



CITY OF MILES CITY AGENDA

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

*August 10, 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 07/27/2021

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**

- Human Resources Committee recommends approving the creation of a Fire Marshal Officer for the City of Miles City

10. **BID OPENINGS**

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

13. **UNFINISHED BUSINESS**

14. **NEW BUSINESS**

- A. **ORDINANCE NO. 1350 – (First Reading) AN ORDINANCE AMENDING SECTIONS 13-26 THROUGH 13-29 AND 13-46 THROUGH 13-49 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY PERTAINING TO LOCAL BOARD OF HEALTH AND COMMUNICABLE DISEASES.**
- B. **RESOLUTION NO. 4422 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO AWARD DOWNTOWN FAÇADE IMPROVEMENT GRANTS TO THE MONTANA THEATRE**
- C. **RESOLUTION NO. 4423 - A RESOLUTION APPROVING A GUARANTEED MAXIMUM PRICE AMENDMENT BETWEEN THE CITY OF MILES CITY AND HARDY CONSTRUCTION FOR RENOVATION OF THE CITY POLICE DEPARTMENT BUILDING.**
- D. **APPROVAL OF JULY 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 July 27, 2021
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 27, 2021, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.net. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Steve Palmeri, Kathy Wilcox and Stacy Broell. Council Member Elizabeth Patten was not present.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Fire Chief Branden Stevens, Planner in Training Ally Capps, Public Utilities Director Tom Speelmon and Deputy City Clerk/Minute Recorder Jody Kinsey.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

None

SCHEDULE MEETINGS

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

-Human Resources August 3rd at 3:15 pm

-Budget Meeting July 30th

REQUEST OF CITIZENS & PUBLIC COMMENT

Jerry Olson, Miles Community College Athletic Director spoke on Bender Park Field Improvements. They are wanting a new hitting net and bullpens on the home side. Jerry wanted to thank the community for their support in the project. Public Works Director Gray wanted to thank the college for the improvements to the field. He said it is nice to see the fields being improved and used. He mentioned that the Amateur Athletic Union Football scoreboards will be coming soon as another improvement.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Stevens informed everyone that the ladder truck failed inspection. They will need a new truck or to refurbish the old one. Public Safety Committee will be getting the full report. The truck is 30 years old and is used on all house fires. Having a ladder truck is crucial for the cities ISO rating. Chief Stevens is hoping for answers on why it has passed inspection in past years when nothing has changed about the truck since its last inspection. Council person Wilcox is also concerned with the structure of the Fire Department. There was discussion on moving forward with the existing Preliminary Architectural Report (PAR) for the next Public Safety Meeting. Councilperson Andrews said we need to move on the Fire Hall. It has been pushed back for too long. Chief Stevens is going to the windfarm to see if there is anything they can do to help with funding for the ladder truck. Council person Huber spent a day at the Fire Hall. He rode along on ambulance calls. He commended the Fire Department for their professionalism and teamwork.

Supervisor Anderson will be speaking at the 911 conference in September to share about taking over 911 services for Prairie County.

CITY COUNCIL COMMENTS

Councilperson Andrews wanted to discuss the Florence Stacy Fountain. Council person Kassner has received calls from donors that said they donated to repair the original fountain. He is concerned that the public would be upset with a new, smaller fountain. Director Gray noted he had \$30,000 in the budget as of now for the fountain, however, companies want designs before they will give a bid. He said prices just continue to go up. Councilperson Andrews stated he thought the work would be too expensive to restore the original fountain. Lilly Cruise brought pictures of the proposed 8-foot fountain. Councilperson Palmeri was going to look into finding an Architect who may donate services to a non-profit for the fountain.

MAYOR COMMENTS

The mayor will be out of office from August 2nd- 9th.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **Ordinance No. 1349- (Second Reading) An Ordinance amending action 22-175 of the code of ordinances of the City of Miles City with respect to angle parking.**

Mayor Hollowell called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

UNFINISHED BUSINESS

- A. Ordinance No. 1349- (Second Reading) An Ordinance amending action 22-175 of the code of ordinances of the City of Miles City with respect to angle parking.**

****** *Councilperson Broell moved to approve the Ordinance, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 7-0. Ordinance No. 1349 passed.*

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. 7th/ MT59 water, sanitary sewer and stormwater utilities reconstruction project.**

****** *Councilperson Gardner moved to approve the Resolution, read by title only and seconded by Councilperson Palmeri. * On roll call vote, the motion passed by unanimous consent, 7-0.*

APPROVAL OF JUNE CLAIMS

****** *Councilperson Kassner moved to approve June claims, seconded by Councilperson Palmeri. *On roll call vote, the motion passed by unanimous consent, 7-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:01 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

New Business

ORDINANCE NO. 1350

AN ORDINANCE AMENDING SECTIONS 13-26 THROUGH 13-29 AND 13-46 THROUGH 13-49 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY PERTAINING TO LOCAL BOARD OF HEALTH AND COMMUNICABLE DISEASES.

WHEREAS, the City of Miles City and the County of Custer have formed a City-County Board of Health as authorized by 50-2-106 MCA, pursuant to an interlocal agreement adopted by Resolution 3817; and

WHEREAS, the Code of Ordinances of the City of Miles City require revision to provisions related to the City Board of Health;

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

Section 1. Sections 13-26 through 13-29 of the Code of Ordinances of the City of Miles City are revised to read as follows:

“Sec. 13-26. – Creation; membership.

There shall be a City-County Board of Health consisting of the following members: the City of Miles City, and the County of Custer. Said City-County Board of Health shall be operated pursuant to an interlocal agreement entered into between the two members, as authorized by 50-2-106 MCA. A copy of said interlocal agreement shall be maintained by the City Clerk. The City representatives of said City-County Board of Health shall serve without compensation.

Sec. 13-27 through 13-29: (Reserved)

Sec. 13-46. – Physician’s report.

Any physician who, as the result of an examination of any person within the City of Miles City, has reason to believe such person has a communicable disease shall immediately

report the case to the city-county health officer. The report shall be in the form and contain the information prescribed by the state department of health and environmental sciences.

Sec. 13-47 – Quarantines.

The city-county health officer and the city-county board of health shall both have the power to establish and maintain quarantines of persons or places infected with a communicable disease within the City of Miles City, provided such quarantine is in compliance with state laws and regulations.

