



CITY OF MILES CITY

AGENDA

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

*September 14, 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 06/08/2021
 - B. Regular City Council Meeting 08/24/2021
 - C. Public Service Committee Meeting 06/17/2021
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
 - A. **RESOLUTION NO. 4427 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
 - B. **RESOLUTION NO. 4428 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
 - C. **RESOLUTION NO. 4429 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT**

LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

- D. RESOLUTION NO. 4430 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- E. RESOLUTION NO. 4431 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- F. RESOLUTION NO. 4432 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- G. RESOLUTION NO. 4433 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- H. RESOLUTION NO. 4434 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2021-2022**
- I. RESOLUTION NO. 4435 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2021-2022**
- J. RESOLUTION NO. 4436 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR**

THE FISCAL YEAR 2021-2022

13. UNFINISHED BUSINESS

CONSENT AGENDA

- A. RESOLUTION NO. 4427 – *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022
- B. RESOLUTION NO. 4428 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022
- C. RESOLUTION NO. 4429 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022
- D. RESOLUTION NO. 4430 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022
- E. RESOLUTION NO. 4431 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022
- F. RESOLUTION NO. 4432 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

- G. **RESOLUTION NO. 4433 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- H. **RESOLUTION NO. 4434 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2021-2022**
- I. **RESOLUTION NO. 4435 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2021-2022**
- J. **RESOLUTION NO. 4436 - *(Second Reading)* A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR THE FISCAL YEAR 2021-2022**

14. NEW BUSINESS

- A. **APPROVAL TO ACCEPT DEPARTMENT OF HEALTH AND HUMAN SERVICES FEDERAL GRANT AWARD H79TI083837**
- B. **APPROVAL OF AUGUST 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 June 8, 2021 6:00 p.m.

CALL TO ORDER

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

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Fire Chief Branden Stevens, Planner in Training Ally Capps, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, Public Utilities Director Tom Speelmon, Human Resources Officer Linda Wilkins, Police Captain Dan Baker, and City Clerk/Minute Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 4/27/2021

** *Councilperson Andrews moved to approve the minutes of the Regular Council Meeting of April 27, 2021, subject to any changes, and seconded by Councilperson Patten. The motion **passed** by unanimous consent, 8-0.*

Flood Control Committee Minutes: 4/15/2021

** *Councilperson Gardner moved to approve the minutes of the Flood Control Committee Meeting of April 15, 2021, subject to any changes, and seconded by Councilperson Patten. The motion **passed** by unanimous consent, 8-0.*

Finance Committee Minutes: 5/06/2021

** *Councilperson Broell moved to approve the minutes of the Finance Committee Meeting of May 6, 2021, subject to any changes, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 8-0.*

Human Resources Committee Minutes: 5/06/2021

** *Councilperson Gardner moved to approve the minutes of the Human Resources Committee Meeting of May 6, 2021, subject to any changes, and*

seconded by Councilperson Wilcox. The motion passed by unanimous consent, 8-0.

Public Service Committee Minutes: 5/20/2021

*** Councilperson Wilcox moved to approve the minutes of the Public Service Committee Meeting of May 20, 2021, subject to any changes, and seconded by Councilperson Palmeri. The motion passed by unanimous consent, 8-0.*

SCHEDULE MEETINGS

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

Human Resources Committee	6/10/2021	@4:15pm
Public Safety Committee	6/10/2021	@6:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Josie Sprayberry, 2709 Main St #17, inquired about the use of Pioneer field for District 11 softball. They were told they could have use of the field then were told they could not. They have used field three for the past five years on Wednesdays and want to get it figured out.

Jennifer Losey, 110 Neu Vu, said that she had scheduling conflicts and has been adjusting their schedule accordingly. Director Gray had told them on July 1st they could have use of the field and she just wants it figured out.

Mayor Hollowell stated that City Council can make changes and that people with park use permits have first dibs.

Director Gray explained that there are four leagues wanting to use the field the same night. Co-ed teams use fields one and two. Then three fields with twenty-three teams and three days is not working. It is his responsibility to the City that the fields are used to best of his ability. He asks that all teams get together for scheduling in the future.

Jenna Janshen, 604 South Center, challenged City Council to use this as another reason to form a parks and recreation department. She believes the City has needed one for a long time and there could be an easy online schedule to work it out.

There was a brief discussion about what it would take to create a parks district and it was decided to forward to the Public Service Committee.

Spencer Haynes, 88 Agate Drive, requested that the section 17-79 regarding use of Cook Lake be changed from July 1st to June 1st this year. He recently found out that the lake could be used. He has public support and RMC is willing to donate a new dock and additional money. Spencer said that he would provide and pour the concrete himself.

Mayor Hollowell asked if Council could provide a variance for this year. Attorney Rice said yes, but the Ordinance would still need to be changed which has to

go through two meetings so it would take thirty days anyways, so it should be added to the next Council Agenda.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Director Gray reported that the frog pool is scheduled to open tomorrow and the oasis from 11-7pm. He also found a transportation grant for the sidewalk for Southgate that would require a City match of approximately \$154,000. He will find out more information in the fall.

Chief Stevens reported that they are down one employee so in June/July there will be overtime. They are having several mechanical issues and the leak in the cabin is a lot less costly than originally anticipated. Ambulance revenue is projected to decrease due to air and medivac transfers June 7th thru June 26th. Rosebud/Forsyth will be handling flight teams.

CITY COUNCIL COMMENTS

Councilperson Wilcox stated that there are several projects underway now and it is hard to keep track of. She asked that "project updates" be added to the agenda as a standing item to outline current grants and projects as titles. Then they could receive updates on the Woolhouse at that time, such as demo timeline, building layouts, and move in date. Attorney Rice suggested not publicly displaying/discussing the layout/floorplans of a law enforcement building.

Councilperson Gardner suggested that the Council members come talk to the Directors for updates. That what he does and everyone is very open and informative with him.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

A. Public Service Committee Recommends Approving Ordinance No. 1347

B. Finance Committee Recommends Council Discussion on Power to Splash Pad

Councilperson Broell said that we need to figure out what to do with it this year and next year. Also, the cost to the City has changed. Originally MCI² had requested \$5,420 and now they are requesting \$8,000 to move from phase 1 to phase 3 electrical. Director Gray stated that this City's cost is already included in the preliminary budget.

- C. Human Resources Committee Recommends Adopting Current Wage Matrix.
Officer Wilkins explained that Council had passed the policy for the step increase and this is simply adopting the matrix to utilize it this year. Finance can still deny the increase if budget does not allow.

** *Councilperson Wilcox moved to adopt the current wage matrix as presented, seconded by Councilperson Gardner and passed unanimously, 8-0.*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1347 (Second Reading) – AN ORDINANCE ADOPTING REVISED ENERGY CODES IN ACCORDANCE WITH STATE OF MONTANA BUILDING CODES PROGRAM REQUIREMENTS.**

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

- B. **ORDINANCE NO. 1348 (Second Reading) – AN ORDINANCE AMENDING SECTION 22-245 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED TRUCK ROUTES.**

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

- C. **PUBLIC HEARING SEEKING COMMENT REGARDING UTILITY PRELIMINARY ENGINEERING REPORTS AND REVIEW OF ENVIRONMENTLA REVIEW RECORD.**

Pat Murtagh from Interstate Engineering gave a presentation outlining the water intake PER and the environmental review. There are two preliminary utility systems that are referred to in the EDA PER; Main Street to North Montana and Industrial Park sewer which includes a larger force main sewer line under the tongue river.

Director Speelmon gave an updated cost of 5.29 million dollars with current materials for the water intake PER, which still requires a detailed environmental assessment that is not included in total cost update.

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. 1347 (Second Reading) – AN ORDINANCE ADOPTING REVISED ENERGY CODES IN ACCORDANCE WITH STATE OF MONTANA BUILDING CODES PROGRAM REQUIREMENTS.

****** *Councilperson Kassner moved to approve the Ordinance, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 8-0. Ordinance No. 1347 passed.*

B. ORDINANCE NO. 1348 (Second Reading) – AN ORDINANCE AMENDING SECTION 22-245 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED TRUCK ROUTES.

****** *Councilperson Patten moved to approve the Ordinance, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 8-0. Ordinance No. 1348 passed.*

C. DISCUSSION ON FLORENCE STACY FOUNTAIN

Lilly Cruise, 908 South Cottage, addressed Council to move forward and have City release funds to purchase the new fountain. She said there would be no additional cost as this fountain could sit on a bed of sand and the garden club would maintain it. She also noted that there are five pieces of marble remaining that would look great surrounding the outside of the new fountain. She has a volunteer to build a fence around the fountain for security. She believes there should be about \$10,000 left of the \$24,000 that were raised and asks for accountability of the money spent thus far.

Planner in Training Capps stated that the City's numbers are right in line with Lilly's numbers, but she is showing \$200 more than they have. With the purchase of the bricks subtracted there is \$7,836.36 remaining for the fountain of the monies raised.

Director Gray requested manufacturer details of the fountain she had found to ensure the accuracy of installation. If this fountain is what Council decides to go with, he volunteered to go to Billings and pick it up.

Councilperson Andrews stated that this has been ongoing for six years and it is time to go ahead and get it done.

Mayor Hollowell reminded Council that they have the authority to approve the decision and asked Attorney Rice about engineering. Attorney Rice advised that an engineer review the manufactured specifications before we go ahead.

The manufacturer specifications were requested of Lilly Cruise, who agreed to bring them in right away. Director Gray will go over the specs with an engineer and Attorney Rice will create a Resolution to appropriate the funds. A special council meeting for the approval of the Florence Stacy fountain completion was set for June 17th, 2021 at 5:30pm in the City Hall conference room.

NEW BUSINESS

A. DISCUSSION/APPROVAL OF AMERICAN RESCUE PLAN ACT (ARPA) PRIORITY LIST ITEMS

Mayor Hollowell explained that the list consists of the top six City projects, compiled by all Directors and prioritized by need. Each project has a twenty-five million dollar cap. These are all shovel ready projects and the application deadline is approaching.

Director Speelmon wrote a demonstration on the white board showing the three different pots of ARPA money and how the matches will be funded from each of the pots.

****** *Councilperson Patten moved to approve the list as presented, seconded by Councilperson Palmeri and passed unanimously, 8-0.*

B. RESOLUTION NO. 4410 - A RESOLUTION APPROVING A STANDARD ABBREVIATED FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT FOR PROFESSIONAL SERVICES WITH JGA ARCHITECTS ENGINEERS PLANNERS, PC., FOR THE PROVISION OF ARCHITECTURAL SERVICES TO THE CITY OF MILES CITY FOR A 5-YEAR PERIOD.

