



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers  
And Zoom*

*January 12, 2021  
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 [miles-city-mt.org](http://miles-city-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@miles-city-mt.org](mailto:cityclerk@miles-city-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 12/22/2020
  - B. Public Safety Committee Meeting 12/15/2020
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS

### **Standing Committees:**

Finance Committee- Austin Lott, Brant Kassner, Stacy Broell, and Elizabeth Patten  
Public Safety Committee- Austin Lott, Ken Gardner, Kathy Wilcox, and Elizabeth Patten  
Public Service Committee- Dwayne Andrews, Rick Huber, Kathy Wilcox, and Ken Gardner  
Human Resource Committee- Kathy Wilcox, Rick Huber, Stacy Broell, Dwayne Andrews  
Flood Control Committee- Ken Gardner, Brant Kassner, Austin Lott, and Elizabeth Patten

### **Non-Standing Committees:**

Local 600/Labor- Mayor Hollowell and Dwayne Andrews

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

A. Final Approval to Close on Purchase of Woolhouse Gallery for Police Building

**14. NEW BUSINESS**

- A. RESOLUTION NO. 4386- A Resolution Authorizing Certain Officers of the City of Miles City as Signatories Upon Bank Accounts of the City of Miles City at Stockman Bank**
- B. Approval to apply for CLG Program Grant Application for \$6000 to fund the Historical Preservation Officer from April 1, 2021 through March 31, 2022**
- C. Approval of December 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 December 22, 2020  
6:00 p.m.**

**CALL TO ORDER**

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

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Dispatch Supervisor Lyne Anderson, Planner in Training/Grant Administrator/Historic Preservation Officer Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Sam Malenovsky, SDI Architect Brandon Janshen, and Deputy City Clerk/Minute Recorder Mary Rowe.

**PLEDGE OF ALLEGIANCE**

Mayor Hollowell led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**City Council Minutes: 12/08/2020**

**\*\*** *Councilperson Huber moved to approve the minutes of the Regular Council Meeting of December 08, 2020, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 7-0.*

**SCHEDULE MEETINGS**

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

Human Resources Meeting 01/05/21 @ 4:15pm

**REQUEST OF CITIZENS & PUBLIC COMMENT**

None

**APPOINTMENTS**

None

**PROCLAMATIONS**

None

**STAFF REPORTS**

None

**CITY COUNCIL COMMENTS**

Council Member Wilcox recognized and thanked Lorrie Pearce (City Clerk) for all of her years of help with Council, budget, and everything else along the way.

**MAYOR COMMENTS**

None

**COMMITTEE RECOMMENDATIONS**

Public Safety Committee Recommended approving an overall budget of \$1.1 million for buying and remodeling the Woolhouse Gallery.

**\*\*** *Council Member Lott moved to approve the overall budget, seconded by Council Member Patten.*

Council Member Lott explained that the budgeted amount included the purchase price, a full gut and remodel, and sprinklers. He did state that the cost of phone and internet were not included, nor was the cost of an elevator. He also requested input on other sources of revenue that could be used to help alleviate the total costs.

Attorney Rice pointed out that there is a loan maximum that cannot exceed ten percent of the general fund budget and advised Council to scale the project accordingly. He also wanted it on record to avoid any conflict of interest that while Dawn represents the sale of the Olson property, he has been handling the abatement.

Architect Janshen believes that existing International Building Code could be utilized on this property by keeping the platform lift that is there now, but he is still looking into it. He also said that the budgeted amount includes overestimates to be on the safe side. He also wanted to point out that there are several grants available for this project and the City has a Grant Administrator on staff that could be actively applying for them.

**\*\*** *The motion passed unanimously, 7-0.*

**BID OPENINGS**

None

**BID AWARDS**

None

**PUBLIC HEARINGS**

None

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

A. **RESOLUTION No. 4385- A Resolution Approving a “Buy-Sell Agreement” With the Estate of Sophie A. Olson for the Purchase of Certain Real Property Within the City of Miles City Commonly Known as the “Woolhouse Gallery”**

\*\* *Councilperson Kassner moved to approve Resolution 4385 and seconded by Councilperson Lott.*

Council Member Andrews announced that there are contractors present that would like to speak about other options for the Police Department location. He requested that the decision be tabled until the contractors are able to put together an official plan for the police building with added details.

Paul Oakland, 414 Missouri Street, presented a vacant lot behind Hilltop cakes (Dr. Williams lot) as a new location for the Miles City Police Department. He said that they could build a brand-new structure completely suited to the police department ready to occupy, for well under a million dollars. He could have a quote prepared in two weeks.

Ruth Kuchynka, 618 N 5<sup>th</sup> Street, inquired about the square footage of the main floor of the Woolhouse Gallery, if the basement needed floodproofing, and if the City should close on the building, would the construction go out to bid. She also wanted to know what was wrong with the old Garberson Clinic building, to which Mayor Hollowell responded that there were major heating issues.

Monty Lesh, 182 River Run Drive, had concerns about the buy/sell agreement that included time for inspections, title work, and closing. He does not think it will be ready by March. He believes this process to be “unrealistic and backwards”. He revealed that he did have a vested interest in the vacant lot behind Hilltop Cakes, he would represent the sale of a built-to-suit structure then give a quote to the City for the property with a completed building. Attorney Rice cited the “Hunter v City of Bozeman” case where prevailing wage law caused a lawsuit, instead of following the proper public process and cautioned Council against this option.

Architect Janshen disclosed that inspections have been ongoing for a month and a half at the Woolhouse Gallery by himself, his office, Engineers, and other design professionals. Together they came up with the allowances for these inspections and mitigated costs where they were able. Assessments were done by a mechanical engineer and there are things that need to be done and are included in the cost, such as the sprinkler system, new water line, a four-inch capped line for future use, hazardous materials assessment and abatement, asbestos inspection, and rapid remodel. The basement is made to withstand the hydrostatic pressure of floodwaters and the structural integrity is solid.

Due diligence has been done over time so Council is able to make an informed decision today. He also pointed out that the property behind Hilltop Cakes was an old lumber yard and the wood treatment used highly toxic chemicals to treat the wood and the grounds would need to be assessed as well presenting an additional cost.

Administrator Malenovsky spoke with the Mayor and Department of Natural Resources and Conservation (DNRC). The basement can be used, but she does not know the current base flood elevation until the survey results are back from Cory Wilhelm, which should be by Monday. This survey will also tell if further flood proofing needs to be done on the upper level.

Council Member Wilcox expressed concern with the date of occupancy if they should go back to square one in looking at a new structure again. She felt that moving forward with the previously agreed upon building (Woolhouse Gallery) was the best route to follow at this point. Looking at the March 31<sup>st</sup> deadline for the Police was the whole point of the rapid remodel. She also stated that Tom Falkner wanted his property considered (old BLM buildings) and she believes that Council needs to again give citizens a full look at the available options prior to moving forward.

Council Member Patten found it interesting that all of a sudden there are other options on the table. She expressed concern with entertaining other properties while facing such a short deadline and also wants to proceed with the agreed upon structure for the Police Department (Woolhouse Gallery).

Attorney Rice pointed out that if borrowing money for the Woolhouse Gallery, it will need to go out for bid. He also pointed out that the closing date of the agreement should be set out further to give time for the inspections to come back satisfactorily, and that Finance Committee approval needs to be stricken from the agreement as it does not need to go through the Finance Committee, only Council.

