membership Renewal	115.00		28587	1000 13 460433	334	101000
133455		83494S 999999 HUMANA ~ CLAIMS OFFICE	301.59					
1	20-0230 10/01/20	Ambulance Refund	301.59			5510 342026		101000

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133456	83495S	999999 BARBARA KELLER	722.20					
1	20-0449	10/01/20 Ambulance Refund	722.20			5510 342026		101000
133457	83496S	1361 INTERSTATE ENGINEERING	43,567.50					
1	41896	09/30/20 Riverwell PER ~ PU	3,940.50		28245	5210 23 430550	357	101000
2	41897	09/30/20 Industrial Park EDA PER ~ PU	19,813.50			5210 23 430550	350	101000
3			19,813.50			5310 31 430630	350	101000
133458	83497S	4280 BEAR BUTTZ SEPTIC	405.00					
1	1307	10/02/20 Pumping Plant	405.00		28589	1000 13 460433	350	101000
133459	83498S	286 STANLEY CHIROPRACTIC OFFICE	340.00					
1	10679291	09/30/20 CDL Physicals	204.00		28594	2510 107 430220	350	101000
2	10679282	09/17/20 CDL Physicals	51.00			2520 108 430220	350	101000
3	10680990	10/02/20 CDL Physicals	42.50			5210 23 430550	350	101000
4	10680985	10/02/20 CDL Physicals	42.50			5310 31 430630	350	101000
133460	83499S	902 ENERGY LABORATORIES INC	1,084.00					
1	340185	09/04/20 Bacti's ~ WTP	110.00		28416	5210 80 430540	352	101000
2	341674	09/11/20 TOC'S & Flouride ~ WTP	91.00			5210 80 430540	352	101000
3	343510	09/17/20 Bacti's ~ WTP	110.00			5210 80 430540	352	101000
4	344298	09/21/20 HAA's ~ WTP	604.00			5210 80 430540	352	101000
5	344502	09/22/20 Oil & Grease ~ WWTP	77.00			5310 33 430640	352	101000
6		09/22/20 Phosphorus & Nitrogen ~ WWTP	92.00			5310 33 430640	352	101000
133461	83500S	1896 HAWKINS, INC	1,022.50					
1	4796695	09/17/20 Flouride	1,022.50		28418	5210 80 430540	222	101000
133462	83501S	4288 KONE PASADENA	1,696.27					
1	1158035860	09/10/20 Elevator Repair	848.14		28419	5210 22 430530	360	101000
2			848.13			5210 80 430540	360	101000
133463	83502S	4252 AMBIENTE H2O INC	528.59					
1	V200703	08/19/20 Junction Boxes	528.59		28420	5310 33 430640	230	101000
133464	83503S	4285 MDS SUPPLY INC	647.23					
1	324472	08/31/20 Sika 260 Primer	65.73		28421	5210 80 430540	230	101000
2	324974	09/15/20 Primer/Sikaflex/Epoxy	581.50			5210 80 430540	230	101000

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133465	83504S	2062 BUILDING CODES ~ Elevator	290.00					
1	4783528	08/05/20 Annual Certification & Inspe	290.00		28423	5210 22 430530	230	101000
133466	83505S	4045 LAND SOLUTIONS, INC.	1,551.00					
1	LS1020	10/03/20 Zoning, Subdivision Variance	1,551.00		27613	1000 36 411020	350	101000
133467	83506S	3292 MONTANA AIR CARTAGE	256.84					
1	776812	05/06/20 Delivery Charge	42.24		28422	5210 80 430540	352	101000
2	720714	07/07/20 Delivery Charge	32.40			5210 80 430540	352	101000
3	786454	07/07/20 Delivery Charge	32.40			5210 80 430540	352	101000
4	562059	07/22/20 Delivery Charge	44.80			5210 80 430540	352	101000
5	720766	07/31/20 Delivery Charge	35.00			5210 80 430540	352	101000
6	720742	08/04/20 Delivery Charge	35.00			5210 80 430540	352	101000
7	720753	08/18/20 Delivery Charge	35.00			5310 33 430640	352	101000
133468	83507S	4289 THE KNOX COMPANY	56.00					
1	2225626	09/28/20 Lock Core	56.00		28606	1000 7 420460	214	101000
133469	83508S	371 GENERAL DISTRIBUTING CO.	241.00					
1	00921038	09/30/20 Medical on Account #47473	111.00		28603	5510 10 420730	222	101000
2	00917864	09/24/20 Oxygen on Account # 47473	130.00		28150	5510 10 420730	222	101000
133470	83509S	460 CARLSONS MACHINE & REBUILD INC	80.00					
1	42202	09/28/20 Remove Yoke Shaft	80.00		28607	1000 7 420460	346	101000
133471	83510S	2632 RZ WELDING	90.00					
1	2344	09/25/20 Patch Fuel Truck	90.00		28604	1000 7 420460	364	101000
133472	83511S	4062 SCL HEALTH ~ Supplies	391.23					
1	IN 10786	09/30/20 Supplies	391.23		28608	5510 10 420730	222	101000
133473	83512S	4162 CROSS PETROLEUM SERVICE	573.64					
1	67499	08/31/20 Truck Oil	573.64		1184	5610 87 430300	363	101000
133474	83513S	1780 MILES CITY MOTOR SUPPLY	238.39					
1	823332	09/01/20 Solvent	89.99		1185	5610 87 430300	230	101000
2	823581	09/02/20 Filter, Creeper, & Handle	148.40		1185	5610 87 430300	230	101000
133475	83514S	925 FARMERS ELEVATOR	539.60					
1	IM3633	09/30/20 Riverside Lawn	500.00		28596	1000 13 460433	222	101000
2	IM9571	10/02/20 Oil for Pickup #50	39.60		28596	1000 13 460433	231	101000

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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133476	83515S	2170 NALCO CHEMICAL CO		603.50					
1	69639706	09/23/20 SO274		343.25		28426	5210 80 430540	222	101000
2	96948195	09/25/20 SO280, SO277, & SO222		260.25		28426	5210 80 430540	222	101000
133477	83516S	4290 WATSON LABEL PRODUCTS		395.26					
1	99548	10/06/20 Library Codabar Labels		395.26		28359	2220 16 460100	382	101000
133478	83517S	673 CUSTER NETWORK AGAINST DOMESTIC		44.00					
1	3rd Qtr	10/07/20 Civil Legal Assist/Victims Pr		44.00			7471 212500		101000
			# of Claims	136	Total:	916,961.37			
			Total Electronic Claims	71,471.19	Total Non-Electronic Claims	845490.18			