



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers
And Zoom*

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

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

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
 - A. Regular City Council Meeting 11/24/2020
 - B. Flood Control Committee Meeting 11/19/2020
 - C. Human Resource Committee Meeting 11/19/2020
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS

Douglas Phair to Airport Commissioner (Reappoint)
Phillip Emmons to Airport Commissioner (Reappoint)
Cory Wilhelm to Board of Appeals
5. PROCLAMATIONS
6. STAFF REPORTS
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS
10. BID OPENINGS
11. BID AWARDS
12. PUBLIC HEARINGS
13. UNFINISHED BUSINESS
14. NEW BUSINESS
 - A. Approval on sending \$61,661.22 to collections from the Ambulance Fund
 - B. Approval of November 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 November 24, 2020
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, November 24, 2020, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and via Zoom. Mayor John Hollowell called the meeting to order. Council Members present were Ken Gardner, Stacey Broell, Rick Huber, Austin Lott, Kathy Wilcox and Elizabeth Patten. Councilperson Brant Kassner and Dwayne Andrews were excused.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Public Utilities Director Tom Speelmon, Police Captain Dan Baker, Deputy City Clerk Mary Rowe, Dispatch Supervisor Lyne Anderson, Police Officer Dustin Sloan, Police Chief Doug Colombik, Fire Chief Branden Stevens, Planner In Training Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 11/10/2020

** *Councilperson Patten moved to approve the minutes of the Regular Council Meeting of November 10, 2020, and seconded by Councilperson Broell. The motion **passed** by unanimous consent, 6-0.*

Finance Committee Minutes: 11/17/2020

** *Councilperson Broell moved to approve the minutes of the Finance Committee Meeting of November 17, 2020, and seconded by Councilperson Patten. The motion **passed** by unanimous consent, 6-0.*

Public Safety Committee Minutes: 11/17/2020

** *Councilperson Gardner moved to approve the minutes of the Public Safety Committee Meeting of November 17, 2020, and seconded by Councilperson Lott. 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 Dec 3rd @ 4:45 p.m.

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

Approve Promotion of Deputy City Clerk, Mary Rowe, to City Clerk Position

** *Councilperson Gardner moved to approve the promotion of Deputy City Clerk, Mary Rowe, to City Clerk position, and seconded by Councilperson Broell.*

The Mayor said that he had one internal application and that was Mary Rowe and she did meet minimum qualifications. He felt that she would do a good job in the position. He did not go out externally for the position.

Councilperson Huber asked Deputy Clerk Rowe if she was going back to college to become a Certified Public Accountant. She said right now she is focusing on her family and plans on going back to college in a couple of years. She needs 30 credits to get her Master's degree, which would take a couple years. She added that she would take the courses on line, so she could keep up with her full-time job at the City.

Councilperson Lott felt that the position should go out externally so the City can get as many applications as possible to choose from.

Clerk Pearce said that she has been working with Deputy Clerk Rowe for over a year now, and felt that she is very qualified for the position and highly recommended her.

Councilperson Huber said that he thought personally that Deputy Clerk Rowe is a people person, approachable and will try to give you the answers to your questions.

Councilperson Gardner said that Deputy Clerk Rowe has helped him out a lot on computer problems and felt she was very qualified for the position.

** *The motion passed , 5-1, with Councilperson Lott voting no*

PROCLAMATIONS

None

STAFF REPORTS

Scott Gray- Thanked Jordan Hom who repainted and replaced all plaques at the entrance to Bender Park and Charlie Swogger who worked with the Chamber of Commerce and the Miles City Area Economic Development Council on benches at Cook Lake. He also thanked Boy Scout Leader Dave Swogger for sponsoring them.

Doug Colombik- Reported that the City had received this fiscal year portion of the money for the COPS grant. He thanked Clerk Pearce and Deputy Clerk Rowe for everything they did to get this accomplished.

Samantha Malenovsky- Informed Council that the City did not get the Economic Development Administration (EDA) grant that was applied for. If there is a City that was approved, but it decides they did not want it or could not meet the match, then Miles City would be added back into the pot. Also, the fee charges for the application process to flood plain barely covers the cost of publishing it in the paper and postage. Councilperson Huber recommended a Committee to look at the fee process and fees charged for the service.

Branden Stevens- The staff number in his department is down six employees because of various reasons. Because of this he informed Council that transfers out of town were down last month and will also be way down in November. Councilperson Wilcox asked if there was a program where temporary staff from other states could come in to help. He said he has worked with the local union on sharing employees in the past and he will look into it.

Lyne Anderson- Updated Council on the backup situation in Dispatch. The problem with the generator being down had not been solved yet. Undersheriff Pat Roos has turned the claim over to their insurance company and hopefully it will be fixed soon.

CITY COUNCIL COMMENTS

None

MAYOR COMMENTS

Read a letter that he received from Steve Ray, Superintendent at the Pine Hills Correctional Facility.



Steve Bullock, Governor | Reginald D. Michael, Director | Steve Ray, Superintendent

November 16, 2020

Miles City Police Department Chief of
Police Colombik
210 S. Winchester Miles
City, Montana

Chief Colombik,

I would like to take this opportunity to commend you and your staff for their work in apprehending an escaped youth on October 30, 2020. Your officers' professionalism, cooperation, communication, skill and training were all evident that Friday night as we worked to apprehend the youth.

Youth who escape are often impulsive and are a clear danger to themselves and to the citizens of Miles City. It's imperative for them to be quickly apprehended before they, or someone else, gets hurt.

The performance of your officers and dispatchers was outstanding. They seamlessly communicated with our staff, followed up on and developed leads, and worked tirelessly throughout the evening to capture the youth.

I have long known the reputation the Miles City Police Department has had as a first-rate organization. That reputation was affirmed this last week.

I would like to thank you and your staff for a job well done. Please accept this letter as a commendation on behalf of your staff for their excellent work.

Sincerely,

Steve Ray, Superintendent
Pine Hills Correctional Facility Montana
Department of Corrections

cc: Mayor John Hollowell

4 South Hayes Avenue
Miles City, MT 59301

Phone: (406)232-1377
www.cor.mt.gov

COMMITTEE RECOMMENDATIONS

Public Safety Committee- Recommend City Council negotiate a buy sell for either the Woolhouse Gallery or the TLC building and authorize the use of earnest money. Branden Janshen will review the Woolhouse building and present the costs associated with remodel to Council as a comparison to the renovation costs of TLC.

The following were the pros and cons discussed on the **TLC building**:

- TLC building purchase price is \$190,000 and the remodel would be approximately \$415,000 for a total of \$605,000. The Woolhouse Gallery building came in as \$825,00, which includes the \$300,000 purchase price. The gap between the buildings is about \$220,000. None of the cost includes site improvements, which would leave the exterior as is wherever possible. The estimates are primarily intended as an apples-to-apples comparison on the building remodel itself.
- If purchased it would be a “temporary home” for the police department with the thought of pursuing a public safety building within 5 years
- The build out would be quicker than the Woolhouse
- If the TLC building would lose the usage of the basement because of the 50 percent value regulation, then it would not work for the police department.

