



# CITY OF MILES CITY AGENDA

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

*July 27, 2021  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT  
Jerry Olson, Miles Community Collège Athletic Director ~ Bender Park Field Improvements
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS
7. CITY COUNCIL COMMENTS  
Andrews ~ Discussion on Florence Stacy Fountain
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS
10. BID OPENINGS
11. BID AWARDS
12. PUBLIC HEARINGS
  - A. **ORDINANCE NO. 1349 – (Second Reading) AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO ANGLE PARKING.**
13. UNFINISHED BUSINESS
  - A. **ORDINANCE NO. 1349 – (Second Reading) AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO ANGLE PARKING.**
14. NEW BUSINESS
  - A. **RESOLUTION NO. 4420 - A RESOLUTION COMMITTING CERTAIN FUNDS FOR THE INTERNAL DRAINAGE AND STORMWATER PROJECT, THE YELLOWSTONE LEVEE PLANNING PROJECT, THE CITY OF MILES CITY WATER INTAKE PROJECT AND THE N. 7<sup>TH</sup>/MT59 WATER, SANITARY SEWER AND STORMWATER UTILITIES RECONSTRUCTION PROJECT.**

## **B. APPROVAL OF JUNE 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



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  - B. **APPROVAL OF JUNE CLAIMS**
15. ADJOURNMENT

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Public Hearing  
&  
Unfinished Business

**ORDINANCE NO. 1349**

**AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO ANGLE PARKING.**

WHEREAS, the City of Miles City has authority to regulate angle parking within the City limits pursuant to Montana Code Annotated Section 61-8-355; and

WHEREAS, the Kadrmas Lee & Jackson engineering firm has designed parking around Wibaux Park which is "reverse" angle parking, and the City has determined that said reverse angle parking should be permitted, and the City Code updated to allow for the same;

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

**Section 1.** Section 22-175 is hereby amended to read as follows:

Sec. 22-175. - Angle parking.

Unless otherwise indicated, angle parking shall be accomplished by driving the vehicle into the parking spot so that the right front wheel touches the curb. When signage indicates that angle parking is to be reverse angle parking, such parking shall be accomplished by backing the vehicle into the parking spot so that the right rear wheel touches the curb.

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

Said Ordinance read and put on its passage this 13<sup>th</sup> day of July, 2021.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 27<sup>th</sup> day of July, 2021.

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

ATTEST:

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

# New Business

**RESOLUTION NO. 4420**

**A RESOLUTION COMMITTING CERTAIN FUNDS FOR THE INTERNAL DRAINAGE AND STORMWATER PROJECT, THE YELLOWSTONE LEVEE PLANNING PROJECT, THE CITY OF MILES CITY WATER INTAKE PROJECT AND THE N. 7<sup>TH</sup>/MT59 WATER, SANITARY SEWER AND STORMWATER UTILITIES RECONSTRUCTION PROJECT.**

**WHEREAS**, the City of Miles City has applied for project funding grants through the American Recovery Plan Act (ARPA) and the grants require certain matching funds; **AND**

**WHEREAS**, the City of Miles City desires to commit certain Funds to meet the matching funds requirements of said project grants;

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

1. The City of Miles City will utilize up to One Million Three Hundred and Five Thousand Nine hundred and Fifty no/100 Dollars (\$1,305,950) of the City of Miles City's Local Fiscal Recovery Funds, and Ten Thousand and no/100 dollars (\$10,000) of the City of Miles City's General Fund Revenues toward the construction of the Internal Drainage and Stormwater Project.
2. The City of Miles City will utilize up to Eight Hundred and Five Thousand and no/100 (\$805,000) of the City of Miles City's Local Fiscal Recovery Funds toward the completion of the Yellowstone Levee Planning Project.
3. The City of Miles City will utilize up to One Million Seven Hundred Seventy Six Thousand Three Hundred Sixty Three and no/100 Dollars (\$1,776,363) of the City of Miles City's Water Fund towards the construction of the City of Miles City Water Intake project.
4. The City of Miles City will utilize up to One Million Eight Hundred Fifty Nine Thousand Eight hundred Thirty Five no/100 Dollars (\$1,859,835) of the City of Miles City's Water Funds, and Three Hundred Twenty Four Thousand Two Hundred Forty Six and no/100 dollars (\$324,246) of the City of Miles City's Sewer Fund, and Three Hundred Twenty Eight Thousand One Hundred Eighty Eight and no/100 dollars (\$328,188) of the city of Miles City's Maintenance District 204 Funds and Eighty Two Thousand Forty Seven and no/100 dollars (\$82,047) of the City of Miles City's Maintenance District 205 funds toward the construction of the N. 7<sup>th</sup> / MT 59 Water, Sanitary Sewer and Stormwater Utilities Reconstruction Project.
5. The City Council of the City of Miles City will amend its budget for the appropriate funds for FY 2021-2022, if necessary, to appropriate such funds toward the payment of the construction of such projects.

**SAID RESOLUTION PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 27<sup>TH</sup> DAY OF JULY, 2021.**

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John Hollowell, Mayor

ATTEST:

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Mary Rowe, City Clerk



# Claims

07/15/21  
10:17:18

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 6/21

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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
134246	84303S	394 BOSS INC	2,117.25					
1	05/21/21	Finance	0.00		25967	1000 3 410500	210	101000
2	22475 05/21/21		334.73		29417	5210 25 430510	210	101000
3	22475 05/21/21		334.73		29417	5310 29 430610	210	101000
4	05/21/21	City Attorney	0.00		24433	1000 4 411100	220	101000
5	394371 05/21/21	Police	613.22		29078	1000 5 420140	210	101000
6	05/21/21		0.00*		25766	1000 5 420140	220	101000
7	397108 05/21/21	Dispatch	241.68		29236	1000 5 420160	210	101000
8	394469 06/22/21	Fire	195.73		29152	1000 7 420460	210	101000
9	394469 06/22/21		125.15		29152	5510 10 420730	210	101000
10	395061 06/22/21		40.20		29152	5510 10 420730	210	101000
11	388761 06/22/21	Planning	83.81		29783	1000 36 411020	210	101000
12	388761 06/22/21		67.47*		29783	2510 107 430220	210	101000
13	388761 06/22/21		14.94		29783	2520 108 430220	210	101000
14	388761 06/22/21		65.59		29783	2394 18 420531	210	101000
134249	84304S	1721 MID RIVERS TELEPHONE CORP	6,581.10					
1		CITY COURT	246.13			1000 6 410300	345	101000
2			0.00			1000 6 410300	347	101000
3		LIBRARY	205.38			2220 16 460100	345	101000
4			232.30			2220 16 460100	347	101000
5		CITY POOL	94.80*			1000 14 460445	345	101000
6		911 EMERGENCY	892.39			2850 105 420140	345	101000
7		RSVP	252.28*			2985 15 450340	345	101004
8		AIRPORT	81.04			5610 87 430300	345	101000
9			293.90*			5610 87 430300	319	101000
10			27.40			5610 87 430300	347	101000
11		MAYOR	138.62*			1000 1 410200	345	101000
12		FINANCE	164.90*			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	173.27*			1000 4 411100	345	101000
15		POLICE	395.40			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	257.38			1000 5 420160	345	101000
18		FIRE	290.43			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	120.13*			1000 9 410540	345	101000
21		PARK DEPT	138.93*			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	137.58*			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25		PLANNING	105.17			1000 36 411020	345	101000
26		FLOOD	116.34*			1000 201 431200	345	101000
27		BUILDING INSPECTION	142.39*			2394 18 420531	345	101000