****** *Councilperson Palmeri moved to approve the Resolution, read by title only*

and seconded by Councilperson Gardner.

Councilperson Patten asked if it were necessary to have more than one architect on retainer and if it would make the city feel obligated to use all of them.

Director Speelmon explained that each firm specializes in different areas for different projects and would like to stick with multiple to eliminate the additional time requirement for RFQ's on very competitive projects.

Councilperson Palmeri stated that the architects tend to get overwhelmed with the amount of projects they already have, so it would leave us with the ability to go elsewhere easily if one was unable to take on another project in our required timeframe.

****** *On roll call vote, the motion passed by unanimous consent, 8-0.*
Resolution No. 4410 passed.

C. RESOLUTION NO. 4411 - A RESOLUTION ACCEPTING THE DETERMINATION THAT THE ENVIRONMENTAL ASSESSMENTS IN THE MILES CITY WATER SYSTEM PRELIMINARY ENGINEERING REPORT AND THE MILES CITY WATER AND WASTEWATER IMPROVEMENTS PRELIMINARY ENGINEERING REPORT ARE APPROPRIATE FOR THE INTAKE STRUCTURE, MAIN STREET WATER, NORTH MONTANA AVENUE SEWER, INDUSTRIAL PARK WATER AND SEWER, AND FAIRGROUNDS LIFT STATION AND FORCE MAIN PROJECTS

****** *Councilperson Patten moved to approve the Resolution, read by title only, seconded by Councilperson Kassner and passed unanimously, 8-0.*
Resolution No. 4411 passed.

D. RESOLUTION NO. 4412 - A RESOLUTION APPROVING A STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT FOR PROFESSIONAL SERVICES WITH HIGH PLAINS ARCHITECTS, FOR THE PROVISION OF ARCHITECTURAL SERVICES TO THE CITY OF MILES CITY FOR A 5-YEAR PERIOD.

****** *Councilperson Huber moved to approve the Resolution, read by title only, seconded by Councilperson Wilcox and passed unanimously, 8-0.*
Resolution No. 4412 passed.

E. RESOLUTION NO. 4413 - A RESOLUTION APPROVING A DEPARTMENT OF ADMINISTRATION LOCAL GOVERNMENT

**SERVICES BUREAU STANDARD AUDIT CONTRACT FOR
FINANCIAL AUDIT SERVICES BETWEEN THE CITY OF MILES
CITY AND OLNES & ASSOCIATES, PC, CPA'S**

****** *Councilperson Broell moved to approve the Resolution, read by title only, seconded by Councilperson Gardner and passed unanimously, 8-0.
Resolution No. 4413 passed.*

**F. RESOLUTION NO. 4414 – A RESOLUTION APPROVING A
REVISED COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE CITY OF MILES CITY AND THE MILES CITY FIRE
FIGHTERS LOCAL 600 INTERNATIONAL ASSOCIATION OF FIRE
FIGHTERS (IAFF) UNION**

****** *Councilperson Patten moved to approve the Resolution, read by title only, seconded by Councilperson Kassner and passed unanimously, 8-0.
Resolution No. 4414 passed.*

**G. WRITE-OFF AMBULANCE CHARGES IN THE AMOUNTS OF
\$112.94 AND \$318.31. A TOTAL AMOUNT OF \$431.25**

****** *Councilperson Palmeri moved to approve writing off \$431.25, seconded by Councilperson Patten and passed unanimously, 8-0.*

H. APPROVAL OF APRIL CLAIMS

****** *Councilperson Palmeri moved to approve April claims, seconded by Councilperson Kassner and passed unanimously, 8-0.*

I. APPROVAL OF MAY CLAIMS

****** *Councilperson Palmeri moved to approve May claims, seconded by Councilperson Kassner and passed unanimously, 8-0.*

ADJOURNMENT

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

The meeting was adjourned at 8:50p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

REGULAR COUNCIL MEETING August 24, 2021
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, August 24, 2021, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Elizabeth Patten, and Kathy Wilcox. Stacy Broell and Rick Huber were not present.

Also present were Dispatch Supervisor Lynn Anderson, City Attorney Dan Rice, Police Chief Doug Colombik, Fire Chief Branden Stevens, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, 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

City Council Minutes: 8/10/2021

****** *Councilperson Gardner moved to approve the minutes of the Regular Council Meeting of August 10th, 2021, subject to any changes, and seconded by Councilperson Patten. The motion **passed** by unanimous consent, 5-0.*

Human Resources Minutes: 7/7/2021

Human Resources Committee
July 7, 2021

The **Human Resources Committee** met Wednesday, July 7, 2021 at 4:15 p.m. in the City Hall Conference Room. Present were Committee Members Kathy Wilcox, Rick Huber, and Dwayne Andrews. Excused was Stacy Broell. Also present were: Councilperson Steve Palmeri, MCFR Captain Jake Richards, Fire Chief Branden Stevens, City Planner-in-Training Ally Capps, and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Request of Citizens

None

2. Committee Member Comments

None

3. Review, Revise, Recommend Position Description:

a. Building Inspector/Fire Marshal

***Committee Member Andrews moved to approve the Building Inspector/Marshal position description as revised City Council, seconded by Committee Member Huber. On roll call, the motion passed unanimously 3-0.*

4. Discuss City Planner Career Ladder

Chairperson Wilcox discussed developing the position descriptions around developing opportunities to progress from Planner-in-Training to a Planner III, and would at any point on this ladder would the position be able to operate independently from a professional planning service. Planner Capps commented that there will probably always be a need for outside resources when help is needed. The needs of the City should be determined as to what level of independence is required internally, and the educational requirements to progress to each level, and how to measure the educational requirements. This will be discussed at future Human Resources Committee meetings.

5. Next Meeting: Not Determined

6. Adjournment

***Committee Member Andrews moved to adjourn, seconded by Committee Member Huber. The motion passed unanimously 3-0.*

The meeting was adjourned at 5:37 p.m.

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

SCHEDULE MEETINGS

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

Public Safety Meeting September 8th, 6:00pm

Human Resources Meeting August 31st, 4:15pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

August 24th will now be known as George Kurkowski day.

STAFF REPORTS

Chief Stevens let everyone know that the refurbish of the ladder truck is going to cost a lot less than previously thought. The fire department started a new Deputy EMS position on July 1st. Justin Tretheway applied and accepted the position. He will oversee supplies and inventory for EMS. Chief Stevens said that Tretheway was the EMS provider of the year so he is the perfect fit for the position.

Chief Colombik says the police department is now fully staffed with seventeen officers. SRO Fenner is back at the schools now.

Supervisor Anderson said that July was dispatches highest call volume month to date.

CITY COUNCIL COMMENTS

Councilperson Patten asked that the city website be updated with the current Council Members listed. She gave an update on the Woolhouse walkthrough. She said all the interior framework is done. Electrical and plumbing are happening right now. Vegetation is being cleared from in front of the building. November is the official ownership transfer. Anyone working for the city can go tour the building as long as you let someone working on site know who you are, they will give you a tour. There are some things in the building that the city could sell at auction. Items mentioned were a couple freezers, a walk-in tub, and a garage door.

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1350 – (SECOND 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.**

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

- B. **PUBLIC HEARING ON FY 2021/2022 PRELIMINARY BUDGET**

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

- C. **PUBLIC HEARING ON FY 2021/2022 FINAL BUDGET**

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

UNFINISHED BUSINESS

- A. **ORNINANCE NO. 1350- (SECOND 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.**

** *Councilperson Patten moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 5-0. Resolution No. 1350 passed.*

CONSENT AGENDA

- A. **RESOLUTION NO. 4427 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO**

DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

- B. RESOLUTION NO. 4428 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- C. RESOLUTION NO. 4429 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- D. RESOLUTION NO. 4430 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- E. RESOLUTION NO. 4431 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- F. RESOLUTION NO. 4432 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL**

IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAID THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

- G. RESOLUTION NO. 4433 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAID THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022**
- H. RESOLUTION NO. 4434 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAID THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2021-2022**
- I. RESOLUTION NO. 4435 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAID THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2021-2022**
- J. RESOLUTION NO. 4436 - A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAID THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR THE FISCAL YEAR 2021-2022**

****** *Councilperson Wilcox moved to approve all items on the Consent Agenda, read by title only and seconded by Councilperson Kassner. * On roll call vote, the motion passed by unanimous consent, 5-0. Resolution No.s 4427-4436 passed.*

NEW BUSINESS

OFFER OF AMENDMENTS TO FY 21/22 PRELIMINARY BUDGET

Council Reviewed.

B. RESOLUTION NO-4424- A RESOLUTION APPROVING AND ADOPTING A FINAL BUDGET FOR THE CITY OF MILES CITY FOR FY 21/22; AUTHORIZING PROCEDURE FOR ADJUSTMENTS TO APPROPRIATIONS FOR CERTAIN FEE BASED BUDGETS; AUTHORIZING PROCEDURE FOR TRASFERRING APPROPRIATIONS BETWEEN ITEMS WITHIN THE SAME FUND

** *Councilperson Patten moved to approve the Resolution, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 5-0. Resolution No. 4424 passed.*

C. RESOLUTION NO. 4425- A RESOLUTION ELECTING TO OPERATE UNDER THE ALL-PURPOSE MILL LEVY AND FIXING THE TAX LEVY FOR THE GENERAL FUND, AMBULANCE FUND AND AIRPORT FUND TO BE LEVIED AND ASSESSED ON ALL THE TAXABLE PROPERTY IN THE CITY OF MILES CITY FOR FY 21/22

** *Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Patten. On roll call vote, the motion passed by unanimous consent, 5-0. Resolution No. 4425 passed.*

D. RESOLUTION NO. 4426- A RESOLUTION PURSUANT TO 2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 21/22 TO FUND THE GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY PROVIDING FOR HEARING THEREON

** *Councilperson Patten moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 5-0. Resolution No. 4426 passed.*

E. FLOODPLAIN VARIANCE REQUEST FOR 97 NEUHARDT

** *Councilperson Patten moved to approve the Variance Request, read by title*

*only and seconded by Councilperson Kassner. * On roll call vote, the motion passed by unanimous consent, 5-0. **Floodplain Variance Request passed.***

ADJOURNMENT

****** *Councilperson Patten moved to adjourn the meeting, seconded by Councilperson Gardner and passed unanimously.*

The meeting was adjourned at 6:40 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

PUBLIC SERVICE COMMITTEE MEETING
June 17, 2021

The Public Service Committee met June 17th in the City Hall Conference Room, 17 S. 8th Street, Miles City, Montana. Present were Committee Members, Dwayne Andrews, Kathy Wilcox, Ken Gardner, and Rick Huber.