Sec. 13-48 through Sec. 13-49: (Reserved)

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

Said Ordinance read and put on its passage this 10th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4422

**A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO AWARD
DOWNTOWN FAÇADE IMPROVEMENT GRANTS TO THE MONTANA THEATRE**

WHEREAS, the City has established a Façade Improvement Grant for qualified applicants within the Miles City Downtown Historic District, *and*

WHEREAS, the City has adopted Guidelines for said grant program, and

WHEREAS, the Montana Theatre has applied for a Downtown Façade Improvement Grant and has met all program criteria set forth in said Guidelines,

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

1. The City hereby awards a Downtown Façade Improvement Grant to the Montana Theatre for \$3,600 to assist with repainting and repair of the marquee and façade at their building at 905 Main Street, Miles City Montana.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the delivery said award.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 10TH DAY OF AUGUST, 2021.**

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4423

A RESOLUTION APPROVING A GUARANTEED MAXIMUM PRICE AMENDMENT BETWEEN THE CITY OF MILES CITY AND HARDY CONSTRUCTION FOR RENOVATION OF THE CITY POLICE DEPARTMENT BUILDING.

WHEREAS, the City of Miles City has engaged the services of Hardy Construction of Billings Montana for renovation of the new police department building;

AND WHEREAS, the City and Hardy Construction have agreed to a maximum price for said renovation project, and have reduced the same to writing;

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

1. The "Guaranteed Maximum Price Amendment" to the City's agreement with Hardy Construction for renovations, attached hereto as Exhibit "A," and made a part hereof, is hereby approved and adopted by this council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said agreement on behalf of the City of Miles City, and 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 may become necessary to carry out the terms of said agreement.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 6TH DAY OF AUGUST, 2021. :

John Hollowell, Mayor

ATTEST:

City Clerk

AIA[®] Document A133[™] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the Thirtieth day of July in the year Two Thousand Twenty-One, is incorporated into the accompanying AIA Document A133[™]-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the First day of April in the year Two Thousand Twenty-One (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT**:
(Name and address or location)

Miles City Police Department
Miles City, Montana

THE OWNER:
(Name, legal status, and address)

City of Miles City
17 South 8th Street
Miles City MT 59301

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Hardy Construction
420 N. 25th Street
Billings MT 59101

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million One Hundred and Sixty-Eight Thousand Six Hundred Seventy-Four Dollars and Zero Cents (\$ 1168674.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Attachment A - Schedule of Values

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Not applicable	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
Not applicable		

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Not applicable		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

August 09, 2021

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

Init.

[X] By the following date: November 19, 2021.

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Not applicable	

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Already included in specifications and/or Agreement			

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Section	Title	Date	Pages
All Sections	All Titles	June 02, 2021	All Pages

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Number	Title	Date
All Numbers	All Titles	June 02, 2021; revised on July 16, 2021

(Paragraphs Deleted)

(Table Deleted)

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
See Attachment A - Schedule of Values	

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Init.

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User Notes: (3B9ADA5D)

(Identify each assumption and clarification.)

See Attachment A - Schedule of Values

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

Bid Addendum No. 1 dated June 11, 2021,
Bid Addendum No. 2 dated June 4, 2021, and
Architect's Supplemental Instruction No. 001 dated July 16, 2021.

(Paragraph Deleted)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

(Paragraph Deleted)

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(Paragraph Deleted)

(List name, discipline, address, and other information.)

Not applicable

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

John Hollowell, Mayor
(Printed name and title)

Jason Arrowsmith

CONSTRUCTION MANAGER (Signature)

Jason Arrowsmith, President
(Printed name and title)

Digitally signed by Jason Arrowsmith
DN: cn=Jason Arrowsmith, o=Holly Construction Co., ou=Jason
Arrowsmith, email=jason@hollco.com
Reason: I agree to the terms defined by the signature of the
document
Date: 2021.08.03 13:43:14 ET

Init.

HARDY CONSTRUCTION CO.
SCHEDULE OF VALUES

Miles City Police Department
Remodel
Attachment A
GMP - 7.30.21

	TOTAL
1 GENERAL CONDITIONS	\$72,217
2 SUPERVISION	\$55,185
3 TEMPORARY EVIDENCE STORAGE AREA	\$7,781
4 INTERIOR DEMOLITION (REVISED ESTIMATE)	\$59,044
5 SUBFLOOR REPLACEMENT ALLOWANCE	\$2,500
6 TREE REMOVAL	\$5,000
7 SITEWORK / WATERLINE / CONCRETE	\$84,151
8 STRUCTURAL MODS. / MASONRY REPAIRS (ALLOWANCE REMAINING AFTER ASI#1)	\$1,530
9 HANDRAILS	\$12,157
10 INTERIOR WALL FRAMING	\$53,000
11 CASEWORK / COUNTERTOPS	\$41,817
12 CARPENTRY (INCL. STRUCTURAL REFRAMING)	\$70,028
13 INSULATION	\$7,977
14 DOORS AND HARDWARE	\$24,007
15 ALUMINUM WINDOWS	\$27,565
16 WOOD CLAD WINDOWS	\$24,159
17 DRYWALL	\$64,000
18 RESILIENT FLOORING	\$39,669
19 PORCELAIN TILE (ALL ELIM. BY V.E.)	\$0
20 ACOUSTIC CEILINGS	\$22,308
21 PAINTING	\$19,057
22 SPECIALTIES	\$7,343
23 FIRE SUPPRESSION (PREVIOUSLY RELEASED)	\$34,540
24 PLUMBING	\$78,100
25 HVAC / CONTROLS	\$113,900
26 ELECTRICAL	\$95,913
27 PROJECT CONTINGENCY - 6.5% +/-	\$63,093
28 CONTRACTOR FEE - 5.5%	\$60,031
29 CONTRACTOR'S BONDS	\$8,475
30 MONTANA GROSS RECEIPTS TAX	\$8,700
31 BUILDING PERMIT / PLAN REVIEW FEE / DEQ DEMO. PERMIT	\$5,428
	<hr/> \$1,168,674

HARDY CONSTRUCTION CO.