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28	MMD #204		199.31*			2510 107 430220	345	101000
29	MMD #205		141.43*			2520 108 430220	345	101000
30	WATER PLANT		149.67			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32	WATER LINES		197.10*			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34	WATER ADMIN		124.72			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36	WASTE WATER ADMIN		124.71			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38	SEWER LINES		197.11*			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40	WWTP		136.71			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		194.52			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		170.07*			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		0.00			2935 11 460461	345	101000
47			0.02			2935 11 460461	347	101000
48	URBAN RENEWAL		104.67*			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
134252	84305S	3039 UTILITIES UNDERGROUND LOCATION	312.43					
1	05/31/21	May Locates	78.50		29584	5210 23 430550	220	101000
2	05/31/21		78.50*		29584	5310 31 430630	220	101000
3	06/30/21	June Locates	77.72		29596	5210 23 430550	220	101000
4	06/30/21		77.71*		29596	5310 31 430630	220	101000
134257	84306S	4149 Gordon Repair, LLC	810.29					
1	013254	06/01/21 Chevron 1000 Hydrolic	810.29*		484	5610 87 430300	363	101000
134277	84307S	1407 KLJ ENGINEERING LLC	22,028.04					
1	10154206	06/22/21 Construction Phase Thru 06/0	18,093.49*		1283	5610 87 430300	937	101000
2	10152227	05/12/21 GIS Data Maint. May	1,397.00		1407	2850 105 420140	350	101000
3	10153671	06/10/21 GIS June	2,019.91		29240	2850 105 420140	350	101000
4	10154586	07/07/21 Public Outreach/ ARPA	517.64		28025	1000 201 431200	350	101000
134354	84308S	2910 TONGUE RIVER ELECTRIC	573.79					
1	06/23/21	Southgate Lighting	525.00*		29237	2450 51 430263	341	101000
2	06/23/21	Garfield 911	48.79		29237	2850 105 420140	341	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
134355	84309S 975 FIREMANS FUND	3,375.00							
1	07/07/21 QUARTERLY CLOTHING ALLOTMENT	2,025.00*		29179	1000 7 420460	211	101000		
2	07/07/21 ANNUAL PART-TIME	1,350.00*		29179	1000 7 420460	211	101000		
134356	-99688C 4019 WEX BANK	10,926.58							
1	06/30/21 FUEL	720.25			1000 13 460433	231	101000		
2	06/30/21 FUEL	0.00			1000 201 431200	370	101000		
3	06/30/21 FUEL	2,619.35			2510 107 430220	231	101000		
4	06/30/21 FUEL	654.84			2520 108 430220	231	101000		
5	06/30/21 FUEL	0.00			6040 910 430220	231	101000		
6	06/30/21 FUEL	101.58			5210 22 430530	231	101000		
7	06/30/21 FUEL	101.58			5210 80 430540	231	101000		
8	06/30/21 FUEL	101.58			5310 33 430640	231	101000		
9	06/30/21 FUEL	126.96			5310 32 430690	231	101000		
10	06/30/21 FUEL	720.63			1000 7 420460	231	101000		
11	06/30/21 FUEL	871.12			5510 10 420730	231	101000		
12	06/30/21 FUEL	2,709.54			1000 5 420140	231	101000		
13	06/30/21 FUEL	129.20*			1000 21 440600	231	101000		
14	06/30/21 FUEL	0.00			1000 5 420160	231	101000		
15	06/30/21 FUEL	897.82			5210 23 430550	231	101000		
16	06/30/21 FUEL	897.81			5310 31 430630	231	101000		
17	06/30/21 FUEL	274.32			5610 87 430300	231	101000		
134357	84310S 1737 MC AREA SOLID WASTE DISTRICT	1,150.90							
	Jan-Jun 2021								
1	8630A 9001 07/08/21 QUARTERLY CHARGES	142.24			6040 910 430220	346	101000		
2	8630A 9001 07/08/21 QUARTERLY CHARGES	142.24			5210 22 430530	346	101000		
3	8630A 9001 07/08/21 QUARTERLY CHARGES	142.24			1000 7 420460	346	101000		
4	8630A 9001 07/08/21 QUARTERLY CHARGES	94.82			5510 10 420730	346	101000		
5	8630A 9001 07/08/21 QUARTERLY CHARGES	94.82			1000 8 411230	346	101000		
6	8630A 9001 07/08/21 QUARTERLY CHARGES	419.70*			1000 13 460433	346	101000		
7	8630A 9001 07/08/21 QUARTERLY CHARGES	94.84			5310 33 430640	346	101000		
8	8950A 06/02/21 ANIMAL DISPOSAL	20.00*		29075	1000 21 440600	220	101000		
134358	84311S 1535 LUCAS & TONN PC	440.00							
1	06/23/21 Westlaw ~ Professional Service	100.00*			1000 4 411100	350	101000		
2	06/28/21 Consulting Ship 2021	340.00*		29419	1000 4 411100	350	101000		
134360	84312S 2914 TOURISM BUSINESS IMPROVEMENT	4,108.00							
1	06/30/21 TBID ~ Monthly	4,108.00			7370 212500		101000		