Also present were Public Works Director Scott Gray, Public Utilities Director Tom Speelmon, and City Clerk/ Recorder Mary Rowe

Chairperson Andrews opened the meeting

1. Request of Citizens

-None-

2. Committee Member Comments

-None-

3. Discussion on Establishing a County/City Park District

Chairperson Andrews stated that a City/County Park District should be established. He had met with the County Commissioners and they are willing to work with the City on this district. It was brought up that the property value for ranchers is considerably higher than the property value of a City resident and inquired about a set rate for the park district as opposed to property value based. He requested that Attorney Rice look into setting a flat fee.

Director Gray explained that in the past, Commissioner Strouf expressed that if the County were to get involved they would not want to follow our procedure, rather they would want to go straight to the community. He supplied the Committee with ten to fifteen years worth of proposals that have continuously changed over the years. The City procedure is to establish the district boundary, get input from citizens, create a Resolution of intent, hold three separate public hearings, mail out notices of protest to every citizen, if there is less than ten percent protest, then implement the Park District. The whole process takes about 8 months from start to finish. The levee could be added to the district as it would also be a recreational area that needs regular maintenance.

Committee Member Wilcox stated that the City provides several services and County residents are getting these services free. Establishing a City/County Park District would finally divide the costs amongst those that use it.

Committee Member Huber said that the County to its borders should be included in the district. There are large ranch corporations that have several employees that are utilizing our City services too.

4. Adjournment

** *Committee Member Wilcox moved to adjourn the meeting, seconded by Committee Member Andrews. Motion **passed, 4-0.***

The meeting was adjourned at 5:43pm

Dwayne Andrews, Chairperson

Mary Rowe, Recorder

Public Hearing
&
Unfinished Business

RESOLUTION NO. 4427

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 165; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$171,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 165.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 165, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 165 amounting to 0.005162 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 165, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 165 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4427 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4428

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 167; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$25,000 and,

WHEREAS, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 167.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 167, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 167 amounting to .007064 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 167, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 167 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4428 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4429

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana, did on the 10th day of November, 1969, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 171; and

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$8,500 and,

WHEREAS, the property in said Special Improvement Lighting District No. 171 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 171.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 171, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 171 amounting to 0.011335 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 171, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 171 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4429 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4430

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana did, on the 13th day of April, 1970, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 172; and

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$33,500 and,

WHEREAS, the property in said Special Improvement Lighting District No. 172 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 172.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 172, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 172 amounting to 0.042378 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 172, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 172 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4430 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4432

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana did, on the 10th day of May, 1983, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 202; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$7,500 and,

WHEREAS, the property in said Special Improvement Lighting District No. 202 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 202.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 202, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 202 amounting to 0.006191 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 202, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 202 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4432 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4433

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2021-2022

WHEREAS, the City Council for the City of Miles City, Montana, did on the 13th day of March, 2007, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 173; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2021-2022 is estimated by the City Council at the sum of \$3,650 and,

WHEREAS, the property in said Special Improvement Lighting District No. 173 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2021-2022 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 173.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, MONTANA, THAT:

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 173, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 173 amounting to 0.006629 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 173, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 14th day of September, 2021, at 6:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 173 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 24th day of August, 2021, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on September 14th, 2021, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2021-2022 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 4433 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2021-2022 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4434

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2021-2022

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2284 creating Maintenance District No. 204 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 204 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2021-2022 is \$1,913,812

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

Section 1: That to defray the costs of maintaining Maintenance District No. 204 for the fiscal year 2021-2022 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: 0.059723 per
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$418.06

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 204, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 14th day of September, 2021, at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED THIS 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4435

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2021-2022

WHEREAS, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2285 creating Maintenance District No. 205 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 205 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2021-2022 is \$445,354.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 205 for the fiscal year 2021-2022 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: 0.031552 per sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$220.87.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 205, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 14th day of September, 2021, at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED THIS 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4436

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR THE FISCAL YEAR 2021-2022

WHEREAS, on the 27th day of March, 2007, the City Council of the City of Miles, Montana, passed Ordinance No. 1167 and on March 13th, 2007 Resolution No. 3137 creating Maintenance District No. 207 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 207 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2021-2022 is \$6,935.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 207 for the fiscal year 2021-2022 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: 0.010300 per sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$72.10.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 207, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 14th day of September, 2021, at 6:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 24th day of August, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED THIS 14th day of September, 2021.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

New Business



Recipient Information

1. Recipient Name
 MILES CITY, CITY OF
 17 S 8TH ST

 MILES CITY, MT 59301

2. Congressional District of Recipient
 00

3. Payment System Identifier (ID)
 1816001292A2

4. Employer Identification Number (EIN)
 816001292

5. Data Universal Numbering System (DUNS)
 134230325

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator
 Sarah Alicia Lewin

 syoung@milescity-mt.org
 406-234-2235

8. Authorized Official
 Branden Stevens
 bstevens@milescity-mt.org
 406-234-2235

Federal Agency Information

9. Awarding Agency Contact Information
 David Foote

 Center for Substance Abuse Treatment
 David.Foote@samhsa.hhs.gov
 240-276-0767

10. Program Official Contact Information
 Humberto Carvalho

 Center for Substance Abuse Treatment
 Humberto.Carvalho@samhsa.hhs.gov
 (240) 276-2974

Federal Award Information

11. Award Number
 1H79TI083837-01

12. Unique Federal Award Identification Number (FAIN)
 H79TI083837

13. Statutory Authority

14. Federal Award Project Title
 Funding for purchase of emergency medical services training and equipment to provide more consistent advanced level life support services to an underserved and growing rural frontier area

15. Assistance Listing Number
 93.243

16. Assistance Listing Program Title
 Substance Abuse and Mental Health Services_Projects of Regional and National Significance

17. Award Action Type
 New Competing

18. Is the Award R&D?
 No

Summary Federal Award Financial Information

19. Budget Period Start Date 09/01/2021 – End Date 08/31/2022	
20. Total Amount of Federal Funds Obligated by this Action	\$192,199
20a. Direct Cost Amount	\$192,199
20b. Indirect Cost Amount	\$0
21. Authorized Carryover	\$0
22. Offset	\$0
23. Total Amount of Federal Funds Obligated this budget period	\$192,199
24. Total Approved Cost Sharing or Matching, where applicable	\$0
25. Total Federal and Non-Federal Approved this Budget Period	\$192,199
<hr/>	
26. Project Period Start Date 09/01/2021 – End Date 08/31/2022	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$192,199

28. Authorized Treatment of Program Income
 Additional Costs

29. Grants Management Officer - Signature
 Rosalie Vega

30. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.

Notice of Award

Issue Date: 08/27/2021



Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Center for Substance Abuse Treatment

Award Number: 1H79TI083837-01

FAIN: H79TI083837

Program Director: Sarah Alicia Lewin

Project Title: Funding for purchase of emergency medical services training and equipment to provide more consistent advanced level life support services to an underserved and growing rural frontier area

Organization Name: MILES CITY, CITY OF

Authorized Official: Branden Stevens

Authorized Official e-mail address: bstevens@milescity-mt.org

Budget Period: 09/01/2021 – 08/31/2022

Project Period: 09/01/2021 – 08/31/2022

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$192,199 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MILES CITY, CITY OF in support of the above referenced project. This award is pursuant to the authority of and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,
Rosalie Vega
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 1H79TI083837-01**Award Calculation (U.S. Dollars)**

Equipment	\$32,490
Travel	\$420
Supplies	\$30,744
Contractual	\$31,368
Other	\$97,177

Direct Cost	\$192,199
Approved Budget	\$192,199
Federal Share	\$192,199
Cumulative Prior Awards for this Budget Period	\$0

AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$192,199
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SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
1	\$192,199

Note: Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number:	93.243
EIN:	1816001292A2
Document Number:	21T183837A
Fiscal Year:	2021

IC	CAN	Amount
FG	C96N710	\$192,199

IC	CAN	2021
FG	C96N710	\$192,199

TI Administrative Data:

PCC: REMST21 / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 1H79TI083837-01

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 1H79TI083837-01

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 75 as applicable.
- d. The HHS Grants Policy Statement.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Use of program income – Additive: Recipients will add program income to funds committed to the project to further eligible project objectives. Sub-recipients that are for-profit commercial organizations under the same award must use the deductive alternative and reduce their subaward by the amount of program income earned.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV – TI SPECIAL TERMS AND CONDITIONS – 1H79TI083837-01

REMARKS

New Award

This Notice of Award (NoA) is issued to inform your organization that the application submitted through the funding opportunity TI- 21-005 has been selected for funding.

This award reflects approval of the budget submitted 03/17/2021 as part of the application by your organization.

Recipients are expected to plan their work to ensure that funds are expended within the 12-month budget period reflected on this Notice of Award. If activities proposed in the approved budget cannot be completed within the current budget period, SAMHSA cannot guarantee the approval of any request for carryover of remaining unobligated funding.

All responses to award terms and conditions must be submitted as .pdf documents in eRA Commons. For more information on how to respond to tracked terms and conditions or how to submit a post award amendment request please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading Grant Management

All Post-Award Amendments must be submitted in eRA Commons for prior approval.

Please refer to the SAMHSA website for specific SAMHSA guidance on how to submit a post-award amendment in eRA Commons: <https://www.samhsa.gov/grants/grants-management/post-award-amendments>

Prior approval is required for, but is not limited to: a change in key personnel and level of effort, a budget revision, a change in scope, a formal carryover request, and a no cost extension. Reference the full prior approval term on the SAMHSA website under Standard Terms and Conditions at: <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

Technical questions regarding the submission of a post-award amendment in eRA Commons should be directed to the eRA Service Desk: <http://grants.nih.gov/support/>

Register Program Director/Project Director (PD) in eRA Commons:

If you have not already done so, you must register the PD in eRA Commons to assign a Commons ID. Once the PD has received their Commons ID, please send this information to your Grants Management Specialist. You can find additional information about the eRA Commons registration process at https://era.nih.gov/reg_accounts/register_commons.cfm.

Key Staff

Key staff (or key staff positions, if staff has not been selected) are listed below:

Sarah Lewin, Project Director @ 50% level of effort (In-kind)

Organizations receiving Federal Funds may not exceed 100% level of effort for any program staff member (Key Staff or otherwise) across all federally funded sources.

Any changes to key staff—including level of effort involving separation from the project for more than three months or a 25 percent reduction in time dedicated to the project—requires prior approval and must be submitted as a post-award amendment in eRA Commons.

