



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers
and online at zoom.us*

*March 9, 2021
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- A. Regular City Council Meeting 02/09/2021
- B. Human Resources Committee Meeting 02/02/2021

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. APPOINTMENTS

5. PROCLAMATIONS

6. STAFF REPORTS

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

10. BID OPENINGS

11. BID AWARDS

12. PUBLIC HEARINGS

- A. **ORDINANCE 1344 - (Second Reading) An Ordinance Amending Section 12-75 of the City of Miles City Flood Code with Respect to Penalties for Violations**

13. UNFINISHED BUSINESS

- A. **ORDINANCE 1344 - (Second Reading) An Ordinance Amending Section 12-75 of the City of Miles City Flood Code with Respect to Penalties for Violations**
- B. **RESOLUTION NO. 4388 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH CUSTER COUNTY FOR FISCAL YEAR 2020-2021.**

14. NEW BUSINESS

- A. **RESOLUTION NO. 4394 – A RESOLUTION ESTABLISHING CITY OF MILES CITY PERSONNEL POLICIES REGARDING VACATION LEAVE**
- B. **Approval of February 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 February 9, 2021 6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, February 12, 2021, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.us. Mayor John Hollowell called the meeting to order. Council Members present were Dwayne Andrews, Ken Gardner, Elizabeth Patten, Rick Huber, Austin Lott, Kathy Wilcox and Stacy Broell. Council Member Brant Kassner was excused.

Also present were Police Chief Doug Colombik, Fire Chief Branden Stevens, Public Works Director Scott Gray, Public Utilities Director Tom Speelmon, Human Resource Officer Linda Wilkins, Captain Dan Baker and City Clerk/Minute Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Human Resources Committee Minutes: 1/5/2021

** *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of January 5th, 2021, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 7-0.*

Public Safety Committee Minutes: 1/21/2021

** *Councilperson Patten moved to approve the minutes of the Public Safety Committee Meeting of January 21st, 2021, subject to any changes, and seconded by Councilperson Lott. The motion **passed** by unanimous consent, 7-0.*

SCHEDULE MEETINGS

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

Finance Committee	02/16/2021	@6:00pm
Human Resources Committee	03/02/2021	@4:15pm

REQUEST OF CITIZENS & PUBLIC COMMENT

John Goff with Miles Community Improvement (MCI²) updated Council on the Splash Pad construction progress. They received two bids for construction, First

Mark out of Billings bid 1.25 million, with additional features and Corland Construction out of Sidney bid \$883,500, with subcontractors. The bid price was set at \$883,000. Corland Construction was chosen as they were within the budget amount. Will update everyone when ground breaking is scheduled to begin.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Stevens handed out January statistics of Miles City Fire Rescue (MCFR). He pointed out that this was the busiest month on record and they are currently full staffed, but did have unscheduled overtime. The mini-van that Helena had donated is here in Miles City. He announced that the FEMA report is done. He also informed Council that the pipes in the cabins froze up from the cold, and they will need to continue running heaters and water to prevent it from happening again. He then presented Council with their 2020 final annual report and wanted to highlight a few areas within the report.

- Value saved from all calls versus structure loss. The total value of the structures burned were \$9,966,000. Of the total value there was a combined loss of \$197,250. The total value saved by the community was \$9,768,750.
- Statistics on out of town transfers that were unable to be taken, due to staff availability.
- Vehicles- fire and ambulance trucks traveled 52,677 miles in 2020, he gave perspective on the distance by stating that the distance is the same as twice the circumference of the earth.
- ISO rating- he pointed out that there is a graph with different areas that can be improved to increase the rating. The scoring is broken down for information purposes.

CITY COUNCIL COMMENTS

Councilperson Huber complimented the new City Shop sign. He spoke about the Library and how well Sonja Woods is doing. He also said that Kolleen Gustad is doing a great job with story time.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

Public Safety Committee Recommendations

- Approval of New Police Patch Design

****** *Councilperson Lott moved to approve the new police patch design and seconded by Councilperson Huber.*

Chief Colombik and Captain Baker explained that the design has been created by Sergeants and Officers over the past year. They believe it is more of the Miles City brand; bucking horse and rodeo, and they are trying to get away from cavalry and soldiers. Chief Colombik presented a photo of a Police car donning the new design decal. He stated that he is willing to let it out to the public for input on the design if that is what the Council decides. The last patch was designed in 1993 or 1994.

Councilperson Lott inquired about the cost of the patches and if the amount was budgeted for the year. Captain Baker said that the officers are aware of the expense and if needed they have volunteered to kick in personal funds to cover cost.

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

- Recommend the GC/CM process with the Public Safety Committee, Mayor, Police Chief and Captain Baker, architect and engineer as the review team.

****** *Councilperson Lott moved to approve the GC/CM process with the team as read and seconded by Councilperson Patten.*

Brandon Janshen, SDI Architects, explained that a review team should be put in place to streamline the design decision process to meet the timeline for Police occupancy. The more people involved, the lengthier the timeframe gets due to individual availability. He recommends having four to five members in the review team. He volunteered to represent the design team.

****** *Councilperson Wilcox moved to amend the main motion to include the Public Safety Chair as the representative of the Public Safety Committee instead of as a whole, seconded by Councilperson Huber and passed unanimously, 6-0.*

****** *The main motion as amended passed unanimously, 6-0.*

Human Resources Committee Recommendation – Increase base wage of City Court Clerk; Effective 07/21/2020 – Date of Position Description Revision

****** *Councilperson Broell moved to approve the recommendation as read by title only and seconded by Councilperson Gardner.*

Councilperson Wilcox stated that this increase is for additional duties and certifications of the City Court Clerk and that the Judge stated that the expense is already budgeted in.

Officer Wilkins clarified that this increase is for the increased duties in the job description of the current position only.

Director Gray inquired about the reason that Chief Colombik, Administrator Malenovsky and himself did not receive a raise although it was in the budget. It is the same circumstance here; policy was followed, requests were put in, a supervisor recommended and budgeted for a raise, but they were still denied. He feels that it is not being handled the same.

Mayor Hollowell pointed out that only Council can create new positions and this recommendation is different from other wage increase requests because this one is based on compensation for the assignment of additional duties.

Councilperson Andrews suggested that no wage increase requests be entertained outside of budget time to keep it fair across the board.

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

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

- A. RESOLUTION NO. 4389 – A RESOLUTION ESTABLISHING CITY OF MILES CITY PERSONNEL POLICES REGARDING PERFORMANCE APPRAISALS – NON-PROBATIONARY EMPLOYEES**

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

Councilperson Wilcox explained that the primary revision is to expand “department directors” to include “supervisors”.

****** *On roll call vote, the motion passed unanimously, 7-0. Resolution No. 4389 passed.*

- B. RESOLUTION NO. 4390 – A RESOLUTION ESTABLISHING CITY**

OF MILES CITY PERSONNEL POLICES REGARDING POSITION DESCRIPTIONS

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

Councilperson Wilcox stated that there is only one change. The purpose of the change is job class and step because we are moving to the wage matrix.

****** *On a roll call vote, the motion passed unanimously, 7-0. **Resolution No. 4390 passed.***

C. RESOLUTION NO. 4391 – A RESOLUTION ESTABLISHING CITY OF MILES CITY POLICE DEPARTMENT POLICY MANUAL REGARDING USE OF FORCE

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

Chief Colombik explained that in a nutshell this is adding language regarding choke holds to the policy to comply with President Trump’s executive order and to continue eligibility for federal funding.

Captain Baker added that Miles City officers have never been authorized or trained for choke holds.

****** *On a roll call vote, the motion passed unanimously, 7-0. **Resolution No. 4391 passed.***

D. Approval of January Claims

****** *Councilperson Lott moved to approve January Claims, seconded by Councilperson Andrews and passed unanimously, 6-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:00 p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

Human Resources Committee
February 2, 2021

The **Human Resources Committee** met Tuesday, February 2, 2021, 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: Mayor John Hollowell, Fire Chief Branden Stevens, Fire Captain Eddy Kanduch, Fire Captain Taran Harbaugh, Captain Jake Richards, PPFJ Janet Loomis, Police Chief Doug Colombik, Captain Dan Baker, Police Officer Mike Morris, Council Member Elizabeth Patten and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Elect Chairperson

Committee Member Huber nominated Kathy Wilcox as Chairperson

Committee Member Wilcox accepted the nomination.

Nominations were closed.