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Over spent expenditure

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134361	84313S	671 CUSTER COUNTY TREASURER	1,432.52					
1	06/30/21	April-June 2021: D/L RNSTMT FE	0.00			7452 212500		101000
2	06/30/21	April-June 2021: LE ACDMY SURC	1,432.52			7467 212200		101000
134362	84301S	2830 STAR PRINTING & SUPPLY	1,933.34					
1	06/22/21	CityMC	0.00			1000 3 410500	220	101000
2	290434	06/25/21	346.73		29418	5210 25 430510	220	101000
3	290434	06/21/21	346.72		29418	5310 29 430610	220	101000
4	41241	04/14/21 City Court	273.80*		29102	1000 6 410300	210	101000
5	289205	06/01/21 City Court	283.13*		29107	1000 6 410300	210	101000
6	289205	04/28/21 City Court	105.99*		29102	1000 6 410300	210	101000
7	289618	05/20/21 MCFIRE	10.58		29000	5510 10 420730	210	101000
8	289618	05/20/21 MCFIRE	16.56		29000	1000 7 420460	210	101000
9	28005	03/09/21 MCFIRE	26.91		28955	5510 10 420730	210	101000
10	28005	03/09/21 MCFIRE	42.09		28955	1000 7 420460	210	101000
11	290236	06/21/21 MCFIRE	17.91		29163	1000 7 420460	210	101000
12	290236	06/21/21	11.45		29163	5510 10 420730	210	101000
13	06/22/21		0.00			1000 7 420460	220	101000
14	06/22/21		0.00			5510 10 420730	220	101000
15	06/11/21	RSVP	0.00			2985 15 450330	220	101004
16	289598	05/19/21 Library	221.98		29007	2220 16 460100	320	101000
17	289429	05/11/21 Library	115.60		29007	2220 16 460100	320	101000
18	289740	05/25/21 Library	22.50		29007	2220 16 460100	210	101000
19	289868	06/01/21 Library	11.95		29014	2220 16 460100	210	101000
20	235246	05/27/21 Library	39.72		29013	2220 16 460100	320	101000
21	235182	05/25/21 Library	39.72		29013	2220 16 460100	320	101000
22	06/10/21	Public Works	0.00			6040 910 430220	220	101000
134363	84314S	572 VERIZON WIRELESS	770.39					
1	9881371242	06/07/21 New MDT Fees & Cell Fees	770.39*		29080	1000 5 420140	220	101000
134364	-99691C	1921 MONTANA MUNICIPAL INTERLOCAL	302.40					
1	06/05/21	June Retirees Premium	302.40			1000 362022		101000
134365	84315S	498 CENTURY LINK	3,883.68					
1	05/21/21	9-1-1 Phone System May	1,941.84		29233	2850 105 420140	345	101000
2	06/21/21	June	1,941.84		29239	2850 105 420140	345	101000
134366	84316S	4022 MARILYNN FORMAN	350.00					
1	06/20/21	June PD Cleaning	350.00*		29087	1000 5 420140	350	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
134367	-99690E 373 MASTERCARD	30,059.55							
1	06/20/21	5.00			1000 3 410500	220	101000		
2	06/20/21	1,167.90			1000 5 420140	214	101000		
3	06/20/21	1,160.42*			1000 5 420140	220	101000		
4	06/20/21	31.65			1000 5 420140	311	101000		
5	06/20/21	209.44*			1000 5 420140	370	101000		
6	06/20/21	69.89			1000 5 420160	210	101000		
13	06/20/21	220.00*			1000 6 410300	210	101000		
14	06/20/21	30.79			1000 7 420460	210	101000		
15	06/20/21	344.36			1000 7 420460	217	101000		
16	06/20/21	485.99			1000 7 420460	220	101000		
17	06/20/21	55.97			1000 7 420460	345	101000		
18	06/20/21	1,173.40			1000 7 420460	364	101000		
19	06/20/21	521.16			1000 7 420460	370	101000		
20	06/20/21	1,675.00			1000 7 420460	380	101000		
21	06/20/21	69.90			1000 7 420460	382	101000		
22	06/20/21	9.99			1000 7 420460	400	101000		
24	06/20/21	187.99*			1000 13 460433	210	101000		
25	06/20/21	680.14			1000 13 460433	230	101000		
26	06/20/21	89.94			1000 13 460433	360	101000		
27	06/20/21	152.33*			1000 21 440600	220	101000		
28	06/20/21	23.34			1000 36 411020	210	101000		
29	06/20/21	91.00			1000 36 411020	311	101000		
30	06/20/21	40.00*			1000 36 411020	334	101000		
32	06/21/21	204.99*			1000 201 431200	210	101000		
33	06/20/21	80.00*			1000 201 431200	334	101000		
34	06/20/21	101.68			2220 16 460100	311	101000		
35	06/20/21	1,256.22			2220 16 460100	382	101000		
37	06/20/21	154.91*			2510 107 430220	210	101000		
39	06/20/21	1.99			2510 107 430220	220	101000		
40	06/20/21	64.77			2510 107 430220	226	101000		
43	06/20/21	49.49			2510 107 430220	230	101000		
45	06/20/21	22.40			2510 107 430220	311	101000		
46	06/20/21	980.28			2510 107 430220	363	101000		
47	06/20/21	46.25			2510 107 430220	370	101000		
49	06/20/21	38.74			2520 108 430220	210	101000		
50	06/20/21	16.19			2520 108 430220	226	101000		
51	06/20/21	12.37			2520 108 430220	230	101000		
52	06/20/21	5.60			2520 108 430220	311	101000		
53	06/20/21	245.06			2520 108 430220	363	101000		
55	06/20/21	11.56			2520 108 430220	370	101000		
57	06/20/21	149.00			2850 105 420140	380	101000		
59	06/20/21	61.01			2935 11 460461	210	101000		
61	06/20/21	2,501.95			5210 22 430530	214	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
62	06/20/21		171.76		5210	22	430530	220		101000
63	06/20/21		229.96		5210	22	430530	230		101000
64	06/20/21		37.50*		5210	22	430530	334		101000
65	06/20/21		219.15*		5210	22	430530	363		101000
66	06/20/21		275.00		5210	22	430530	380		101000
69	06/20/21		179.67*		5210	23	430550	210		101000
70	06/20/21		737.56		5210	23	430550	214		101000
71	06/20/21		540.05		5210	23	430550	220		101000
72	06/20/21		253.66*		5210	23	430550	226		101000
73	06/20/21		40.79		5210	23	430550	230		101000
74	06/20/21		243.95		5210	23	430550	233		101000
75	06/20/21		2,393.78*		5210	23	430550	235		102270
76	06/20/21		105.00		5210	23	430550	334		101000
77	06/20/21		81.25		5210	23	430550	363		101000
78	06/20/21		28.89		5210	23	430550	370		101000
79	06/20/21		5.00		5210	25	430510	220		101000
80	06/20/21		186.51		5210	80	430540	220		101000
83	06/20/21		1,298.75		5210	80	430540	222		101000
84	06/20/21		228.22		5210	80	430540	230		101000
85	06/20/21		2.30		5210	80	430540	311		101000
86	06/20/21		37.50*		5210	80	430540	334		101000
87	06/20/21		275.00		5210	80	430540	380		101000
90	06/20/21		4.99		5310	29	430610	220		101000
91	06/20/21		179.69*		5310	31	430630	210		101000
92	06/20/21		327.48*		5310	31	430630	220		101000
95	06/20/21		3.75		5310	31	430630	230		101000
96	06/20/21		105.00		5310	31	430630	334		101000
97	06/20/21		81.25		5310	31	430630	363		101000
98	06/20/21		28.89		5310	31	430630	370		101000
99	06/20/21		9.01		5310	32	430690	220		101000
100	06/20/21		462.82		5310	32	430690	230		101000
101	06/20/21		200.00		5310	32	430690	380		101000
105	06/20/21		19.04		5310	33	430640	210		101000
106	06/20/21		19.99		5310	33	430640	214		101000
107	06/20/21		375.89		5310	33	430640	220		101000
108	06/20/21		1,244.02		5310	33	430640	222		101000
109	06/20/21		23.58		5310	33	430640	231		101000
110	06/20/21		7.10		5310	33	430640	311		101000
111	06/20/21		219.15		5310	33	430640	363		101000
112	06/20/21		200.00		5310	33	430640	380		101000
113	06/20/21		2,510.14*		5510	10	420730	222		101000
114	06/20/21		35.78		5510	10	420730	347		101000
121	06/20/21		321.95*		5610	87	430300	210		101000
122	06/20/21		274.08		5610	87	430300	220		101000
123	06/20/21		792.71*		5610	87	430300	230		101000