Mayor Hollowell voiced that Mr. Garve Gierke of Miles City had some concern about the direction the City is going regarding the Police Department building. He then read an email from the VA regarding continued use of the current building or acquiring outbuildings for the Police Department. They said they could not extend use past Spring of 2021, nor could they transfer any property to an entity outside of Custer County. He stated that the Woolhouse Gallery would be a permanent home for the Police Department and could also provide for other offices. He and Chief Stevens discussed the possibility of adding a small Fire Department.

*\*\* Council Member Kassner moved to amend the main motion to include revisions striking Finance Committee from line 151 and extending the closing date to January 31, 2021 on lines 41 and 117, and seconded by Council Member Lott.*

*\*\* On roll call vote, the amended main motion passed, 5-2 with Council Members Huber and Andrews voting nay. **Resolution No. 4385 passed.***

**B. Approval on recommendation to change Bridge Street to Harbaugh Street, from 10<sup>th</sup> Street to Main Street**

Mayor Hollowell said that fifty percent written approval of property owners is required. He read a letter from J.R. Bean, 3402 Brisbin Street, expressing excitement about the name change with absolutely no opposition, and an email from Mark Paulson, 10 South 11<sup>th</sup> Street, stating no opposition either. He also gained verbal approval from Dawn Leidholt, Hardesty Real Estate.

A brief discussion commenced regarding sign placement, verbiage, and the need to record the name change by resolution.

*\*\* Council Member Kassner moved to approve moving the recommendation to a resolution and seconded by Council Member Patten. On a roll call vote, the motion passed, 7-0.*

**ADJOURNMENT**

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

The meeting was adjourned at 7:51 p.m.

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**John Hollowell, Mayor**

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**Mary Rowe, Deputy City Clerk**



## Public Safety Committee Meeting December 15, 2020

The Public Safety Committee met Tuesday, December 15, 2020, at 6:00 pm via Zoom Conferencing in the Conference Room at City Hall, 17 S. 8th. Present were Committee Members Ken Gardner, Elizabeth Patten and Austin Lott. Excused was Committee Member Kathy Wilcox. Also present were: Police Chief Doug Colombik, Fire Captain Jake Richards, City Planner Ally Capps, Public Utilities, Fire Chief Branden Stevens, Firefighter Grant Lean, and HR Officer/Recorder Linda Wilkins.

Chairperson Lott called the meeting to order.

### 1. Request of Citizens

Fire Chief Stevens updated the Committee on the status of Fire Department facilities and equipment. Should the current call volume continue, a staff of 19 FTE's would be required to keep up. The department is continuing to look at wildland assessments. Tower 19 is a 1993 model is coming upon being 30 years old, a maintenance company will be coming to look at the tower in the near future. The fire station is having draining, electrical, and plumbing issues. A safety audit was recently conducted and a plan will be put together to address these issues.

### 2. Committee Member Comments

None

### 3. Review and Recommendation regarding short, mid and long-term goals for the Woolhouse Building.

Committee Chairperson Lott, Captain Dan Baker and Chief Colombik have met with Architect Brandon Janshen. Architect Janshen has provided preliminary drawings, which will be included as part of these minutes. The building purchase price is \$263,000. A base flood elevation study will be done. The building will require fire sprinklers, gutting, and remodel for offices and evidence storage; all remodel will be in accordance with ADA. The remodel costs are estimated at \$900,000. Total project cost would be \$1.1 million dollars, including furniture. Phase I of the project would include providing temporary housing for the police department in the rear of the building, while the building project is progressing. This area could provide office space of 2,200 square feet for a possible tenant in the future such as Montana Probation and Parole. Chairperson Lott would like the following items started: 1) Base Flood Elevation Report 2) Obtain a quote for hazardous material assessment in preparation for an abatement plan. Chairperson Lott stated that Bruce Ingraham said the assessment would be approximately \$5,000. Committee Member Patten suggested Planner Capps contact the Brownsfield Coalition for funding, they have been looking for a project is SE Montana. Phase II will start on the east end of the building. Phase III other options for the building, i.e. dispatch, fire department.

*\*\*Committee Member Lott moved to recommend to Council 1) overall budget of \$1.1 million, 2) approve a hazmat assessment contingent on either Brownsfield Coalition or Bruce Ingraham, 3) approval of a flood study, and 4) demolition and rapid remodel for short-term occupancy, if required. All contingent on purchase of the building, seconded by Committee Member Gardner. On roll call vote the motion passed unanimously, 3-0.*

### 4. Adjournment

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

The meeting was adjourned at 6:55 p.m.

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Chairperson Austin Lott

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Recorder Linda Wilkins

# New Business

## RESOLUTION NO. 4386

### A RESOLUTION AUTHORIZING CERTAIN OFFICERS OF THE CITY OF MILES CITY AS SIGNATORIES UPON BANK ACCOUNTS OF THE CITY OF MILES CITY AT STOCKMAN BANK

*WHEREAS*, the City of Miles City, pursuant to authorization of the City Council, maintains the following designated accounts at Stockman Bank, 700 Main Street, Miles City, Montana, to-wit:

City of Miles City General Fund  
City of Miles City ACH Account  
City of Miles City ACH2 Account  
City of Miles City Airport Account  
City of Miles City Repo Account

*AND WHEREAS* the City of Miles City desires to authorize certain officers of the City of Miles City to sign Accounts Agreements for such accounts and to sign checks and other withdrawals from such accounts;

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

1. It does hereby authorize ANY TWO to the following named officers, to wit:

Mayor: John Hollowell

City Treasurer: John Moorehead

City Clerk: Mary Rowe or Deputy City Clerk: Jody Kinsey

to execute Account Agreements and to sign checks and other withdrawals from the following accounts of the City of Miles City maintained at Stockman Bank, Miles City, Montana:

City of Miles City General Fund  
City of Miles City ACH Account  
City of Miles City ACH2 Account  
City of Miles City Airport Account  
City of Miles City Repo Account

2. All prior corporate authorizations as to the above accounts are hereby revoked.

**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 12<sup>TH</sup> DAY OF JANUARY, 2021.**

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

ATTEST:

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

# Claims

01/08/21  
09:16:44

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 12/20

Page: 1 of 17  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133600	83709S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K107VGU	11/01/20 December Rent ~ MCPD	3,115.83		28289	1000 5 420140	530	101000
133655	83710S	4203 DETROIT INDUSTRIAL TOOL	1,672.43					
1	581680	10/29/20 Medical Masks ~ Shop	334.67		28761	5210 23 430550	220	101000
2	581680	10/29/20 Medical Masks ~ PD ~ DOJ GRANT	863.97		28761	1000 5 420140	220	101000
3		Medical Masks ~ Sherrif's Dept	278.70			1000 3 410500	220	101000
4		Medical Masks ~ County Court	139.35			1000 3 410500	220	101000
5		Medical Masks ~ City Court	55.74*			1000 6 410300	220	101000
133657	83711S	999999 CHRIS FETTY	175.50					
1	FTO Train	10/18/20 Reimburse Travel to Missoul	175.50		28278	1000 5 420140	370	101000
133658	83712S	999999 MICHAEL MORRIS	706.32					
1	FTO Train	10/18/20 Reimburse Travel to Missoul	706.32		28279	1000 5 420140	370	101000
133662	-99744C	4010 FELT, MARTIN, FRAZIER & WELDON,	100,850.00					
1	SG Pay 1	12/02/20 50% Settlement for S.G.	100,850.00		27896	3301 36 510200	801	101000
133679	83725S	2910 TONGUE RIVER ELECTRIC	574.68					
1	TREC122020	12/25/20 Southgate Lighting	525.00			2450 51 430263	341	101000
2	DTRECO1220	12/25/20 Garfield 911	49.68			2850 105 420140	341	101000
133680	83726S	975 FIREMANS FUND	1,845.00					
1	12/28/20	QUARTERLY CLOTHING ALLOTMENT	1,845.00		28661	1000 7 420460	211	101000
133681	83713S	4019 WEX BANK	5,272.99					
1	68925775	12/30/20 FUEL	414.18		28743	1000 13 460433	231	101000
2	12/30/20	FUEL	0.00			1000 201 431200	370	101000
3	12/30/20	FUEL	964.65		28743	2510 107 430220	231	101000
4	12/30/20	FUEL	241.16		28743	2520 108 430220	231	101000
5	12/30/20	FUEL	0.00		19482	6040 910 430220	231	101000
6	12/30/20	FUEL	78.90		28448	5210 22 430530	231	101000
7	12/30/20	FUEL	78.90		28448	5210 80 430540	231	101000
8	12/30/20	FUEL	78.90		28448	5310 33 430640	231	101000
9	12/30/20	FUEL	98.65		28448	5310 32 430690	231	101000
10	12/30/20	FUEL	453.41		28649	1000 7 420460	231	101000
11	12/30/20	FUEL	441.59		28649	5510 10 420730	231	101000
12	12/30/20	FUEL	1,486.73		28286	1000 5 420140	231	101000
13	12/30/20	FUEL	63.14		28286	1000 21 440600	231	101000
14	12/30/20	FUEL	0.00*			1000 5 420160	231	101000
15	12/30/20	FUEL	321.27		28766	5210 23 430550	231	101000
16	12/30/20	FUEL	321.26		28766	5310 31 430630	231	101000
17	12/30/20	FUEL	230.25		1208	5610 87 430300	231	101000

01/08/21  
09:16:44

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 12/20

Page: 2 of 17  
Report ID: AP100

\* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj		Account	
133683	83727S 1535 LUCAS & TONN PC	1,190.00							
1	LTPC122020 12/23/20 Westlaw ~ Professional Ser	100.00*		122020	1000 4 411100	350		101000	
2	LTPC122020 12/27/20 Shipley Case	1,090.00*		122020	1000 4 411100	350		101000	
133685	83728S 2914 TOURISM BUSINESS IMPROVEMENT	1,678.00							
1	TBID122020 12/30/20 TBID ~ Monthly Econolodge	1,678.00			7370 212500			101000	
133686	83723S 2450 POSTMASTER (UTILITIES)	1,112.72							
1	USPS122020 12/30/20 Water/Sewer Postage	556.36			5210 25 430510	311		101000	
2	USPS122020 12/30/20	556.36			5310 29 430610	311		101000	
133688	83729S 671 CUSTER COUNTY TREASURER	2,570.64							
1	12/30/20 OCT-DEC 2020: D/L RNSTMT FEES	0.00			7452 212500			101000	
2	12312020 12/31/20 OCT-DEC 2020: LE ACDMY SURCH	2,570.64			7467 212200			101000	
133689	83714S 394 BOSS INC	931.98							
1	11/23/20 Finance	104.63			1000 3 410500	210		101000	
2		104.63			5210 25 430510	210		101000	
3		104.62			5310 29 430610	210		101000	
4	City Attorney	78.99			1000 4 411100	210		101000	
5	Police	249.94			1000 5 420140	210		101000	
7	Dispatch	117.41			1000 5 420160	210		101000	
8	RSVP	119.98*			2985 15 450340	220		101000	
9	Various	11.02			1000 36 411020	210		101000	
10		8.81			2510 107 430220	210		101000	
11		2.20			2520 108 430220	210		101000	
12		11.01			2394 18 420531	210		101000	
13	Planner	18.74			1000 36 411020	210		101000	
133690	83730S 3292 MONTANA AIR CARTAGE	348.60							
1	YNZ113020 12/01/20 Partners Program crate deli	204.00		28375	2880 39 460100	311		101020	
2	790519 10/05/20 Delivery Charge	44.80		28449	5210 80 430540	352		101000	
3	562084 10/06/20 Delivery Charge	32.40			5210 80 430540	352		101000	
4	751930 10/08/20 Delivery Charge	32.40			5210 80 430540	352		101000	
5	810064 10/20/20 Delivery Charge	35.00			5210 80 430540	352		101000	
133691	83715S 2830 STAR PRINTING & SUPPLY	651.38							
1	12/22/20 CityMC	0.00			1000 3 410500	220		101000	
2	12/22/20	0.00			5210 25 430510	220		101000	
3	12/22/20	0.00			5310 29 430610	220		101000	
4	285381,285 12/23/20 City Court	229.98		27040	1000 6 410300	210		101000	
5	12/05/20 MCFIRE	0.00			1000 7 420460	214		101000	
6	12/05/20	0.00			5510 10 420730	214		101000	
7	285438 11/20/20	65.24		28642	1000 7 420460	210		101000	



\* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
8	40677 11/13/20	13.94		28642	5510 10 420730	210		101000	
9	285136 12/11/20 RSVP	45.00		28172	2985 15 450330	220		101004	
10	285295 12/25/20 Library	238.80		28372	2220 16 460100	320		101000	
11	12/10/20 Public Works	0.00			6040 910 430220	220		101000	
12	285023 10/28/20 Flood	11.66*		28713	1000 201 431200	210		101000	
13	285023 10/28/20 Sewer	5.75		28713	5310 31 430630	210		101000	
14	285023 10/28/20 Parks	20.13		28713	1000 13 460433	210		101000	
15	285023 10/28/20 Streets	16.70		28713	2510 107 430220	210		101000	
16	285023 10/28/20	4.18		28713	2520 108 430220	210		101000	
133692	83716S 572 VERIZON WIRELESS	489.96							
1	9868585562 11/21/42 MDT Fees	489.96		28295	1000 5 420140	220		101000	
133693	83704S 1721 MID RIVERS TELEPHONE CORP	3,081.92							
1	CITY COURT	106.90			1000 6 410300	345		101000	
2		30.15			1000 6 410300	347		101000	
3	LIBRARY	95.24			2220 16 460100	345		101000	
4		128.30			2220 16 460100	347		101000	
5	CITY POOL	0.00			1000 14 460445	345		101000	
6	911 EMERGENCY	357.87			2850 105 420140	345		101000	
7	RSVP	122.18			2985 15 450330	345		101004	
8	AIRPORT	55.39			5610 87 430300	345		101000	
9		132.45			5610 87 430300	319		101000	
10		15.40			5610 87 430300	347		101000	
11	MAYOR	42.19			1000 1 410200	345		101000	
12	FINANCE	68.49			1000 3 410500	345		101000	
13		8.70			1000 3 410500	347		101000	
14	ATTORNEY	76.86*			1000 4 411100	345		101000	
15	POLICE	298.99			1000 5 420140	345		101000	
16		57.86			1000 5 420140	347		101000	
17	PD/DISPATCH	160.97			1000 5 420160	345		101000	
18	FIRE	194.02			1000 7 420460	345		101000	
19		50.69			1000 7 420460	347		101000	
20	TREASURER	23.72*			1000 9 410540	345		101000	
21	PARK DEPT	42.52			1000 13 460433	345		101000	
22		26.82			1000 13 460433	347		101000	
23	ANIMAL CONTROL	41.17			1000 21 440600	345		101000	
24		44.95			1000 21 440600	347		101000	
25	PLANNING	8.76			1000 36 411020	345		101000	
26	FLOOD	19.93*			1000 201 431200	345		101000	
27	BUILDING INSPECTION	45.98			2394 18 420531	345		101000	
28	MMD #204	102.90			2510 107 430220	345		101000	
29	MMD #205	45.02			2520 108 430220	345		101000	
30	WATER PLANT	53.26			5210 22 430530	345		101000	
31		22.82			5210 22 430530	347		101000	