***Committee Member Huber moved that the nomination of Kathy Wilcox be approved by the committee, seconded by Committee Member Broell. On roll call vote the nomination was approved 3-0 with Committee Member Wilcox abstaining from the vote.*

2. Request of Citizens

None

3. Committee Member Comments

None

4. Review and approve Position Description Revisions

- Discuss and Recommend Deputy City Court Clerk Wage for updated position description (see Nov 20)

This item is for the City Court Clerk, the word Deputy is removed. The wage recommend for this position is \$18.51. This position acts as the substitute judge in the absence of the City Judge, which is approved by the Montana Supreme Court.

***Committee Member Broell moved that the City Court Clerk base wage be set at \$18.51/hour, seconded by Committee Member Huber.*

There was further discussion on the effective date of the increase. Judge Stein stated he had money in his budget to cover this increase.

***Committee Member Huber amended the motion to make the increase effective on the date of the revision to the position description. On roll call vote the amendment passed 4-0.*

The amended original motion passed on roll call vote 4-0.

- Discuss and approve Utility Billing Clerk Position Description.
The main change in the position description was a change in the supervisor for the City Clerk to the Public Utilities Director. The supervisor had previously been changed due to nepotism. There were also a few changes in grammatical errors and the position description was revised to the current format.

***Committee Member Huber moved to accept the position description as revised, seconded by Committee Member Andrews. On roll call vote the motion passed 4-0.*

5. Discuss and draft Wage Scale Matrix wages for all NON-union City Employees for FY 2021-2022

- Set Step One wages
- Set Step 12 wages
- Set percentage increase for Steps 2-11
It was determined that

After discussion, it was determined to begin the wage matrix using the current wages of all non-union personnel based on their years with the City and use 20-steps with the last step at 20% on top of the base. Glendive and Lewistown will be contacted for further information on management wages. Wages from the 2017 Miles City Wage Survey will also be considered when a wage is not addressed in the 2020 Montana League Wage Survey. Committee members are wanting to get the wage matrix set-up correctly and it could take up to 3 months to complete. This information will be brought to the next scheduled HR Meeting by the HR Officer.

6. Review Upcoming HR Activities

- Managers review, revise & submit to HR PD updates
- All performance evals and PE and Wage increase requests with all supporting documentation submitted to HR by May 15
- COLA increase recommendation to Finance by June 1

7. Next Meeting: March 2, 2021

8. Adjournment

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

The meeting was adjourned at 5:30 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Public Hearing
&
Unfinished Business

ORDINANCE NO. 1344

AN ORDINANCE AMENDING SECTION 12-75 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO PENALTIES FOR VIOLATIONS.

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

Section 1. Sections 12-75 is hereby amended as follows:

ARTICLE 15. PENALTIES

Sec. 12-75 MISDEMEANOR

Violation of the provisions of these regulations or failure to comply with any of the requirements, including failure to obtain permit approval prior to development in the Regulated Flood Hazard Area except for an emergency, shall constitute a misdemeanor and may be treated as a public nuisance.

Any person who violates 76-5-401 through 76-5-404 shall be guilty of a misdemeanor and shall upon conviction thereof be fined not more than \$100 or be imprisoned in the county jail for not more than 10 days or be both so fined and imprisoned. Each day's continuance of a violation shall be deemed a separate and distinct offense. (MCA 76-5-110)

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

Said Ordinance read and put on its passage this 23rd day of February, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 9th day of March, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4388

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH CUSTER COUNTY FOR FISCAL YEAR 2020-2021.

WHEREAS, in the interest of economical provision of services to the citizens of Miles City and Custer County, Montana, the City of Miles City and the County of Custer desire to enter into an interlocal agreement for services for FY2020-2021, a copy of which is attached hereto as Exhibit "A";

AND WHEREAS, the City Council of the City of Miles City finds that it is in the best interest of the City of Miles City to enter into such agreement with Custer County;

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

1. The Miles City / Custer County Interlocal Agreement for Services FY2020-2021, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to bind the City of Miles City thereto.
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and to bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 9TH DAY OF MARCH, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

Exhibit A

MILES CITY/CUSTER COUNTY INTERLOCAL AGREEMENT FOR SERVICES FOR FY 2020-2021

This AGREEMENT entered into this 9th day of March 2021 effective the 1st day of July, 2020, by and between CUSTER COUNTY, MONTANA, a political subdivision of the State of Montana, hereinafter referred to as "COUNTY", and the CITY OF MILES CITY, MONTANA, a Montana municipal corporation, hereinafter referred to as "CITY".

WHEREAS, in the interests of economical provision of services to the citizens of the above political subdivisions, it is to the advantage of both parties to contract for one to provide services to other rather than duplicate services;

AND WHEREAS, the parties have conferred and determined which entity should supply which services and have negotiated reasonable compensation for those services;

AND WHEREAS, the provisions of Title 7, Chapter 11, Part 1, MCA, permit public agencies to contract with other public agencies for the provision of services,

NOW, THEREFORE, IT IS HEREBY AGREED AMONG THE PARTIES AS FOLLOWS:

1. TERM OF AGREEMENT AND RENEWAL:

This Agreement shall be in effect for a period of twelve months, with an effective date of July 1, 2020, and terminating at midnight on June 30, 2021.

2. SCOPE OF SERVICES:

The City, in consideration of the sums to be paid herein by the County and the services to be supplied to it by the County, shall provide to the County during the term of this Agreement those services listed in Exhibit "1" attached hereto and made a part hereof by reference. The County, in consideration of the services to be supplied to it by the City, shall provide to the City during the term of this Agreement those services listed in Exhibit "2" attached hereto and made a part hereof by reference.

3. METHOD OF PROVIDING SERVICES:

Services shall be provided by the City to the County in accordance with the most current written Standard Operating Procedures and protocols then in effect at the commencement of the term of this Agreement. Upon request of County, City shall provide County a copy of such procedures and protocols. During the term of this Agreement, the City shall not alter, amend, supplement, or revoke such Standard Operating Procedures and protocols without the prior written consent of the County. Excepted are EMS medical protocols developed by the State of Montana in Title 10, Chapter 4 Montana Code Annotated "State Emergency Telephone System".

4. COMPENSATION FOR SERVICES:

In addition to providing to the City the services listed in Exhibit "2", the County shall pay to the City for the provision of the services listed in Exhibit "1" by the City the following sums:

A. Bullard Street Sanitary Lift Station Inspections

Such inspections shall be conducted daily in accordance with the same procedures utilized by City in inspection of sanitary lift stations owned by City. This contract is for inspection services only;

however, the City will promptly perform any necessary repairs or maintenance observed during its inspections. City will promptly notify County of any need for repairs or maintenance observed from its inspections. County shall reimburse the City for any necessary repairs or maintenance. County shall pay for all electricity utilized by the Bullard Street Sanitary Lift Station and shall maintain such electrical account in County's name.

The sum of One Thousand Five Hundred Thirty and no/100 Dollars (\$1,530.00) payable in equal quarterly installment of Three Hundred Eighty-Two and 50/100 Dollars (\$382.50) per quarter, the first installment due on September 25, and each quarterly installment on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement.

B. Water at County Fairground

This is solely a service to provide water and the City shall have no obligation to load or otherwise provide labor in connection with this service. City shall provide potable water; however, the City may install such meters as it may desire to monitor the water utilization. Water is provided for use solely upon the County Fairgrounds. Water shall not be transported off the County Fairgrounds and County shall not sell any water provided under this Agreement nor permit anyone to transport City water off of the County Fairgrounds without the advance written permission of City. Fairground caretaker shall provide a yearly bulk estimate to Public Utility Director.

C. Central Dispatch

Twenty-five percent (25%) of the City's Net Actual Central Dispatch Budget for FY2020-2021, payable in four quarterly payments, commencing on September 25, and on the 25th day of each quarter (December, March and June) thereafter. Net Actual Central Dispatch Expenses shall mean the gross Actual Central Dispatch Expenses less 9-1-1 Operating funds received and approved by the local 9-1-1 Board (Custer/Garfield 911 Board)

D. Animal Control Services

The City shall bill the County quarterly for Animal Control Services, provided by the City, including the actual costs of impounding, boarding, quarantine, euthanasia, and capture of potentially dangerous animals (vicious dogs, rabid mammals). The first billing shall be due on the 25th day of September, 2020, and each successive billing on the 25th day of each quarter, (December, March, June), thereafter during the term of this Agreement. The following costs will serve as the basis for bills submitted to the county and fees will be updated July 1, 2021:

Impound Fee: \$5.00

Daily Boarding Fee: \$10.00

Euthanasia fee: \$12.00 to \$30.00 (Dependent on size).