They need every square foot available in the building. An appraiser could be hired to give the City another value to the building, if it was higher, then maybe the basement could be saved. The cost for an appraiser would be approximately \$550.00 and could be completed in a couple of months. Also, if the remodeling is under the 50% of the value of the building, then the City would not potentially lose the basement. The City could remodel at 50% the first year and then the value would increase. Then the next year the City could remodel on the increased value. Any remodeling that is considered a safety issue would be subtracted from the cost of the 50 percent remodeling calculation. There is a difference between a resident and commercial building for regulations on flood proofing, and the difference was unknown at the time. Preliminary plans would need to be sent to the State FEMA to review and approve

- Since it will take 90 days for bid packet, etc. to be completed, the TLC building would be easier to move in before the deadline of March 1st. For this to happen, it was suggested to paint, install flooring, door locks and build movable cubicle only. Perform minimal remodeling on the building (approximately \$50,000)

*** Councilperson Patten moved to approve purchasing the TLC building with minimal money spent on the remodel, seconded by Councilperson Wilcox.*

- Captain Baker was in favor of minimal remodeling of the TLC building and pursuing a Public Safety building. There was concern by some Councilpersons that the City would drop the ball on the new Public Safety building and it would never happen
- Echo Venn, 51 Hutchison Lane, Citizen and Representative for Dave Smith Reality informed Council that the owners of the building would allow the City to move into the building before the purchase is final and they are willing to go back to the table for anything else needed. She as a citizen wondered how the City would pay the taxes and extra monthly bills. She was told that taxes would not be paid because the City is exempt and the extra monthly bills would be paid out of the General Fund appropriated to the police department
- Condition of the heating and cooling at the Woolhouse is unknown. An engineer would need to be hired for inspection

*** Councilperson Wilcox moved to call for question, Councilperson Lott seconded it. On roll call vote it was tied 3-3 with Councilperson Broell, Gardner, and Patten voting no. Mayor Hollowell broke the tie voting no*

Following are additional items discussed:

- At the minimal least, the Police department would need individual rooms for armory storage, evidence storage, interviewing room, juvenile room, day room and three offices. For the eight rooms, if built very well, would need approximately 3,500 to 4,000 square feet. Also, all information technology items would need to be up and running
- There were concerns from residents living around the TLC building that there would be a lot of sirens and would be an ongoing battle for the department. Chief Colombik explained that the majority of calls are from officers observing others while driving around town. He did not feel that noise would be a problem
- The response time when compared to both building would not be that much different. The railroad crossing close to the TLC building, could possibly cause a problem with certain responses

*** On roll call vote it was tied 3-3 with Councilperson Broell, Gardner and Wilcox voting no. The Mayor asked Council to continue with the conversation*

Additional items discussed:

- Could the police department move into the Chamber room and use the basement as a storage area? Conclusion was no because the square footage was not large enough and there were many restrictions on remodeling a historic building
- The Boutelle building is out of the floodplain
- Public Safety building campaign will take a long time and if the City moved into the TLC building with minimal remodeling, what would be the amount of years that the department would be living in the building? It was suggested that 3-5 years would serve the purpose.
- It was suggested that the police department could move into the Woolhouse while the remodeling was being completed. Captain Baker said that the department needs safe and secure rooms for the department to operate properly and securely. He did not feel that by just moving in, would provide those kind of areas

*** Councilperson Wilcox moved to have a recount on the tied vote, seconded by Councilperson Lott. By roll call vote, the motion failed 5-1 with Councilperson Huber voting yes*

*** Councilperson Lott moved to proceed with purchasing the Woolhouse Gallery building, with minimal remodeling, using the earnest money, seconded by Councilperson Wilcox*

The following items were discussed on the **Woolhouse Gallery building**:

- Plenty of parking space, an area for an impound lot, a 3-4 bay garage and an additional half acre that the City could build on in the future
- Extra 2,200 extra square feet on the main floor and an additional 1,400 square feet in the basement and upper level
- It would be a full demolition and remodel only on the main floor with new framing, ceiling, floor etc
- \$15,000 was set aside for American Disability Act compliance (ADA)
- Elevator shaft is large enough to install an ADA approved elevator in the future
- If purchased and remodeled, it would be the “permanent home” for the police department
- City employees could help with the demolition of walls, ceiling, etc. only if it is a mild winter, which means hardly any snow and few water and or sewer pipe breaks
- The building is large enough for Dispatch to move in at a later date
- Captain Baker did not feel that the police department could move into the Woolhouse until it was renovated. He said the department has expectation on confidentiality for the accuser and the accused . He also felt that the process could not be completed by March 1· 2021

*** Councilperson Gardner call for question, seconded by Councilperson Wilcox. The motion **passed** 4-2 with Councilperson Huber and Patten voting no*

*** The motion to proceed with the Woolhouse **passed** 5-1 with Councilperson Huber voting no*

Finance Committee- Recommend City Council approve the following four items regarding Covid-19 Grant Funds:

1. Transfer appropriate wages from General Fund (1000) back into the 911 Fund (2850) for reimbursed Dispatch wages.
2. Pay the cost of SDI Architects & Design expenses for the inspection of potential police buildings.
3. Pay current litigation expense in City Court regarding the lack of a building permit or flood permit for Eckart lawsuit.
4. Approve moving forward with the Ambulance grant application for an amount of \$215,214.

** *Councilperson Lott moved to approve the four items, seconded by Councilperson Broell.*

** *After a short conversation, Councilperson Lott amended his motion to add paying item number 2 from object code 350, and seconded by Councilperson Broell. The amended motion passed by roll call vote 6-0*

Flood Control Committee- Recommends to strike alternatives 2-2 and 1-2 from plans presented

** *Councilperson Patten moved to approve the recommendation, seconded by Councilperson Gardner.*

Administrator Malenovsky explained the three reaches.

Reach One is the part of the levee that stretches from the Interstate to Burlington Northern San Francisco (BNSF) Railroad Bridge. Within the Reach there are two alternatives.

The first alternative basically follows the existing levee

The second alternative basically goes through the golf course and Milestown area (1-2)

The reason those two are being looked at is because of the amount of real estate that would be affected and the United States Army Corp of Engineers (USACE) did not feel that it was a good use of their time to look at it, because of the cost in the long run.

Reach Two is the part of the levee that stretches from BNSF Railroad Bridge to Old Milwaukee Bridge

Alternative 2-2 would cut through the ballfields, the East side of Stanley Stadium and Cook Lake. It would cut off at wilderness area by KOA Campgrounds. Again, the USACE did not recommend the alternative because of the amount of real estate it would affect.

The USACE will do more studies on Reach Three and its alternatives. County Commissioners meet on this issue and recommends removing alternatives 1-2 and 2-2. They did have concerns on Reach 3 and its alternatives.

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

BID OPENINGS

None

BID AWARDS

2020- 4 Wheel Drive Loader- Accept RDO's bid (\$192,000 less trade-in of \$100,300) for the 4-wheel drive loader.

*** Councilperson Huber moved to accept RDO's bid, seconded by Councilperson Lott and passed unanimously.*

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

A. RESOLUTION NO. 4382- A Resolution Authorizing the City of Miles City to Award Downtown Façade Improvement Grants to Buy Montana, Gentry Building and Otium Brewery

*** Councilperson Patten moved to approve the Resolution, read by title only, and seconded by Councilperson Broell. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4382 passed.*

B. RESOLUTION NO. 4383- A Resolution Adopting a Special Prosecution Policy for the City of Miles City, Montana

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

Attorney Rice explained that the resolution increases the rate to pay a Special Prosecution from \$75 to \$100 per hour.

*** On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4383 passed.*

C. RESOLUTION NO. 4384- A Resolution Authorizing the City of Miles City to Enter into a Memorandum of Understanding with the Miles City Unified School District, for Provision of a School Resource Officer

*** Councilperson Patten moved to approve the Resolution, read by title only, and seconded by Councilperson Lott. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4384 passed.*

D. Approve writing off \$567.58 on Ambulance Fund

****** *Councilperson Broell moved to approve the write off, and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 6-0.*

ADJOURNMENT

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

The meeting was adjourned at 8:47 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Flood Control Committee
November 19, 2020

The Flood Control Committee met Thursday, November 19th, 2020, at 6:00 p.m. in the City Hall Conference Room. Those present were Chairperson Ken Gardner, Committee Members Elizabeth Patten and Austin Lott. Committee member Brant Kassner was excused.