SCHEDULE OF VALUES

Miles City Police Department Remodel Attachment A GMP - 7.30.21

INCLUSIONS/EXCLUSIONS/CLARIFICATIONS:

1	GMP does not include any costs for hazardous materials testing, abatement, or removal. If suspect materials are found during construction, costs to test and abate (if necessary) shall be borne by the City.
2	Sitework includes only the following: new 6" water line into the building, removal of trees and shrubs along E and S sides of building to accommodate new stairs, new main entrance stair / ramp, secondary set of stairs on S side of building, and removal of bollards along alley. No other sitework has been included.
3	GMP includes Montana Prevailing Wages and 1% Gross Receipts Tax.
4	GMP includes fire suppression in the basement only. Current condition of the city water system may not be sufficient to provide adequate coverage for even the basement.
5	GMP is based on SDI / Simplicity drawings and specifications dated 6/2/21, and subsequent Bid Addenda #1 & 2.
6	Frames #120 and #150 are scheduled to receive a built-in factory seal. We have included a seal applied after installation to improve leadtime/schedule.
7	Window blinds or shades not included.
8	GMP includes door #116A, which is shown on the floor plan but not included in the door schedule (assumed hollow metal with standard hardware).
9	GMP includes a \$2,500 allowance to replace existing subfloor as determined by the Architect after demolition is complete.
10	With the exception of new doors and windows as shown and scheduled (and infills of window openings being abandoned), no other costs have been included for repairs or improvements to the building façade.
11	GMP does not include costs for Builder's Risk coverage. Building and on-site materials will be covered by City's MMIA policy during the course of construction.
12	Includes rough-in only for tele/data and permanent security systems. System installation, including all equipment, wiring, and service hookup will be by the City.
13	GMP incorporates previously submitted and approved pricing for fire suppression and temp. evidence storage upstairs (incl. security system and fencing). Previously approved interior demolition estimate has been revised down based on work complete to-date
14	GMP includes costs to modify existing stair down to basement to accommodate a 48" landing. Does not include any new concrete work.
15	GMP does not include any soft costs (design costs, land costs, etc.) or system development fees.
16	GMP does not include any of the City's FF&E.
17	GMP incorporates all Value Engineering items shown in Attachment B and approved by the City. Items approved but not yet finalized (Evidence Storage Room, LVT change, Arch top windows) will be added to Project Contingency later.
18	Structural modifications shown in ASI#1 are included in GMP. No other costs (Add of Deduct) from ASI#1 are included. They will be added to (or deducted from) Project Contingency when pricing is finalized.
19	Wood clad windows are included in Pella's Lifestyle series.

**Miles City Police Department
Remodel
Attachment B**

Potential VE Items	TOTAL
Change from wood-framed walls to steel-framed walls <i>Existing windows as-is vs. vinyl windows vs. clad wood windows as specified</i>	(\$2,660)
Add second story window on e. side <i>Change inched windows to rectangular (11, 1, 1/2)</i>	\$2,284
Painted walls in all restrooms Change to LVT floors in all restrooms Change to cheaper LVT <i>Change to cheaper carpet</i>	(\$6,259)
<i>Steel framed or wood framed ramps/stairs vs. concrete as specified for exterior ramps/stairs</i>	
Cabinets/Counters_106 OFFICE MANAGER: change to built-in counter only	(\$1,072)
Cabinets/Counters_108 TRAINING: change to built-in counter only	(\$359)
Cabinets/Counters_106 CLOSET: change to white melamine vs. plastic laminate	(\$404)
<i>Cabinets/Counters_111 ARMORY: owner provided furniture vs. built-in desk as specified</i>	
<i>Cabinets/Counters_113 BREAK: less cabinets/countertops vs. cabinets/countertops as specified</i>	
<i>Cabinets/Counters_120 OFFICERS: less cabinets/countertops vs. cabinets/countertops as specified</i>	
<i>Cabinets/Counters_ plastic laminate countertop edges vs. 1/4" rock solid surface edges as specified</i>	
<i>Change from entry to hollow metal door/frame vs. aluminum entry system as specified</i>	
<i>Change to hollow metal doors vs. wood doors as specified</i>	
<i>Delete evidence locker, but frame in/prep for future</i>	
Delete staff lockers	(\$3,855)
Leave SW entry/window setup as-is Evidence area is 60% larger and more efficient than VA setup ... possible to lose some SF? Evidence area to be broken up into two spaces Shrink future 'public lobby' space near elevator by shifting 116A IT/ELEC to the east?	
Delete BR panels up 6' at n. wall of 106 OFFICE MANAGER	(\$3,191)
<i>Plumbing_ delete shower and rough-in for future</i>	
<i>Plumbing_ delete electric water cooler and owner's provided lighting or similar in lobby?</i>	
<i>HVAC_ drop down to one reused furnace to heat the basement</i>	
<i>HVAC_ drop down to one new furnace to heat the second floor</i>	
<i>HVAC_ drop down to one reused furnace to heat the basement</i>	
<i>HVAC_ reuse existing furnaces to for MCEPD and go to gas unit heaters in the basement</i>	
<i>Electrical_ if still possible, reuse existing lights wherever we can</i>	
Electrical_change to MC cabling	(\$8,617)
Electrical_delete USB outlets	(\$624)
Total Savings = (\$24,757)	

Claims

08/06/21
09:19:41

CITY OF MILES CITY
Claim Details
For the Accounting Period: 7/21

Page: 1 of 14
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
134359	84442S	4174 PUBLIC DEFENDER	9,995.25					
1	06/30/21	Public Defender's Office	9,995.25*		22930	1000 6 410300	220	101000
134385	84444S	4258 EXECUTIVE BUILDING	1,950.00					
1	(Jul, Aug, Sep 2021)	Suite 110	1,950.00		29277	2985 15 450340	530	101000
134489	-99683C	4187 MOFI	1,162.96					
1		Fire Training Payment #27	594.67			1000 7 490500	654	101000
2			568.29			1000 7 490500	655	101000
134491	-99682C	1921 MONTANA MUNICIPAL INTERLOCAL	302.40					
1	July 2021	Retiree Health	302.40			1000 362022		101000
134497	-99681E	373 MASTERCARD	32,674.12					
1			5.00*			1000 2 410100	220	101000
2			18.93			1000 5 420140	210	101000
3			7.90			1000 5 420140	220	101000
4			620.66			1000 5 420140	230	101000
5			480.00			1000 5 420140	350	101000
6			130.45			1000 5 420160	210	101000
7			304.08*			1000 5 420160	345	101000
8			31.76			1000 7 420460	210	101000
9			6,557.56			1000 7 420460	214	101000
10			21.98			1000 7 420460	217	101000
11			26.73			1000 7 420460	220	101000
12			24.84			1000 7 420460	226	101000
13			64.99			1000 7 420460	230	101000
14			544.90			1000 7 420460	241	101000
15			56.48			1000 7 420460	345	101000
16			694.36			1000 7 420460	364	101000
17			1,389.76			1000 7 420460	370	101000
18			11.11			1000 7 420460	400	101000
19			118.42			1000 13 460433	230	101000
20			49.90			1000 21 440600	220	101000
21			5.90			1000 21 440600	311	101000
22			333.75			1000 36 411020	370	101000
23			3.49			1000 201 431200	210	101000
24			35.93			2220 16 460100	224	101000
25			177.92			2220 16 460100	311	101000
26			413.16			2220 16 460100	382	101000
27			238.00*			2394 18 420531	311	101000
28			11.98*			2510 107 430220	242	101000
29			1,551.78*			2510 107 430220	363	101000
30			267.00*			2510 107 430220	370	101000