Quarantine: \$5.00 impound fee plus \$10.00 daily. Boarding fee for 10 days.

Capture of Potentially Dangerous Animal: Actual costs of animal control

Officer: (\$30.19 per hour, plus vehicle expense/ mileage of \$.55 a mile).

E. Ambulance Services

Ambulance services provided by the City, the actual costs of 911 dispatch calls outside the City limits but within the boundaries of Custer County, will be billed to the County on a quarterly schedule. The first billing due on the 25th day of September, and each successive billing on the 25th day of each quarter (December, March, June) thereafter during the term of this Agreement. Fire Chief will provide quarterly reports to the Commissioners.

Actual costs are compiled based on \$130.00 hour, per unit dispatched, (ambulance, rescue vehicle, etc.); a summary of all county ambulance/rescue runs will be submitted with the billing.

F. Booking Services

Booking services for persons charged under state statute shall be provided by the County at no cost to the City. Booking services, for persons who are charged solely under City Ordinance, which are provided by the County to the City for Fiscal Year 2020-2021 will be billed and payable in four quarterly payments, commencing on September 25, 2020, and on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement. The City Agrees to compensate the County \$30.00 for each person booked (finger printed, photographed, etc.,) when charged solely under City Ordinance, as the Miles City Police Department or City Judge determines necessary.

G. Sanitation Service

Environmental Health Services will be split equally between the City and Custer County after all Revenue received is deducted.

5. CONTINGENCY OF CONTRACTING WITH LIBRARY BOARD OF TRUSTEES

The City's obligation to provide services hereunder is contingent upon the county having entered into a written contractual agreement with the Board of Trustees of the Miles City Library for the Library to provide library services for FY 2020-2021, and any renewal term, to County residents who do not live within the City limits, in return for a payment from the County to the Library, of a sum satisfactory to the Board of Trustees of the Miles City Library.

6. APPROPRIATIONS:

Each party agrees to appropriate sufficient funds within its budgets to provide the services and to pay the compensation provided for herein during the term of this Agreement.

7. AUTHORIZATION:

Each party, by execution of this Agreement, covenants that it is authorized to enter into this Agreement and that its governing body has given all notices and taken all actions necessary to approve such Agreement and to bind the party to the terms of this Agreement.

8. TERMINATION:

This Agreement may be terminated after FY 2020-2021 by either party upon ninety (90) days written notice. As used in this agreement, "fiscal year" shall refer to a period between July 1 and June 30.

9. DEFAULT

If either party shall fail to promptly keep and perform any affirmative obligation of this Agreement or shall perform some act prohibited under this Agreement, and if such party shall continue in such default for a period of thirty (30) days after written notice of such default by the non-defaulting party to the defaulting party, in the manner provided in Section 10, below, then the non-defaulting party may pursue any remedy provided by the laws of the State of Montana, or may declare this Agreement terminated.

10. NON-WAIVER.

The failure of a party to claim a default or breach under this Agreement shall not be deemed a continuing waiver of such default or breach, nor shall any waiver of default or breach by any party be construed as a waiver of other or any subsequent default or breach.

11. NOTICE.

If at any time after the execution of this Agreement, it shall become necessary or convenient for one of the parties to serve any notice upon the other party, such notice shall always be in writing, signed by the party serving the same, or their counsel, and deposited in registered or certified United States mail, return receipt requested, postage prepaid, and addressed as follows:

CITY: John Hollowell, Mayor
P.O. Box 910
Miles City, Montana 59301

COUNTY: Jason Strouf, Chairperson
Board of County Commissioners
Custer County Courthouse
1010 Main Street
Miles City, Montana 59301

Or to such address as either party may furnish to the other in writing as the place for the service of notice. Any notice so mailed shall be deemed to have been given as of the time the same is deposited in the United States mail with proper prepaid postage affixed. In addition to service by the President of its City Council, or the County, by service upon any of its County Commissioners. The date of personal service shall be the date the notice is personally served upon City or County.

12. TIME OF THE ESSENCE.

Time is of the essence of this Agreement and all acts required to be performed hereunder shall be performed on or before the date specified.

13. PARAGRAPH HEADINGS.

The paragraph headings herein contained are for convenience of the parties only and do not define, limit or construe the contents of such paragraphs.

14. NON-DISCRIMINATION

In compliance with §49-3-207 MCA, all hiring must be on the basis of merit and Qualifications and there may not be discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by either party performing this Agreement.

15. APPROVAL OF GOVERNING BODIES REQUIRED

This Agreement shall not become effective until approved by appropriate resolution by the City Council of the City of Miles City and by appropriate resolution of the Board of Commissioners of

Custer County.

16. RESPONSIBILITY FOR REPORTS AND PAYMENT OF RETIREMENT SYSTEM CONTRIBUTIONS.

The City shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for City employees utilized in performing services under this Agreement. The County shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for County employees utilized in performing services under this Agreement.

17. NON-APPLICABILITY OF PORTIONS OF §7-11-105 MCA

The following subsections of §7-11-105 MCA are not applicable to this Interlocal Agreement for the following reasons:

Subsection (5) in that no property will be jointly acquired under this Agreement;

Subsection (6) in that the agreement will be administered by the Mayor for the City and the Board of Commissioners for the County and a separate Administrator or board is not necessary;

Subsection (7) in that no real or personal property will be jointly acquired under this Agreement;

Subsection (8) in that there will be no shared employment under this Agreement.

18. EXECUTION AND FILING.

This Agreement shall be executed in triplicate originals, with one fully executed original being filed with the Custer County Clerk and Recorder, one fully executed original being filed with the Miles City Clerk, and one fully executed original being filed with the Montana Secretary of State.

19. INDEMNITY.

City agrees to indemnify, defend and hold County harmless from any liability, damages or claims arising out of City's intentional or negligent acts or omissions in City's performance of the services it is providing to County under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of County, its officers, employees, or agents. County shall indemnify, defend and hold City harmless from any liability, damages or claims arising out of the intentional or negligent acts or omissions of County in County's performance of the services it is providing to City under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of City, its officers, employees or agents.

SIGNATURE PAGE

CITY OF MILES CITY

BY: John Hollowell, Mayor

Dated: _____

CUSTER COUNTY, MONTANA

BY: Jason Strouf, Commissioner

Dated: _____

BY: Keith Holmlund, Commissioner

Dated: _____

BY: Kevin Krausz, Commissioner

Dated: _____

EXHIBIT "1"

SERVICES

- A. Bullard Street Lift Station
- B. Fairgrounds Water
- C. Central Dispatch Services
- D. Animal Control Services within the exterior boundaries of Custer County.
- E. Ambulance Service within the exterior boundaries of Custer County

Initialed by parties to indicate review and agreement with this Exhibit:

CUSTER COUNTY:

Jason Strouf, County Chairperson

DATE: _____

CITY OF MILES CITY:

John Hollowell, Mayor

DATE: _____

EXHIBIT "2"

SERVICES TO BE PROVIDED TO THE CITY BY THE COUNTY

1. SERVICES

- A. Provision of space, free of rent, to the CITY for operation of Central Dispatch at the Emergency Operating Center.
- B. The COUNTY will provide booking services for individuals referred by the Miles City Police Department or the City Judge.
- C. Sanitation wages will be split equally between City and Custer County after all revenue received is deducted

Initialed by parties to indicate review & agreement with this Exhibit:

CUSTER COUNTY:

Jason Strouf, County Chairperson

DATE: _____

CITY OF MILES CITY:

John Hollowell, Mayor

DATE: _____

New Business

RESOLUTION NO. 4394

A RESOLUTION ESTABLISHING CITY OF MILES CITY PERSONNEL POLICIES REGARDING VACATION LEAVE

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

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

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

1. That the following policy: Vacation Leave, Closing A., "Use it or Lose it" Paragraph 1; ... "Excess vacation time is not forfeited if taken with ninety (90) days from the last day of the calendar year in which the excess was accrued. (March 31st)." The time period to take excess vacation shall be temporarily extended to December 31st, 2021. Per Montana Governor Greg Gianforte, Directive Implement Executive Order 2-2021 allowing "Local governments may modify their vacation and sick leave policies in response to the emergency to minimize the economic impact on their employees."
2. Such policy shall become effective March 9, 2021 upon the passage of this resolution and will expire December 31, 2021.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 9TH DAY OF MARCH, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
133682	83900S 1737 MC AREA SOLID WASTE DISTRICT	584.95							
	Oct/Nov/Dec 2014								
1	8630A 12/31/20 QUARTERLY CHARGES	71.12			6040 910 430220	346		101000	
2	12/30/20 QUARTERLY CHARGES	71.12			5210 22 430530	346		101000	
3	12/30/20 QUARTERLY CHARGES	47.41			1000 7 420460	346		101000	
4	12/30/20 QUARTERLY CHARGES	47.41			5510 10 420730	346		101000	
5	12/30/20 QUARTERLY CHARGES	47.41			1000 8 411230	346		101000	
6	12/30/20 QUARTERLY CHARGES	237.06			1000 13 460433	346		101000	
7	12/30/20 QUARTERLY CHARGES	47.42			5310 33 430640	346		101000	
8	8580A 12/28/20 ANIMAL DISPOSAL	11.00			1000 21 440600	220		101000	
9	8695A DEMO WTP	5.00			5210 22 430530	346		101000	
10	8506A ANIMAL DISPOSAL	6.00			1000 21 440600	220		101000	
11	8424A PD DEMO CREDIT	-6.00			1000 5 420140	220		101000	
133814	83891S 498 CENTURY LINK	1,941.84							
1	406896217 01/21/21 9-1-1 Phone System	1,941.84		28550	2850 105 420140	345		101000	
133819	83898S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL	430.00							
1	City Hall Rugs	101.00*			1000 8 411230	360		101000	
2	City Hall Rugs	101.00*			1000 8 411230	360		101000	
3		50.50*			1000 8 411230	360		101000	
4	Shop	41.00			6040 910 430220	360		101000	
5	WWTP	15.00			5310 33 430640	222		101000	
6	WTP	19.50			5210 80 430540	360		101000	
7		15.00*			5310 33 411230	360		101000	
8		19.50			5210 22 430530	222		101000	
9	PD	13.50			1000 5 420140	360		101000	
10		27.00			1000 5 420140	360		101000	
11		27.00			1000 5 420140	360		101000	
133885	83901S 2910 TONGUE RIVER ELECTRIC	49.46							
1	TREC102518 02/25/21 Southgate Lighting	0.00			2450 51 430263	341		101000	
2	DTRECO0221 02/25/21 Garfield 911	0.00			2850 105 420140	341		101000	
3	DTRECO0121 Garfield 911	49.46			2850 105 420140	341		101000	
133886	-99723C 4019 WEX BANK	6,023.18							
1	38641371 02/28/21 FUEL	316.88		19482	1000 13 460433	231		101000	
2	02/28/21 FUEL	0.00			1000 201 431200	370		101000	
3	02/28/21 FUEL	1,145.96		19482	2510 107 430220	231		101000	
4	02/28/21 FUEL	286.49		19482	2520 108 430220	231		101000	
5	02/28/21 FUEL	0.00		19482	6040 910 430220	231		101000	
6	02/28/21 FUEL	72.38		18863	5210 22 430530	231		101000	
7	02/28/21 FUEL	72.38		18863	5210 80 430540	231		101000	
8	02/28/21 FUEL	72.38		18863	5310 33 430640	231		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
9	02/28/21	FUEL	90.46		18863	5310 32 430690	231	101000
10	02/28/21	FUEL	475.06		18748	1000 7 420460	231	101000
11	02/28/21	FUEL	979.95		18749	5510 10 420730	231	101000
12	02/28/21	FUEL	1,781.66		19348	1000 5 420140	231	101000
13	02/28/21	FUEL	71.79		19348	1000 21 440600	231	101000
14	02/28/21	FUEL	0.00*			1000 5 420160	231	101000
15	02/28/21	FUEL	214.47		19033	5210 23 430550	231	101000
16	02/28/21	FUEL	214.47		19033	5310 31 430630	231	101000
17	02/28/21	FUEL	228.85		112	5610 87 430300	231	101000
133887	83903S	1535 LUCAS & TONN PC	100.00					
1	LTPC032021	02/23/21 Westlaw ~ Professional Ser	100.00*		032021	1000 4 411100	350	101000
133888	83904S	2914 TOURISM BUSINESS IMPROVEMENT	19,768.00					
1	TBID202103	02/28/21 TBID ~ Monthly	19,768.00			7370 212500		101000
133889	83896S	2450 POSTMASTER (UTILITIES)	1,153.23					
1	USPS102018	02/28/21 Water/Sewer Postage	576.61			5210 25 430510	311	101000
2	USPS102018	02/28/21	576.62			5310 29 430610	311	101000
133890	83971S	394 BOSS INC	245.81					
1	02/21/21	Finance	45.97			1000 3 410500	210	101000
2		Public Works	12.31			2394 18 420531	210	101000
3			12.30			1000 36 411020	210	101000
4			9.84			2510 107 430220	210	101000
5			2.46			2520 108 430220	210	101000
6	02/21/21		45.98			5210 25 430510	210	101000
7	02/21/21		45.98			5310 29 430610	210	101000
9	02/21/21	Police	15.98			1000 5 420140	210	101000
10	02/21/21		54.99			1000 5 420140	210	101000
133891	83906S	2260 NORTHWEST INDUSTRIAL SUPPLY	1,000.82					
1	1540685-1	02/01/21 Street Dept	237.47		28889	2510 107 430220	230	101000
2	1540685-1	02/01/21 Street Dept	59.37		28889	2520 108 430220	230	101000
3	1540685-1	02/08/21 PUD's	351.99		28793	5210 23 430550	214	101000
4	1540685-1	02/08/21	351.99		28793	5310 31 430630	214	101000
133892	83897S	2831 MILES CITY STAR PUBLISHING	977.10					
1	272362	02/22/21 CityMC	53.20			1000 3 410500	330	101000
2	272362	02/22/21	53.20			5210 25 430510	330	101000
3	272362	02/22/21	53.20			5310 29 430610	330	101000
4	272401	02/23/21 City Court	0.00		25531	1000 6 410300	210	101000
5	271973	02/05/21 MCFIRE	0.00		26206	1000 7 420460	214	101000
6	271973	02/05/21	0.00*		26206	5510 10 420730	214	101000
7	272363	02/22/21	0.00		26210	1000 7 420460	220	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
8	272363	02/22/21	0.00		26210	5510 10 420730	220	101000
9	272156	02/11/21 RSVP	0.00		25278	2985 15 450330	220	101004
10	272481	02/25/21 Library	0.00		25835	2220 16 460100	320	101000
11		Public Works	104.00			1000 201 431200	331	101000
12		Public Works	110.50			1000 201 431200	331	101000
13		Public Works	104.00			1000 201 431200	331	101000
14		Public Works	110.50			1000 201 431200	331	101000
15		Public Works	297.50*			1000 201 430550	330	101000
16		Bld Inspector	91.00			2394 18 420531	331	101000
17	272062	02/10/21 Public Works	0.00		26082	6040 910 430220	220	101000
133893	83894S	572 VERIZON WIRELESS	490.28					
1	9872815798	02/07/21 MDT Fees	490.28		28486	1000 5 420140	220	101000
133894	83899S	1721 MID RIVERS TELEPHONE CORP	3,178.34					
1		CITY COURT	121.73			1000 6 410300	345	101000
2			30.15			1000 6 410300	347	101000
3		LIBRARY	97.23			2220 16 460100	345	101000
4			129.70			2220 16 460100	347	101000
5		CITY POOL	0.00			1000 14 460445	345	101000
6		911 EMERGENCY	391.43			2850 105 420140	345	101000
7		RSVP	125.21*			2985 15 450340	345	101000
8		AIRPORT	57.52			5610 87 430300	345	101000
9			143.95			5610 87 430300	319	101000
10			17.20			5610 87 430300	347	101000
11		MAYOR	43.29			1000 1 410200	345	101000
12		FINANCE	69.63			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	78.00*			1000 4 411100	345	101000
15		POLICE	300.13			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	162.11			1000 5 420160	345	101000
18		FIRE	195.16			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	24.86*			1000 9 410540	345	101000
21		PARK DEPT	43.66			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	42.31			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25		PLANNING	9.90			1000 36 411020	345	101000
26		Flood	21.07*			1000 201 431200	345	101000
27		BUILDING INSPECTION	47.12			2394 18 420531	345	101000
28		MMD #204	104.04			2510 107 430220	345	101000
29		MMD #205	46.16			2520 108 430220	345	101000
30		WATER PLANT	54.40			5210 22 430530	345	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
31			22.82			5210 22 430530	347	101000
32		WATER LINES	101.83*			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34		WATER ADMIN	29.45			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36		WASTE WATER ADMIN	29.44			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38		SEWER LINES	101.84*			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40		WWTP	41.44			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42		AMBULANCE	99.25			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44		CITY SHOP	74.80*			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	9.40			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