Also present were: Floodplain Administrator Samantha Malenovsky, and Deputy City Clerk/Minute Recorder Mary Rowe.

1. Request of Citizens/Public Comment:

-None-

2. Committee Members Comments:

-None-

3. Discussion and recommendation on proposed USACE levee alignments

- Committee Member Lott gave a brief overview of the options that were discussed at the Custer County Miles City Flood Control Steering Committee (CCMC) meeting, which were to officially strike options that are not feasible from the proposed United States Army Corp of Engineers (USACE) levee alignment plans, leaving options that follow the river and/or avoid hacking through houses and land in developed areas. The alternatives that were requested to be removed from the plans were alternatives 1-2 and 2-2.
- Administrator Malenovsky explained in more detail what the alternative options were. She also noted that none of the alternatives included property purchase pricing in them.
 - Reach One is the part of the levee that stretches from the Interstate to Burlington Northern San Francisco (BNSF) Railroad Bridge.
 - Alternative 1-1 follows the current levee and has several alternatives within it.
 - Alternative 1-1 G – Channel realignment resulting in less impact on levee
 - Alternative 1-1 F – Move current alignment levee back giving same effect
 - Alternative 1-1 H – Add a floodwall (smaller footprint, higher cost)
 - Alternative 1-1 C – Channel realignment for further reduction
 - Alternative 1-1 B – Move alignment levee back giving further room
 - Alternative 1-1 D – Floodwall requiring less real estate.
 - Alternative 1-2 goes through the golf course and Milestown Estates. The impact on multiple property owners would be much greater and could potentially cost more.
 - Reach Two is the part of the levee that stretches from BNSF Railroad Bridge to Old Milwaukee bridge.
 - Alternative 2-1 follows the existing levee with additional alternatives contained within it, all requiring additional riprap for strength.

- Alternatives 2-1 B, 2-1 C, & 2-1 D apply to the stretch between Main Street and North of KOA Campgrounds.
 - Alternative 2-2 would cut through the ballpark, Oasis, Riverside Park, Cook Lake, and potentially KOA Campgrounds. Again, it would cause a much larger impact on community property and have no additional benefit.
- Reach Three stretches from Old Milwaukee Bridge to the 7th Street Bridge. It is not an action item, but it is an item that needs discussed. Approving alternatives 3-2 or 3-3 would cause approximately two to three hundred properties to be displaced. She believes that grants would be available to move or buy out properties if the property owners were willing to sell. If they were not willing to sell then they would remain on the outside of the new levee and the City would no longer maintain the current levee. To alleviate some of the cost, the rip rap that is currently in place could be used on a portion of the new levee if it meets the requirements. She noted that the cost of 3-1 is approximately equal to the cost of 3-2 & 3-3 combined in the current preliminary figures.
 - Alternative 3-1 follows the existing levee
 - Alternative 3-2 is wilderness on south side of the slough
 - Alternative 3-3 follows the Transco Rail line.
- Committee Member Patten questioned approving Reach three alternatives that cut through existing properties; how many properties would be impacted, would it eliminate portions of Miles City's footprint and where the people would go because there is no room. She also inquired about the possibility of utilizing all three types of levees within one reach, determined by property type and need. It was decided that it is a possibility to include more than one type of levee within a reach. It was also stated that it would cost more to investigate that option further, taking money away from other funded projects.
- After a brief discussion on Alternatives 1-2 and 2-2 it was unanimously decided that they should be omitted from the plans.

** *Committee Member Lott moved to recommend to strike alternatives 1-2 and 2-2 from the plans presented, seconded by Committee Member Gardner and passed unanimously, 3-0.*

4. Adjournment

** *Committee Member Lott moved to adjourn the meeting, seconded by Committee Member Patten and passed unanimously, 3-0.*

There being no further business, the Committee adjourned at 6:46 p.m.

Respectfully Submitted,

Ken Gardner, Chairperson

Mary Rowe, Deputy City Clerk

Human Resources Committee
November 19, 2020

The **Human Resources Committee** met Thursday, November 19, 2020, at 4:15 p.m. in the City Hall Conference Room. Present were Committee Members Kathy Wilcox, Stacy Broell, Dwayne Andrews and Rick Huber. Also present were: City Court Clerk Gail Krezelak, City Planner/UR/HP Officer Ally Capps, Judge Kenneth Stein, Fire Chief Branden Stevens, Deputy City Clerk Mary Rowe, Local 283A Union Representative Hannah Nash, Local 283A President Jase Kinsey 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. Wage Review Request – City Court Clerk

Chairperson Wilcox did not see Clerk Krezelak present, Representative Nash stated that she was currently in a trial and that she would be representing her. Representative Nash stated that a new position description had been reviewed and approved by the Committee and distributed a copy to the committee members. Clerk Krezelak arrived at the meeting at approximately 4:20 p.m. Representative Nash stated that after review the new job description, with new responsibilities, including training and supervisory duties added, they want to compare the wage of the Court Clerk with other places in Montana. It was difficult to find a comparison as many cities do not have a City Court. The city of Laurel was used as a comparison as it's City Court is similar to Miles City. After discussion with the Judge, the Union was asked to discuss a more appropriate wage for the City Court Clerk. Representative Nash handed out the Laurel job description and the wage for the City Court Clerk. She asked the committee to compare the Laurel job description with Miles City's. Committee Member Andrews stated it was difficult to balance budget with sequential requests for wage increases after budget. Committee Member Andrews was concerned that the job description was not weighted. Representative Nash stated that if the job description needed reformatting it could be reconsidered. Committee Member Broell commented this type of job description was pretty typical of the corporate world, weighting duties is not typical, and businesses rely on reviews from the supervisor. Committee Chairperson Wilcox recommended initiating a Memorandum of Understanding taking it to Mayor and have him sign off on it and the finance committee will have to find funds to cover the cost of the increase. Representative Nash stated the Judge said he did have the funding. Chairperson Wilcox thought it would be helpful to have changes to job descriptions and wage prior to budgeting season. She wants to make sure the process is the same for all coming to this committee. Director Speelmon commented that the new position description was not addressed during negotiations as it now stands. It is up to the Human Resource Committee to set a base wage for the new job description, this may be done either through a Memorandum of Understanding now, or wait until negotiations are opened for the coming year. Committee Chair Wilcox asked the Union to draft a memorandum of understanding and place it in front of the Mayor for his signature and then approach Finance Committee.

4. Review/revise/recommend action concerning draft Cost of Living (“COLA”) increase policy/procedure for Non-Union City Directors and Administrative Heads.

HR Officer Wilkins stated she had received information from the city of Kalispell and Hamilton and they administer COLA's during budget season. She felt the two areas that need to be addressed for the City was giving a COLA's and longevity increases. The City could dispense with the current longevity and go to a grade or matrix system comparable with other Class 2 cities in the state. Committee Member Huber commented on comparing wages in the City with positions in private enterprise that may be comparable with City positions. He commented where is the money going to come from. Committee Member Broell commented it is typical to see step increase, the one she has seen being most fair was based on longevity and performance and the supervisor makes a recommendation for an increase. The cost of living needs to be a given. Committee Member Anderson understands the steps and longevity, the philosophy and structure, but it still comes down to having money to support the increases. If we have the money he supports it as a reward for loyalty. Chairperson Wilcox summarized that all four committee members are in support of working on a cost of living increase policy for non-union employees, all believe that this is a reasonable idea, within the range of 2% and massaging the policy as it is worked on.