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31			2.99*			2520 108 430220	242	101000
32			387.94*			2520 108 430220	363	101000
33			66.75*			2520 108 430220	370	101000
34			1,926.00*			2850 105 420140	214	101000
35			55.00*			2850 105 420140	311	101000
36			66.46			5210 22 430530	220	101000
37			510.49			5210 22 430530	230	101000
38			505.26			5210 22 430530	363	101000
39			81.40			5210 22 430530	370	101000
40			1,307.74			5210 23 430550	214	101000
41			1,658.33			5210 23 430550	220	101000
42			77.00			5210 23 430550	226	101000
43			565.61			5210 23 430550	235	101000
44			166.88			5210 23 430550	370	101000
45			5.00			5210 25 430510	220	101000
46			73.78			5210 80 430540	220	101000
47			443.47			5210 80 430540	230	101000
48			9.50			5210 80 430540	311	101000
49			122.10			5210 80 430540	370	101000
50			4.99			5310 29 430610	220	101000
51			83.74			5310 31 430630	214	101000
52			1,276.94			5310 31 430630	220	101000
53			77.00			5310 31 430630	226	101000
54			29.47			5310 31 430630	230	101000
55			605.00			5310 31 430630	234	101000
56			166.87			5310 31 430630	370	101000
57			698.56			5310 32 430690	230	101000
58			35.58			5310 32 430690	231	101000
59			48.85			5310 32 430690	370	101000
60			41.20			5310 32 430690	380	101000
61			88.65			5310 33 430640	210	101000
62			777.96			5310 33 430640	214	101000
63			195.45			5310 33 430640	220	101000
64			2.99			5310 33 430640	222	101000
65			146.90			5310 33 430640	230	101000
66			35.58			5310 33 430640	231	101000
67			15.10			5310 33 430640	311	101000
68			505.26			5310 33 430640	363	101000
69			40.20			5310 33 430640	380	101000
70			1,741.60			5510 10 420730	222	101000
71			36.10			5510 10 420730	345	101000
72			449.93			5510 10 420730	364	101000
73			441.22*			5610 87 430300	230	101000
74			711.10*			5610 87 430300	230	101000
75			263.37*			5610 87 430300	230	101000

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76				1,545.08*			5610 87 430300	230	101000
77				106.61*			5610 87 430300	345	101000
78				30.71*			5610 87 430300	363	101000
79				241.69			6040 910 430220	210	101000
134506	-99680C	523	CITY SERVICE, INC.	26,435.66					
1	0513652	10,005	Gallons AV Jet-A	26,435.66*		1289	5610 87 430300	237	101000
134513	84445S	4350	PAPE MATERIAL HANDLING	897.77					
1	41016302		Repair Loader Breaks	897.77*		1291	5610 87 430300	363	101000
134519	84446S	2910	TONGUE RIVER ELECTRIC	573.01					
1	07/26/21		Southgate Lighting	525.00			2450 51 430263	341	101000
2	07/26/21		Garfield 911	48.01*		29856	2850 105 420140	341	101000
134522	-99679C	4019	WEX BANK	11,494.89					
1	07/30/21		FUEL	1,332.13		29330	1000 13 460433	231	101000
2	07/30/21		FUEL	0.00			1000 201 431200	370	101000
3	07/30/21		FUEL	2,262.99*		29330	2510 107 430220	231	101000
4	07/30/21		FUEL	565.75*		29330	2520 108 430220	231	101000
5	07/30/21		FUEL	0.00			6040 910 430220	231	101000
6	07/30/21		FUEL	114.91		29721	5210 22 430530	231	101000
7	07/30/21		FUEL	114.91		29721	5210 80 430540	231	101000
8	07/30/21		FUEL	114.91		29721	5310 33 430640	231	101000
9	07/30/21		FUEL	143.63		29721	5310 32 430690	231	101000
10	07/30/21		FUEL	820.57		29176	1000 7 420460	231	101000
11	07/30/21		FUEL	1,172.81		29176	5510 10 420730	231	101000
12	07/30/21		FUEL	2,857.00		29095	1000 5 420140	231	101000
13	07/30/21		FUEL	136.79		29095	1000 21 440600	231	101000
14	07/30/21		FUEL	0.00			1000 5 420160	231	101000
15	07/30/21		FUEL	771.20		29595	5210 23 430550	231	101000
16	07/30/21		FUEL	771.19		29595	5310 31 430630	231	101000
17	07/30/21		FUEL	316.10*		1295	5610 87 430300	231	101000
134523	84447S	1535	LUCAS & TONN PC	220.00					
1	07/23/21		Westlaw - Professional Service	100.00			1000 4 411100	350	101000
2	07/28/21		Consulting Shipley 2021	120.00		29427	1000 4 411100	350	101000
134524	84448S	2914	TOURISM BUSINESS IMPROVEMENT	13,524.00					
1	07/30/21		TBID ~ Monthly	13,524.00			7370 212500		101000