133895	83887S	1921 MONTANA MUNICIPAL INTERLOCAL	302.40					
1	February21	02/05/21 February Retiree Premiums	302.40			1000 362022		101000
133896	83907S	4022 MARILYNN FORMAN	350.00					
1	10312019	02/20/21 February 2021 PD Cleaning	350.00*		28488	1000 5 420140	350	101000
133898	-99728E	373 MASTERCARD	20,121.73					
1	02/20/21		5.00			1000 3 410500	220	101000
2			25.00			1000 3 410500	380	101000
3	02/20/21		126.80			1000 5 420140	210	101000
4	02/20/21		280.86			1000 5 420140	220	101000
5	02/20/21		1,395.54			1000 5 420140	230	101000
6	02/20/21		90.62			1000 5 420140	311	101000
7	02/20/21		240.00*			1000 5 420140	350	101000
8	02/20/21		299.00			1000 5 420140	380	101000
9	02/20/21		0.00			1000 5 420140	366	101000
10	02/20/21		0.00			1000 5 420140	380	101000
11	02/20/21		174.45			1000 5 420160	210	101000
14	02/20/21		110.00			1000 6 410300	210	101000
15	02/20/21		41.94			1000 7 420460	210	101000
16	02/20/21		2,059.42			1000 7 420460	220	101000
17	02/20/21		179.80			1000 7 420460	230	101000
18			75.00			1000 7 420460	334	101000
19			55.18			1000 7 420460	345	101000
20			15.55			1000 7 420460	350	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
21			117.61			1000 7 420460	364	101000
22			115.00			1000 7 420460	375	101000
23	02/20/21		191.98			1000 8 411230	230	101000
24	02/20/21		5.29			1000 13 460433	210	101000
25	02/20/21		225.30			1000 13 460433	230	101000
26			13.00			1000 13 460433	350	101000
27	02/20/21		104.98			1000 21 440600	220	101000
28	02/20/21		0.00*			1000 21 440600	311	101000
29	02/20/21		30.00*			1000 36 411020	334	101000
30	02/21/21		9.84*			1000 201 431200	210	101000
31	02/20/21		13.90			1000 201 431200	311	101000
32	02/20/21		80.98			2220 16 460100	311	101000
33	02/20/21		24.49			2220 16 460100	382	101000
34			13.50			2394 18 420531	210	101000
35	02/20/21		0.00			2220 16 460100	382	101000
36	02/20/21		119.99			2510 107 430220	226	101000
38	02/20/21		235.64			2510 107 430220	230	101000
39	02/20/21		748.78			2510 107 430220	363	101000
42	02/20/21		0.00			2510 107 430220	230	101000
44	02/20/21		0.00			2510 107 430220	231	101000
45	02/20/21		0.00			2510 107 430220	350	101000
46	02/20/21		0.00			2510 107 430220	363	101000
47	02/20/21		0.00			2510 107 430220	370	101000
48	02/20/21		30.00			2520 108 430220	226	101000
49	02/20/21		58.92			2520 108 430220	230	101000
50	02/20/21		187.20			2520 108 430220	363	101000
51	02/20/21		0.00			2520 108 430220	230	101000
52	02/20/21		0.00			2520 108 430220	231	101000
54	02/20/21		0.00			2520 108 430220	350	101000
55	02/20/21		0.00			2520 108 430220	363	101000
56	02/20/21		0.00			2520 108 430220	370	101000
57	02/20/21		0.00			2880 111 460100	214	101021
58			6.00			2985 15 450330	210	101000
59	02/20/21		0.00			2985 15 450340	210	101000
60	02/20/21		0.00			2985 15 450351	220	101008
61	02/20/21		0.00			5210 22 430530	220	101000
62	02/20/21		107.85			5210 22 430530	220	101000
63	02/20/21		26.59			5210 22 430530	226	101000
64	02/20/21		78.01			5210 22 430530	230	101000
65	02/20/21		2.05			5210 22 430530	311	101000
66	02/20/21		132.82			5210 22 430530	363	101000
68	02/20/21		30.00			5210 22 430530	380	101000
69	02/20/21		32.37			5210 23 430550	210	101000
70	02/20/21		13.11			5210 23 430550	214	101000
71	02/20/21		27.51			5210 23 430550	220	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
72	02/20/21		0.00			5210 23 430550	226	101000
73	02/20/21		0.00			5210 23 430550	230	101000
74	02/20/21		0.00			5210 23 430550	234	101000
75	02/20/21		0.00			5210 23 430550	235	102270
76	02/20/21		411.55			5210 23 430550	363	101000
77	02/20/21		0.00			5210 23 430550	400	101000
78	02/20/21		5.00			5210 25 430510	220	101000
79	02/20/21		107.84			5210 80 430540	220	101000
82	02/20/21		0.00			5210 80 430540	222	101000
83	02/20/21		22.16			5210 80 430540	226	101000
84	02/20/21		72.68			5210 80 430540	230	101000
85	02/20/21		2.35			5210 80 430540	311	101000
86	02/20/21		0.00			5210 80 430540	360	101000
87	02/20/21		0.00			5210 80 430540	370	101000
88	02/20/21		30.00			5210 80 430540	380	101000
89	02/20/21		4.99			5310 29 430610	220	101000
90	02/20/21		0.00*			5310 31 430630	210	101000
91	02/20/21		13.11			5310 31 430630	214	101000
94	02/20/21		27.52			5310 31 430630	220	101000
95	02/20/21		540.00			5310 31 430630	234	101000
96			411.55			5310 31 430630	363	101000
97	02/20/21		189.41			5310 32 430690	220	101000
98	02/20/21		22.15			5310 32 430690	226	101000
99	02/20/21		0.00			5310 32 430690	230	101000
100	02/20/21		0.00			5310 32 430690	241	101000
101	02/20/21		0.00			5310 32 430690	370	101000
102	02/20/21		0.00			5310 32 430690	380	101000
103	02/20/21		269.01			5310 33 430640	220	101000
104	02/20/21		641.97			5310 33 430640	222	101000
105	02/20/21		26.59			5310 33 430640	226	101000
106	02/20/21		1,510.37			5310 33 430640	230	101000
107	02/20/21		14.50			5310 33 430640	311	101000
108	02/20/21		132.82			5310 33 430640	363	101000
110			30.00			5310 33 430640	380	101000
111	02/20/21		0.00			5310 101000		101000
112	02/20/21		604.48			5510 10 420730	220	101000
113	02/20/21		2,369.38*			5510 10 420730	222	101000
114	02/20/21		100.00*			5510 10 420730	334	101000
115	02/20/21		35.27			5510 10 420730	345	101000
116	02/20/21		895.00			5510 10 420730	380	101000
117	02/20/21		91.75			5510 10 420730	380	101000
118	02/20/21		0.00			5510 10 420730	370	101000
119	02/20/21		217.27*			5610 87 430300	210	101000
120	02/20/21		103.99			5610 87 430300	220	101000
121	02/20/21		2,812.12*			5610 87 430300	230	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		
122	02/20/21	3.00			5610 87 430300	311	101000		
123	02/20/21	136.36			5610 87 430300	345	101000		
124	02/20/21	0.00*			5610 87 430300	363	101000		
125	02/20/21	310.67			6040 910 430220	220	101000		
133899	-99727C 4187 MOFI	1,162.96							
1	RLF190018 02/05/21 Fire Training Center Paymen	549.08			1000 7 490500	654	101000		
2		613.88			1000 7 490500	655	101000		
133900	-99725E 1970 MONTANA DAKOTA UTILITIES	41,146.85							
1	GAS/ELECTRIC ~ FD	530.56			1000 7 420460	341	101000		
2	GAS/ELECTRIC ~ FD	257.20			1000 7 420460	344	101000		
3	GAS/ELECTRIC ~ City Hall	283.68			1000 8 411230	341	101000		
4	GAS/ELECTRIC ~ City Hall	385.09			1000 8 411230	344	101000		
5	GAS/ELECTRIC ~ Parks	693.71			1000 13 460433	341	101000		
6	GAS/ELECTRIC ~ Parks	125.98			1000 13 460433	344	101000		
7	GAS/ELECTRIC ~ Bath House	97.86			1000 14 460445	341	101000		
8	GAS/ELECTRIC ~ Animal Shelter	37.81			1000 21 440600	341	101000		
9	GAS/ELECTRIC ~ Animal Shelter	74.95			1000 21 440600	344	101000		
10	GAS/ELECTRIC ~ Library	448.71			2220 16 460100	341	101000		
11	GAS/ELECTRIC ~ Library	337.88			2220 16 460100	344	101000		
14	GAS/ELECTRIC ~ District 165	3,584.88			2400 46 430263	341	101000		
15	GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000		
16	GAS/ELECTRIC ~ District 167	505.85			2420 48 430263	341	101000		
17	GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000		
18	GAS/ELECTRIC ~ District 171	148.72			2430 49 430263	341	101000		
19	GAS/ELECTRIC ~ District 172	1,281.32			2440 50 430263	341	101000		
20	GAS/ELECTRIC ~ District 202	325.90			2470 72 430263	341	101000		
21	GAS/ELECTRIC ~ Rental Fee	104.93			2470 72 430263	533	101000		
22	GAS/ELECTRIC ~ District 173	29.77			2480 47 430263	341	101000		
23	GAS/ELECTRIC ~ Sewer Lift	99.30			2510 107 430220	341	101000		
28	GAS/ELECTRIC ~ Water Plant	4,599.69			5210 22 430530	341	101000		
30	GAS/ELECTRIC ~ Water Plant	1,843.68			5210 22 430530	344	101000		
31	GAS/ELECTRIC ~ Fish & Game	99.31			5210 23 430550	341	101000		
32	GAS/ELECTRIC ~ Fish & Game	249.90			5210 23 430550	344	101000		
33	GAS/ELECTRIC ~ Fish & Game	0.00			5310 31 430630	341	101000		
34	GAS/ELECTRIC ~ Fish & Game	0.00			5310 31 430630	344	101000		
35	GAS/ELECTRIC ~ Sewer Lift	1,714.86			5310 32 430690	341	101000		
36	GAS/ELECTRIC ~ Sewer Lift	128.48			5310 32 430690	344	101000		
39	GAS/ELECTRIC ~ Ambulance	238.37			5510 10 420730	341	101000		
40	GAS/ELECTRIC ~ Ambulance	115.56			5510 10 420730	344	101000		
43	GAS/ELECTRIC ~ Shop	491.21			6040 910 430220	341	101000		
44	GAS/ELECTRIC ~ Shop	426.35			6040 910 430220	344	101000		
45	FISH & GAME ~ ELECTRIC	0.00			2510 107 430220	341	101000		
46	FISH & GAME ~ ELECTRIC	0.00			2510 107 430220	344	101000		