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124	06/20/21			55.00*			5610 87 430300	311	101000
125	06/20/21			106.61			5610 87 430300	345	101000
126	06/20/21			36.04*			6040 910 430220	210	101000
127	06/20/21			91.50			6040 910 430220	214	101000
128	06/20/21			194.99			6040 910 430220	226	101000
129	06/20/21			57.79*			6040 910 430220	370	101000
134368	-99689C	4187 MOFI		1,162.96					
1	06/05/21	Fire Training Center Payment26		612.16			1000 7 490500	654	101000
2				550.80			1000 7 490500	655	101000
134369	84302S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		762.50					
1	42205 4223 06/01/21	City Hall Rugs		73.00*		29308	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	42479 06/11/21	Shop		20.50		29308	6040 910 430220	220	101000
5	42299 06/04/21	WWTP		15.00*		29713	5310 33 430640	360	101000
6	42311 06/02/21	WWTP		19.50		29713	5210 80 430540	360	101000
8	42199 06/01/21	PD		13.50		29068	1000 5 420140	360	101000
9	42485 06/15/21	PD		13.50		29079	1000 5 420140	360	101000
10	42825 06/30/21	PD		13.50		29092	1000 5 420140	360	101000
11	43244 06/30/21	Library Annual		594.00		29016	2220 16 460100	360	101000
134370	-99686E	1970 MONTANA DAKOTA UTILITIES		41,528.61					
1		GAS/ELECTRIC ~ FD		357.51*			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD		62.68			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall		462.08			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall		107.01			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks		685.16			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks		120.50			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House		359.99*			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter		46.83*			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter		49.50			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library		882.10			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library		78.99			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165		4,382.84			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167		618.43			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171		181.75*			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172		1,500.30			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202		128.29			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173		33.01			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift		105.40*			2510 107 430220	341	101000



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28		GAS/ELECTRIC ~ Water Plant	6,321.35			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	123.95			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	15.59			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	11.23*			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	15.59			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	11.23			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,653.55			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	122.21			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	160.62			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	28.16			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	385.51*			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	44.04			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	24.96*			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	17.97			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	6.24			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	4.49			2520 108 430220	344	101000
50		Airport Electric	953.56*			5610 87 430300	341	101000
51		Airport Gas	221.53			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	10,827.85			5310 33 430640	341	101000
55		GAS/Electric PD	199.31*			1000 5 420140	220	101000
134371	84317S	872 EASTERN MONTANA IND	650.00					
1	435090	05/31/21 Library Cleaning Contract May	325.00		29008	2220 16 460100	360	101000
2	435091	06/30/21 Library Cleaning Contract June	325.00		29015	2220 16 460100	360	101000
134372	84318C	700 CUSTER COUNTY WATER & SEWER	19,258.36					
1	06/30/21	CCWSD Water/Sewer Collections	19,258.36			7980 211020		101000
134373	84319S	4034 STEVE RICE	75.00					
1	06/30/21	Police Commission	75.00*		134373	1000 5 420140	350	101000
134374	84320S	371 GENERAL DISTRIBUTING CO.	31.50					
1	1012241	06/30/21 O2 on Account # 47473	31.50*		29167	5510 10 420730	222	101000
134376	84321S	4233 BLAYNE WATTS	75.00					
1		Police Commission Quarterly Pa	75.00*			1000 5 420140	350	101000
134377	-99687C	4050 US BANK - SPA LOCKBOX CM9695	397,413.75					
1	06/19/21	CARBON HILL PRINCIPAL	8,000.00			5210 23 490200	618	102312
2	06/19/21	INTEREST	4,730.00			5210 23 490200	632	102312
3	06/19/21	CARBON HILL PRINCIPAL	34,000.00			5210 23 490200	616	102312
4	06/19/21	INTEREST	22,455.00			5210 23 490200	638	102312
5	06/19/21	WWTP PHASE I PRINCIPAL	36,000.00			5310 29 490200	608	102316
6	06/19/21	INTEREST	14,640.00			5310 29 490200	626	102316
7	06/19/21	NORTHEAST WTR LN PRINCIPAL	8,000.00			5210 23 490200	617	102313

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8	06/19/21	INTEREST	4,730.00			5210 23 490200	631	102313
9	06/19/21	NORTHEAST WTR LN PRINCIPAL	35,000.00			5210 23 490200	615	102313
10	06/19/21	INTEREST	23,085.00			5210 23 490200	634	102313
11	06/19/21	NORTHEAST WTR LN PRINCIPAL	8,000.00			5210 23 490200	611	102315
12	06/19/21	INTEREST	573.75			5210 23 490200	622	102315
13	06/19/21	WWTP PHASE II PRINCIPAL	135,000.00*			5310 29 490200	619	102317
14	06/19/21	INTEREST (SRF-17398)	63,200.00			5310 29 490200	639	102317
134378	84322S	721 DALES CLEANING SERVICE	700.00					
1	06/29/21	City Hall ~ June Cleaning	700.00*		29327	1000 8 411230	360	101000
134379	84323S	4262 R.G. MURPHY CO	29,080.33					
1	07/01/21	June Permits	29,080.33		29328	2394 18 420531	350	101000
134380	84324S	4013 SOLESTONE REIMB SERVICES	4,911.84					
1	11980 06/04/21	May Billing	1,934.34*		29160	5510 10 420730	350	101000
2	12030 07/08/21	June Billing	2,977.50*		29177	5510 10 420730	350	101000
134381	84325S	3292 MONTANA AIR CARTAGE	565.50					
1	YNZ53121 06/01/21	Partners Program crate May	195.00		29010	2880 39 460100	311	101020
2	06/04/21	Delivery Charge	0.00			5310 33 430640	222	101000
3	837950 06/10/21	Delivery Charge	70.00		29712	5310 33 430640	352	101000
4	837978 06/10/21	Delivery Charge	35.00		29712	5210 80 430540	352	101000
5	06/04/21	Delivery Charge	0.00			5210 80 430540	222	101000
6	06/06/21	Delivery Charge	0.00			5210 80 430540	222	101000
7	06/17/21	Delivery Charge	0.00			5210 80 430540	222	101000
8	YNZ63021 07/01/21	Partners Program June	265.50		29017	2880 39 460100	311	101000
134383	84326S	4324 DONALD NEESE	25.00					
1	06/22/21	Police Commission Quarterly Pa	25.00*			1000 5 420140	350	101000
134384	84327S	316 DATA IMAGING SYSTEMS, INC	1,049.00					
1		Finance General	162.09			1000 3 410500	360	101000
2		Finance & Administration Water	101.44			5210 25 430510	360	101000
3		Finance & Administration Sewer	101.44			5310 29 430610	360	101000
4		Mayor	54.03			1000 1 410200	360	101000
5		Planning & Community Services	54.03			1000 36 411020	360	101000
6		Public Utilities Water	116.71			5210 23 430550	360	101000
7		Public Utilites Sewer	116.71			5310 31 430630	360	101000
8		Public Works Maint 204	76.72			2510 107 430220	360	101000
9		Public Works Maint 205	41.06			2520 108 430220	360	101000
10		Treasurer	54.03			1000 9 410540	360	101000
11		TIF	54.03			2310 11 460462	360	101000
12		Building Inspector	116.71			2394 18 420531	360	101000