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32		WATER LINES	100.69			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34		WATER ADMIN	28.31			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36		WASTE WATER ADMIN	28.30			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38		SEWER LINES	100.70			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40		WWTP	40.30			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42		AMBULANCE	98.11			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44		CITY SHOP	73.66			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46		HISTORICAL PRESERVATION	0.00			2935 11 460461	345	101000
47			0.03			2935 11 460461	347	101000
48		URBAN RENEWAL	8.26			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
133694	83699S	1921 MONTANA MUNICIPAL INTERLOCAL	260.25					
1		December20 12/05/20 December Retiree Premiums	260.25			1000 362022		101000
133695	83731S	498 CENTURY LINK	1,941.84					
1		406896217 12/21/20 9-1-1 Phone System	1,941.84			2850 105 420140	345	101000
133696	83732S	4022 MARILYNN FORMAN	350.00					
1		12312020 12/20/20 October PD Cleaning	350.00*		28297	1000 5 420140	350	101000
133697	83700S	3039 UTILITIES UNDERGROUND LOCATION	80.07					
1		0115092 12/30/20 November Locates	40.03		28764	5210 23 430550	220	101000
2			40.04		28764	5310 31 430630	220	101000
133698	-99741E	373 MASTERCARD	37,866.17					
1		12/20/20	543.51			1000 3 410500	220	101000
2		12/20/20	214.25			1000 4 411100	210	101000
3		12/20/20	6.40			1000 4 411100	311	101000
4		12/20/20	230.10			1000 5 420140	210	101000
5		12/20/20	324.54			1000 5 420140	214	101000
6		12/20/20	68.94			1000 5 420140	220	101000
7		12/20/20	1,489.60			1000 5 420140	230	101000
8		12/20/20	78.60			1000 5 420140	311	101000
9		12/20/20	97.40*			1000 5 420140	350	101000
10		12/20/20	528.40			1000 5 420160	370	101000
13		12/20/20	71.72			1000 5 420160	210	101000
14		12/20/20	61.09*			1000 6 410300	220	101000

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	12/20/20		18.14			1000 7 420460	210	101000
16	12/20/20		29.08			1000 7 420460	214	101000
17	12/20/20		256.35			1000 7 420460	220	101000
18	12/20/20		1,123.35			1000 7 420460	223	101000
19	12/20/20		71.98			1000 7 420460	230	101000
20	12/20/20		55.17			1000 7 420460	345	101000
21	12/20/20		213.43			1000 7 420460	364	101000
22	12/20/20		75.00			1000 7 420460	375	101000
23	12/20/20		644.68			1000 7 420460	400	101000
24	12/20/20		2,924.58*			1000 8 411230	220	101000
25	12/20/20		809.97*			1000 13 460433	214	101000
26	12/20/20		477.37			1000 13 460433	230	101000
27	12/20/20		203.92			1000 13 460433	363	101000
28	12/20/20		43.69			1000 21 440600	220	101000
29	12/20/20		8.20*			1000 21 440600	311	101000
30	12/20/20		19.99			1000 36 411020	210	101000
31	12/21/20		66.34			1000 36 411020	334	101000
33	12/20/20		85.64			2220 16 460100	224	101000
34	12/20/20		191.48			2220 16 460100	311	101000
35	12/20/20		721.95			2220 16 460100	382	101000
36	12/20/20		66.33			2310 11 460462	350	101000
37	12/20/20		229.35			2394 18 420531	311	101000
38	12/20/20		192.00			2510 107 430220	210	101000
40	12/20/20		971.96			2510 107 430220	214	101000
41	12/20/20		299.89			2510 107 430220	220	101000
44	12/20/20		1,795.60			2510 107 430220	363	101000
50	12/20/20		47.96			2520 108 430220	210	101000
51	12/20/20		243.00			2520 108 430220	214	101000
52	12/20/20		75.09			2520 108 430220	220	101000
53	12/20/20		448.90			2520 108 430220	363	101000
60	12/20/20		66.33			2935 11 460461	334	101000
61	12/20/20		119.96			2985 15 450340	210	101008
62	12/20/20		36.97			5210 22 430530	220	101000
63	12/20/20		330.73			5210 22 430530	230	101000
64	12/20/20		75.00			5210 22 430530	334	101000
65	12/20/20		334.50			5210 22 430530	363	101000
70	12/20/20		130.12			5210 23 430550	214	101000
71	12/20/20		111.66			5210 23 430550	220	101000
72	12/20/20		176.47			5210 23 430550	226	101000
73	12/20/20		112.43			5210 23 430550	230	101000
74	12/20/20		635.20			5210 23 430550	363	101000
79	12/20/20		30.94			5210 25 430510	220	101000
80	12/20/20		36.96			5210 80 430540	220	101000
83	12/20/20		274.10			5210 80 430540	222	101000
84	12/20/20		330.74			5210 80 430540	230	101000