***Committee Member Wilcox move to pursue drafting a cost of living increase policy for non-union administrative heads, seconded by Committee Member Broell. The motion passed unanimously 4-0.*

Chairperson Wilcox recommended developing a sign off sheet for wage increase requests so no steps are missed. Committee Member Andrews liked the idea of documentation for HR so the ball is not dropped. Committee Member Broell thought it would streamline the process. Committee Member Huber also agreed. Chairperson Wilcox stated a form would be drafted for the next meeting.

5. Next Meeting: December 3 at 4:15 p.m.

6. Adjournment

***Committee Member Huber moved to adjourn, seconded by Committee Member Andrews. The motion passed unanimously 4-0.*

The meeting was adjourned at 5:11 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Appointments

Mary Rowe

From: Lorrie Pearce <cityclerk@milescity-mt.org> on behalf of Lorrie Pearce
Sent: Wednesday, November 18, 2020 11:48 AM
To: Mary Rowe
Subject: Fwd: Airport member terms expired

Follow Up Flag: Follow up
Flag Status: Flagged

Please find out from mayor if he wants this on the next Council agenda!

----- Forwarded message -----

From: **Keith Holmlund** <K.Holmlund@co.custer.mt.us>
Date: Wed, Nov 18, 2020 at 10:07 AM
Subject: Airport member terms expired
To: mayor@milescity-mt.org <mayor@milescity-mt.org>
Cc: LORRIE PEARCE <cityclerk@milescity-mt.org>, Geri Livingston <G.Livingston@co.custer.mt.us>

John and Lorrie,

The Miles City Airport Board has two members who's terms are expiring on December 30, 2020. These members are City appointments, and are Doug Phair and Phillip Emmons. Would you please utilize whatever process the City uses to either reappoint these members or replace as you see fit. In my opinion both of these members have the best interest of the Miles City Airport in mind.

Thank You,

Keith Holmlund

Custer County Commissioner

Miles City Airport County appointed member



March 4th, 2020

City of Miles City
Attn: Mayor John Hollowell
17 South 8th Street
Miles City, MT 59301

Dear Mayor John Hollowell,

This is a letter of interest for joining the Board of Appeals for the City of Miles City. The other day, Dennis Hirsch mentioned that there is a vacant seat on the Board of Appeals and asked if I might be interested in the position. After thinking it over a couple of days, I think I would be a great candidate for the open seat on the Board of Appeals.

I currently am the owner of Wilhelm Land Surveying, a new business that took over when DOWL closed their office in Miles City. I am a Licensed Land Surveyor, Certified Federal Land Surveyor, and Certified Water Distribution Operator. I am the manager and operator of the Custer County Water and Sewer District, and the manager of the Powder River County Landfill.

I have worked on many construction projects including the design process and the construction process. I have worked on many subdivisions in the past seven years as well which has given me a lot of background on the planning side of new developments.

I look forward to hopefully joining this Board and bringing my professional knowledge and experience to assist the City of Miles City.

Thank you.

Cory Wilhelm, PLS
Wilhelm Land Surveying, LLC
P.O. Box 1518
713 Pleasant Street
Miles City, MT 59301
wilhelmlandsurveying@outlook.com
wilhelmlandsurveying.com

CC: Dianna Larson and Dennis Hirsch

New Business

Patient Collections Report

All Companies

MCFR COLLECTION ACCOUNTS

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

Total Page : 102 of 102

Page : 102 of 102

Date : 10/01/2020

Time : 16:26:08

History ID : 23038096

Grand Totals:

Total Patient Accounts on Report:	45
Total Calls on This Report:	67
Total Account Balances For This Report:	\$61661.22

TO Collections

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
133494	83626S 498 CENTURY LINK	3,883.68								
1	406896217 10/21/20 9-1-1 Phone System ~ Oct	1,941.84		28534	2850 105 420140	345	101000			
2	406896217 11/21/20 9-1-1 Phone System ~ Nov	1,941.84		28534	2850 105 420140	345	101000			
133581	83627S 2910 TONGUE RIVER ELECTRIC	575.90								
1	TREC112420 11/25/20 Southgate Lighting	525.00			2450 51 430263	341	101000			
2	DTREC01120 11/25/20 Garfield 911	50.90			2850 105 420140	341	101000			
133582	83614S 4019 WEX BANK	6,195.53								
1	68426325 11/30/20 FUEL	423.70			1000 13 460433	231	101000			
2	11/30/20 FUEL	0.00			1000 201 431200	370	101000			
3	11/30/20 FUEL	1,146.96			2510 107 430220	231	101000			
4	11/30/20 FUEL	286.74			2520 108 430220	231	101000			
5	11/30/20 FUEL	0.00			6040 910 430220	231	101000			
6	11/30/20 FUEL	102.09			5210 22 430530	231	101000			
7	11/30/20 FUEL	102.09			5210 80 430540	231	101000			
8	11/30/20 FUEL	102.09			5310 33 430640	231	101000			
9	11/30/20 FUEL	127.63			5310 32 430690	231	101000			
10	11/30/20 FUEL	350.14			1000 7 420460	231	101000			
11	11/30/20 FUEL	435.88			5510 10 420730	231	101000			
12	11/30/20 FUEL	0.00			1000 5 420140	231	101000			
13	11/30/20 FUEL	66.00			1000 21 440600	231	101000			
14	11/30/20 FUEL	1,568.33*			1000 5 420160	231	101000			
15	11/30/20 FUEL	654.49			5210 23 430550	231	101000			
16	11/30/20 FUEL	654.49			5310 31 430630	231	101000			
17	11/30/20 FUEL	174.90			5610 87 430300	231	101000			
133583	83628S 1535 LUCAS & TONN PC	100.00								
1	LTPC112020 11/23/20 Westlaw ~ Professional Ser	100.00*		112020	1000 4 411100	350	101000			
133584	83629S 2914 TOURISM BUSINESS IMPROVEMENT	27,086.00								
1	TBID112020 11/30/20 TBID ~ Monthly Econolodge	1,672.00			7370 212500		101000			
2	TBID ~ Monthly Town Pump	13,712.00			7370 212500		101000			
3	TBID ~ Monthly M.C. Hotel	11,702.00			7370 212500		101000			
133585	-99747C 278 TITAN MACHINERY	532.00								
1	14782865GP 10/27/20 Drag Shoe	425.60		28724	2510 107 430220	363	101000			
2		106.40			2520 108 430220	363	101000			

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133586	83625S	2450 POSTMASTER (UTILITIES)	1,111.65					
1	USPS112020	11/30/20 Water/Sewer Postage	555.83			5210 25 430510	311	101000
2	USPS112020	11/30/20	555.82			5310 29 430610	311	101000
133587	83615S	394 BOSS INC	776.35					
1	11/21/20	Finance	120.24			1000 3 410500	220	101000
2	11/21/20		141.49			5210 25 430510	220	101000
3	11/21/20		141.49			5310 29 430610	220	101000
4	11/21/20	City Attorney	58.99			1000 4 411100	210	101000
5	11/21/20	Fire	179.31			1000 7 420460	210	101000
6	11/21/20		114.65			5510 10 420730	210	101000
7	11/21/20	Bldg Insp	6.73			2394 18 420531	210	101000
8		Planning	6.72			1000 36 411020	210	101000
9		PW	5.38			2510 107 430220	210	101000
10			1.35			2520 108 430220	210	101000
133588	83630S	3292 MONTANA AIR CARTAGE	285.90					
1	YNZ103120	11/01/20 Partners Program crate deli	253.50		28367	2880 39 460100	311	101020
2	804722	10/06/20 Boxed Radiator	32.40		28759	5210 23 430550	220	101000
133589	83616S	2830 STAR PRINTING & SUPPLY	233.97					
5	11/05/20	MCFIRE	105.03			1000 7 420460	210	101000
6	11/05/20		67.13			5510 10 420730	210	101000
9	11/11/20	RSVP	61.81			2985 15 450330	220	101004
133590	83623S	572 VERIZON WIRELESS	490.00					
1	9866473841	11/29/20 MDT Fees	490.00		28276	1000 5 420140	220	101000
133591	83613S	1721 MID RIVERS TELEPHONE CORP	3,197.86					
1		CITY COURT	126.99			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	98.73			2220 16 460100	345	101000
4			139.50			2220 16 460100	347	101000
5		CITY POOL	0.00			1000 14 460445	345	101000
6		911 EMERGENCY	374.56			2850 105 420140	345	101000
7		RSVP	119.98			2985 15 450330	345	101004
8		AIRPORT	55.39			5610 87 430300	345	101000
9			132.45			5610 87 430300	319	101000
10			11.00			5610 87 430300	347	101000
11		MAYOR	45.28			1000 1 410200	345	101000
12		FINANCE	71.58			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	79.95*			1000 4 411100	345	101000
15		POLICE	302.08			1000 5 420140	345	101000