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134527	84449S	572 VERIZON WIRELESS		1,183.64					
1	9883525577	07/07/21 MDT Fees		1,183.64		29602	1000 5 420140	220	101000
134531	84450S	498 CENTURY LINK		1,941.84					
1	07/21/21	9-1-1 Phone System		1,941.84*			2850 105 420140	345	101000
134532	84451S	4022 MARILYNN FORMAN		350.00					
1	07/20/21	July PD Cleaning		350.00		29607	1000 5 420140	350	101000
134533	84452S	3039 UTILITIES UNDERGROUND LOCATION		248.57					
1	40080	07/31/21 June Locates		45.00		29599	5210 23 430550	220	101000
2	40080	07/31/21		45.00		29599	5310 31 430630	220	101000
3	1075090	08/04/21 July Locates		79.29		29361	5210 23 430550	220	101000
4	1075090	08/04/21		79.28		29361	5310 31 430630	220	101000
134537	-99676E	1970 MONTANA DAKOTA UTILITIES		44,808.88					
1		GAS/ELECTRIC ~ FD		626.93			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD		38.94			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall		649.42			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall		68.93			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks		1,039.45			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks		101.07			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House		345.39			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter		46.89			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter		27.44			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library		1,166.51			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library		71.01			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165		4,004.17			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167		565.06			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171		166.08			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172		1,363.35			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202		117.21			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173		34.15			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift		106.70*			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant		2,178.95			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant		7,223.76			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game		15.83			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game		10.04			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game		15.83			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game		10.04			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift		1,700.62			5310 32 430690	341	101000

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36		GAS/ELECTRIC ~ Sewer Lift	100.56			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	281.66			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	17.50			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	677.13			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	197.78			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	106.70*			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	16.06*			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	6.33*			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	4.01*			2520 108 430220	344	101000
50		Airport Electric	1,249.08*			5610 87 430300	341	101000
51		Airport Gas	153.90*			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	10,087.10			5310 33 430640	341	101000
134538	84453S	395 VA MONTANA HEALTHCARE SYSTEM	3,115.83					
1	436K10F6R0	08/01/21 August Rent ~ MCPD	3,115.83		29613	1000 5 420140	530	101000
134540	84454S	700 CUSTER COUNTY WATER & SEWER	16,977.31					
1	07/31/21	CCWSD Water/Sewer Collections	16,977.31			7980 211020		101000
134541	84455S	371 GENERAL DISTRIBUTING CO.	144.93					
1	1016901	07/16/21 O2 on Account # 47473	56.19		29181	5510 10 420730	222	101000
2	1022169	07/31/21 O2	32.55		29191	5510 10 420730	222	101000
3	1016901	07/16/21 O2 size K	56.19		29194	5510 10 420730	222	101000
134542	84456S	4186 BUCKY JOHNSON	31.99					
1	07/14/21	Cell Phone Reimbursement	15.99		29351	5210 23 430550	345	101000
2	07/14/21		16.00		29351	5310 31 430630	345	101000
134543	84457S	721 DALES CLEANING SERVICE	700.00					
1	07/26/21	City Hall ~ July Cleaning	700.00		29805	1000 8 411230	360	101000
134544	84458S	268 MILES CITY SANITATION INC.	748.00					
1	07/09/21	Annual Garbage Service ~ Shop	748.00		29339	6040 910 430220	346	101000
134547	84459S	4008 PITNEY BOWES	274.17					
1	07/11/21	Postage Quarterly Lease	91.39			1000 3 410500	220	101000
2			91.39			5210 25 430510	220	101000
3			91.39			5310 29 430610	220	101000
134548	84460S	3292 MONTANA AIR CARTAGE	189.64					
7	837981	06/01/21 Delivery Charge	189.64		29727	5210 80 430540	352	101000

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134549	84461S 316 DATA IMAGING SYSTEMS, INC	1,637.00							
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	
13	7903 3 Year Security	588.00		29187	1000 7 420460	210		101000	
134550	84462S 52 ABC GLASS & SIGNS, INC.	1,569.00							
1	10059842 07/06/21 Make and Install Sign Panel	1,190.00*		1292	5610 87 430300	230		101000	
2	10059996 07/20/21 Remove Decals Unit #8 & Repa	379.00		29605	1000 5 420140	220		101000	
134551	84463S 1637 MARTIN FENCE, LLC	3,780.00							
1	893 07/07/21 1104 S Merriam	3,780.00*		29341	2510 107 430220	363		101000	
134552	84464S 1407 KLJ ENGINEERING LLC	3,489.86							
1	10154137 06/18/21 PH2 & PH3 Const Admin	173.00*		29344	2510 107 430236	350		101000	
2	10154137 06/18/21	86.50		29344	5210 23 430550	350		101000	
3	10154137 06/18/21	86.50		29344	5310 31 430630	350		101000	
4	10154780 07/09/21 PH2 & PH3 Const Admin	173.00*		29344	2510 107 430236	350		101000	
5	10154780 07/09/21	86.50		29344	5210 23 430550	350		101000	
6	10154780 07/09/21	86.50		29344	5310 31 430630	350		101000	
7	10155439 07/15/21 GIS Data Maintenance	2,797.86*		29248	2850 105 420140	350		101000	
134553	84465S 2560 REGAN PLUMBING & HEATING	1,628.03							
1	22111347 07/06/21 Splash Pad	2.92		29345	1000 13 460433	363		101000	
2	22111535 07/27/21 JC Park, Supplies, Tedesco	1,625.11		29807	1000 13 460433	350		101000	
134554	84466S 4139 BILLINGS PRECAST	14,075.00							
1	62371 07/06/21 Street Department	7,168.00*		29459	2510 107 430220	363		101000	
2	62371 07/06/21	1,792.00*		29459	2520 108 430220	363		101000	
3	623519 07/02/21 Sewer Barrels	5,115.00		29358	5310 31 430630	234		101000	