For additional information on how to submit a post-award amendment, please visit the SAMHSA website: <https://www.samhsa.gov/grants/grants-management/post-award-changes>. Any technical questions regarding the submission process should be directed to the eRA Service Desk: <http://grants.nih.gov/support/>.

SPECIAL TERMS

Funding Limitations/Restrictions

The funding restrictions for this project are as follows:

- No more than 15 percent of the total grant award for the budget period may be used for

data collection, performance measurement, and performance assessment, including incentives for participating in the required data collection follow-up.

- The indirect cost rate may not exceed **8 percent** of the proposed budget. Even if an organization has an established indirect cost rate, under training grants, SAMHSA reimburses indirect costs at a fixed rate of 8 percent of modified total direct costs, exclusive of tuition and fees, expenditures for equipment, and sub-awards and contracts in excess of \$25,000.

Notes: SAMHSA allows you to design your project to meet the needs of the catchment area. It is expected that most of the funds will be spent on implementing the required activities focused on training, but you have flexibility in how to allocate the grant funds between various budget line items to implement the required activities. You can use the funds to recruit and train personnel but funds should not be used to hire personnel.

Funds can be used to acquire emergency medical services equipment or personal protective equipment for medical services personnel required by OSHA. However, the primary purpose of this grant is to provide training. If you propose the purchase of expensive equipment that would be a significant portion of the total funding amount (and clearly impact your ability to effectively implement the training activities) this would not be permitted. You must justify the purchase of any proposed equipment and show that any funds expended on equipment would not impact the provision of training activities.

SPECIAL CONDITIONS

Participant Protection

By **October 1, 2021**, please provide your response to the following Participant Protection concerns raised by SAMHSA's Initial Review Group:

The Committee reviewed the applicant organization's plans for ensuring confidentiality and SAMHSA participant protection and expressed concerns that about the inadequacy of discussion for the following:

- Protection of clients and staff from potential risks: The Committee noted that the applicant organization does not address the protection of clients and staff from potential risks. The Committees noted that the applicant organization has a generic two sentence statement that official guidelines are in place that will be used as soon as possible when trainees are exposed to risk. However, it noted that the applicant organization does not give an example of what the risks are.
- Consent policies, procedures, and forms: The Committee noted that the applicant organization does not address the consent policies, procedures, and forms. The Committee noted that the applicant organization includes a one sentence consent form that had no signature line or anything else stated (i.e., regarding data collection).
- Risks and benefits of participation: The Committee noted that the applicant organization does not address risks and benefits or participation: The Committee noted that the applicant organization discusses how safe their workspace is instead of discussing the benefit outweighing the risks.

The response needs to be uploaded via eRA Commons (more information can be found at <https://www.samhsa.gov/grants/grants-training-materials> 'Notice of Award: How to Respond to Terms and Conditions Training'). Please also email, with your grant number in the Subject line, your same response to the Participant Protection concerns cited above to your assigned Government Project Officer and SAMHSA/CSAT's Participant Protection Officers (Dr. Kirk E.

James: kirk.james@samhsa.hhs.gov and Ms. Rosemary Payne;
rosemary.payne@samhsa.hhs.gov).

All grant funds are available for this project except for those funds directly related to Participant Protection concerns as outlined in the Funding Opportunity Announcement (FOA). Currently, only activities that do not directly involve Participant Protection issues (i.e., are clearly severable and independent from those activities that do involve Participant Protection issues) may be conducted under this award. This restriction of funds will only be lifted if the Participant Protection concerns noted above are appropriately addressed by you as the grantee and resolved to the satisfaction of your designated Government Project Officer and a SAMHSA/CSAT Participant Protection Officer.

All responses to award terms and conditions must be submitted as .pdf documents in eRA Commons. For more information on how to respond to tracked terms and conditions please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading **How to Respond to Terms and Conditions.**

STANDARD TERMS AND CONDITIONS

Reporting Requirements

Data Collection and Performance Measurement (Government Performance and Results (GPRA))

All SAMHSA recipients are required to collect and report certain data, so that SAMHSA can meet its obligations under the Government Performance and Results (GPRA) Modernization Act of 2010.

You must document your plan for data collection and reporting in Section D: Data Collection and Performance Measurement.

Recipients are required to report performance on measures such as the following:

- The number of emergency medical services personnel recruited;
- The number of emergency medical services personnel trained;
- The number of emergency medical services personnel who are licensed/certified as a result of funding support in this grant program;
- The number of courses conducted that qualify graduates to serve in an EMS agency;
- The number of courses on mental and substance use disorders offered as a result of this funding;
- The number of specific trainings funded to meet Federal or State licensing or certification requirements;
- The number of technology-enhanced educational methods developed to educate EMS providers; and
- The application of training to change EMS practice.

Recipients will be required to report performance on these measures in the semi-annual and final report.

Programmatic Progress Reports

Report on project progress is due at the midpoint of Year 1 (6 months post award) and an annual report at the end of the first year.

First Report (6 months) due by March 30, 2022

Second Report (Annual) due by November 30, 2022. The Annual Report will be required as part of the grant closeout packet.

More information will be provided after award.

The Programmatic Reports must be submitted as a .pdf to the View Terms Tracking Details page in the eRA Commons System by the dates listed above.

The Programmatic Reports must, at a minimum, include the following information:

- Data and progress for performance measures as reflected in your application regarding goals and evaluation activities.
- A summary of key program accomplishments to-date.
- Description of the changes, if any, that were made to the project that differ from the application for this incremental period.
- Description of any difficulties and/or problems encountered in achieving planned goals and objectives including barriers to accomplishing program objectives, and actions to overcome barriers or difficulties.

Note: Recipients must also comply with the GPRA requirements that include the collection and periodic reporting of performance data as specified in the FOA or by the Grant Program Official (GPO). This information is needed in order to comply with PL 102-62, which requires that Substance Abuse and Mental Health Services Administration (SAMHSA) report evaluation data to ensure the effectiveness and efficiency of its programs.

The response to this term must be submitted as .pdf documents in eRA Commons. Please contact your Government Program Official (GPO) for program specific submission information.

For more information on how to respond to tracked terms and conditions please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading **How to Respond to Terms and Conditions**.

Additional information on reporting requirements is available at <https://www.samhsa.gov/grants/grants-management/reporting-requirements>.

Annual Federal Financial Report (FFR or SF-425)

All financial reporting for recipients of Health and Human Services (HHS) grants and cooperative agreements will be consolidated through a single point of entry, which has been identified as the Payment Management System (PMS). The Federal Financial Report (FFR or SF-425) initiative ensures all financial data is reported consistently through one source; shares reconciled financial data to the HHS grants management systems; assists with the timely

financial monitoring and grant closeout; and reduces expired award payments.

The FFR is required on an annual basis no later than 90 days after the end of each Budget Period. The FFR should reflect cumulative amounts. Additional guidance to complete the FFR can be found at <http://www.samhsa.gov/grants/grants-management/reporting-requirements>.

SAMHSA reserves the right to request more frequent submissions of FFRs. If so, the additional submission dates will be shown below.

Your organization is required to submit an FFR for this grant funding:

- **By December 29, 2022**, submit the Federal Financial Report (FFR)/(SF-425).

Effective January 1, 2021, recipients can connect seamlessly from the **eRA Commons FFR Module to PMS** by clicking the **"Manage FFR"** button on the **"Search for Federal Financial Report (FFR)"** page.

- Recipients who **do not have access** to PMS may use the following instructions on how to update user permission: <https://pms.psc.gov/grant-recipients/access-newuser.html>.
- Recipients who **currently have access** to PMS and are submitting or certifying the FFR on behalf of their organization, should login to PMS and update their permissions to request access to the FFR Module using the following instructions: <https://pms.psc.gov/grant-recipients/access-changes.html>.
 - Instructions on how to submit a FFR via PMS are available at <https://pmsapp.psc.gov/pms/app/help/ffr/ffr-grantee-instructions.html> (**Must be logged into PMS to access link**)

If you have questions about how to set up a PMS account for your organization, please contact the PMS Help Desk at PMSSupport@psc.hhs.gov or 1-877-614-5533.

Note: Recipients will use PMS to report all financial expenditures, as well as to drawdown funds; SAMHSA recipients will continue to use the eRA Commons for all other grant-related matters including submitting progress reports, requesting post-award amendments, and accessing grant documents such as the Notice of Award.

Closeout Requirements - Discretionary Grants

Recipients must complete all actions required for closeout to include:

- Reconcile financial expenditures associated with the award.
- Liquidate all obligations incurred under the award.
- Submit to the Department of Health and Human Services (HHS) [Payment Management System \(PMS\)](#) the final quarterly [Federal Cash Transactions Report \(FCTR\)](#).
- Return any funds due to [PMS](#) as a result of refunds, corrections, or audits.

No later than ninety (90) days after the end of award:

In accordance with 45 CFR 75.309 and 75.381, recipients must liquidate all obligations incurred under an award not later than ninety (90) days after the end of awards obligation and expenditure period (i.e., the project period). **After ninety (90) days, letter of credit accounts are locked. SAMHSA does not approve extensions to the ninety (90) day post-award reconciliation/liquidation period.** Therefore, recipients are expected to complete all expenditure requests within the approved project period and the aforementioned 90-day post-award reconciliation/liquidation period.

Recipients (late) withdrawal requests occurring after the aforementioned periods are denied.

No later than one hundred and twenty (120) days after the end of award:

The required reports (FFR, FPR, and TPPR) as noted below must be submitted within 120 days of the end of the project period. Failure to complete the closeout process in 120 days may result in a unilateral closeout of the grant by SAMHSA. This may affect future funding of federal programs and result in the reimbursement of funding to SAMHSA.

If the recipient does not submit all reports satisfactorily in accordance with 2 CFR §200.344 SAMHSA will report the recipient's material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system (currently FAPIIS). Federal awarding agencies may also pursue other enforcement actions per 2 CFR §200.339.

Required reports include:

- Submit via eRA Commons and PMS the Final Financial Report (FFR, SF-425) (PDF | 1.2 MB).
- Submit in eRA Commons the Final Progress Report (FPR) or other reports required by the terms and conditions of the award.
- Submit in eRA Commons a Tangible Personal Property Report (SF-428) (TPPR) to account for any property acquired with federal funds or indicate on the form that you have no property to report.

Refer to the following SAMHSA for Closeout Standard Terms and Conditions <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>. Additional information on closeout is available at <https://www.samhsa.gov/grants/grants-management/grant-closeout>.