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47		FISH & GAME ~ ELECTRIC	0.00			2520 108 430220	341	101000
48		FISH & GAME ~ ELECTRIC	0.00			2520 108 430220	344	101000
51		Airport Electric	1,264.06			5610 87 430300	341	101000
52		Airport Gas	529.07			5610 87 430300	344	101000
55		N Daly Sewer Treatment Plant	10,200.81			5310 33 430640	341	101000
133903	83908S	700 CUSTER COUNTY WATER & SEWER	17,623.40					
1	022020	02/28/21 CCWSD Water/Sewer Collections	17,623.40			7980 211020		101000
133904	83909S	371 GENERAL DISTRIBUTING CO.	19.60					
1	0000969827	02/28/21 O2 on Account # 47473	19.60*		133904	5510 10 420730	222	101000
133905	83910S	4186 BUCKY JOHNSON	31.98					
1	9363109152	02/27/21 Cell Phone Reimbursement	15.99*		28792	5210 23 430550	345	101000
2			15.99*			5310 31 430630	345	101000
133906	83911S	721 DALES CLEANING SERVICE	700.00					
1	DCS72720	02/24/21 City Hall ~ Feb Cleaning	700.00*		27944	1000 8 411230	360	101000
133907	83912S	4262 R.G. MURPHY CO	926.40					
1	Feb2021	02/28/21 Feb Permits	926.40		29505	2394 18 420531	350	101000
133909	83913S	4013 SOLESTONE REIMB SERVICES	3,529.54					
1	11767	02/10/21 January Billing	3,529.54		28690	5510 10 420730	350	101000
133910	83914S	3292 MONTANA AIR CARTAGE	339.00					
1	824345	01/07/21 Delivery Charge	35.00		28816	5310 33 430640	352	101000
2	824349	01/19/21 Delivery Charge	70.00		28816	5210 80 430540	352	101000
3	YNZ13121	02/01/21 Partners Program crate deliv	234.00		28385	2880 39 460100	311	101020
4		02/04/21 Delivery Charge	0.00			5310 33 430640	222	101000
5		02/05/21 Delivery Charge	0.00			5310 33 430640	222	101000
6		02/02/21 Delivery Charge	0.00			5210 80 430540	222	101000
7		02/04/21 Delivery Charge	0.00			5210 80 430540	222	101000
8		02/06/21 Delivery Charge	0.00			5210 80 430540	222	101000
9		02/17/21 Delivery Charge	0.00			5210 80 430540	222	101000
133911	83888S	4316 HI-BALL TRUCKING INC	3,250.00					
1	266409	12/15/20 Ship Oskosh Blower from Nebras	3,250.00*		1210	5610 87 430320	940	101000
133912	83915S	999999 MARILYN ARNOLDT	50.00					
		Called and Cancelled Fire Contract 12/12/2020 on 97 Castle Creek Road						
1	Fire022520	02/25/21 Prorated Fire Contract Ref	50.00		27968	1000 342022		101000

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133913	83890S	4303 PARKER, HEITZ, & COSGROVE, PLLC	1,309.35					
1		2020-1055 11/30/20 City V. Eckart	680.55*		27898	1000 4 411100	350	101000
2		2020-85 01/31/21 City V. Eckart	628.80*		27898	1000 4 411100	350	101000
133914	-99726C	4050 US BANK - SPA LOCKBOX CM9695	18,241.27					
1		9999FY9H8 ~ SID 211 (P)	1,931.32			3670 110 490500	643	101000
2		9999FY9H8 ~ SID 211 (I)	514.75			3670 110 490500	644	101000
3		9999JH924 ~ FLOOD PROJECT (P)	14,847.19			1000 201 490500	652	101000
4		9999JH924 ~ FLOOD PROJECT (I)	948.01			1000 201 490500	653	101000
133915	83889S	1937 MONTANA AERONAUTICS DIVISION	19,860.10					
1		A4137 12/30/20 A4137 ~ Frank Wiley Field (P)	16,953.00		1218	5610 87 490500	648	101000
2		A4137 ~ Frank Wiley Field (I)	1,377.41			5610 87 490500	649	101000
3		A4170 12/30/20 A4170 ~ Frank Wiley Field (P)	1,500.00		1218	5610 87 490500	635	101000
4		A4170 ~ Frank Wiley Field (I)	29.69			5610 87 490500	636	101000
133916	83892S	4317 LEAK LOCATORS OF MONTANA	17,645.00					
1		1571 01/04/21 AC 200 Leak Detection Set	17,645.00		28774	5210 23 430550	214	101000
133917	83893S	4318 WILLHELM LAND SURVEYING	400.00					
1		1238 01/17/21 Elevation Survey ~ Woolhouse	400.00*		28465	1000 5 420140	350 1	101000
133918	83895S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1		49459407 02/19/21 Postage Refill	1,000.00			1000 3 410500	311	101000
133919	-99724E	1970 MONTANA DAKOTA UTILITIES	307.01					
1		Tourist Park	213.72			1000 13 460433	344	101000
2		Dickinson St/Haynes Neu Vu	93.29			5310 32 430690	341	101000
133921	83916S	979 FIREMANS COMPANY	2,212.90					
1		13062 02/15/21 City Shop Fire Alarms	93.21		28895	2520 108 430220	350	101000
2		13062 02/16/21 City Shop Fire Alarms	372.86		28895	2510 107 430220	350	101000
3		13062 02/16/21 City Shop Fire Alarms	233.04		28895	5310 31 430630	350	101000
4		13062 02/16/21 City Shop Fire Alarms	233.04		28895	5210 23 430550	350	101000
5		13063 02/16/21 City Hall Alarm	725.75*		28896	1000 8 411230	360	101000
6		12070 04/09/20 City Hall Annual Alarm Inspect	555.00*		28894	1000 8 411230	360	101000
133922	83917S	1361 INTERSTATE ENGINEERING	66,813.14					
1		North 7th Street Engineering	60,813.14		28795	5210 23 430550	360	101000
2			6,000.00		28795	5310 31 430630	357	101000