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85	12/20/20		2.20			5210 80 430540	311	101000
90	12/20/20		30.95			5310 29 430610	220	101000
91	12/20/20		31.94			5310 31 430630	220	101000
92	12/20/20		176.47			5310 31 430630	226	101000
95	12/20/20		112.43			5310 31 430630	230	101000
96	12/20/20		635.19			5310 31 430630	363	101000
97	12/20/20		65.04			5310 32 430690	220	101000
103	12/20/20		175.40			5310 33 430640	220	101000
104	12/20/20		273.64			5310 33 430640	222	101000
105	12/20/20		4,324.07			5310 33 430640	230	101000
106	12/20/20		334.50			5310 33 430640	363	101000
107	12/20/20		75.50			5310 33 430640	380	101000
109	12/20/20		527.58			5510 10 420730	214	101000
110	12/20/20		1,504.67			5510 10 420730	220	101000
111	12/20/20		4,441.16			5510 10 420730	222	101000
112	12/20/20		35.28			5510 10 420730	345	101000
113	12/20/20		209.99			5510 10 420730	364	101000
114	12/20/20		280.16			5510 10 420730	400	101000
117	12/20/20		27.88			5610 87 430300	210	101000
118	12/20/20		11.44			5610 87 430300	220	101000
119	12/20/20		506.49*			5610 87 430300	230	101000
120	12/20/20		4.65			5610 87 430300	311	101000
121	12/20/20		318.00			5610 87 430300	330	101000
122	12/20/20		106.37			5610 87 430300	345	101000
123	12/20/20		4,015.96*			5610 87 430300	363	101000
124	12/20/20		669.97			6040 910 430220	214	101000
125	12/20/20		42.19			6040 910 430220	220	101000
133699	-99742C	4187 MOFI	1,162.96					
1	RLF190018	12/05/20 Fire Training Center Paymen	605.36			1000 7 490500	654	101000
2			557.60			1000 7 490500	655	101000
133700	83717S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	148.50					
1	11/30/20	City Hall Rugs	87.00*		37586	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	0.00			6040 910 430220	220	101000
5		WWTP	15.00			5310 33 430640	360	101000
6		WWTP	19.50			5210 22 430530	360	101000
7		PD	27.00			1000 5 420140	360	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
133701	-99740E 1970 MONTANA DAKOTA UTILITIES	39,469.90							
1	GAS/ELECTRIC ~ FD	448.05			1000 7 420460	341	101000		
2	GAS/ELECTRIC ~ FD	264.70			1000 7 420460	344	101000		
3	GAS/ELECTRIC ~ City Hall	333.07			1000 8 411230	341	101000		
4	GAS/ELECTRIC ~ City Hall	362.55			1000 8 411230	344	101000		
5	GAS/ELECTRIC ~ Parks	685.01			1000 13 460433	341	101000		
6	GAS/ELECTRIC ~ Parks	361.39			1000 13 460433	344	101000		
7	GAS/ELECTRIC ~ Bath House	102.09			1000 14 460445	341	101000		
8	GAS/ELECTRIC ~ Animal Shelter	56.85			1000 21 440600	341	101000		
9	GAS/ELECTRIC ~ Animal Shelter	50.52			1000 21 440600	344	101000		
10	GAS/ELECTRIC ~ Library	500.27			2220 16 460100	341	101000		
11	GAS/ELECTRIC ~ Library	262.36			2220 16 460100	344	101000		
14	GAS/ELECTRIC ~ District 165	4,301.07			2400 46 430263	341	101000		
15	GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000		
16	GAS/ELECTRIC ~ District 167	606.90			2420 48 430263	341	101000		
17	GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000		
18	GAS/ELECTRIC ~ District 171	178.25			2430 49 430263	341	101000		
19	GAS/ELECTRIC ~ District 172	1,674.70			2440 50 430263	341	101000		
20	GAS/ELECTRIC ~ District 202	125.90			2470 72 430263	341	101000		
21	GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000		
22	GAS/ELECTRIC ~ District 173	138.47			2480 47 430263	341	101000		
23	GAS/ELECTRIC ~ Sewer Lift	102.47			2510 107 430220	341	101000		
28	GAS/ELECTRIC ~ Water Plant	4,192.22			5210 22 430530	341	101000		
30	GAS/ELECTRIC ~ Water Plant	797.88			5210 22 430530	344	101000		
31	GAS/ELECTRIC ~ Fish & Game	26.42			5210 23 430550	341	101000		
32	GAS/ELECTRIC ~ Fish & Game	49.80			5210 23 430550	344	101000		
33	GAS/ELECTRIC ~ Fish & Game	26.42			5310 31 430630	341	101000		
34	GAS/ELECTRIC ~ Fish & Game	49.80			5310 31 430630	344	101000		
35	GAS/ELECTRIC ~ Sewer Lift	1,765.19			5310 32 430690	341	101000		
36	GAS/ELECTRIC ~ Sewer Lift	100.94			5310 32 430690	344	101000		
38	GAS/ELECTRIC ~ Ambulance	201.29			5510 10 420730	341	101000		
39	GAS/ELECTRIC ~ Ambulance	118.93			5510 10 420730	344	101000		
42	GAS/ELECTRIC ~ Shop	775.08			6040 910 430220	341	101000		
43	GAS/ELECTRIC ~ Shop	171.25			6040 910 430220	344	101000		
44	FISH & GAME ~ ELECTRIC	42.26			2510 107 430220	341	101000		
45	FISH & GAME ~ ELECTRIC	79.68			2510 107 430220	344	101000		
46	FISH & GAME ~ ELECTRIC	10.57			2520 108 430220	341	101000		
47	FISH & GAME ~ ELECTRIC	19.92			2520 108 430220	344	101000		
50	Airport Electric	1,231.98			5610 87 430300	341	101000		
51	Airport Gas	504.49			5610 87 430300	344	101000		
54	N Daly Sewer Treatment Plant	8,533.86			5310 33 430640	341	101000		

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
133703	83733S 700 CUSTER COUNTY WATER & SEWER	18,572.21							
1	12312020 12/31/20 CCWSD Water/Sewer Collection	18,572.21			7980 211020			101000	
133704	83734S 4034 STEVE RICE	75.00							
1	12/2020 12/31/20 Police Commission	75.00*			1000 5 420140	350		101000	
133706	83735S 371 GENERAL DISTRIBUTING CO.	68.20							
1	00949948 12/31/20 O2 on Account # 47473	68.20		28666	5510 10 420730	222		101000	
133707	83736S 4186 BUCKY JOHNSON	31.95							
1	9346843257 12/27/20 Cell Phone Reimbursement	15.97		28771	5210 23 430550	345		101000	
2		15.98			5310 31 430630	345		101000	
133708	83737S 4233 BLAYNE WATTS	75.00							
1	Police Commission Quarterly Pa	75.00*			1000 5 420140	350		101000	
133709	-99743C 4050 US BANK - SPA LOCKBOX CM9695	398,639.44							
1	96CTLR2 12/19/20 CARBON HILL PRINCIPAL	8,000.00			5210 23 490200	618		102312	
2	96CTLR2 12/19/20 INTEREST	4,840.00			5210 23 490200	632		102312	
3	9CTLAR0 12/19/20 CARBON HILL PRINCIPAL	34,000.00			5210 23 490200	616		102312	
4	9CTLAR0 12/19/20 INTEREST	22,965.00			5210 23 490200	638		102312	
5	9999FD992 12/19/20 WWTP PHASE I PRINCIPAL	35,000.00			5310 29 490200	608		102316	
6	9999FD992 12/19/20 INTEREST	15,165.00			5310 29 490200	626		102316	
7	96CTLS0 12/19/20 NORTHEAST WTR LN PRINCIPAL	8,000.00			5210 23 490200	617		102313	
8	96CTLS0 12/19/20 INTEREST	4,840.00			5210 23 490200	631		102313	
9	97CTLW9 12/19/20 NORTHEAST WTR LN PRINCIPAL	34,000.00			5210 23 490200	615		102313	
10	97CTLW9 12/19/20 INTEREST	23,595.00			5210 23 490200	634		102313	
11	9CTLLQ0 12/19/20 NORTHEAST WTR LN PRINCIPAL	9,000.00			5210 23 490200	611		102315	
12	9CTLLQ0 12/19/20 INTEREST	607.50			5210 23 490200	622		102315	
13	9999JD972 12/19/20 WWTP PHASE II PRINCIPAL	133,755.00			5310 29 490200	619		102317	
14	9999JD972 12/19/20 INTEREST (SRF-17398)	64,871.94			5310 29 490200	639		102317	
133710	83738S 721 DALES CLEANING SERVICE	700.00							
1	DCS122720 12/27/20 City Hall ~ December Cleani	700.00		28858	1000 8 411230	360		101000	
133712	83739S 4013 SOLESTONE REIMB SERVICES	3,710.00							
1	11649 12/10/20 November Billing	3,710.00		28650	5510 10 420730	350		101000	
133713	83701S 4300 DPHHS EMSTS	35.00							
1	Lic# 457 12/01/20 EMS State License	35.00*		28646	5510 10 420730	334		101000	