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134555	84467S	2270 NORTHWEST PIPE INC	1,495.10					
1	7550571	07/12/21 Valve Box	281.53		29600	5210 23 430550	234	101000
2	75508921	07/12/21 Curb Stop	279.99		29600	5210 23 430550	235	101000
3	7550892	07/06/21 Water	933.58		29597	5210 23 430550	235	101000
134556	84468S	4192 YELLOWSTONE ENVIROMENTAL	57.94					
1	10813	07/06/21 10" Round Box	57.94		29336	1000 13 460433	363	101000
134557	84469S	2537 RDO EQUIPMENT CO	143.67					
1	P7881812	07/06/21 Unit 45	57.47*		29335	2510 107 430220	363	101000
2	P7881812	07/06/21	14.37*		29335	2520 108 430220	363	101000
3	P7897312	07/08/21 Unit 45	35.92		29335	5210 23 430550	220	101000
4	P7897312	07/08/21	35.91		29335	5310 31 430630	220	101000
134558	-99678C	501 CHEM SEARCH	274.87					
1	7365119	05/12/21 Fleet Wash Program	109.95*		29781	2510 107 430220	350	101000
2	7365119	05/12/21	27.49*		29781	2520 108 430220	350	101000
3	7365119	05/12/21	68.71		29781	5210 23 430550	350	101000
4	7365119	05/12/21	68.72		29781	5310 31 430630	350	101000
134559	84470S	4190 IMAGE TREND, INC.	7,878.56					
1	129521	07/06/21 Annual Fee	4,805.93		29174	1000 7 420460	360	101000
2	129521	07/06/21	3,072.63		29174	5510 10 420730	360	101000
134560	84471S	288 MILES CITY AREA CHAMBER OF	115.30					
1	7122657	07/06/21 Bulk Mail July Newsletter	58.90*		29279	2985 15 450340	311	101000
2	7122660	08/02/21 Bulk Mailing August	56.40*		29286	2985 15 450340	311	101000
134561	84472S	999999 FIRST PRESBYTERIAN CHURCH	50.00					
1		Use of church basement	50.00		29280	2985 15 450351	220	101008
134562	84473S	999999 BETTY VAIL	161.00					
1		07/06/21 Flight to DC for NSCA Meeting	161.00		29278	2985 15 450330	370	101004
134563	-99677C	501 CHEM SEARCH	240.75					
1	7419917	06/29/21 ND-165	120.38		29723	5210 22 430530	220	101000
2	7419917	06/29/21	120.37		29723	5210 80 430540	220	101000
134564	84474S	4234 GREEN PRO SOLUTIONS	1,906.44					
1	21120	07/14/21 Odor Counteractant	1,906.44		29352	5310 32 430690	230	101000

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134565	84475S	378 BLACK MOUNTAIN SOFTWARE	22,210.00					
1	26927 07/01/21	Annual Service & Support 2022	7,012.34		29423	1000 3 410500	360	101000
2	26927 07/01/21		7,012.33		29423	5210 25 430510	360	101000
3	26927 07/01/21		7,012.33		29423	5310 29 430610	360	101000
4	26927 07/01/21	Bldg Permit Program Software	1,173.00*		29423	2394 18 420531	360	101000
134566	84476S	4308 SDI ARCHITECTS & DESIGN	6,398.00					
1	2020023 06/30/21	Woolhouse MCPD Architect Fees	6,398.00		29601	1000 5 420140	350 1	101000
134568	84477S	4340 BILLING DOCUMENT SPECIALISTS	2,197.56					
1	66300 06/30/21	Water Postage	1,098.78		29353	5210 25 430510	311	101000
2	66300 06/30/21		1,098.78		29353	5310 29 430610	311	101000
134569	84478S	800 DOEDEN CONSTRUCTION	1,832.26					
1	C59533 07/15/21	Bridge & 6th	1,832.26*		29343	2510 107 430233	230	101000
134570	84479S	4280 BEAR BUTTZ SEPTIC	155.64					
1	1509 06/30/21	Toilets- Water Plant Park	155.64		29348	1000 13 460433	350	101000
134571	84480S	4253 DOUBLE J CONCRETE & CARPENTRY,	6,051.75					
1	07/15/21	600 S Jordan & Brisbin	6,051.75*		29350	2510 107 430235	230	101000
134572	84481S	4000 AG PARTNERS. LLC	276.50					
1	1B4272 07/16/21	Chemicals	276.50		29801	1000 13 460433	222	101000
134573	84482S	1480 LAWSON PRODUCTS INC	312.26					
1	9308596558 07/07/21	PW All Departments	124.90*		29467	2510 107 430220	363	101000
2	9308596558 07/07/21		31.23*		29467	2520 108 430220	363	101000
3	9308596558 07/07/21		78.07		29467	5210 23 430550	220	101000
4	9308596558 07/07/21		78.06		29467	5310 31 430630	220	101000
134574	84483S	999999 WATTS INSURANCE	350.00					
1	4th of July	Special Coverage	350.00*			1000 3 410500	513	101000
134577	84484S	286 STANLEY CHIROPRACTIC OFFICE	90.00					
1	06/24/21	CDL Physical	72.00*		29802	2510 107 430220	334	101000
2	06/24/21		18.00*		29802	2520 108 430220	334	101000
134578	84485S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	4911838 07/14/21	Rodent Program	107.12		29180	1000 7 420460	220	101000

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134579	84486S	1571 MACS FRONTIERLAND	969.66					
1	186805	07/16/21 A30	969.66		29182	5510 10 420730	364	101000
134580	84487S	499 CHECKERS INC	170.00					
1		CDL Drug Testing	85.00			5210 23 430550	350	101000
2			85.00			5310 31 430630	350	101000
134581	84488S	1330 SCL Health - Sisters of Charity	483.40					
1		03/31/21 DUI Blood Draw	241.70		29603	1000 5 420140	350	101000
2		03/26/21 DUI Blood Draw	241.70		29603	1000 5 420140	350	101000
134582	84489S	1810 MILES CITY VET SERVICE	40.00					
1	242605	07/19/21 K-9 exam w/rabies vaccination	40.00		29604	1000 5 420140	790	101080
134583	84435S	4345 FUNDRAISING BRICK LLC	223.00					
1	9148	07/21/21 6 Additional Bricks & Set Up F	223.00		27639	1000 365015		101000
134584	84490S	4028 MISSOULA PUBLIC LIBRARY	1,578.31					
1		07/20/21 Heritage Quest Subscription	1,578.31		29019	2220 16 460100	382	101000
134585	84491S	267 HAYNES ENTERPRISES	5,832.48					
1		07/22/21 Washington School Curb	5,832.48*		29804	2510 107 430234	350	101000
134586	84492S	4303 PARKER, HEITZ, & COSGROVE, PLLC	7,582.80					
1		2021-590 06/30/21 City v. Eckart	7,582.80*		29426	1000 2 410100	350	101000
134587	-99675C	523 CITY SERVICE, INC.	26,382.44					
1	516614	07/23/21 10,000 Gallons AV Jet	26,382.44*		1299	5610 87 430300	237	101000
134588	84493S	636 CRIDCO, LLC	150.00					
1		07/01/21 Water 3 Months	150.00*		1298	5610 87 430300	220	101000
134589	84494S	2847 STEADMANS ACE HARDWARE	547.43					
1	468809	Fastners/Fuse Elements 30A	65.32*		1297	5610 87 430300	230	101000
2	468884	Vaccuum Filter	112.98*		1297	5610 87 430300	230	101000
3	469826	Fastners/ Hearing Muffs	23.87*		1297	5610 87 430300	230	101000
4	469986	Stops/ Wire Rope Clip/Cable	146.48*		1297	5610 87 430300	230	101000
5	470882	Flex BX/ FRKR GE/ Fuse Cart	74.91*		1297	5610 87 430300	230	101000
6	471285		83.89*		1297	5610 87 430300	230	101000
7	476777	07/24/21 Weed Eater	39.98		29186	1000 7 420460	220	101000