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134386	84294S	1407	KLJ ENGINEERING LLC	7,033.22					
			Construction phase services thru 05/08/2021 for AIP3-30-0055-020-2021						
1	10152980	05/24/21	AIP3-30-0055-020-2021	7,033.22*		1276	5610 87 430300	937	101000
			Construction phase services thru 05/08/2021 for AIP3-30-0055-020-2021						
134387	84295S	4343	RIVERSIDE CONTRACTING INC	237,947.53					
			AIP3-30-0055-020-2021 PAYMENT #1						
1	2005 01801	06/11/21	AIP3-30-0055-020-2021 PAY	237,947.53*			5610 87 430300	937	101000
			AIP3-30-0055-020-2021 PAYMENT #1						
134388	84296S	771	DEPT OF REVENUE	2,403.51					
1	CGR-2 21	06/15/21	1% CONTRACTOR GROSS REC TAX	2,403.51*			5610 87 430300	937	101000
134390	84328S	999999	JEFF LANGKAU	40.00					
1	4738-09088	06/22/21	Water Test Fee	40.00*			5610 87 430300	230	101000
134391	-99685C	278	TITAN MACHINERY	2,643.62					
1	15614216	06/03/21	Unit 32	30.02		29306	2510 107 430220	363	101000
2				7.50			2520 108 430220	363	101000
3				37.52			5210 23 430550	220	101000
4				37.52*			5310 31 430630	220	101000
5	15674519	06/18/21	Sewer System Camera	2,531.06		29588	5310 31 430630	214	101000
134392	84297S	523	CITY SERVICE, INC.	41,793.29					
1	0506001	05/30/21	10,003 Gallons AV Jet	24,805.88*		1266	5610 87 430300	237	101000
2	0508738	06/22/21	6500 Gallons AV Jet	16,987.41*		523	5610 87 430300	237	101000
134393	84298S	2570	REGAL AVIATION INSURANCE	5,917.00					
1	N07387969	06/01/21	Annual Premium 2021/22 Ins	5,917.00*		1274	5610 87 430300	513	101000
134394	84329S	4267	BIGHORN VALLEY HEALTH CENTER,	388.00					
1	17586C1670	06/01/21	Immunizations	306.52			2510 107 430220	350	101000
2	17586C1670	06/01/21		77.60			2520 108 430220	350	101000
3	17586C1670	06/01/21		3.88			2540 109 430220	350	101000
134395	84330S	1571	MACS FRONTIERLAND	691.37					
1	639765	04/16/21	Weather Strip	92.76*		29090	1000 5 420140	230	101000
2	639781	04/19/21	Instrument Cluster	475.00*		29090	1000 5 420140	230	101000
3	185776	04/20/21	Program Cluster	75.00*		29090	1000 5 420140	230	101000
4	186208	06/25/21	Airbag Module	48.61*		29093	1000 5 420140	230	101000

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134396	84331S	1859 MLEA	3,000.00					
1	20598	06/29/21 MLEA Basic #175	1,500.00*		29089	1000 5 420140	380	101000
2	20479	04/13/21 MLEA Basic #174	1,500.00*		29069	1000 5 420140	380	101000
134397	84332S	999999 SCOTT DENSON	29.94					
1		DAV Driver meals/ June 2021	29.94		29274	2985 15 450330	379	101004
134398	84333S	999999 NANCY REYNOLDS	52.44					
1		Jan-June DAV Meals	52.44		29275	2985 15 450330	379	101004
134399	84334S	3286 WPCI	59.50					
1	S145000	CDL Drug Testing	23.50			2510 107 430220	350	101000
2	S145000		5.95			2520 108 430220	350	101000
3	S145000		0.30			2540 109 430220	350	101000
4	S145000		14.88			5210 23 430550	350	101000
5	S145000		14.87*			5310 31 430630	350	101000
134401	84335S	2847 STEADMANS ACE HARDWARE	1,124.50					
1	464294	05/05/21 Plumbing Part H20 Heater	259.99*		1271	5610 87 430300	230	101000
2	467563	05/26/21 Pex Parts	8.98*		1271	5610 87 430300	230	101000
3	471682	06/21/21 Air Conditioners	712.95		29161	1000 7 420460	214	101000
4	471905	06/22/21 Door Keypad Entry	142.58		29164	1000 7 420460	220	101000
134402	84336S	4236 STITCHING 4U, LLC	561.44					
1	11389	06/24/21 Uniforms	561.44*		29325	1000 14 460445	226	101000
134403	84337S	313 FASTENAL	1,150.34					
1	86835	06/25/21 Med Kits	91.50*		29324	1000 14 460445	222	101000
2	86204	06/02/21 Harness X3 Scorpion	264.71		29304	5210 23 430550	220	101000
3	86204	06/02/21	264.71*		29304	5310 31 430630	220	101000
4	86204	06/02/21	211.77		29304	2510 107 430220	363	101000
5	86204	06/02/21	52.94		29304	2520 108 430220	363	101000
6	86204	06/02/21	264.71		29304	1000 13 460433	363	101000
134404	84338S	429 BNSF RAILWAY COMPANY	5,776.94					
1	21003191	06/15/21 Temp Truck Route	4,621.55		29323	2510 107 430220	532	101000
2	21003191	06/15/21	1,155.39*		29323	2520 108 430220	532	101000
134405	84339S	4203 DETROIT INDUSTRIAL TOOL	796.83					
1	585656	06/17/21 Saw Blades	398.42		29592	5210 23 430550	230	101000
2	585656	06/17/21	398.41		29592	5310 31 430630	230	101000

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134406	84340S	999999	JESSE CHAPWESKE	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29315	1000 14 460445	380	101000
134407	84341S	999999	JENNA JARRETT	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29316	1000 14 460445	380	101000
134408	84342S	999999	TAYLOR LEE	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29317	1000 14 460445	380	101000
134409	84343S	999999	BEN GLASSCOCK	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29318	1000 14 460445	380	101000
134410	84344S	999999	AAIDEN CLINE	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29319	1000 14 460445	380	101000
134411	84345S	999999	BRODY LANDRUM	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29320	1000 14 460445	380	101000
134412	84346S	999999	MATTHEW RAY	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29321	1000 14 460445	380	101000
134413	84347S	999999	BRENIN CARTER	100.00					
1	5002	06/10/21	Lifeguard Training	100.00*		29322	1000 14 460445	380	101000
134414	84348S	999999	GATT. KREZELAK	573.92					
1	06/18/21	2021	Hotel Conference	573.92		29111	1000 6 410300	380	101000
134415	84349S	2580	REYNOLDS WAREHOUSE GROCERY	222.98					
1	06/23/21		Cleaning Supplies	136.02		29162	1000 7 420460	220	101000
2	06/23/21			86.96		29162	5510 10 420730	220	101000
134416	84350S	4186	BUCKY JOHNSON	32.00					
1	06/22/21		Cell Phone	16.00*		29589	5210 23 430550	345	101000
2	06/22/21			16.00*		29589	5310 31 430630	345	101000
134417	84351S	4171	FERGUSON WATERWORKS #1701	1,653.79					
1	783051	06/04/21	Meter Account	1,181.53		29590	5210 23 430550	214	101000
2	782571	06/04/21	Curb Boxes	472.26*		29590	5210 23 430550	235	101000