Standard Terms for Awards

Your organization must comply with the Standard Terms and Conditions for the Fiscal Year in which your grant was awarded. The Fiscal Year for your award is identified on Page 3 of your Notice of Award. SAMHSA's Terms and Conditions Webpage is located at: <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

Consistent Treatment of Costs

Recipients must treat costs consistently across all federal and non-federal grants, projects and cost centers. Recipients may not direct-charge federal grants for costs typically considered indirect in nature, unless done consistently. If part of the indirect cost rate, then it may not also be charged as a direct cost. *Examples of indirect costs include (administrative salaries, rent, accounting fees, utilities, office supplies, etc.)*. If typical indirect cost categories are included in the budget as direct costs, it is SAMHSA's understanding that your organization has developed a cost accounting system adequate to justify the direct charges and to avoid an unfair allocation of these costs to the federal government. Also, note that all awards are subject to later review in accordance with the requirements of 45 CFR 75.364, 45 CFR 75.371, 45 CFR 75.386 and 45 CFR Part 75, Subpart F, Audit Requirements.

Compliance with Award Terms and Conditions

FAILURE TO COMPLY WITH THE ABOVE STATED TERMS AND CONDITIONS MAY RESULT IN ACTIONS IN ACCORDANCE WITH 45 CFR 75.371, REMEDIES FOR NON-COMPLIANCE AND 45 CFR 75.372 TERMINATION. THIS MAY INCLUDE WITHHOLDING PAYMENT, DISALLOWANCE OF COSTS, SUSPENSION AND DEBARMENT, TERMINATION OF THIS AWARD, OR DENIAL OF FUTURE FUNDING.

All previous terms and conditions remain in effect until specifically approved and removed by

the Grants Management Officer.

Staff Contacts:

Humberto Carvalho, Program Official

Phone: (240) 276-2974 **Email:** Humberto.Carvalho@samhsa.hhs.gov

David Foote, Grants Specialist

Phone: 240-276-0767 **Email:** David.Foote@samhsa.hhs.gov

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CITY OF MILES CITY
Claim Details
For the Accounting Period: 8/21

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
134530	-99669C	1921 MONTANA MUNICIPAL INTERLOCAL	302.40					
1	08/03/21	August Retiree Premiums	302.40			1000 362022		101000
134634	-99668C	278 TITAN MACHINERY	1,083.46					
1	08/04/21	Unit 44 Sweep Broom	866.77		29470	2510 107 430220	363	101000
2	08/04/21		216.69		29470	2520 108 430220	363	101000
134635	-99667C	485 CENTURY COMPANIES, INC.	25,700.85					
1	15607 07/30/21	Cold Mix	10,280.34		29810	2510 107 430233	230	101000
2	15607 07/30/21		2,570.09*		29810	2520 108 430233	350	101000
3	15607 07/30/21		6,425.21		29810	5210 23 430550	220	101000
4	15607 07/30/21		6,425.21		29810	5310 31 430630	220	101000
134638	84547S	2910 TONGUE RIVER ELECTRIC	188.02					
1	07/22/21	Final Bill Fallon Mildred Towe	73.23		29859	2850 105 420140	341	101000
2	07/16/21	Government Hill	51.46		29759	2850 105 420140	341	101000
3	07/16/21	Mildred Tower Current Bill	63.33		29759	2850 105 420140	341	101000
134639	-99662C	4019 WEX BANK	10,359.97					
1	07/31/21	FUEL	1,310.42		29811	1000 13 460433	231	101000
3	07/31/21	FUEL	2,224.60		29811	2510 107 430220	231	101000
4	07/31/21	FUEL	556.15		29811	2520 108 430220	231	101000
6	07/31/21	FUEL	137.92		29732	5210 22 430530	231	101000
7	07/31/21	FUEL	137.92		29732	5210 80 430540	231	101000
8	07/31/21	FUEL	137.92		29732	5310 33 430640	231	101000
9	07/31/21	FUEL	172.38		29732	5310 32 430690	231	101000
10	07/31/21	FUEL	464.91		29198	1000 7 420460	231	101000
11	07/31/21	FUEL	837.13		29198	5510 10 420730	231	101000
12	07/31/21	FUEL	2,852.79		29616	1000 5 420140	231	101000
13	07/31/21	FUEL	145.86		29616	1000 21 440600	231	101000
15	07/31/21	FUEL	690.99		29359	5210 23 430550	231	101000
16	07/31/21	FUEL	690.98		29359	5310 31 430630	231	101000
134640	84549S	1535 LUCAS & TONN PC	420.00					
1	08/23/21	Westlaw ~ Professional Service	100.00		022017	1000 4 411100	350	101000
2	08/30/21	Consulting Hawk 2021	320.00		09434	1000 4 411100	350	101000
134641	84550S	2914 TOURISM BUSINESS IMPROVEMENT	16,432.00					
1	08/31/21	TBID ~ Monthly	16,432.00			7370 212500		101000

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CITY OF MILES CITY
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
134642	84543S	394 BOSS INC	1,254.80					
1	08/21/21	Finance	74.65		29430	1000 3 410500	220	101000
2	08/21/21		74.65		29430	5210 25 430510	220	101000
3	08/21/21		74.65		29430	5310 29 430610	210	101000
4	08/21/21	City Attorney	0.00		24433	1000 4 411100	220	101000
5	399648	08/21/21 Police	49.99		29606	1000 5 420140	210	101000
6	399648	08/21/21	49.99		29606	1000 5 420140	210	101000
7	298090	08/21/21	17.99		29085	1000 5 420140	210	101000
8	400095	08/21/21	887.88		29097	1000 5 420140	210	101000
9	398953	08/21/21 Dispatch	25.00		29245	1000 5 420160	210	101000
134643	84534S	2830 STAR PRINTING & SUPPLY	295.96					
1	08/22/21	CityMC	0.00			1000 3 410500	220	101000
2	08/22/21		0.00			5210 25 430510	220	101000
3	08/22/21		0.00			5310 29 430610	220	101000
4	08/23/21	City Court	0.00			1000 6 410300	210	101000
5	290851	07/19/21 MCFIRE	15.97		29188	1000 7 420460	210	101000
6	290851	07/19/21	10.21*		29188	5510 10 420730	210	101000
7	08/22/21		0.00			1000 7 420460	220	101000
8	08/22/21		0.00			5510 10 420730	220	101000
9	290511	290 07/01/21 RSVP	17.02		29283	2985 15 450340	210	101004
10	MCLIBR	08/24/21 Library	16.79		29022	2220 16 460100	210	101000
11	08/10/21	Public Works	0.00			6040 910 430220	220	101000
12	41691-7	07/15/21 MC PRES	235.97		27638	2935 11 460461	320	101000
134644	84551S	572 VERIZON WIRELESS	530.27					
1	9885695826	08/07/21 MDT Fees	530.27		29625	1000 5 420140	220	101000
134645	84532S	1721 MID RIVERS TELEPHONE CORP	4,588.08					
1		CITY COURT	123.85		29114	1000 6 410300	345	101000
2			0.00			1000 6 410300	347	101000
3		LIBRARY	99.70		29021	2220 16 460100	345	101000
4			113.55		29021	2220 16 460100	347	101000
5		CITY POOL	47.80			1000 14 460445	345	101000
6		911 EMERGENCY	491.86		29854	2850 105 420140	345	101000
7		911 EMERGENCY #2	535.35		29246	2850 105 420140	341	101000
8		RSVP	127.67		29282	2985 15 450330	345	101004
9		AIRPORT	51.95		1300	5610 87 430300	345	101000
10			149.95		1300	5610 87 430300	319	101000
11			11.77		1300	5610 87 430300	347	101000
12		MAYOR	76.93			1000 1 410200	345	101000
13		FINANCE	103.12			1000 3 410500	345	101000
14			8.70			1000 3 410500	347	101000
15		ATTORNEY	111.49			1000 4 411100	345	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	POLICE		333.62			1000 5 420140	345	101000
17			57.86			1000 5 420140	347	101000
18	PD/DISPATCH		195.60			1000 5 420160	345	101000
19	FIRE		228.65			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21	TREASURER		58.35			1000 9 410540	345	101000
22	PARK DEPT		77.15			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24	ANIMAL CONTROL		75.80			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26	PLANNING		43.39			1000 36 411020	345	101000
27	FLOOD		54.56			1000 201 431200	345	101000
28	BUILDING INSPECTION		80.61			2394 18 420531	345	101000
29	MMD #204		137.53			2510 107 430220	345	101000
30	MMD #205		79.65			2520 108 430220	345	101000
31	WATER PLANT		87.89			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33	WATER LINES		135.32			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		62.94			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		62.93			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39	SEWER LINES		135.33			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		74.93			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		132.74			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		108.29			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
47	HISTORICAL PRESERVATION		21.18			2935 11 460461	345	101000
48			0.55			2935 11 460461	347	101000
49	URBAN RENEWAL		21.18			2310 11 460462	345	101000
50			0.49			2310 11 460462	347	101000
134647	84552S	4022 MARILYNN FORMAN	350.00					
1	08/23/21	August PD Cleaning	350.00		29626	1000 5 420140	350	101000
134648	84553S	3039 UTILITIES UNDERGROUND LOCATION	172.70					
1	1085091	08/31/21 August Locates	86.35		29383	5210 23 430550	220	101000
2	1085091	08/31/21	86.35		29383	5310 31 430630	220	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
134649	-99664E	373 MASTERCARD	33,687.73					
1	08/20/21	CityMC	5.00			1000 3 410500	220	101000
2	08/20/21		296.30			1000 5 420140	220	101000
3	08/20/21		696.41*			1000 5 420140	230	101000
4	08/20/21		18.50			1000 5 420140	311	101000
5	08/20/21		50.00			1000 5 420140	334	101000
6	08/20/21		400.00			1000 5 420140	350	101000
7	08/20/21		790.47			1000 5 420140	366	101000
8	08/20/21		317.04			1000 5 420140	370	101000
9	08/20/21		75.85			1000 5 420160	210	101000
10	08/20/21		12.30			1000 5 420160	311	101000
13	08/20/21		160.04			1000 5 420160	345	101000
14	08/20/21		192.00			1000 5 420160	370	101000
15	08/20/21		38.20			1000 7 420460	220	101000
16	08/20/21		196.80*			1000 7 420460	222	101000
17	08/20/21		58.47			1000 7 420460	230	101000
18	08/20/21		78.96			1000 7 420460	231	101000
19	08/20/21		110.00			1000 7 420460	311	101000
20	08/20/21		56.07			1000 7 420460	345	101000
21	08/20/21		285.35			1000 7 420460	360	101000
22	08/20/21		83.22			1000 13 460433	214	101000
23	08/21/21		262.94			1000 13 460433	220	101000
24	08/20/21		84.98			1000 13 460433	222	101000
25	08/20/21		409.98			1000 13 460433	226	101000
26	08/20/21		1,709.58			1000 13 460433	230	101000
27	08/20/21		43.98			1000 13 460433	231	101000
28	08/20/21		845.94			1000 13 460433	363	101000
30	08/20/21		15.54*			1000 14 460445	220	101000
31	08/20/21		47.80			1000 21 440600	220	101000
34	08/20/21		-5.88			1000 21 440600	210	101000
36	08/20/21		5.90			1000 21 440600	311	101000
37	08/20/21		4.58			1000 36 411020	311	101000
38	08/20/21		4.59			1000 201 431200	210	101000
39	08/20/21		7.00			1000 201 431200	311	101000
40	08/20/21		75.88			2220 16 460100	311	101000
41	08/20/21		475.93			2220 16 460100	382	101000
42	08/20/21		4.58			2394 18 420531	210	101000
43	08/20/21		11.45			2510 107 430220	210	101000
44	08/20/21		176.78			2510 107 430220	220	101000
46	08/20/21		727.23			2510 107 430220	363	101000
47	08/20/21		2.86			2520 108 430220	210	101000
48	08/20/21		44.20			2520 108 430220	220	101000
49	08/20/21		181.81			2520 108 430220	363	101000
50	08/20/21		3.45*			2985 15 450340	311	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
51	08/20/21		341.67			2985 15 450351	220	101000
52	08/20/21		53.45			5210 22 430530	210	101000
53	08/20/21		52.87			5210 22 430530	220	101000
54	08/20/21		51.81			5210 22 430530	226	101000
55	08/20/21		264.03			5210 22 430530	230	101000
56	08/20/21		231.00			5210 22 430530	346	101000
57	08/20/21		228.40			5210 22 430530	363	101000
59	08/20/21		35.00			5210 22 430530	370	101000
60	08/20/21		37.28			5210 23 430550	210	101000
61	08/20/21		474.50			5210 23 430550	214	101000
62	08/20/21		949.16			5210 23 430550	220	101000
63	08/20/21		72.85			5210 23 430550	235	101000
64	08/20/21		5.00			5210 25 430510	220	101000
65	08/20/21		53.46			5210 80 430540	210	101000
66	08/20/21		36.50			5210 80 430540	220	101000
67	08/20/21		43.18			5210 80 430540	226	101000
68	08/20/21		5,014.43			5210 80 430540	230	101000
69	08/20/21		35.00			5210 80 430540	370	101000
70	08/20/21		4.99			5310 29 430610	220	101000
73	08/20/21		37.28			5310 31 430630	210	101000
74	08/20/21		87.54			5310 31 430630	214	101000
75	08/20/21		992.76			5310 31 430630	220	101000
76	08/20/21		5.99			5310 32 430690	220	101000
77	08/20/21		43.19			5310 32 430690	226	101000
78	08/20/21		242.18			5310 32 430690	230	101000
79	08/20/21		1,944.00			5310 33 430640	214	101000
80	08/20/21		9.88			5310 33 430640	220	101000
81	08/20/21		648.74			5310 33 430640	222	101000
82	08/20/21		51.81			5310 33 430640	226	101000
85	08/20/21		2,133.19			5310 33 430640	230	101000
86	08/20/21		2.50			5310 33 430640	311	101000
87	08/20/21		414.18			5310 33 430640	363	101000
88	08/20/21		15.55*			5510 10 420730	210	101000
89	08/20/21		20.13			5510 10 420730	214	101000
90	08/20/21		4,442.12			5510 10 420730	222	101000
91	08/20/21		126.83			5510 10 420730	241	101000
92	08/20/21		35.85			5510 10 420730	347	101000
93	08/20/21		1,059.86			5510 10 420730	364	101000
94	08/20/21		97.13			5610 87 430300	230	101000
95	08/20/21		292.00			5610 87 430300	230	101000
96	08/20/21		34.76			5610 87 430300	230	101000
97	08/20/21		75.19			5610 87 430300	230	101000
98	08/20/21		165.46			5610 87 430300	237	101000
99	08/20/21		16.20			5610 87 430300	311	101000
100	08/20/21		136.61			5610 87 430300	345	101000