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133923	83918S	4109 CHS FARMERS ELEVATOR	229.56					
1			107.40		28890	1000 13 460433	363	101000
2			122.16		28890	1000 13 460433	363	101000
133924	83919S	4056 SWANK MOVIE LICENSING USA	1,932.00					
1	2980316	02/01/21 Federation Movie License 1yea	1,932.00		28384	2880 41 460100	350	101030
133925	83920S	408 BRENNTAG PACIFIC, INC.	151.38					
1		Credit on Account	-160.00			5310 33 430640	222	101000
2		Sodium Hypochlorite	311.38		28817	5310 33 430640	222	101000
133926	83921S	869 EAST MONT COMMUNICATIONS	5,815.00					
1		Radios	5,815.00		28691	1000 7 420460	940	101000
133927	83922S	2510 QUAD K SUPPLY	511.94					
1		Cleaning Supplies	292.77		28693	1000 7 420460	220	101000
2			187.17		28693	5510 10 420730	220	101000
3		Hand Soap	32.00		28883	1000 8 411230	230	101000
133928	83923S	4189 L.N. CURTIS AND SONS	7,399.35					
1	615731	Credit	-274.89		28687	1000 7 420460	350	101000
2	615731	Fuel Line Service	4,510.00		28687	1000 7 420460	350	101000
3	463471	Boots	3,164.24		28694	1000 7 420460	226	101000
133929	83924S	2529 RAILROAD MANAGEMENT CO III, LLC	671.95					
1		7.85" Water Pipeline	671.95		28790	5210 23 430550	532	101000
133930	83972S	1330 SCL Health - Sisters of Charity	241.70					
2	500309405	DUI Blood Draw	241.70*		28482	1000 5 420140	350	101000
133932	83927S	273 BALCO UNIFORM CO.	1,198.43					
1	60839-2	02/17/21 Police Badges	264.00		28487	1000 5 420140	220	101000
2	60839-1	02/03/21 Police Badges See Invoice	934.43		28485	1000 5 420140	220	101000
133933	83928S	2920 TRACTOR & EQUIPMENT CO	92.28					
1		Unit 17	36.91			2510 107 430220	363	101000
2			9.23			2520 108 430220	363	101000
3			23.07			5210 23 430550	220	101000
4			23.07			5310 31 430630	220	101000

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133934	83929S	4162 CROSS PETROLEUM SERVICE	645.80					
1		66/20W50 Aviation Oil	645.80		1226	5610 87 430300	250	101000
133935	83930S	999999 RONALD STANTON	91.98					
1		Reimbursement for sneeze gaurd	91.98*		28190	2985 15 450340	220	101000
133936	83931S	4180 INTELLICORP RECORDS, INC.	44.25					
1		Background A. Butcher	22.13			5210 25 430510	350	101000
2			22.12			5310 29 430610	350	101000
133937	83932S	1050 FRANKS BODY SHOP	2,125.69					
1	51254	Repair 2007 GMC Envoy Deer Col	2,023.70		28481	1000 5 420140	366	101000
2		Purge Valve 2007 GMC Envoy	101.99		28477	1000 5 420140	230	101000
133939	83933S	504 Cintas	100.33					
1		Medicine Cabinet Refill	100.33		28478	1000 5 420140	220	101000
133940	83934S	999999 KAMINSKY, SULLENBERGER &	375.00					
1		5 day FTO Course E. Slotsve	375.00		28480	1000 5 420140	380	101000
133941	83935S	999999 ROCKY MOUNTAIN PRINT SOLUTIONS	47.35					
1	210210-111	W-2 mailing envelopes	47.35			1000 3 410500	210	101000
133942	83973S	4062 SCL HEALTH ~ Supplies	25.75					
1	11556	01/31/20 Supplies	25.75*		28689	5510 10 420730	222	101000
133944	83936S	2151 Morrison-Maierle System	512.50					
1	39423	02/19/21 IT Work at PD	312.50*		28492	1000 5 420140	350	101000
2		40-Duo FOB Monthly Fee	200.00		39243	2850 105 420140	350	101000
133945	83937S	3286 WPCI	29.75					
1	5142904	CDL Random Drug Test	14.87			5210 23 430550	350	101000
2	5142904		14.88			5310 31 430630	350	101000
133948	83938S	2560 REGAN PLUMBING & HEATING	493.09					
1	221-10332	02/23/20 Motor on Heater	382.13		28699	1000 7 420460	350	101000
2	221-10159	02/03/21 City Hall	110.96		28884	1000 8 411230	230	101000
133949	83939S	4134 FICKLER OIL COMPANY, INC	1,866.30					
1		All Departments	746.52			2510 107 430220	231	101000
2			186.63			2520 108 430220	231	101000
3			466.58			5210 23 430550	231	101000
4			466.57			5310 31 430630	231	101000

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133950	83902S	2853 STRYKER SALES CORP	159,355.35					
1	8927314	Power Cots & Loads Covid Budge	159,355.35*		28698	5510 10 420730	940	101000
133951	83940S	2240 NOLLEYS WELDING & MACHINE INC	1,490.00					
1	33340	Unit 39	596.00		27939	2510 107 430220	363	101000
2	33340		149.00		27939	2520 108 430220	363	101000
3	33340		372.50		27939	5210 23 430550	220	101000
4	33340		372.50		27939	5310 31 430630	220	101000
133952	83941S	4141 Custom Auto & Accessories	630.00					
2	15108	Unit 8	504.00		27940	2510 107 430220	363	101000
3	15108		126.00		27940	2520 108 430220	363	101000
133953	83942S	1120 GLADER ELECTRIC CO	527.50					
1	91244	MC Club	112.50		28886	2440 50 430263	230	101000
2	90952	Balsam Drive	207.50		28886	2430 49 430263	360	101000
3	90989	1241 Strevell	87.50*		28886	2430 48 430236	350	101000
4	91220	City of Miles City	90.00		28886	2510 107 430220	230	101000
5	91220		30.00		28886	2520 108 430220	230	101000
133954	83943S	4216 BIG SKY GUTTERS & DOORS	1,625.41					
1	7882	02/24/21 City Shop	60.90		27946	2520 108 430220	363	101000
2	7882	02/24/21 City Shop	243.60		27946	2510 107 430220	363	101000
3	7856	Wash Bay	528.36		27942	2510 107 430220	363	101000
4	7856		132.10		27942	2520 108 430220	363	101000
5	7856		330.23		27942	5210 23 430550	220	101000
6	7856		330.22		27942	5310 31 430630	220	101000
133955	83944S	4254 MC ELECTRIC, LLC	207.00					
1	3012	CH Conference Room	207.00		28887	1000 8 411230	230	101000
133956	83945S	4038 BOBCAT OF MILES CITY	1,712.68					
1	01-53084	02/23/21 Tooth Grinder	192.14*		27943	2520 107 430220	363	101000
2	01-53084	02/23/21 Tooth Grinder	768.54		27943	2510 107 430220	363	101000
3	01-66677	Street Department	601.60		28885	2510 107 430220	363	101000
4	01-66677		150.40		28885	2520 108 430220	363	101000
133957	83946S	4294 MERICALS TREE SERVICE, LLC	900.00					
1	2021011501	700 Block of North Cottage	900.00		28888	2510 107 430220	350	101000