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16			57.86			1000 5 420140	347	101000
17	PD/DISPATCH		164.06			1000 5 420160	345	101000
18	FIRE		197.11			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20	TREASURER		26.81*			1000 9 410540	345	101000
21	PARK DEPT		45.61			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23	ANIMAL CONTROL		44.26			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25	Flood		23.02*			1000 201 431200	345	101000
26	PLANNING		11.85			1000 36 411020	345	101000
27	BUILDING INSPECTION		49.07			2394 18 420531	345	101000
28	MMD #204		105.99			2510 107 430220	345	101000
29	MMD #205		48.11			2520 108 430220	345	101000
30	WATER PLANT		56.35			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32	WATER LINES		103.78			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34	WATER ADMIN		31.40			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36	WASTE WATER ADMIN		31.39			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38	SEWER LINES		103.79			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40	WWTP		43.39			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		101.20			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		76.75			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		0.00			2935 11 460461	345	101000
47			0.03			2935 11 460461	347	101000
48	URBAN RENEWAL		11.35			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
133592	83631S	316 DATA IMAGING SYSTEMS, INC	1,049.00					
1	11/30/20	Managed Services	162.09			1000 3 410500	360	101000
2	11/30/20	Managed Services	101.44			5210 25 430510	360	101000
3	11/30/20	Managed Services	101.44			5310 29 430610	360	101000
4	11/30/20	Managed Services	54.03			1000 1 410200	360	101000
5	11/30/20	Managed Services	54.03			1000 36 411020	360	101000
6	11/30/20	Managed Services	116.71			5210 23 430550	360	101000
7	11/30/20	Managed Services	116.71			5310 31 430630	360	101000
8	11/30/20	Managed Services	76.72			2510 107 430220	360	101000
9	11/30/20	Managed Services	41.06			2520 108 430220	360	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
10	11/30/20	Managed Services ~ Treasurer	54.03			1000 9 410540	360	101000
11	11/30/20	Managed Service ~ TIF District	54.03			2310 11 460462	360	101000
12	11/30/20	Managed Service ~ Hist Pres	0.00			2935 11 460461	360	101000
13	11/30/20	Managed Serivces ~ Building In	116.71			2394 18 420531	360	101000
133593	83612S	1921 MONTANA MUNICIPAL INTERLOCAL	260.25					
1	Nov 2020	11/05/20 November Retiree Premiums	260.25			1000 362022		101000
133594	83632S	4022 MARILYNN FORMAN	350.00					
1	11312020	11/20/20 November PD Cleaning	350.00		28281	1000 5 420140	350	101000
133595	83611S	3039 UTILITIES UNDERGROUND LOCATION	92.63					
3	0105092	10/31/20 October Locates	46.32		28755	5210 23 430550	220	101000
4			46.31			5310 31 430630	220	101000
133596	-99749E	373 MASTERCARD	30,218.90					
1	11/20/20		89.33			1000 3 410500	220	101000
2	11/20/20		97.91			1000 5 420140	210	101000
3	11/20/20		218.52			1000 5 420140	220	101000
4	11/20/20		1,221.35			1000 5 420140	230	101000
5	11/20/20		31.60			1000 5 420140	311	101000
6	11/20/20		64.00			1000 5 420140	350	101000
7	11/20/20		44.98			1000 5 420140	790	101080
8	11/20/20		115.23			1000 5 420160	210	101000
14	11/20/20		39.57			1000 7 420460	210	101000
15	11/20/20		59.65			1000 7 420460	214	101000
16	11/20/20		19.95			1000 7 420460	220	101000
17	11/20/20		196.23			1000 7 420460	230	101000
18	11/20/20		71.96			1000 7 420460	241	101000
19	11/20/20		55.04			1000 7 420460	345	101000
20	11/20/20		765.75			1000 7 420460	364	101000
21	11/20/20		174.00			1000 7 420460	382	101000
22	11/20/20		788.46			1000 7 420460	400	101000
23	11/20/20		168.00			1000 13 460433	222	101000
24	11/20/20		160.99			1000 13 460433	226	101000
25	11/20/20		314.78			1000 13 460433	230	101000
26	11/20/20		4.39			1000 13 460433	231	101000
27	11/20/20		1,704.42			1000 13 460433	940	101000
28	11/20/20		88.27			1000 21 440600	220	101000
29	11/20/20		6.95*			1000 21 440600	311	101000
30	11/20/20		20.16			1000 36 411020	220	101000
31	11/20/20		118.69			1000 36 411020	334	101000
32	11/21/20		20.17			1000 201 431200	220	101000
33	11/20/20		40.00			1000 201 431200	380	101000
34	11/20/20		68.02			2220 16 460100	311	101000

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35	11/20/20		692.68			2220 16 460100	382	101000
36	11/20/20		118.15			2394 18 420531	311	101000
37	11/20/20		247.00			2394 18 420531	334	101000
38	11/20/20		16.13			2510 107 430220	220	101000
40	11/20/20		267.99			2510 107 430220	226	101000
41	11/20/20		87.49			2510 107 430220	230	101000
44	11/20/20		756.72			2510 107 430220	363	101000
50	11/20/20		4.03			2520 108 430220	220	101000
51	11/20/20		66.99			2520 108 430220	226	101000
52	11/20/20		21.87			2520 108 430220	230	101000
53	11/20/20		189.18			2520 108 430220	363	101000
61	11/20/20		10.00			2935 11 460461	334	101000
62	11/20/20		934.69			2985 15 450330	220	101004
63	11/20/20		82.20			5210 22 430530	214	101000
64	11/20/20		211.10			5210 22 430530	220	101000
65	11/20/20		373.43			5210 22 430530	230	101000
66	11/20/20		810.46			5210 22 430530	363	101000
71	11/20/20		82.56			5210 23 430550	214	101000
72	11/20/20		42.19			5210 23 430550	220	101000
77	11/20/20		212.82			5210 23 430550	235	102270
78	11/20/20		552.55			5210 23 430550	363	101000
80	11/20/20		89.34			5210 25 430510	220	101000
81	11/20/20		82.19			5210 80 430540	214	101000
84	11/20/20		192.30			5210 80 430540	220	101000
85	11/20/20		1,199.88			5210 80 430540	222	101000
86	11/20/20		345.86			5210 80 430540	230	101000
87	11/20/20		2.35			5210 80 430540	311	101000
88	11/20/20		89.00			5210 80 430540	360	101000
91	11/20/20		89.32			5310 29 430610	220	101000
92	11/20/20		323.68			5310 31 430630	220	101000
93	11/20/20		658.17			5310 31 430630	230	101000
96	11/20/20		552.55			5310 31 430630	363	101000
98	11/20/20		23.73			5310 32 430690	222	101000
104	11/20/20		560.43			5310 33 430640	220	101000
105	11/20/20		985.39			5310 33 430640	222	101000
106	11/20/20		165.71			5310 33 430640	230	101000
107	11/20/20		27.40			5310 33 430640	311	101000
108	11/20/20		584.34			5310 33 430640	363	101000
111	11/20/20		6.06			5510 10 420730	210	101000
112	11/20/20		832.10			5510 10 420730	214	101000
113	11/20/20		5.98			5510 10 420730	220	101000
114	11/20/20		8,472.50			5510 10 420730	222	101000
115	11/20/20		2.05			5510 10 420730	230	101000
116	11/20/20		35.18			5510 10 420730	345	101000
117	11/20/20		18.80			5510 10 420730	364	101000