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133714	83702S	1330 SCL Health - Sisters of Charity	241.70					
1	500302159	10/16/20 DUI Blood Draws	241.70*		28266	1000 5 420140	350	101000
133715	83703S	1937 MONTANA AERONAUTICS DIVISION	69.04					
1	5829	11/17/20 18" Windssock 2 each	69.04*		1198	5610 87 430300	230	101000
133716	83718S	999999 DEPT OF VA/FINANCIAL SERVICES	468.32					
1	4361K0145N	11/20/20 Ambulance Refund ref-20-05	120.00			5510 342026		101000
2	436K107EHY	07/30/20 Ambulance Refund ref-18-09	348.32			5510 342026		101000
133717	83705S	771 DEPT OF REVENUE	420.00					
1	33610	11/25/20 Fuel Meter License 2020	420.00		1206	5610 87 430300	334	101000
133718	83719S	2847 STEADMANS ACE HARDWARE	303.02					
1	442329	11/06/20 Shelf Brackets	104.93*		1209	5610 87 430300	230	101000
2	443893	11/18/20 Door Lock, Electrical & Start	81.22*			5610 87 430300	230	101000
3	443963	11/19/20 Mouse Traps	84.91*			5610 87 430300	230	101000
4	444664	11/25/20 Electrical	6.97*			5610 87 430300	230	101000
5	444834	11/27/20 Gloves	24.99*			5610 87 430300	230	101000
133719	83740S	763 DIAMOND J CONSTRUCTION	376,392.58					
1	Pay App 6	11/12/20 Darling Addition Phase III	122,045.45		28768	5210 23 430550	940	101000
2	Final Payment		35,696.92			5310 31 430630	940	101000
3			218,650.21*			2510 107 430236	230	101000
133720	83741S	771 DEPT OF REVENUE	3,801.95					
1	Pay App 6	11/12/20 Darling Addition Phase III	1,181.79		28769	5210 23 430550	940	101000
2	Diamond J Construction		364.00			5310 31 430630	940	101000
3	1% Gross Tax		2,256.16*			2510 107 430236	230	101000
133721	83706S	687 SECURITY ABSTRACT & TITLE CO	2,000.00					
1	WH 2020	12/10/20 Earnest Money for Woolhouse	2,000.00*		27897	1000 5 420140	350	101000
133722	83708S	671 CUSTER COUNTY TREASURER	85.50					
1	Pub Wrks	12/11/20 2021 F350 License Plates	34.20*		28746	2510 107 430220	334	101000
2		2021 F350 License Plates	8.55			2520 108 430220	334	101000
3	Water	12/11/20 2021 F250 License Plates	42.75		28746	5210 23 430550	220	101000
133723	83742S	999999 MIKE WADE	63.96					
1	Reimburse	12/07/20 Nitrile Goves	31.98		28447	5210 80 430540	220	101000
2			31.98			5210 22 430530	220	101000

\* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj		Account	
133724	83743S 284 AQUA-PURE	8,208.00							
1	MCWMT2003 11/14/20 AF 73070 Polymer	8,208.00		28446	5210 80 430540	222		101000	
133725	83720S 902 ENERGY LABORATORIES INC	353.00							
1	355680 11/06/20 BACTI'S	110.00		28444	5210 80 430540	352		101000	
2	356679 11/11/20 TOC'S & FLOURIDE	91.00			5210 80 430540	352		101000	
3	356791 11/12/20 NITRATE & AMMONIA	42.00			5310 33 430640	352		101000	
4	358627 11/20/20 BACTI'S	110.00			5210 80 430540	352		101000	
133726	83744S 790 DPC INDUSTRIES	1,679.00							
1	DE72000287 10/31/20 DEMURRAGE	1,649.00		28443	5210 80 430540	222		101000	
2	727000225- 11/11/20 2000# CHLORINE	30.00			5310 33 430640	222		101000	
133727	83745S 4310 WINTER EQUIPMENT COMPANY	2,105.89							
1	IV45879 11/23/20 Carbide Insert Cutting Edges	2,105.89*		1202	5610 87 430300	363		101000	
133728	83746S 2510 QUAD K SUPPLY	252.00							
1	59284 12/02/20 Alcohol ~ Covid Expense	117.12		28644	1000 7 420460	220		101000	
2		74.88			5510 10 420730	220		101000	
3	Disinfectant Spray	36.60			1000 7 420460	220		101000	
4		23.40			5510 10 420730	220		101000	
133729	83747S 288 MILES CITY AREA CHAMBER OF	61.38							
1	7122603 12/07/20 Bulk Postage ~ Newsletter	61.38*		28178	2985 15 450340	311		101000	
133730	83748S 1142 GUMDROP BOOKS-	299.53							
1	S0005171 12/01/20 Children's Books	299.53		28374	2220 16 460100	382		101000	
133731	83749S 2710 SELBYS	2,145.82							
1	9003348-00 12/04/20 Next Image Upgrade	283.78*		28011	1000 201 431200	210		101000	
2		454.05			2510 107 430220	210		101000	
3		113.51			2520 108 430220	210		101000	
4		283.78			5210 23 430550	210		101000	
5	9003347-00 12/04/20 Printhead/Cartridge Plotte	283.78		28011	5310 31 430630	210		101000	
6		283.78			1000 36 411020	320		101000	
7	1015596-00 12/03/20 Plotter Cleaning Contract	73.85*		28012	1000 201 431200	210		101000	
8		118.17			2510 107 430220	210		101000	
9		29.55			2520 108 430220	210		101000	
10		73.86			5210 23 430550	210		101000	
11		73.86			5310 31 430630	210		101000	
12		73.85			1000 36 411020	320		101000	



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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
133732	83750S	4311 DTE, INC		8,900.00					
1	122043	12/07/20 Truck #3		8,900.00		27925	5210 23 430550	940	101000
133733	83751S	2560 REGAN PLUMBING & HEATING		1,004.17					
1	220-12728	11/10/20 204 S Merriam		149.43		28767	5210 23 430550	220	101000
2	220-12855	11/11/20 City Hall		854.74		28749	1000 8 411230	360	101000
133734	83752S	2903 TIRE-RAMA		1,080.00					
1	106007856	12/03/20 2010 Chev Express Tires		373.68		28647	5510 10 420730	364	101000
2	1060008047	12/14/20 A30 Tires		706.32		28651	5510 10 420730	230	101000
133735	83753S	1120 GLADER ELECTRIC CO		1,131.20					
1	91026	11/19/20 City shop		62.40		28744	2510 107 430220	363	101000
2				15.60			2520 108 430220	363	101000
3				39.00			5210 23 430550	220	101000
4				39.00			5310 31 430630	220	101000
5	91470	11/30/20 Steadman Addition		175.00		28744	2480 47 430263	360	101000
6	91171	11/17/20 Main St- 6th & 7th Street		550.00		28744	2440 50 430263	360	101000
7	91021	11/12/20 600 Block Main St		205.20		28744	2440 50 430263	360	101000
8	91010	11/06/20 LED Lamps		45.00		28802	5210 22 430530	230	101000
133736	83754S	4216 BIG SKY GUTTERS & DOORS		1,223.28					
1	7744	11/30/20 Shop Door		80.00		28745	2510 107 430220	363	101000
2				20.00			2520 108 430220	363	101000
3				50.00			5210 23 430550	220	101000
4				50.00			5310 31 430630	220	101000
5	7783	12/21/20 MC Shop		409.31		28855	2510 107 430220	350	101000
6				102.33			2520 108 430220	350	101000
7				255.82			5210 23 430550	350	101000
8				255.82			5310 31 430630	350	101000
133737	83755S	4038 BOBCAT OF MILES CITY		750.00					
1	0152146	12/10/20 Boom Lift ~ Unit 41		300.00		28747	2510 107 430220	230	101000
2				75.00			2520 108 430220	230	101000
3				187.50			5210 23 430550	220	101000
4				187.50			5310 31 430630	220	101000
133738	83756S	999999 TAYLOR SCHELL		97.58					
1	07/17/20	Drivers License		78.06*		28748	2510 107 430220	334	101000
2		CDL		19.52			2520 108 430220	334	101000