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134418	84352S	4275 TOP GUN ASPHALT	18,076.00					
1	1579	06/17/21 Asphalt	6,654.40		29314	2510 107 430233	230	101000
2	1579	06/17/21	1,663.60		29314	2520 108 430233	350	101000
3	1563	06/08/21 Patch Prepped Patches	4,879.00		29587	5210 23 430550	230	101000
4	1563	06/08/21	4,879.00		29587	5310 31 430630	230	101000
134419	84353S	2740 SHERWIN WILLIAMS	49.47					
1	640333522	06/09/21 Paint	49.47		29313	1000 13 460433	230	101000
134420	84354S	1361 INTERSTATE ENGINEERING	9,461.24					
1	43889	06/15/21 Project	9,461.24		29312	2510 107 430220	350	101000
134421	84355S	1720 MIDLAND IMPLEMENT	325.22					
1	108041001	06/11/21 Toro Blade	325.22		29309	1000 13 460433	230	101000
134422	84356S	4038 BOBCAT OF MILES CITY	974.19					
1	0154764	06/14/21 Stump Grinder	779.35		29307	2510 107 430220	363	101000
2	0154764	06/14/21	194.84		29307	2520 108 430220	363	101000
134423	84357S	267 HAYNES ENTERPRISES	781.16					
1	4914	06/14/21 Strevell Heave	466.56*		29305	2510 107 430235	230	101000
2	4906	06/03/21 ADA Hines Victory Insurance	314.60*		29464	2510 107 430235	230	101000
134424	84358S	4192 YELLOWSTONE ENVIROMENTAL	46.00					
1	10639	06/22/21 Grub Treatment	46.00*		29303	1000 13 460433	222	101000
134425	84359S	2560 REGAN PLUMBING & HEATING	610.15					
1	22111192	05/25/21 Bender	226.57		29302	1000 13 460433	230	101000
2	22111179	05/18/21 PUDS	46.43*		29302	5210 23 430550	235	101000
3	22111293	06/29/21 Bender, Frog Pool, Supplies	337.15		29329	1000 13 460433	363	101000
134426	84360S	4000 AG PARTNERS. LLC	1,651.24					
1	1B4097	06/09/21 Buccaneer- Streets	94.00		29310	2510 107 430220	222	101000
2	1B4097	06/09/21	23.50		29310	2520 108 430220	222	101000
3	1B4091	06/08/21 5 Gals Buccaneer	77.50*		29800	1000 13 460433	222	101000
4	1B4163	06/22/21 Chem Supplies	1,456.24*		29337	1000 13 460433	222	101000
134427	84361S	2270 NORTHWEST PIPE INC	321.04					
1	7538966	06/14/21 Valve Box & Lid	321.04		29591	5210 23 430550	214	101000

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134428	84362S	395 VA MONTANA HEALTHCARE SYSTEM	6,231.66					
1	436K10E958	07/01/21 July VA Rent	3,115.83		29084	1000 5 420140	530	101000
2	436K10D926	07/01/21 June VA Rent	3,115.83		29071	1000 5 420140	530	101000
134429	84363S	408 BRENNTAG PACIFIC, INC.	9,302.09					
1	BPI327813	05/26/21 Restocking Fee & Ship	1,451.66		29719	5310 33 430640	222	101000
2	BPI152163	06/07/21 WC 9922	7,850.43		29724	5210 80 430540	222	101000
134430	84364S	790 DPC INDUSTRIES	60.00					
1	DE72000116	05/31/21 Demurrage	10.00		29718	5310 33 430640	222	101000
2	DE72000116	05/31/21	50.00		29718	5210 80 430540	222	101000
134431	84365S	4252 AMBIENTE H2O INC	503.33					
1	V201667	06/10/21 PH Electrode	503.33		29717	5310 33 430640	222	101000
134432	84366S	284 AQUA-PURE	4,104.00					
1	MCMT2102	06/14/21 AF 73070 Polymer	4,104.00		29716	5210 80 430540	222	101000
134433	84367S	4308 SDI ARCHITECTS & DESIGN	13,529.00					
1	2020023	05/31/21 Architect MEP Woolhouse PD	13,529.00*		29083	1000 5 420140	350	1 101000
134434	84368S	4169 EMERGENCY APPARATUS MAINT., INC.	9,850.81					
1	118406	05/03/21 E7	5,202.57		29159	1000 7 420460	364	101000
2	118405	05/03/21 T19	1,097.35		29159	1000 7 420460	364	101000
3	115218	11/03/20 E8	3,550.89		29159	1000 7 420460	364	101000
134435	84369S	1050 FRANKS BODY SHOP	126.50					
1	51597	06/02/21 PD Tow 2000 Olds Alero	126.50*		29081	1000 5 420140	220	101000
134436	84370S	999999 VICTORIA MOSDAL	9.99					
1	173301	05/31/21 PPE Gloves	9.99*		1280	5610 87 430300	230	101000
134437	84371S	1321 HOLMLUND MOBILE LOCK & KEY	5,345.00					
1	93403	06/27/21 20 New Door Latches Installed	5,345.00*		1284	5610 87 430300	230	101000
134438	84372S	4249 ARCHITECTURAL SPECIALTIES, LLC	27,334.50					
1	14882	06/15/21 Bal Due 2 Hangar 7 Doors	27,334.50*		1275	5610 87 430300	230	101000
134439	84373S	2090 MONTANA LEAGUE OF CITIES & TOWNS	3,026.97					
1	MILE202106	06/04/21 Membership Dues	3,026.97*		27975	1000 3 410500	334	101000