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133958	83947S	2255 NORMONT EQUIPMENT CO	1,350.00					
1		Road Oil	1,080.00*		29504	2510 107 430230	230	101000
2			270.00		29504	2520 108 430233	350	101000
133959	83948S	800 DOEDEN CONSTRUCTION	89.09					
1	87875	02/16/21 Streets	71.27		28892	2510 107 430233	230	101000
2	87875	02/16/21	17.82		28892	2520 108 430233	350	101000
133960	83949S	4171 FERGUSON WATERWORKS #1701	7,243.22					
1	0772174	02/22/21 2 Comb Air & Vac	758.00		28798	5210 23 430550	230	101000
2	0772174	02/22/21 Feb Service Charge	2.91		28798	5210 23 430550	230	101000
3	0772174	02/22/21 Macro Coup	647.22		28798	5210 23 430550	230	101000
4	0772174	02/22/21 Curb Box	178.78		28798	5210 23 430550	235	101000
5	0772174	02/22/21 Curb Boxes	378.81		28798	5210 23 430550	235	101000
6	770873	02/12/21 Water Meter	3,704.50		28791	5210 23 430550	230	101000
7	0772174	02/22/21 LF 518 X 314	1,573.00		28798	5210 23 430550	214	101000
133961	83950S	499 CHECKERS INC	155.00					
1	108633	02/05/21 Random DOT Drug Testing	77.50			5210 23 430550	350	101000
2	108633	02/05/21	77.50			5310 31 430630	350	101000
133962	83951S	790 DPC INDUSTRIES	100.00					
1	DE7200009-	01/31/21 Demurrage	50.00		28821	5210 80 430540	222	101000
2	DE7200009	01/31/21	50.00		28821	5310 33 430640	222	101000
133963	83952S	999999 BECKY STANTON	135.00					
1	02/16/21	Sneeze Guard AARP volunteers	135.00*		28191	2985 15 450340	220	101000
133965	83953S	2221 NEWMAN SIGNS, INC	2,403.72					
1	28553	02/17/21 Street Department Signs	1,922.98		28898	2510 107 430220	242	101000
2	28553	02/17/21	480.74		28898	2520 108 430220	242	101000
133966	83954S	523 CITY SERVICE, INC.	161.26					
1	W131024	02/25/21 Replacement av gas filter	161.26*		1229	5610 87 430300	230	101000
133967	83955S	2910 TONGUE RIVER ELECTRIC	573.79					
1	TREC102518	02/25/21 Southgate Lighting	525.00			2450 51 430263	341	101000
2	DTRECO0221	02/25/21 Garfield 911	48.79			2850 105 420140	341	101000

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133968		83956S 999999 AL OLSON	8.79					
1	021721	02/17/21 DAV lunch reimbursement	8.79		28194	2985 15 450330	379	101004
133969		83957S 999999 ELLIS RENTALS	239.67					
1	02/26/21	Refund Water Deposit	239.67			5210 214010		101000
133970		83958S 999999 PAYTON OCONNOR	16.22					
1		Refund Water Deposit	16.22			5210 214010		101000
133971		83959S 4047 SAFEGUARD BUSINESS SYSTEMS	263.55					
1	02/24/21	Payroll Checks	87.85			1000 3 410500	320	101000
2	02/24/21		87.85*			5210 25 430510	320	101000
3	02/24/21		87.85*			5310 29 430610	320	101000
133972		83960S 4203 DETROIT INDUSTRIAL TOOL	172.65					
1	583329	02/10/21 KN95 Masks	34.53		28822	5210 22 430530	220	101000
2	583329	02/10/21	51.80		28822	5210 80 430540	220	101000
3	583329	02/10/21	51.80		28822	5310 33 430640	220	101000
4	583329	02/10/21	34.52		28822	5310 32 430690	220	101000
133973		83961S 902 ENERGY LABORATORIES INC	339.25					
1	373866	02/05/21 Bacti's WTP ToC's Flouride	297.25		28819	5210 80 430540	352	101000
2	373866	02/05/21 Nitrates & Ammonia WWTP	42.00		28819	5310 33 430640	352	101000
133974		83962S 395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436-K10AQA	02/24/21 Rent to VA March 2021	3,115.83		28494	1000 5 420140	530	101000
133975		83963S 288 MILES CITY AREA CHAMBER OF	63.44					
1	7122611	02/22/21 Newsletter Mailing	63.44*		28192	2985 15 450340	311	101000
133976		83964S 4161 DESERT MOUNTAIN COPORATION	5,468.31					
1	2080731	02/21/21 Ice Slicer	4,374.65		28900	2510 107 430220	220	101000
2	2080731	02/21/21	1,093.66		28900	2520 108 430220	220	101000
133978		83965S 4014 ENTENMANN-ROVIN CO.	111.00					
1	0164149	Badge	111.00		28695	1000 7 420460	214	101000
133979		83966S 999999 DANIEL GILMAN	180.00					
1	910010	02/22/21 301 Pleasant clean up WB	180.00		28796	5210 23 430550	220	101000

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133980	83967S	4112 FARMERS BROTHERS COFFEE		274.08					
1	30927474	02/09/21 4 Cases of Coffee		274.08		1228	5610 87 430300	220	101000
133981	83968S	1571 MACS FRONTIERLAND		51.34					
1	639407	02/25/21 275 Door Handle		51.34		28953	1000 7 420460	364	101000
133982	83969S	2580 REYNOLDS WAREHOUSE GROCERY		128.55					
1	02/28/21	Cleaning Supplies		78.42		28952	1000 7 420460	220	101000
2	02/28/21			50.13		28952	5510 10 420730	220	101000
133984	83970S	316 DATA IMAGING SYSTEMS, INC		2,098.00					
1		Finance General		324.18			1000 3 410500	360	101000
2		Finance & Administration Water		202.88			5210 25 430510	360	101000
3		Finance & Administration Sewer		202.88			5310 29 430610	360	101000
4		Mayor		108.06			1000 1 410200	360	101000
5		Planning & Community Services		108.06			1000 36 411020	360	101000
6		Public Utilities Water		233.41			5210 23 430550	360	101000
7		Public Utilites Sewer		233.41			5310 31 430630	360	101000
8		Public Works Maint 204		153.45			2510 107 430220	360	101000
9		Public Works Maint 205		82.14			2520 108 430220	360	101000
10		Treasurer		108.06			1000 9 410540	360	101000
11		TIF		108.06			2310 11 460462	360	101000
12		Building Inspector		233.41			2394 18 420531	360	101000
# of Claims				90	Total:		469,076.72		
Total Electronic Claims				87,003.00	Total Non-Electronic Claims		382073.72		

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CITY OF MILES CITY
Claim from Another Period Cancelled in this Period
For the Accounting Period: 2/21

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• Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Cancelled in 2/21 *** *** Claim from another period (10/20) ****								
133501		395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K106SGV	10/01/20 November Rent - MCPD	3,115.83		28265	1000 5 420140	530	101000
		# of Claims	1	Total:				3,115.83

CITY OF MILES CITY
Fund Summary for Claims
For the Accounting Period: 2/21

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	\$57,037.53
2220 LIBRARY	
101000 Cash - Operating	\$1,118.99
2310 TIFD-Downtown	
101000 Cash - Operating	\$117.95
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	\$1,323.74
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	\$12,421.48
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	\$1,560.65
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	\$443.72
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	\$1,393.82
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	\$525.00
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	\$430.83
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	\$29.77
2510 STR MAINT DIST #204	
101000 Cash - Operating	\$15,691.76
2520 STR MAINT DIST #205	
101000 Cash - Operating	\$3,744.57
2850 Southeastern Montana Dispatch-911	
101000 Cash - Operating	\$2,631.52
2880 LIBRARY GRANTS	
101020 Cash - Partners Program	\$234.00
101021 Cash-One Time Endowments	\$0.00
101030 Cash - Sagebrush Fed/Base Grant	\$1,932.00
2935 Historic Preservation	
101000 Cash - Operating	\$0.03
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	\$421.63
101004 RSVP Non-Federal Cash Operating-Custer	\$8.79
101008 RSVP- Custer Excess	\$0.00
3670 SID 211	
101000 Cash - Operating	\$2,446.07
5210 WATER UTILITY	
101000 Cash - Operating	\$99,010.80
102270 Cash - Curb Stop Replacement Fee	\$0.00
5310 SEWER UTILITY	
101000 Cash - Operating	\$26,129.22
5510 AMBULANCE FUND	
101000 Cash - Operating	\$168,768.92
5610 AIRPORT OPERATING	
101000 Cash - Operating	\$29,704.63
6040 PUBLIC WORKS	
101000 Cash - Operating	\$1,442.07
7370 TBID	
101000 Cash - Operating	\$19,768.00

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CITY OF MILES CITY
Fund Summary for Claims
For the Accounting Period: 2/21

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Fund/Account	Amount
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	\$17,623.40
Total:	\$465,960.89