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118	11/20/20		16.44			5610 87 430300	210	101000
119	11/20/20		35.99			5610 87 430300	220	101000
120	11/20/20		733.70*			5610 87 430300	230	101000
121	11/20/20		535.75			5610 87 430300	345	101000
124	11/20/20		314.56			6040 910 430220	214	101000
125	11/20/20		689.55			6040 910 430220	220	101000
133597	-99750C	4187 MOFI	1,162.96					
1	RLF190018	11/05/20 Fire Training Center Paymen	546.24			1000 7 490500	654	101000
2			616.72			1000 7 490500	655	101000
133598	83617S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	175.50					
1	11/21/20	City Hall Rugs	73.00			1000 8 411230	360	101000
2		City Hall Rugs	0.00			2510 107 430220	226	101000
3			0.00			2520 108 430220	226	101000
4		Shop	41.00			6040 910 430220	220	101000
5		WWTP	15.00			5310 33 430640	360	101000
6		WWTP	19.50			5210 80 430540	360	101000
7		PD	27.00			1000 5 420140	360	101000
133599	-99748E	1970 MONTANA DAKOTA UTILITIES	35,465.13					
1		GAS/ELECTRIC ~ FD	354.15			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	145.27			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	243.97			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	246.38			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	715.93			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	231.42			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	97.72			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	42.75			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	29.87			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	414.43			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	188.90			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	3,664.15			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	517.01			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	151.96			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,405.41			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	107.26			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	125.90			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	99.05			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	3,976.70			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	797.88			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	20.75			5210 23 430550	341	101000

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32		GAS/ELECTRIC ~ Fish & Game	29.48			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	20.75			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	29.48			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,593.85			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	77.48			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	159.12			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	65.26			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	592.78			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	78.39			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	33.20			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	47.16			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	8.30			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	11.79			2520 108 430220	344	101000
50		Airport Electric	875.28			5610 87 430300	341	101000
51		Airport Gas	363.95			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	7,684.70			5310 33 430640	341	101000
133601	83633S	872 EASTERN MONTANA IND	1,300.00					
1	435081	08/31/20 Library Cleaning Contract ~Aug	325.00		28371	2220 16 460100	360	101000
2	435082	09/30/20 Library Cleaning Contract ~Sep	325.00		28371	2220 16 460100	360	101000
3	435083	10/31/20 Library Cleaning Contract ~Oct	325.00		28371	2220 16 460100	360	101000
4	435084	11/30/20 Library Cleaning Contract ~Nov	325.00		28371	2220 16 460100	360	101000
133602	83634S	700 CUSTER COUNTY WATER & SEWER	19,122.14					
1	11302020	11/30/20 CCWSD Water/Sewer Collection	19,122.14			7980 211020		101000
133603	83635S	371 GENERAL DISTRIBUTING CO.	568.38					
1	00930745	10/31/20 O2 on Account # 47473	114.70		28628	5510 10 420730	222	101000
2	00932158	10/31/20 O2 on Account # 47473	1.00			5510 10 420730	222	101000
3	00932618	11/02/20 O2 on Account # 47473	76.00		28632	5510 10 420730	222	101000
4	00935304	11/13/20 Retest Cylinder	75.00		28636	5510 10 420730	360	101000
5	00938169	11/30/20 O2 on Account # 47473	67.00		28640	5510 10 420730	222	101000
6	00939953	11/30/20 Cuft	156.00			5510 10 420730	222	101000
7	00936358	11/19/20 O2 on Account # 47473	78.68		28637	5510 10 420730	222	101000
133604	83636S	4186 BUCKY JOHNSON	31.95					
1	9338708339	11/27/20 Cell Phone Reimbursement	15.97		28760	5210 23 430550	345	101000
2			15.98			5310 31 430630	345	101000
133605	83637S	4161 DESERT MOUNTAIN COPORATION	4,889.66					
1	20-78617	10/30/20 Ice Slicer	3,911.73		28727	2510 107 430220	220	101000
2			977.93			2520 108 430220	220	101000

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133606	83638S	721 DALES CLEANING SERVICE	700.00					
1	DCS113020	11/27/20 City Hall ~ November Cleani	700.00		28740	1000 8 411230	360	101000
133607	83639S	4262 R.G. MURPHY CO	2,980.14					
1	Nov 2020	11/30/20 Nov Permits	1,832.40		28741	2394 18 420531	350	101000
2		Plan Review	355.74			2394 18 420531	350	101000
3		Hourly Charges	792.00			2394 18 420531	350	101000
133608	83640S	4258 EXECUTIVE BUILDING	1,950.00					
1	12012020	12/01/20 (Oct, Nov, Dec) Rent Suite 1	1,950.00		28176	2985 15 450340	530	101000
133609	83641S	4013 SOLESTONE REIMB SERVICES	2,954.00					
1	11599	11/02/20 October Billing	2,954.00		28630	5510 10 420730	350	101000
133610	83618S	652 CUSTER COUNTY SHERIFF	3,580.50					
1	1296378	10/13/20 Global Scape (Zuercher Equip)	2,080.50*		28532	2850 105 420140	941	101000
2	1340200155	10/20/20 Cross Match Tech (Zuercher	1,500.00*		28532	2850 105 420140	941	101000
133611	83642S	2255 NORMONT EQUIPMENT CO	351.75					
1	23949	10/30/20 Tire	281.40		28723	2510 107 430220	363	101000
2			70.35			2520 108 430220	363	101000
133612	83643S	4301 CUSTER COUNTY WEED DISTRICT	67.89					
1	102120	10/21/20 Spotted Eagle Trails	67.89		28722	1000 13 460433	230	101000
133613	83644S	1780 MILES CITY MOTOR SUPPLY	595.91					
1	ACCT6006	10/30/20 Repair Supplies	472.54		1193	5610 87 430300	363	101000
2			123.37*			5610 87 430300	230	101000
133614	83645S	4042 BLOEDORN LUMBER-MILES CITY	1,214.00					
1	5943241	10/21/20 4X8's	1,214.00		28627	1000 7 420460	400	101000
133615	83646S	2580 REYNOLDS WAREHOUSE GROCERY	44.52					
1	03-1102839	10/16/20 Cleaning Supplies	27.16		28626	1000 7 420460	220	101000
2			17.36			5510 10 420730	220	101000
133616	83619S	4302 CHEGUIS CONTRACTING	798.68					
1	1641	11/06/20 Board up Hatch House	798.68*		27894	1000 402 420532	350	101000