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134440	84374S	4218 CUSTER COUNTY TRANSIT	58.00					
1	052021	06/14/21 Volunteer Transportaion	25.00		29272	2985 15 450330	379	101000
2	06302021	07/09/21 Volunteer Transportation	33.00		29276	2985 15 450330	379	101000
134441	84375S	999999 BETTY VAIL	98.10					
1	06/10/21	Director Travel/Station Visits	98.10		29271	2985 15 450330	379	101004
134442	84299S	4010 FELT, MARTIN, FRAZIER & WELDON,	100,850.00					
1	06/30/21	Final 50% Settlement for SG	93,464.58		27976	3301 36 510200	801	101000
2	06/30/21		7,385.42*		27976	1000 36 411020	350	101000
134443	84376S	4162 CROSS PETROLEUM SERVICE	884.60					
1	181555	05/26/21 Aviation Oil	884.60		1263	5610 87 430300	250	101000
134444	84377S	999999 LYNE F ANDERSON	52.18					
1	05/04/21	Prairie County Meeting	52.18		29234	1000 5 420160	370	101000
134445	84378S	2152 MONTANA MAGISTRATES ASSO	200.00					
1	06/10/21	Montana Magistrates 7/21 6/22	200.00		29110	1000 6 410300	334	101000
134446	84379S	1120 GLADER ELECTRIC CO	1,095.31					
1	91611	05/10/21 LED Lamps	149.24		29155	1000 7 420460	400	101000
2	92213	05/04/21 Install Timer, Dene Rail	115.63*		29714	5310 33 430640	360	101000
3	92224	05/25/21 Change Motor, App Outlets	277.73*		29714	5310 32 430690	360	101000
4	91990	05/25/21 Roland Thomas	188.03		29797	2440 50 430263	230	101000
5	92211	05/04/21 Parks Dept	92.50*		29797	1000 13 460433	350	101000
6	92298	06/02/21 Soccer Field	272.18*		29332	1000 13 460433	350	101000
134447	84380S	2710 SELBYS	37.72					
1	622732	06/04/21 Map	37.72		29154	1000 7 420460	220	101000
134448	84381S	2961 TW ENTERPRISES INC	2,218.94					
1	51803-04	06/02/21 Annual Oil Changes	1,115.94		29715	5310 33 430640	363	101000
2	51805-06	06/03/21 Annual Oil Changes	1,103.00*		29715	5310 32 430690	363	101000
134449	84382S	4280 BEAR BUTTZ SEPTIC	440.00					
1	1464	06/03/21 Toilet Rental Service	440.00*		29301	1000 13 460433	350	101000
134450	84383S	4139 BILLINGS PRECAST	3,165.00					
1	62026	06/01/21 Sewer Barrels	3,165.00		29579	5310 31 430630	234	101000



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134451	84384S	2540 RED ROCK SPORTING GOODS	1,700.00					
1	96271	06/08/21 Smith & Wesson AR X2	1,700.00		29073	1000 5 420140	214	101000
134452	84385S	273 BALCO UNIFORM CO.	4,795.48					
1	62278	06/07/21 Body Armor Update 6 Officers	4,795.48*		29072	1000 5 420140	220	101000
134453	84386S	999999 RYAN KETCHUM	122.00					
1	06/09/21	Meals for K9 Certification	122.00*		29070	1000 5 420140	370	101000
134454	84387S	870 EAST MAIN ANIMAL CLINIC	75.00					
1	7563	05/31/21 Vet Services	25.00*		29076	1000 21 440600	350	101000
2	32029	06/09/21 Vet Bill	50.00*		29094	1000 21 440600	350	101000
134455	84388S	2151 Morrison-Maierle System	3,695.00					
1	40125	06/04/21 IT Expenses	125.00*		29074	1000 5 420140	350	1 101000
2	40134	05/27/21 Quarterly Contract Fees	3,195.00		29230	2850 105 420140	350	101000
3	40158	06/10/21 Net Motion License	375.00		29241	2850 105 420140	350	101000
134456	84389S	4112 FARMERS BROTHERS COFFEE	274.07					
1	30998563	4 Cases of Coffee	274.07		1272	5610 87 430300	220	101000
134457	84390S	1780 MILES CITY MOTOR SUPPLY	668.30					
1	862558	Batteries	273.98*		1270	5610 87 430300	363	101000
2	866902	Lube Products	87.36*		1286	5610 87 430300	230	101000
3	060518	Relay	19.99*		1286	5610 87 430300	363	101000
4	869148	U Joint	120.97*		1286	5610 87 430300	363	101000
5	869467	Turn Signal	166.00*		1286	5610 87 430300	363	101000
134458	84391S	4337 MODERN MACHINERY CO INC	1,235.88					
1	2709840	05/21/21 Unit 21	614.21		29799	2510 107 430220	363	101000
2	2709840	05/21/21	153.55		29799	2520 108 430220	363	101000
3	2710899	05/25/21 Unit 21 Mothership	374.50		29463	2510 107 430220	363	101000
4	2710899	05/25/21	93.62		29463	2520 108 430220	363	101000
134459	84392S	286 STANLEY CHIROPRACTIC OFFICE	180.00					
1	06/08/21	CDL Physical	90.00*		29798	1000 13 460433	350	101000
2	06/04/21	CDL Physical	90.00		29794	6040 910 430220	350	101000
134460	84393S	4336 NORTHERN INDUSTRIAL HYGIENE INC	41.00					
1	1543325	05/17/21 PW All Departments	16.40		29586	2510 107 430220	363	101000
2	1543325	05/17/21	4.10		29586	2520 108 430220	363	101000
3	1543325	05/17/21	10.25		29586	5210 23 430550	220	101000
4	1543325	05/17/21	10.25*		29586	5310 31 430630	220	101000

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134461	84394S	4342 Secure Warrant	1,700.00					
1	115	04/02/21 Annual Subscription	700.00*		28922	1000 5 420140	220	101000
2	146	04/28/21 Annual Subscription 7/21- 6/22	1,000.00*		29059	1000 5 420140	350	101000
134462	84395S	979 FIREMANS COMPANY	1,279.90					
1	13384	06/04/21 Library inspect/service	315.60		29009	2220 16 460100	360	101000
2	13358	2021 Annual Fire Extinguisher	964.30*		1264	5610 87 430300	230	101000
134463	84396S	800 DOEDEN CONSTRUCTION	1,686.25					
1	C59271	05/19/21 715 S Cottage	291.37		29795	2510 107 430234	350	101000
2	C59437	06/23/21 Clark and North Earling	323.75		29331	2510 107 430234	350	101000
3	C59452	06/25/21 Clark and North Earling	650.25		29331	5310 31 430630	234	101000
4	C59440	06/24/21 Clark and North Earling	420.88		29331	2510 107 430234	350	101000
134464	84397S	2579 ROBERT PECCIA & ASSO	33,697.36					
1	0000026	05/20/21 WWTP PHII Bidding & Const	33,697.36		29583	5310 33 430640	940	101000
134465	84398S	999999 TANNER HARBAUGH	147.00					
1	06/29/21	Pizza - fire reimburse	70.00		29166	1000 7 420460	220	101000
2	05/23/21	Travel/ Water Rescue	77.00		29170	1000 7 420460	370	101000
134467	84399S	4321 231 EMS CONSULTING	450.00					
1	March 06/12/21	Chart Review	450.00		29165	5510 10 420730	380	101000
134468	84400S	4227 BORDER STEEL & RECYCLING	2,302.80					
1	0621N200	06/30/21 Steel	2,302.80			1000 7 420460	380	101000
134469	84401S	1343 C & B OPERATIONS, LLC	29.40					
1	11114843	04/02/21 Unit 46	11.76		29793	2510 107 430220	363	101000
2	11114843	04/02/21	2.94		29793	2520 108 430220	363	101000
3	11114843	04/02/21	7.35		29793	5210 23 430550	220	101000
4	11114843	04/02/21	7.35*		29793	5310 31 430630	220	101000
134470	84402S	2607 ROCKY MNT INFO NETWORK	100.00					
1	26747	07/01/21 RMW Yearly Memebership	100.00		29091	1000 5 420140	334	101000
134471	84403S	4230 KRUGER WINDOWS & GLASS	1,368.00					
1	5003	4 Doors Hangar 1	1,368.00*		1265	5610 87 430300	230	101000