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134590	-99674C	1921 MONTANA MUNICIPAL INTERLOCAL	70,488.28					
1		Structures & Buildings	3,450.00*			1000 8 411230	511	101000
2			100.15*			1000 21 440600	511	101000
3			1,475.93			1000 7 420460	511	101000
4			3,828.65*			1000 13 460433	511	101000
5			333.86*			1000 5 420140	511	101000
6			3,513.44*			2220 16 460100	511	101000
7			11,172.85*			5210 22 430530	511	101000
8			4,330.17*			5210 23 430550	511	101000
9			12,793.83			5310 33 430640	511	101000
10			2,086.29			5310 32 430690	511	101000
11			943.62*			5510 10 420730	511	101000
12			824.75*			2510 107 430220	511	101000
13			206.19*			2520 108 430220	511	101000
14			17.25			2985 15 450330	513	101000
15			4,036.38*			5610 87 430300	511	101000
16		Equipment, Vehichles, Contract	1,099.77*			1000 5 420140	512	101000
17			5,489.91*			1000 7 420460	512	101000
18			2,761.90*			5510 10 420730	512	101000
19			663.47*			1000 13 460433	512	101000
20			797.42*			5210 23 430550	512	101000
21			2,302.11*			5310 31 430630	512	101000
22			186.91			5210 22 430530	512	101000
23			157.14*			5310 33 430640	512	101000
24			2,216.03*			5610 87 430300	512	101000
25			3,707.21*			2510 107 430220	512	101000
26			926.80*			2520 108 430220	512	101000
27			316.25*			2850 105 420140	512	101000
28			750.00			1000 3 410500	521	101000
134591	84440S	1361 INTERSTATE ENGINEERING	21,011.03					
1	44312	07/23/21 Prof. Services Intake PER	21,011.03*		29354	5210 22 430530	350	101000
134593	84495S	4171 FERGUSON WATERWORKS #1701	2,209.44					
1	782571-1	07/15/21 Curb Boxes	50.12		29355	5210 23 430550	235	101000
2	786238	07/15/21 Hydrant	452.39		29355	5210 23 430550	234	101000
3	787783	07/15/21 Macros	1,706.93		29355	5210 23 430550	230	101000
134594	84496S	283 MONTANA STATE LIBRARY	1,924.23					
1	07/27/21	Sagebrush Federation Library	1,924.23		29020	2880 334105		101000

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134595	84497S	4352 MONTANA STATE UNIVERSITY	300.00					
1	07/26/21	Equipment Safety & Blade	60.00		29356	5210 23 430550	380	101000
2	07/26/21		60.00		29356	5310 31 430630	380	101000
3	07/26/21		144.00*		29356	2510 107 430220	380	101000
4	07/26/21		36.00*		29356	2520 108 430220	380	101000
134596	84498S	4078 MSASCD	75.00					
1	07/26/21	Dues	75.00		29281	2985 15 450340	334	101000
134598	84499S	4189 L.N. CURTIS AND SONS	50.00					
1	507621 07/14/21	Helmet	50.00*		29185	1000 7 420470	211	101000
134599	84500S	999999 CECELIA & MICHAEL O'CONNOR	41.22					
1		Water Deposit Refund	41.22			5210 214010		101000
134600	84501S	999999 CLYDE MEDEARIS	90.60					
1		Water Deposit Refund	90.60			5210 214010		101000
134601	84502S	999999 ALLEN HOFER	45.88					
1		Water Deposit Refund	45.88			5210 214010		101000
134602	84503S	999999 ZAYLENA GAMBOA	97.94					
1		Water Deposit Refund	97.94			5210 214010		101000
134603	-99673C	4050 US BANK - SPA LOCKBOX CM9695	17,805.95					
1		SID 211 Principle	1,946.79			3670 110 490500	643	101000
2		SID 211 Interest	319.31			3670 110 490500	644	101000
3		Flood Project Principle	15,044.16			1000 201 490500	652	101000
4		Flood Project Interest	495.69			1000 201 490500	653	101000
134604	84504S	298 DCI CREDIT SERVICES	83.02					
1	40450000 04/30/21	Ambulance Refunds	83.02			5510 342026		101000
134605	84505S	4181 VOICE PRODUCTIONS SERVICE, INC.	17,160.00					
1	P108065 07/16/21	Yearly Maintenance Contract	17,160.00*			2850 105 420140	350	101000
134606	84506S	2151 Morrison-Maierle System	3,195.00					
1	02/24/21	Quarterly Contract Fees	3,195.00*		29247	2850 105 420140	350	101000