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CITY OF MILES CITY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
101	08/20/21			3,493.98			5610 87 430300	363	101000
102	08/20/21			16.16			6040 910 430220	220	101000
134650	-99666C	4187 MOFI		1,162.96					
1	08/05/21	Fire Training Center Payment28		558.35			1000 7 490500	654	101000
2	08/05/21			604.61			1000 7 490500	655	101000
134651	84533S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		170.00					
1	43140 4352 07/13/21	City Hall Rugs		73.00		29806	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	43127 07/09/21	Shop		20.50		29806	6040 910 430220	220	101000
5	42917 4343 07/02/21	WWTP		30.00		29722	5310 33 430640	360	101000
6	42929 07/07/21	WTP		19.50		29722	5210 80 430540	360	101000
7	43133 4351 07/13/21	PD		27.00		29100	1000 5 420140	360	101000
134652	-99660E	1970 MONTANA DAKOTA UTILITIES		45,815.11					
1		GAS/ELECTRIC ~ FD		801.99			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD		42.01			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall		764.27			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall		69.61			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks		1,230.89			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks		78.85			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House		299.23			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter		59.66			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter		34.16			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library		1,349.94			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library		71.00			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165		8,836.60			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee		4,174.18			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167		589.00			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171		172.91			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172		1,418.53			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202		122.18			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173		31.55			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift		106.93			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant		8,949.69			5210 22 430530	341	101000
31		GAS/ELECTRIC ~ Water Plant		77.90			5210 22 430530	344	101000
32		GAS/ELECTRIC ~ Fish & Game		14.36			5210 23 430550	341	101000
33		GAS/ELECTRIC ~ Fish & Game		7.78			5210 23 430550	344	101000
34		GAS/ELECTRIC ~ Fish & Game		14.36			5310 31 430630	341	101000
35		GAS/ELECTRIC ~ Fish & Game		7.78			5310 31 430630	344	101000
36		GAS/ELECTRIC ~ Sewer Lift		1,792.22			5310 32 430690	341	101000

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37		GAS/ELECTRIC ~ Sewer Lift	105.87			5310 32 430690	344	101000
39		GAS/ELECTRIC ~ Ambulance	360.31			5510 10 420730	341	101000
40		GAS/ELECTRIC ~ Ambulance	18.87			5510 10 420730	344	101000
43		GAS/ELECTRIC ~ Shop	636.63			6040 910 430220	341	101000
44		GAS/ELECTRIC ~ Shop	35.48			6040 910 430220	344	101000
45		FISH & GAME ~ ELECTRIC	22.97			2510 107 430220	341	101000
46		FISH & GAME ~ ELECTRIC	12.44			2510 107 430220	344	101000
47		FISH & GAME ~ ELECTRIC	5.73			2520 108 430220	341	101000
48		FISH & GAME ~ ELECTRIC	3.11			2520 108 430220	344	101000
51		Airport Electric	1,216.82			5610 87 430300	341	101000
52		Airport Gas	162.58			5610 87 430300	344	101000
56		N Daly Sewer Treatment Plant	10,415.85			5310 33 430640	341	101000
57		PD	24.95			1000 5 420140	344	101000
58		PD	270.27			1000 5 420140	341	101000
59		PD	24.95			1000 5 420140	344	101000
134654	84554S	872 EASTERN MONTANA IND	325.00					
1	435092	07/31/21 Library Cleaning Contract	325.00		29025	2220 16 460100	360	101000
134655	84555S	700 CUSTER COUNTY WATER & SEWER	19,435.01					
1	08/31/21	CCWSD Water/Sewer Collections	19,435.01			7980 211020		101000
134656	84556S	371 GENERAL DISTRIBUTING CO.	88.74					
1	1029988	08/26/21 O2 on Account # 47473	56.19		29662	5510 10 420730	222	101000
2	1033100	08/31/21	32.55		29662	5510 10 420730	222	101000
134657	84557S	4186 BUCKY JOHNSON	33.06					
1	08/23/21	Cell Phone Reimbursement	16.53		29370	5210 23 430550	345	101000
2	08/23/21		16.53		29370	5310 31 430630	345	101000
134658	84558S	721 DALES CLEANING SERVICE	700.00					
1	08/25/21	City Hall ~ August Cleaning	700.00		29831	1000 8 411230	360	101000
134659	84559S	4262 R.G. MURPHY CO	18,100.00					
1	08/05/21	July Permits	9,200.00		29817	2394 18 420531	350	101000
2	08/31/21	August Permits	8,900.00		29837	2394 18 420531	350	101000
134661	84560S	4013 SOLESTONE REIMB SERVICES	3,451.93					
1	12072	08/04/21 July Billing	3,451.93		29196	5510 10 420730	350	101000

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134662	84561S	3292 MONTANA AIR CARTAGE	758.45					
1		08/01/21 Partners Program crate deliver	235.95		29023	2880 39 460100	311	101020
2		850876 07/06/21 Delivery Charge	154.00			5210 80 430540	352	101000
3		850876 07/06/21	154.00			5310 33 430640	352	101000
4		YN283121	214.50		29031	2880 39 460100	311	101000
134664	84562S	316 DATA IMAGING SYSTEMS, INC	1,059.92					
1		Finance General	163.78			1000 3 410500	360	101000
2		Finance & Administration Water	102.50			5210 25 430510	360	101000
3		Finance & Administration Sewer	102.50			5310 29 430610	360	101000
4		Mayor	54.60			1000 1 410200	360	101000
5		Planning & Community Services	54.60			1000 36 411020	360	101000
6		Public Utilities Water	117.92			5210 23 430550	360	101000
7		Public Utilites Sewer	117.92			5310 31 430630	360	101000
8		Public Works Maint 204	77.52			2510 107 430220	360	101000
9		Public Works Maint 205	41.49			2520 108 430220	360	101000
10		Treasurer	54.59			1000 9 410540	360	101000
11		TIF	54.58			2310 11 460462	360	101000
12		Building Inspector	117.92			2394 18 420531	360	101000
134666	84538S	4343 RIVERSIDE CONTRACTING INC	568,949.95					
1		PAYEST#2 07/14/21 AIP 3-30-0055-020-2021 #3	568,949.95		1303	5610 87 430300	937	101000
134667	84539S	4353 BRAUN INTERTEC	9,825.00					
1		B259005 07/16/21 Acceptance Testing thru 7/9	9,825.00		1305	5610 87 430300	937	101000
134668	84540S	771 DEPT OF REVENUE	5,443.94					
1		CGR-2 08/11/21 1% Contractor's Tax ~ Riversid	5,443.94		1306	5610 87 430300	937	101000
134669	-99665C	1407 KLJ ENGINEERING LLC	39,548.19					
1		10156105 06/28/21 Construction Phase Services	39,073.06		1304	5610 87 430300	937	101000
2		10156099 06/28/21 AGIS As- Built Survey	475.13		1304	5610 87 430300	937	101000
134670	84541S	2831 MILES CITY STAR PUBLISHING	2,179.40					
1		234791 05/11/21 Zoning	97.50		29334	1000 36 411020	331	101000
2		235106 05/24/21 BOA	78.00		29334	2394 18 420531	331	101000
3		235068 05/21/21 BOA	32.50		29334	2394 18 420531	331	101000
4		234926 05/14/21 Truck Route	144.00		29334	2510 107 430220	331	101000
5		234932 05/17/21 Water Report	256.20		29598	5210 23 430550	220	101000
6		234932 05/17/21	256.20		29598	5310 31 430630	220	101000
7		234925 05/14/21 Engineer Report	144.00		29598	5210 23 430550	220	101000
8		234925 05/14/21	144.00		29598	5310 31 430630	220	101000
9		235232 05/26/21 Legal 400 Palmer	97.50		28024	1000 201 431200	331	101000
10		235289 05/28/21 Legal 519 Hubbel	97.50		28024	1000 201 431200	331	101000