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134474	84404S	4344 SIMULATED TECHNOLOGY		113.75					
1	05242021	05/27/21 IT Maintenance		48.75*		29265	2985 15 450340	220	101000
2	05122021	05/12/21 Tech Support		65.00*		29263	2985 15 450340	220	101000
134475	84405S	4345 FUNDRAISING BRICK LLC		1,815.00					
1	Brick2021	06/10/21 Wibaux Bricks		1,815.00*		27636	1000 13 460435	210	101000
134476	84406S	4346 BILLINGS ALARM COMPANY INC		93.20					
1	205357	06/23/21 Monthly Moitoring for June		26.60*		29086	1000 5 420140	220	101000
2	1976	07/01/21 Alarm System June		66.60*		29099	1000 5 420140	220	101000
134477	84407S	4347 SAMSARA INC		720.00					
1	3105148992	06/30/21 Contract- Lift Station Mon		720.00		29593	5310 32 430690	220	101000
134478	84408S	4348 CIRCLE R STEEL LLC		156.30					
1	12435	Ridge Cap		156.30*		1277	5610 87 430300	230	101000
134479	84409S	999999 MOUNTAIN HEALTH CO-OP ATTN:		3,351.56					
1		Ambulance Refund		3,351.56			5510 342026		101000
134480	84410S	999999 MARILYN HIGGINS		25.00					
1		Ambulance Reimbursement		25.00			5510 342026		101000
134481	84300S	523 CITY SERVICE, INC.		40,525.38					
1	0512953	10,108 Gallons AV Gas 100LL		40,525.38*		1289	5610 87 430300	237	101000
134482	84411S	4264 OCLC, INC		1,241.68					
1	1000137081	06/18/21 Library Services		1,241.68		29011	2220 16 460100	350	101000
134483	-99684C	501 CHEM SEARCH		842.30					
1	7419826	06/29/21 Shop Supplies		336.92		29333	2510 107 430220	350	101000
2	7419826	06/29/21		84.23		29333	2520 108 430220	350	101000
3	7419826	06/29/21		210.57		29333	5210 23 430550	350	101000
4	7419826	06/29/21		210.58*		29333	5310 31 430630	350	101000
134484	84412S	2529 RAILROAD MANAGEMENT CO III, LLC		284.85					
1	439271	04/28/21 12" Sewer Pipeline		284.85		29594	5310 31 430630	532	101000
134485	84413S	999999 JUSTIN TRETWEWEY		77.00					
1	05/23/21	Travel/Water Rescue		77.00		29169	1000 7 420460	370	101000

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134486	84414S 999999	BRAD DAVIS		130.50					
1	05/23/21	Travel/ Water Rescue		130.50		29171	1000 7 420460	370	101000
134487	84415S 999999	AUSTIN RYCHNER		130.50					
1	05/23/21	Travel/ Water Rescue		130.50		29172	1000 7 420460	370	101000
134488	84416S 999999	CASEY MILLER		220.50					
1	05/23/21	Travel/ Water Rescue		130.50		29173	1000 7 420460	370	101000
2	06/12/21	Wrist Gasket Repair		90.00		29173	1000 7 420460	360	101000
134490	84417S 999999	DAN BAKER		30.50					
1	06/30/21	Meals for MLEA Helena 1 day		30.50*		29098	1000 5 420140	370	101000
134493	84418S 4349	HAUCK SALES AND SERVICES LLC		4,300.00					
1	190222 06/10/21	Storage Container		4,000.00		29158	1000 7 420460	940	101000
2	190222 06/10/21			300.00		29158	1000 7 420460	380	101000
134494	84419S 4045	LAND SOLUTIONS, INC.		1,480.50					
1	LS072021 07/10/21	Consulting- Askin, Growth Po		1,480.50*		27637	1000 36 411020	350	101000
134495	84420S 4303	PARKER, HEITZ, & COSGROVE, PLLC		2,132.40					
1	2021-496 05/31/21	City Vs. Eckart		2,132.40*		29420	1000 2 410100	350	101000
134496	84421S 4047	SAFEGUARD BUSINESS SYSTEMS		271.35					
1	34443253 02/24/21	Claims Checks		90.45*		29421	1000 3 410500	320	101000
2	34443253 02/24/21			90.45*		29421	5210 25 430510	320	101000
3	34443253 02/24/21			90.45*		29421	5310 29 430610	320	101000
134498	84422S 999999	JOEY WILSON		36.64					
1	06/30/21	Water Refund		36.64			5210 214010		101000
134499	84423S 999999	AARON ROBLE		44.48					
1		Water Refund		44.48			5210 214010		101000
134500	84424S 999999	DAN DONNELLY		91.53					
1		Water Deposit		91.53			5210 214010		101000
134501	84425S 999999	MICHAEL & NAOMI VIGIL		41.49					
1		Water Refund		41.49			5210 214010		101000

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CITY OF MILES CITY  
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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
134502	84426S	999999 SCOTT HAIGHT	85.92					
1		Water Refund	85.92			5210 214010		101000
134503	84427S	999999 CASEY & TIFFANY RILEY	24.81					
1		Water Refund	24.81			5210 214010		101000
134504	84428S	999999 LANCE CLARK	97.94					
1		Water Refund	97.94			5210 214010		101000
134508	84429S	869 EAST MONT COMMUNICATIONS	2,400.00					
1	29067	07/01/21 Phone Paging Fire	2,400.00		29242	2850 105 420140	350	101000
134509	84430S	999999 BRENNA MCINTYRE	105.60					
1	03/16/21	Colstrip Training	105.60		29243	1000 5 420160	370	101000
134510	84431S	999999 COLE EMELINE	139.99					
1	06/22/21	Boots Reimbursement	111.99		29342	2510 107 430220	226	101000
2	06/22/21		28.00		29342	2520 108 430220	226	101000
134511	84432S	4092 CON-MAT SUPPLY	632.40					
1	79619	06/03/21 ACC Tile Red	632.40		29340	2510 107 430235	220	101000
134512	84433S	268 MILES CITY SANITATION INC.	803.00					
1	06/30/21	7/1/20 - 6/30/21	489.83		29178	1000 7 420460	346	101000
2	06/30/21		313.17		29178	5510 10 420730	346	101000
134514	84434S	999999 TRIUMPH DENTAL LABORATORY	10.00					
1	07/14/21	License Refund	10.00		29422	1000 322020		101000
134515	84435S	1896 HAWKINS, INC	1,024.50					
1	4963791	06/18/21 Flouride	1,024.50		29725	5210 80 430540	222	101000
134516	84436S	902 ENERGY LABORATORIES INC	967.00					
1	397818	06/04/21 Chemicals WWTP WTP	925.00		29720	5210 80 430540	352	101000
2	399906	06/10/21	42.00		29720	5310 33 430640	352	101000
134517	84437S	673 CUSTER NETWORK AGAINST DOMESTIC	3,335.48					
1		Civil Legal Assist/ Victim Pro	3,335.48			7471 212500		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
134518	84438S	999999 ANDREW MERICAL	43.68					
1	05/20/21	Prarie County Ambulance Meet	43.68		29231	1000 5 420160	370	101000
# of Claims			153	Total:	1247,330.35			
Total Electronic Claims			484,879.77	Total Non-Electronic Claims	762450.58			