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133617	83647S	523 CITY SERVICE, INC.	39,129.35					
1	0464050	11/05/20 7007 Gallons AV Gas 100LL	19,684.36		1197	5610 87 430300	237	101000
2	0464527	11/07/20 11,003 Gallons Jet-A	19,444.99		1196	5610 87 430300	237	101000
133618	83648S	4221 DPHSS-FCSS	200.00					
1	2021 Licen	11/06/20 Wibaux Pool	200.00		28731	1000 13 460433	360	101000
133619	83649S	4062 SCL HEALTH ~ Supplies	145.11					
1	IN10951	10/31/20 Supplies	145.11		28629	5510 10 420730	222	101000
133620	83650S	2560 REGAN PLUMBING & HEATING	2,941.05					
1	220-12563	10/30/20 Riverside Park Supplies	7.02		28729	1000 13 460433	350	101000
2	220-12562	10/30/20 Riverside Park Supplies	5.02		28729	1000 13 460433	350	101000
3	220-12612	11/11/20 Parks Shop Heater	2,536.00*		28733	1000 13 460433	220	101000
4	220-12655	11/16/20 City Park Shop	129.53*		28735	1000 13 460433	220	101000
5	220-12656	11/16/20 Warming House (Parks)	132.23*		28735	1000 13 460433	220	101000
6	220-12676	11/18/20 Basement Leak @ City Hall	131.25		28738	1000 8 411230	360	101000
133621	83651S	1426 KIWI PETES TREE SERVICE	1,000.00					
1	2507	11/06/20 10th Street ~ Stump	1,000.00		28728	2510 107 430220	350	101000
133622	83652S	4303 PARKER, HEITZ, & COSGROVE, PLLC	3,476.40					
1	2020-963	10/31/20 ECKART CASE	3,476.40*		27895	1000 4 411100	350	101000
133623	83653S	2847 STEADMANS ACE HARDWARE	417.81					
1	STMT	10/31/20 Supplies	417.81*		1159	5610 87 430300	230	101000
133624	83654S	4287 LUBRICATION ENGINEERS, INC	174.37					
1	IN434351	10/23/20 Oil	87.19		28439	5210 22 430530	231	101000
2			87.18			5210 80 430540	231	101000
133625	83655S	4094 MONTANA DEPT OF AGRICULTURE	140.00					
1	000G4R	10/31/20 Pesticide Licenses (MW)	70.00		28440	5210 23 430550	334	101000
2	002K4S	10/31/20 Pesticide Licenses (RE)	70.00		28440	5210 23 430550	334	101000
133626	83656S	4285 MDS SUPPLY INC	476.79					
1	325436	09/28/20 Primer	43.79		28438	5210 80 430540	230	101000
2	325667	10/05/20 Sikaflex & Primer	188.90			5210 80 430540	230	101000
3	325999	10/15/20 Sikaflex & Primer	244.10			5210 80 430540	230	101000

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133627	83657S	4216 BIG SKY GUTTERS & DOORS	1,087.12					
1	7677	10/23/20 Overhead Door Repair	1,087.12		28436	5210 22 430530	360	101000
133628	83658S	1120 GLADER ELECTRIC CO	1,062.74					
1		See Desc 10/28/20 Lights, Bulb, & Bucket Truck	531.37		28435	5210 22 430530	360	101000
2		Inv's 90768, 91082, & 91064	531.37			5210 80 430540	360	101000
133629	83659S	902 ENERGY LABORATORIES INC	1,478.00					
1	348838	10/09/20 Bacti's ~ WTP	110.00		28432	5210 80 430540	352	101000
2	350330	10/15/20 Toxicity	1,082.00			5310 33 430640	352	101000
3	350586	10/15/20 Phosphorus & Nitrogen	92.00			5310 33 430640	352	101000
4	350922	10/16/20 TOC's & Flouride	84.00			5210 80 430540	352	101000
5	352505	10/23/20 Bacti's	110.00			5210 80 430540	352	101000
133630	83660S	237 CPI COLLECTION PROFESSIONALS INC	25.04					
1		Oct 2020 11/10/20 Water/Sewer Collections	12.52			5210 25 430510	350	101000
2			12.52			5310 29 430610	350	101000
133631	83661S	2270 NORTHWEST PIPE INC	573.82					
1	7416272	10/26/20 Ball Curb Stop	152.63		28756	5210 23 430550	235	101000
2	7413154	11/02/20 Thread Gate Valve	421.19			5210 23 430550	220	101000
133632	83620S	2831 MILES CITY STAR PUBLISHING	529.49					
1	228814	10/09/20 Council Vacancy	28.46		27959	1000 3 410500	330	101000
2			28.47			5210 25 430510	330	101000
3			28.47			5310 29 430610	330	101000
4	228802	10/08/20 Urban Renewal	45.50			2310 11 460462	331	101000
5	228941	10/15/20 Police Commissioner Vacancy	51.24		28268	1000 5 420140	220	101000
6	228821	10/09/20 Invitation to Bid	105.14		28730	2510 107 430220	330	101000
7			26.28*			2520 108 430220	331	101000
8			65.72			5210 23 430550	331	101000
9			65.71			5310 31 430630	331	101000
10	229257	10/28/20 Board of Appeals	84.50		28730	2394 18 420531	331	101000
133633	83621S	4304 CROSSFIT MILES CITY	240.00					
1	283-B	11/16/20 B McIntyre Annual Membership	240.00			1000 5 420140	334	101000
133634	83624S	1407 KLJ ENGINEERING LLC	51,250.00					
1	10144578	10/26/20 Des. Serv. & AGIS 018-2019	38,500.00*		1191	5610 87 430300	944	101000
2	10144575	10/26/20 Des. Serv. & AGIS 018-2019	12,750.00*		1191	5610 87 430300	944	101000

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133635	83662S	4195 T & S Mobile Hearing Express	494.00					
1	2187	10/28/20 Hearing Tests	26.00			6040 910 430220	350	101000
2			52.00			2510 107 430220	350	101000
3			52.00			2520 108 430220	350	101000
4			65.00			5210 22 430530	350	101000
5			65.00			5310 33 430640	350	101000
6			104.00			1000 5 420160	350	101000
7			79.30			1000 7 420460	350	101000
8			50.70			5510 10 420730	350	101000
133636	83663S	2510 QUAD K SUPPLY	108.99					
1	59153	11/12/20 City Hall Supplies	108.99		28732	1000 8 411230	360	101000
133637	83664S	870 EAST MAIN ANIMAL CLINIC	145.00					
1	Stmt 6350	10/02/20 Vet Fees for Shelter Animal	145.00		28267	1000 21 440600	350	101000
133638	83665S	4305 MISSOULA POLICE DEPARTMENT	700.00					
1	MCDF 11/02/20	Field Training ~ Morris	350.00		28272	1000 5 420140	380	101000
2	FTO.101920	Field Training ~ Fetty	350.00			1000 5 420140	380	101000
133639	83666S	390 JERRYS REFRIGERATION SERV INC	480.00					
1	114196	10/27/20 Replace Valve for Shelter Heat	450.00		28271	1000 21 440600	220	101140
2	114353	11/16/20 Thermocoupler Replacement	30.00		28283	1000 21 440600	350	101140
133640	83667S	2853 STRYKER SALES CORP	309.69					
1	3153572M	09/24/20 Sensor & Cuff	309.69		28142	5510 10 420730	214	101000
133641	83668S	268 MILES CITY SANITATION INC.	79.43					
1	2004349	11/09/20 1.5R Bin 11/09/20-6/30/21	48.45		28631	1000 7 420460	346	101000
2			30.98			5510 10 420730	346	101000
133642	83669S	999999 ED KANDUCH	332.95					
1	100967070	10/23/20 Reimburse ICC Testing	219.00		28633	1000 7 420460	375	101000
2	20143988	10/24/20 Reimburse Fire Insp Download	69.99		28633	1000 7 420460	375	101000
3	3100020561	11/05/20 Reimburse Sanitizer	43.96		28643	5510 10 420730	222	101000
133643	-99746C	4224 SPEAK WRITE	15.03					
1	49abf8f2	11/01/20 Transcriptions	15.03		28533	1000 5 420160	350	101000