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11	155285	06/23/21 Legal 1302 N Merriam	104.00		28026	1000 201 431200	331	101000
12	155310	06/25/21 Legal 93 Penny Variance	104.00		28026	1000 201 431200	331	101000
13	155319	06/28/21 Legal 93 Penny	97.50		28026	1000 201 431200	331	101000
14	155320	06/28/21 Legal 401 S Earling	97.50		28026	1000 201 431200	331	101000
15	155872	07/19/21 Legal 1502 N Montana	91.00		28028	1000 201 431200	331	101000
16	155852	07/16/21 Ordinance 1349	124.80		29821	2510 107 430220	331	101000
17	155852	07/16/21	31.20*		29821	2520 108 430220	331	101000
19	156082	07/29/21 Planning Board	26.00		29821	1000 36 411020	331	101000
20	155871	08/13/21 Airport Refueler	156.00		1310	5610 87 430300	330	101000
134671	-99663C	523 CITY SERVICE, INC.	21,950.87					
1	0522709	08/13/21 8,503 Gallons AV Jet-A	21,950.87		1312	5610 87 430300	237	101000
134672	84542S	4045 LAND SOLUTIONS, INC.	752.00					
1	LS082021	08/15/21 Zoning Lease Haynes/Neiffer	752.00		27640	1000 36 411020	350	101000
134673	84563S	1810 MILES CITY VET SERVICE	40.00					
1	07/19/21	Rabies Vac 3 Year & Exam	40.00*		29615	1000 5 420140	790	101080
134674	84564S	4346 BILLINGS ALARM COMPANY INC	13.40					
1	1976	08/02/21 Monitor Fee- Evidence at PD	13.40		29614	1000 5 420140	220	101000
134675	84565S	4280 BEAR BUTTZ SEPTIC	342.82					
1	1578	08/04/21 Toilets- Water Plant Park	342.82		29813	1000 13 460433	350	101000
134676	84566S	2510 QUAD K SUPPLY	108.99					
1	61145	08/05/21 TP & Hand Towels	108.99		29814	1000 8 411230	360	101000
134677	84567S	1120 GLADER ELECTRIC CO	202.13					
1	92267	07/26/21 HPS Lamps	62.63		29816	2440 50 430263	230	101000
2	92550	08/18/21 Repair Ground Wire	69.75		29741	5210 22 430530	360	101000
3	92550	08/18/21	69.75		29741	5210 80 430540	360	101000
134678	84568S	4109 CHS FARMERS ELEVATOR	149.25					
1	IN2390	07/27/21 Grease	28.00		29812	1000 13 460433	231	101000
2	IM4982	07/02/21 Grass Wheat	121.25		29812	1000 13 460433	231	101000
134679	84569S	870 EAST MAIN ANIMAL CLINIC	260.01					
1	7830	08/01/21 Vet Services	260.01		29617	1000 21 440600	350	101000

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134680	84548S	267 HAYNES ENTERPRISES	16,928.18					
1	4973 4974	08/06/21 NE ADA 214 S 10th	4,618.75		29819	2510 107 430235	230	101000
2	4975	08/06/21 214 S 10th Curb	4,189.58		29819	2510 107 430234	350	101000
3	4789	08/22/21 214 S 10th Alley	2,783.50		29827	2510 107 430235	230	101000
4	4972	08/06/21 Washington School	1,373.85		29827	2510 107 430235	230	101000
5	4986	08/26/21 300 Block S 10th	3,962.50		29833	2510 107 430234	350	101000
134681	84570S	4253 DOUBLE J CONCRETE & CARPENTRY, 08/05/21 719 S Jordan	4,267.90 4,267.90		29818	2510 107 430235	230	101000
134682	84571S	4171 FERGUSON WATERWORKS #1701	6,268.29					
1	782565	08/02/21 Curb Boxes	541.10		29362	5210 23 430550	235	101000
2	782565	08/02/21 Belly Saw	4,725.00		29362	5210 23 430550	214	101000
3	786096	08/23/21 Macro Gasket	189.68		29371	5210 23 430550	230	101000
4	793452	08/30/21 1 ft Hyd Ext	812.51		29378	5210 23 430550	234	101000
134683	84572S	4062 SCL HEALTH ~ Supplies 1 IN11881 03/31/21 Supplies	182.32 182.32		29197	5510 10 420730	222	101000
134684	84573S	660 CUSTER COUNTY CLERK & RECORDER 1 Health2021 08/18/21 Health Inspect 50%	13,976.16 13,976.16*		29431	2270 37 440140	350	101000
134685	84574S	336 MONTANA STATE UNIVERSITY FSTS 1 20738 07/22/21 FY22 Resource Mambership	185.00 185.00		29195	1000 7 420460	380	101000
134686	84575S	800 DOEDEN CONSTRUCTION	6,468.23					
1	C59526	07/19/21 Clark & N Earling Flatwork	471.25		29820	2510 107 430235	230	101000
2	C59557	07/20/21 Clark & N Earling	614.13		29820	2510 107 430235	230	101000
3	C59581	07/22/21 Winchester & Bridge	291.38		29820	2510 107 430235	230	101000
4	C59489	07/07/21 Old Notbohm-Bridge St	406.50		29838	2510 107 430234	350	101000
5	C59611	08/02/21 Leighton/MT PUDS	263.00		29838	5210 23 430550	220	101000
6	C59617	08/02/21 Winchester/Bridge	420.88		29838	2510 107 430235	230	101000
7	C59631	08/04/21 Lake/Fort Lincoln School	1,065.01		29838	2510 107 430235	230	101000
8	C59635	08/04/21 Helix/Cornerstone Apts	650.25		29838	2510 107 430235	230	101000
9	C59693	08/11/21 Conners Stadium	134.33		29838	1000 13 460433	230	101000
10	C59730	08/16/21 Waste Plant	657.50		29838	5310 33 430640	220	101000
11	C59749	08/18/21 N Earling/ Mizpah	650.25		29838	2510 107 430235	230	101000
12	C59773	08/23/21 Loader Bucket PUDS	131.50		29838	5310 31 430630	220	101000
13	C59839	08/31/21 Mizpah/Earling	712.25		29838	2510 107 430234	350	101000

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134687	84576S	4192 YELLOWSTONE ENVIROMENTAL	2,400.65					
1	9901 05/07/21	114 S Merriam	184.15*		29363	2510 107 430236	220	101000
2	9901 05/07/21		92.07		29363	5210 23 430550	220	101000
3	9901 05/07/21		92.07		29363	5310 31 430630	220	101000
4	11380 08/19/21	2103 Fort St. Boulevards	620.70		29835	2510 107 430236	350	101000
5	11380 08/19/21		620.70		29835	5210 23 430550	220	101000
6	11524 09/07/21	602 S Strevell	395.48		29841	2510 107 430236	350	101000
7	11524 09/07/21		395.48		29841	5210 23 430550	220	101000
134688	84577S	4069 AGRI INDUSTRIES	1,478.00					
1	CS003039 08/05/21	12X20 Goldflo	1,478.00		29472	2520 108 430235	230	101000
134689	84578S	2151 Morrison-Maierle System	3,226.25					
1	40424 07/22/21	IT Work	31.25		29620	1000 5 420140	350	101000
2	40677 08/25/21	Quarterly Contract Fees	3,195.00		29862	2850 105 420140	350	101000
134690	84579S	2847 STEADMANS ACE HARDWARE	251.16					
1	474176	Pipe Pex	7.93		1307	5610 87 430300	230	101000
2	474218	Plumbing Supplies	28.97		1307	5610 87 430300	230	101000
3	474379	Wiper Blades & Safety Flag	17.98		1307	5610 87 430300	230	101000
4	475649	Bathroom Supplies	20.57		1307	5610 87 430300	230	101000
5	476963	Gloves	7.99		1307	5610 87 430300	230	101000
6	454822	PO 1237/Correction/ Plumbing P	0.10		1327	5610 87 430300	230	101000
7	479235	Wireless Doorbell	97.74		1327	5610 87 430300	230	101000
8	479995	Cable Ties	32.55		1327	5610 87 430300	230	101000
9	481997	Fastners & Tap Cub H/D Grnd	37.33		1327	5610 87 430300	230	101000
134691	84580S	2240 NOLLEYS WELDING & MACHINE INC	105.00					
1	33879	Sharpen Blades	35.00		1308	5610 87 430300	230	101000
2	33957	Weld New Round Nozzle	50.00		1321	5610 87 430300	230	101000
3	33976	Oxygen	20.00		1326	5610 87 430300	230	101000
134692	84581S	4063 THE CHEMNET CONSORTIUM INC.	59.00					
1	109435 08/09/21	Drug Screen Police Applicant	59.00		29621	1000 5 420140	350	101000
134693	84582S	4298 DAVIS PC SERVICE	2,433.16					
1	101129 08/05/21	3 Desktop computers	2,033.16		29024	2220 16 460100	214	101000
2	101131 09/02/21	Library Desktop installation	400.00		29030	2220 16 460100	350	101000