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133740	83722S	870 EAST MAIN ANIMAL CLINIC	534.02					
1	25883,2586	11/09/20 Vet service fees	197.60		28288	1000 21 440600	350	101000
2	25914,2592	11/10/20	122.67			1000 21 440600	350	101000
3	26003	11/12/20	163.75			1000 21 440600	350	101000
4	26106	11/17/20	50.00			1000 21 440600	350	101000
133741	83757S	1330 SCL Health - Sisters of Charity	1,450.20					
1	500303664	11/30/20 DUI Blood Draws	1,208.50*		28294	1000 5 420140	350	101000
2	500305839	11/20/20 DUI Blood Draws	241.70		28451	1000 5 420140	220	101000
133742	83721S	4094 MONTANA DEPT OF AGRICULTURE	140.00					
1	Renewal202	12/15/20 Pesticide license renewal	70.00		28750	1000 13 460433	334	101000
2	Brady Stone & Seth Locke		70.00			1000 13 460433	334	101000
133743	83758S	370 G & J ENTERPRISES	783.00					
1	10432	12/12/20 Annual elevator inspection	783.00		28376	2220 16 460100	360	101000
133744	83759S	4308 SDI ARCHITECTS & DESIGN	4,023.00					
1	2020023	11/30/20 MCPD Design for Woolhouse	4,023.00*		28290	1000 5 420140	350	101000
133745	83760S	999999 SHANNON MOLZAHN	675.00					
1	Water tap refund		75.00			5210 343026		101000
2	Water hookup refund		600.00			5210 343025		101000
133747	83762S	237 CPI COLLECTION PROFESSIONALS INC	25.04					
1	51200	11/30/20 Water/Sewer Collections	12.52			5210 25 430510	350	101000
2			12.52			5310 29 430610	350	101000
133748	-99739E	1970 MONTANA DAKOTA UTILITIES	1,602.43					
1	Ind site water Treatment Plant		902.04			5210 22 430530	341	101000
2			700.39			5210 22 430530	344	101000
133749	83763S	1921 MONTANA MUNICIPAL INTERLOCAL	2,500.00					
1	DR1005039	12/04/20 Sewer claim	2,500.00		28772	5310 31 430630	220	101000
133750	83764S	4171 FERGUSON WATERWORKS #1701	597.71					
1	765329	12/10/20 Minn Curb Box	588.00		28770	5210 23 430550	230	101000
2	SC31962	12/31/20 Service Charge for Dec	9.71			5210 23 430550	230	101000

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133751	83765S	396 MONTANA DEPT OF LABOR & INDUSTRY	31.00					
1	2010BOILMT	12/11/20 Legion Park Fees	31.00		28858	1000 13 460433	350	101000
133752	83766S 999999	GEOFFREY CURTIS	102.60					
1	DR20-137	08/21/20 Felony case transcription	102.60*		28293	1000 5 420140	350	101000
133753	83767S	52 ABC GLASS & SIGNS, INC.	656.50					
1	10058140	12/16/20 A30 windshield	656.50		28652	5510 10 420730	364	101000
133755	83768S	4069 AGRI INDUSTRIES	29.87					
1	232199	12/15/20 Gasket	29.87		28655	1000 7 420460	220	101000
133756	83769S 999999	PHOTO CARD SPECIALISTS	122.00					
1	121656	12/10/20 name tags	122.00		28656	1000 7 420460	220	101000
133757	83770S 999999	SIMULATED TECHNOLOGY-BIG SKY	50.00					
1	12152020	12/16/20 Re-establish networking	50.00*		28179	2985 15 450340	220	101000
133758	83771S	504 Cintas	155.69					
1	5045712899	12/17/20 Medical cabinet refill	155.69		28298	1000 5 420140	210	101000
133759	83772S	4161 DESERT MOUNTAIN COPORATION	5,145.00					
1	20-79390	12/09/20 Ice Slicer	4,116.00		28854	2510 107 430220	220	101000
2			1,029.00			2520 108 430220	220	101000
133760	83724S	1407 KLJ ENGINEERING LLC	29,500.00					
1	10145885	11/25/20 Des.Serv.& Agis Survey	22,000.00*		1204	5610 87 430300	944	101000
2	10145884	11/25/20	7,500.00*			5610 87 430300	944	101000
133761	83773S	4237 MONTANA AIRPORT MANAGEMENT	50.00					
1	2021-24	01/01/21 Annual Dues _GA Airport 2021	50.00		1212	5610 87 430300	330	101000
133762	83774S	4217 CENTRAL SQUARE TECHNOLOGIES	150.00					
1	298513	11/16/20 Electronic Signature Pad	150.00*		28541	2850 105 420140	941	101000
133763	83775S	2151 Morrison-Maierle System	125.00					
1	38959	12/11/20 Equipment, Labor, & Services	125.00		28539	1000 5 420160	350	101000
133764	83776S	1407 KLJ ENGINEERING LLC	2,729.90					
1	10146318	12/08/20 GIS Data Maintenance	110.81		28540	2850 105 420140	350	101000
2	10147010	12/18/20 GR/Public Involvement/Outrea	162.59		28014	1000 201 431200	350	101000
3	10147178	12/18/20 Darling Phase III Const/Engi	1,228.25		28779	5210 23 430550	940	101000
4			1,228.25			2510 107 430236	350	101000

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133765	83777S	999999	RICK HUBER	92.24					
1	SEMEDC	12/17/20	SEMDEC Travel Reimbursement	92.24		27961	1000 2 410100	370	101000
133767	83778S	2529	RAILROAD MANAGEMENT CO III, LLC	284.85					
1	424954	10/02/20	10" Water Pipeline Crossing	284.85		28773	5210 23 430550	532	101000
133768	83779S	999999	AL OLSON	19.78					
1	12302020	12/30/20	DAV Meal Reimbursement	19.78		28182	2985 15 450330	379	101004
133769	83780S	2305	NOTBOHM MOTORS	89.95					
1	67688	12/17/20	2018 Ford Transit	89.95		28660	5510 10 420730	364	101000
133770	83781S	4250	EQUIPMENT MANAGEMENT SOLUTIONS	746.18					
1	128129	12/22/20	T-19 Maintenance/Repair	746.18		28658	1000 7 420460	364	101000
133771	83782S	1571	MACS FRONTIERLAND	213.12					
1	183926	12/23/20	2018 Ford Transit	213.12		28659	5510 10 420730	364	101000
133772	83783S	979	FIREMANS COMPANY	508.65					
1	12824	12/18/20	Fire Extinguishers	310.28		28657	1000 7 420460	350	101000
2				198.37			5510 10 420730	350	101000
133773	83784S	999999	DAPHNE BELOT & EUGENE GREGORY	22.60					
1	December20	12/31/20	Water Deposit Refund	22.60			5210 214010		101000
133774	83785S	999999	WEST INC	96.43					
1	December20	12/31/20	Water Deposit Refund	96.43			5210 214010		101000
133775	83786S	999999	BLAYNE & BECKY WATTS	150.00					
1	December20	12/31/20	Water Deposit Refund	150.00			5210 214010		101000
133776	83787S	1810	MILES CITY VET SERVICE	163.55					
1	235808	12/23/20	K-9 Office Visit & Meds	163.55		28453	1000 5 420140	790	101080
133777	83788S	999999	LEIF DAVIS	858.00					
1	Basic #174	01/04/21	Travel Advance ~ PD Academ	858.00		28454	1000 5 420140	370	101000
133778	83789S	999999	NANCY REYNOLDS	52.19					
1	Jul-Dec 20	01/05/21	DAV Meal Reimbursement	52.19		28184	2985 15 450330	379	101004