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133644	83670S	4217 CENTRAL SQUARE TECHNOLOGIES	1,335.00					
1	295785	10/22/20 1 Camera Package	1,335.00*		28530	2850 105 420140	941	101000
133645	83671S	2151 Morrison-Maierle System	2,828.78					
1	38696	11/12/20 Zuercher Migration Support	233.78		28531	2850 105 420140	350	101000
2	38851	11/25/20 Quarterly Service Fees	2,595.00		28536	2850 105 420140	350	101000
133646	83672S	4306 WATER SCIENCE TECHNOLOGIES, LLC	184.25					
1	54459	11/06/20 Muriatic Acid	184.25		28441	5310 33 430640	222	101000
133647	83673S	408 BRENNTAG PACIFIC, INC.	1,305.14					
1	BPI95882	11/05/20 Sodium Hypochlorite	1,305.14		28442	5310 33 430640	222	101000
133648	83674S	999999 BETTY VAIL	114.10					
1	Forsyth	11/17/20 Travel Reimbursement	114.10		28171	2985 15 450340	370	101000
133649	83675S	4307 GERRY BUTLER	150.00					
1	15 books	11/02/20 Children's Books	150.00		28368	2220 16 460100	382	101000
133650	83676S	3286 WPCI	225.00					
1	0052002-IN	10/27/20 DOT Drug Testing	42.75			2510 107 430220	350	101000
2			42.75			2520 108 430220	350	101000
3			38.25			1000 13 460433	350	101000
4			24.75			6040 910 430220	350	101000
5			31.50			5210 23 430550	350	101000
6			31.50			5310 31 430630	350	101000
7			13.50			5610 87 430300	350	101000
133651	83677S	4171 FERGUSON WATERWORKS #1701	4,500.92					
1	764037	11/09/20 8" 2blt Macro Coupler	323.61		28754	5210 23 430550	230	101000
2	762124	10/28/20 Water Meter Account	4,104.75		28754	5210 23 430550	230	101000
3	SC31810	11/30/20 Service Charge Meter Account	61.57		28762	5210 23 430550	230	101000
4	SC31828	11/30/20 Service Charge	10.99		28762	5210 23 430550	230	101000
133652	83622S	1571 MACS FRONTIERLAND	65,753.00					
1	F250 Reg C	08/27/20 Truck # 3	29,906.00		28221	5210 23 430550	940	101000
2	F350 Crew	08/27/20 Truck # 8	35,847.00		28567	4060 911 430233	940	101000
133653	-99745C	501 CHEM SEARCH	274.87					
1	7165676	11/12/20 Fleet Wash Program	109.95		28737	2510 107 430220	350	101000
2			27.49			2520 108 430220	350	101000
3			68.71			5210 23 430550	350	101000
4			68.72			5310 31 430630	350	101000

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133654	83678S	4192 YELLOWSTONE ENVIROMENTAL	362.27					
1	9262	11/19/20 Service Call @ 217 Strevell	362.27		28739	2510 107 430220	350	101000
133656	83679S	999999 BIGHORN VALLEY HEALTH	227.92					
1	66788V1670	02/18/20 Sexual Assault Exam	160.91		28277	1000 5 420140	350	101000
2	66789V1670	03/06/20 Sexual Assault Exam	67.01		28277	1000 5 420140	350	101000
133659	83680S	4151 ELEANOR P LAVINE	600.00					
1	10418	11/10/20 Psych Testing ~ Battin	200.00		28275	1000 5 420140	350	101000
2	10419	11/10/20 Psych Testing ~ Latham	200.00			1000 5 420140	350	101000
3	10420	11/10/20 Psych Testing ~ DeVault	200.00			1000 5 420140	350	101000
133660	83681S	329 WATCHGUARD VIDEO	281.00					
1	INV0028007	11/09/20 Cable / GPS Ant / Shipping	281.00		28273	1000 5 420140	220	101000
133661	83682S	2865 DEPT OF ENVIRONMENTAL QUALITY	800.00					
1	Annual	12/02/20 Discharge Permit Renewal ~ Oas	800.00*		28763	1000 14 460445	540	101000
133663	83683S	1571 MACS FRONTIERLAND	465.29					
1	182896	10/29/20 Ford 2018 Transit	465.29		28641	5510 10 420730	364	101000
133664	83684S	1407 KLJ ENGINEERING LLC	23,767.41					
1	10145818	11/20/20 Phase III Darling Const/Eng	10,936.95		28765	5210 23 430550	940	101000
2			10,936.96			2510 107 430236	350	101000
3	10145557	11/20/20 GR/Public Inv/Outreach	606.74		28009	1000 201 431200	350	101000
4	10145558	11/20/20 Program Management/Misc	1,286.76			1000 201 431200	350	101000
133665	83685S	999999 AL OLSON	9.99					
1	Nov 2020	11/05/20 DAV Meal Reimburse	9.99		28177	2985 15 450330	379	101004
133666	83686S	4063 THE CHEMNET CONSORTIUM INC.	177.00					
1	106280	11/30/20 3 Drug Screen Tests ~ PD	177.00		28282	1000 5 420140	350	101000
133667	83687S	4308 SDI ARCHITECTS & DESIGN	2,096.00					
1	2020023	10/31/20 MCPD Preliminary Design	2,096.00		28284	1000 5 420140	350	101000
133668	83688S	1480 LAWSON PRODUCTS INC	1,722.60					
1	9308028668	11/19/20 Asphalt Patching Material	1,378.08		28734	2510 107 430220	363	101000
2			344.52			2520 108 430220	363	101000

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133669	83689S	4178 Board by Board Construction, LLC	925.00					
1	867	12/02/20 City Hall Bathroom Repair	925.00		28742	1000 8 411230	360	101000
133670	83690S	999999 MICHAEL WARBURTON	39.29					
1	Nov 2020	11/30/20 Water Deposit Refund	39.29			5210 214010		101000
133671	83691S	999999 ANDREW SOUTHWICK	38.98					
1	Nov 2020	11/30/20 Water Deposit Refund	38.98			5210 214010		101000
133672	83692S	999999 CASEY STRUB	1.34					
1	Nov 2020	11/30/20 Water Deposit Refund	1.34			5210 214010		101000
133673	83693S	999999 HALEY ROBERTS	97.94					
1	Nov 2020	11/30/20 Water Deposit Refund	97.94			5210 214010		101000
133674	83694S	999999 HELEN MARTIN	45.88					
1	Nov 2020	11/30/20 Water Deposit Refund	45.88			5210 214010		101000
133675	83695S	999999 TRACE STRUB	202.35					
1	Nov 2020	11/30/20 Water Deposit Refund	202.35			5210 214010		101000
133676	83696S	4169 EMERGENCY APPARATUS MAINT., INC.	1,141.79					
1	114562	11/17/20 Intake Valve	1,141.79		28639	1000 7 420460	364	101000
133677	83697S	999999 MISTY CAREY	300.00					
1	CUP2020	11/30/20 Reimburse for CUP funds	300.00		27617	4060 323040		101000
133678	83698S	4045 LAND SOLUTIONS, INC.	1,292.50					
1	LS112020	11/28/20 Kannakare/City View	1,292.50		27616	1000 36 411020	350	101000
# of Claims			94	Total:	372,670.52			
Total Electronic Claims			67,668.89	Total Non-Electronic Claims	305001.63			