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134607	84507S	999999 AMBER DAVIDSON	8.50					
1	07/08/21	Ride-A-Long/ Training Prairie	8.50*		29250	1000 5 420160	370	101000
134608	84508S	484 CENTRAL SERVICES DIVISION	4,996.82					
1	20226061	06/21/21 CJIN Annual Fees Jul-1 to Ju	4,996.82*		29249	2850 105 420140	350	101000
134609	84509S	504 Cintas	212.22					
1	5070437181	07/27/21 Office Med Cabinet Refill	212.22		29612	1000 5 420140	210	101000
134610	84510S	3229 ROLLING RUBBER / POINT S	40.00					
1	1057057	05/28/21 Flat Repair 2015 Police Utili	20.00		29610	1000 5 420140	230	101000
2	1057423	06/07/21 Flat Repair Ford	20.00		29610	1000 5 420140	230	101000
134611	84511S	4151 ELEANOR P LAVINE	200.00					
1	10459	07/21/21 Psych Consultation	200.00		29609	1000 5 420140	350	101000
134612	84512S	4270 EASTERN MONTANA FAIR	300.00					
1	08/25/21	Booth Rental	300.00		29284	2985 15 450351	220	101008
134613	-99672C	523 CITY SERVICE, INC.	50,000.00					
1	W139718	07/29/21 Down Payment 5000 g Refueler	50,000.00*			5610 87 430320	940	101000
134614	84513S	902 ENERGY LABORATORIES INC	678.64					
1	406593	07/13/21 Bacti's, Nitrogen, E. Coli	316.00		29726	5210 80 430540	352	101000
2	406593	07/13/21	362.64		29726	5310 33 430640	352	101000
134615	84441S	671 CUSTER COUNTY TREASURER	20.60					
1	07/30/21	License for 2015 Freightliner	20.60		29357	5210 23 430550	220	101000
134616	84514S	2170 NALCO CHEMICAL CO	84.50					
1	6600550545	07/15/21 SO-275 H-2	84.50		29728	5210 80 430540	222	101000
134617	84515S	790 DPC INDUSTRIES	1,659.00					
1	DE72000142	06/30/21	10.00		29729	5310 33 430640	222	101000
2	DE72000142	06/30/21 Demurrage	50.00		29729	5210 80 430540	222	101000
3	7270001442	07/23/21 Chlorine #2000	1,599.00		29730	5210 80 430540	222	101000
134618	84516S	4265 PACIFIC WEST MEDICAL	611.54					
1	20217048	07/12/21 Zoll Electrodes	611.54		29192	5510 10 420730	222	101000

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134619	84517S	2305 NOTBOHM MOTORS	952.93					
1	74325	07/30/21 A26	291.20		29190	5510 10 420730	364	101000
2	155661	07/27/21 Unit 17 Clutch	264.68*		29469	2510 107 430220	363	101000
3	155661	07/27/21	66.18*		29469	2520 108 430220	363	101000
4	155661	07/27/21	165.44		29469	5210 23 430550	220	101000
5	155661	07/27/21	165.43		29469	5310 31 430630	220	101000
134620	84518S	4217 CENTRAL SQUARE TECHNOLOGIES	1,635.74					
1	325290	07/20/21 Insight Mapping Dispatch	1,635.74*		29853	2850 105 420140	350	101000
134621	84519S	869 EAST MONT COMMUNICATIONS	5,645.00					
1	29062	06/23/21 Adding Prairie County Radio	5,645.00*		29855	2850 105 420140	350	101000
134622	84520S	999999 JEAN MANSHEIM	52.18					
1	07/08/21	Court Visit/ Training Prairie	52.18*		29852	1000 5 420160	370	101000
134623	84521S	999999 ANDREW MERICAL	43.68					
1	07/06/21	Prairie County Fire Meeting	43.68*		29851	1000 5 420160	370	101000
134624	84522S	4218 CUSTER COUNTY TRANSIT	27.00					
1	7312021	08/02/21 Vol Transit Rides	27.00		29285	2985 15 450330	379	101004
134625	84523S	999999 WILLIAM HOLTON	9.52					
1	08/02/21	Ambulance Refund	9.52			5510 342026		101000
134626	-99671C	523 CITY SERVICE, INC.	27,891.11					
1	0517987	10,501 Gallons AV Jet-A	27,891.11*		1301	5610 87 430300	237	101000
134627	84524S	4321 231 EMS CONSULTING	500.00					
1	1005	07/12/21 QA QI	500.00		29193	5510 10 420730	380	101000
134628	84525S	4180 INTELICORP RECORDS, INC.	169.75					
1	1174018	Invoice #1174018	34.96*			2510 107 430220	350	101000
2	1174018		8.85*			2520 108 430220	350	101000
3	1174018		0.44*			2540 109 430220	350	101000
4	1168289	Invoice #1168289	81.25			2220 16 460100	350	101000
5	1168289		34.96*			2510 107 430220	350	101000
6	1168289		8.85*			2520 108 430220	350	101000
7	1168289		0.44*			2540 109 430220	350	101000

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134629	84526S	1896 HAWKINS, INC		1,025.00					
1	4990214	07/21/21 Flouride WTP		1,025.00		29731	5210 80 430540	222	101000
134630	-99670C	523 CITY SERVICE, INC.		23,204.06					
1	0519277	9001 Gallons Av Jet-A		23,204.06*		1302	5610 87 430300	237	101000
134631	84527S	4127 I-STATE TRUCK CENTER		1,158.91					
1	C251315862	07/27/21 Unit 25		40.59*		29468	2510 107 430220	363	101000
2	C251315862	07/27/21		10.15*		29468	2520 108 430220	363	101000
3	C251315862	07/27/21		25.37		29468	5210 23 430550	220	101000
4	C251315862	07/27/21		25.36		29468	5310 31 430630	220	101000
5	C251315862	07/29/21		422.98*		29468	2510 107 430220	363	101000
6	C251315862	07/29/21		105.74*		29468	2520 108 430220	363	101000
7	C251315862	07/29/21		264.36		29468	5210 23 430550	220	101000
8	C251315862	07/29/21		264.36		29468	5310 31 430630	220	101000
134632	84528S	2529 RAILROAD MANAGEMENT CO III, LLC		937.23					
1	440610	05/28/21 8" Water Line		284.85*		29360	5210 23 430550	531	101000
2	440649	05/28/21 Sewer Lift Station		652.38		29360	5310 31 430630	532	101000
134633	84529S	2903 TIRE-RAMA		707.12					
1	1060014158	07/30/21 Unit 10		353.56		29471	5210 23 430550	220	101000
2	1060014158	07/20/21		353.56		29417	5310 31 430630	220	101000
134636	84530S	4288 KONE PASADENA		10,912.86					
1	921408240	07/23/21 City Hall Elevator		10,912.86		29809	1000 8 411230	360	101000
134637	84531S	999999 JEANNETTE SCANLAN		244.06					
1	08/04/21	Fire Contract Refund		244.06		29428	1000 342022		101000
# of Claims 106				Total: 560,893.55					
Total Electronic Claims				333,166.37	Total Non-Electronic Claims		227727.18		