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
133779	83790S 4115 RUSSELL INDUSTRIES INC	1,036.38							
1	142221-00 12/08/20 BJM Pumps	1,036.38		28804	5310 32 430690	230		101000	
133780	83791S 2170 NALCO CHEMICAL CO	80.50							
1	69898514 12/15/20 SO275	80.50		28807	5210 80 430540	222		101000	
133781	83792S 790 DPC INDUSTRIES	797.02							
1	727000246- 12/21/20 5 150# Chlorine Cyl	797.02		28805	5310 33 430640	222		101000	
133782	83793S 902 ENERGY LABORATORIES INC	1,031.00							
1	361478 12/07/20 Bacti's	110.00		28801	5210 80 430540	352		101000	
2	363027 12/11/20 Ammonia & Nitrogen	42.00			5310 33 430640	352		101000	
3	363682 12/15/20 TOC's & Flouride	91.00			5210 80 430540	352		101000	
4	363889 12/16/20 Trihalomethanes	604.00			5210 80 430540	352		101000	
5	364758 12/21/20 Bacti's	110.00			5210 80 430540	352		101000	
6	365933 12/28/20 TOC's	74.00			5210 80 430540	352		101000	
133783	83794S 1638 ENVIRO-CLEAN INTERMOUNTAIN LLC	1,379.92							
1	20-7465 12/22/20 Unit 30	1,379.92		27927	5210 23 430550	220		101000	
133784	83795S 4141 Custom Auto & Accessories	630.00							
1	14917 12/28/20 Unit 3	630.00		27928	5210 23 430550	220		101000	
133786	83796S 4062 SCL HEALTH ~ Supplies	40.93							
1	11118 11/30/20 Supplies	40.93		28665	5510 10 420730	222		101000	
133787	83797S 800 DOEDEN CONSTRUCTION	5,142.60							
1	Flowable 12/31/20 Invoice Numbers- 87828. 827	1,025.55		28775	5210 23 430550	220		101000	
2	Fill 12/31/20 87826. 87822. 87821. 87820	1,025.55			5310 31 430630	220		101000	
3		1,640.88			2510 107 430233	230		101000	
4		410.22			2520 108 430233	350		101000	
5	12/28/20 58972 & 58973	1,040.40			5210 23 430550	220		101000	
133788	83798S 4288 KONE PASADENA	1,585.47							
1	1158084361 12/17/20 City Hall Elevator	1,585.47		28859	1000 8 411230	360		101000	
133789	83799S 999999 DUSTIN & HANNAH STRONG	3,925.00							
1	MMSF20 12/23/20 Facade Funds	3,925.00		27620	2310 11 460466	730		101000	

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133790	83800S	999999	JILLIAN GENTRY	5,000.00					
1	M MSP20	12/23/20	Facade Funds	5,000.00		27619	2310 11 460466	730	101000
133791	83801S	999999	JEREMY & MARCY STRADLEY	5,000.00					
1	M MSP20	12/23/20	Facade Funds	5,000.00		27618	2310 11 460466	730	101000
133792	83802S	1780	MILES CITY MOTOR SUPPLY	223.63					
1	832578	10/30/20	Electrical Parts	9.67*		1207	5610 87 430300	363	101000
2	833258	11/04/20	Belt for Subaru	40.98*			5610 87 430300	363	101000
3	835253	11/18/20	Battery Cores	-54.00*			5610 87 430300	363	101000
4	837262	12/04/20	Trans Module	64.99*		1215	5610 87 430300	363	101000
5	840432	12/28/20	Alternator	244.49*			5610 87 430300	363	101000
6	840678	12/29/20	Alternator Core Refund	-82.50*			5610 87 430300	363	101000
133793	83803S	523	CITY SERVICE, INC.	884.55					
1	W126527	12/07/20	AV Gas 100 LL Filters & Gaske	520.24*		1205	5610 87 430300	230	101000
2	W127988	12/28/20	Replacement AV Gas Filter for	364.31*			5610 87 430300	230	101000
133794	83804S	2853	STRYKER SALES CORP	59,909.76					
1	3226531 M	12/03/20	Lucas Products (Covid Funds	59,909.76*		28667	5510 10 420730	940	101000
133795	83805S	2580	REYNOLDS WAREHOUSE GROCERY	29.65					
1	03-1142011	12/26/20	Cleaning Supplies	18.09		28668	1000 7 420460	220	101000
2				11.56			5510 10 420730	220	101000
133796	83806S	1859	MLEA	1,500.00					
1	20336	01/06/21	Basic Academy # 173	1,500.00		28455	1000 5 420140	380	101000
133797	83807S	313	FASTENAL	143.43					
1	MTMIE83169	12/14/20	Irrigation Shovel	143.43		28778	5210 23 430550	220	101000
133798	83808S	2865	DEPT OF ENVIRONMENTAL QUALITY	81.90					
1	01/2020	01/06/21	2020 Annual Report	32.76		28863	2510 107 430233	230	101000
2				8.19			2520 108 430233	350	101000
3				20.47			5210 23 430550	220	101000
4				20.48			5310 31 430630	220	101000
133799	83809S	286	STANLEY CHIROPRACTIC OFFICE	85.00					
1	8328-CDL	12/23/20	CDL Physical	85.00		28861	1000 13 460433	350	101000

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133800	83810S	4313	BILLINGS KUBOTA, INC	89.48					
1	01-9094	12/30/20	Tractor	89.48		28862	1000 13 460433	363	101000
133801	83811S	316	DATA IMAGING SYSTEMS, INC	1,332.20					
1	35498	12/20/20	Monthly Managed Services	205.85			1000 3 410500	360	101000
2	6879			128.83			5210 25 430510	360	101000
3				128.83			5310 29 430610	360	101000
4				68.62			1000 1 410200	360	101000
5				68.62			1000 36 411020	360	101000
6				148.21			5210 23 430550	360	101000
7				148.21			5310 31 430630	360	101000
8				97.44			2510 107 430220	360	101000
9				52.15			2520 108 430220	360	101000
10				68.62			1000 9 410540	360	101000
11				68.62			2310 11 460462	360	101000
12				148.20			2394 18 420531	360	101000
133802	83812S	673	CUSTER NETWORK AGAINST DOMESTIC	28.00					
1	12/2020	01/07/21	Civil Legal Assist/Dom Violen	28.00			7471 212500		101000
# of Claims				118	Total:		1187,023.28		
Total Electronic Claims				579,590.90	Total Non-Electronic Claims		607432.38		