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134694	84583S	4340 BILLING DOCUMENT SPECIALISTS	2,198.70					
1	77398	07/31/21 Water Postage	1,099.35		29364	5210 25 430510	311	101000
2	77398	07/31/21	1,099.35		29364	5310 29 430610	311	101000
134695	84584S	2162 MONTANA SUPREME COURT	300.00					
1	08/09/21	Fall 2021 Conference	300.00		29115	1000 6 410300	334	101000
134696	84585S	2537 RDO EQUIPMENT CO	827.85					
1	P8088012	08/11/21 Unit 45	116.38		29823	2510 107 430220	363	101000
2	P8088012	08/11/21	29.10		29823	2520 108 430220	363	101000
3	P8088012	08/11/21	72.74		29823	5210 23 430550	220	101000
4	P8088012	08/11/21	72.73		29823	5310 31 430630	220	101000
5	P8134512	08/19/21 Unit 45	214.76		29828	2510 107 430220	363	101000
6	P8134512	08/19/21	53.69		29828	2520 108 430220	363	101000
7	P8134512	08/19/21	134.23		29828	5210 23 430550	220	101000
8	P8134512	08/19/21	134.22		29828	5310 31 430630	220	101000
134697	84586S	999999 BETTY VAIL	98.10					
1		Travel to Forsyth/Colstrip	98.10		29288	2985 15 450330	370	101004
134698	84587S	4354 DAKOTA PLAYGROUND INC	652.08					
1	1472	07/21/21 Tire Swing Wibaux	652.08		29803	1000 13 460433	940	101000
134699	84588S	2853 STRYKER SALES CORP	1,105.80					
1	3443396M	07/01/21 3 Year Lucas w/Battery	1,105.80		29200	5510 10 420730	360	101000
134700	84589S	4355 HEINMAN INC	2,055.90					
1	900596IN	07/29/21 Nozzel	2,055.90*		29653	1000 7 420460	214	101000
134702	84590S	3229 ROLLING RUBBER / POINT S	226.81					
1	1060488	08/23/21 Flat Tire Repair Control	22.95		29628	1000 5 420140	366	101000
2	1060213	08/14/21 Tires	203.86		29654	5510 10 420730	364	101000
134703	84591S	1330 SCL Health - Sisters of Charity	241.70					
1	500326443	07/31/21 DUI Blood Draw	241.70		29624	1000 5 420140	350	101000
134704	84592S	4263 WINN-MARION BARBER, LLC	1,200.00					
1	3303365	08/16/21 Samsera Cell License Renewal	200.00		29365	5210 22 430530	220	101000
2	3303365	08/16/21	400.00		29365	5210 23 430550	220	101000
3	3303366	08/16/21	600.00		29365	5310 32 430690	220	101000

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134705	84593S	999999 ROSETTA CHRISTOPHER	1,108.61					
1	08/17/21	Refund of Sewer Charges	1,108.61		29368	5310 31 430630	220	101000
134707	84594S	999999 LEAH MILLER	1,494.46					
1	08/17/21	Sewer Charge Refund	1,494.46		29369	5310 31 430630	220	101000
134708	84595S	4189 L.N. CURTIS AND SONS	378.00					
1	513636	07/30/21 Helmet	378.00		29199	1000 7 420460	226	101000
134709	84596S	3286 WPCI	59.50					
1		CDL Drug Testing	29.75			5210 23 430550	350	101000
2			29.75			5310 31 430630	350	101000
134710	84597S	4303 PARKER, HEITZ, & COSGROVE, PLLC	4,685.70					
1	2021-702	07/31/21 City Vs. Eckart	4,685.70*		29432	1000 2 410100	350	101000
134711	84598S	4350 PAPE MATERIAL HANDLING	1,186.99					
1	41016600	Service & Repair Lift	1,186.99		1314	5610 87 430300	363	101000
134712	-99661C	523 CITY SERVICE, INC.	28,402.14					
1	0522955	11,002 Gallons Av Jet-A	28,402.14		1313	5610 87 430300	237	101000
134713	84544S	1921 MONTANA MUNICIPAL INTERLOCAL	176,182.00					
1		General	78,757.30			1000 3 410500	513	101000
2		Library	3,566.27*			2220 16 460100	513	101000
3		TFID	42.30			2310 11 460462	513	101000
4		Building	242.03*			2394 18 510330	513	101000
5		STR MD #204	11,499.82			2510 107 430220	513	101000
6		STR MD #205	3,067.18			2520 108 430220	513	101000
7		STR MD #207	79.10*			2540 109 510330	513	101000
8		HP	42.30			2935 11 460461	513	101000
9		Water	16,444.22*			5210 25 510330	513	101000
10		Sewer	54,255.84*			5310 29 510330	513	101000
11		Ambulance	6,728.68*			5510 10 510330	513	101000
12		Public Works	1,456.96			6040 910 510330	513	101000
134714	84599S	4180 INTELLICORP RECORDS, INC.	45.60					
1		Employment Background Check	22.80*			5210 22 430530	350	101000
2			22.80			5310 33 430640	350	101000

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134715	84600S	2560 REGAN PLUMBING & HEATING	38.82					
1	22111713-4	08/02/21 Wibaux & Bender	38.82		29829	1000 13 460433	360	101000
134717	84601S	4092 CON-MAT SUPPLY	299.15					
1	81145	08/17/21 Concrete Tools	239.32		29826	2510 107 430220	360	101000
2	81145	08/17/21	59.83		29826	2520 108 430220	360	101000
134718	84602S	4127 I-STATE TRUCK CENTER	1,122.41					
1	C251316510	08/12/21 Unit 87	14.26		29824	2510 107 430220	363	101000
2	C251316510	08/12/21	3.56		29824	2520 108 430220	363	101000
3	C251316510	08/12/21	8.91		29824	5210 23 430550	220	101000
4	C251316510	08/12/21	8.91		29824	5310 31 430630	220	101000
5	C251316921	08/13/21 Unit 25	32.74		29824	2510 107 430220	363	101000
6	C251316921	08/13/21	8.18		29824	2520 108 430220	363	101000
7	C251316921	08/13/21	20.46		29824	5210 23 430550	220	101000
8	C251316921	08/13/21	20.46		29824	5310 31 430630	220	101000
9	C251316236	08/23/21 Unit 25	401.97		29830	2510 107 430220	363	101000
10	C251316236	08/23/21	100.50		29830	2520 108 430220	363	101000
11	C251316236	08/23/21	251.23		29830	5210 23 430550	220	101000
12	C251316236	08/23/21	251.23		29830	5310 31 430630	220	101000
134719	84603S	2311 OLD DOMINION BRUSH	4,309.48					
1	7647781	08/09/21 Unit 44	3,447.58		29466	2510 107 430220	363	101000
2	7647781	08/09/21	861.90		29466	2520 108 430220	363	101000
134720	84604S	4277 WILCOXSONS ICE CREAM	762.00					
1	871695	08/24/21 25 (3) gallon ice cream	762.00		29289	2985 15 450351	220	101008
134721	84605S	1050 FRANKS BODY SHOP	200.00					
1	52036	08/08/21 Motorcycle Tow caseMC202101402	200.00		29629	1000 5 420140	220	101000
134724	84607S	999999 ALLY CAPPS	188.00					
1	ATR2021	09/01/21 Planning Conference	89.00		27642	1000 36 411020	370	101000
2	ATR2021A	09/01/21 Historical Preservation Conf	99.00		27642	2935 11 460461	370	101000
134725	-99659C	523 CITY SERVICE, INC.	28,274.52					
1	0523727	08/25/21 11,002 Gallons Av Jet-A	28,274.52		1315	5610 87 430300	237	101000
134726	84608S	4115 RUSSELL INDUSTRIES INC	1,951.35					
1	143704	08/20/21 Repair Parts- All Waste	1,951.35		29737	5310 32 430690	230	101000

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134727	84609S	4356 EDISON LIGHTING SUPPLY LLC	800.44					
1	41087	06/28/21 LED Lights	400.22		29738	5210 22 430530	230	101000
2	41087	06/28/21	400.22		29738	5210 80 430540	230	101000
134728	84610S	790 DPC INDUSTRIES	60.00					
1	DE72000167	07/31/21 Demurrage	50.00		29736	5210 80 430540	222	101000
2	DE72000167	07/31/21	10.00		29736	5310 33 430640	222	101000
134729	84611S	902 ENERGY LABORATORIES INC	408.00					
1	412458	08/06/21 Bacti's Nitrogen & Phosphorus	316.00		29735	5210 80 430540	352	101000
2	412458	08/27/21 Bacti's Flouride & Toc's	92.00		29735	5310 33 430640	352	101000
134730	84612S	2871 THATCHER COMPANY OF MONTANA	6,321.18					
1	352777	06/29/21 Aluminum Sulfate	6,321.18		29734	5210 80 430540	222	101000
134731	84613S	999999 SAMANTHA COOPER	91.15					
1	08/27/21	Water Deposit Refund	91.15			5210 214010		101000
134732	84614S	999999 LORI HINES	97.94					
1	08/27/21	Water Deposit Refund	97.94			5210 214010		101000
134733	84615S	999999 VICKI SCHNEIDT	50.52					
1	08/27/21	Water Deposit Refund	50.52			5210 214010		101000
134734	84616S	999999 COOPER AUSTIN	96.47					
1	08/27/21	Water Deposit Refund	96.47			5210 214010		101000
134735	84617S	4322 WHITEHALL'S ALPINE DISTRIBUTING	297.60					
1	P10003693	05/06/21 Fuel Conditioner	119.04		29832	2510 107 430220	363	101000
2	P10003693	05/06/21	29.76		29832	2520 108 430220	363	101000
3	P10003693	05/06/21	74.40		29832	5210 23 430550	220	101000
4	P10003693	05/06/21	74.40		29832	5310 31 430630	220	101000
134736	84545S	1720 MIDLAND IMPLEMENT	62,386.00					
1	08/25/21	Mower	62,386.00		29834	4000 501 460433	350	101000
134737	E	1970 MONTANA DAKOTA UTILITIES	132.22					
1	46455	08/19/21 Repair Gas Service Line	132.22		29376	5210 23 430550	220	101000

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134738	84618S	999999 STEPHANIE SOLBERG		150.00					
1	08/30/21	Headstart Cleanup		150.00		29375	5310 31 430630	350	101000
134739	84619S	327 QUALITY SEPTIC & SEWER SERVICE		4,400.00					
1	5083 08/24/21	Headstart Pipe Bust		4,400.00		29374	5310 31 430630	350	101000
134740	-99658C	523 CITY SERVICE, INC.		19,261.61					
1	0524132	5,004 Gallons Av Gas 100LL		19,261.61		1320	5610 87 430300	237	101000
134741	84620S	4072 DOJ/DCI		4,500.00					
1	10 08/30/21	MCPD Matching Funds		4,500.00		29632	1000 5 420140	700	101000
134742	84621S	1361 INTERSTATE ENGINEERING		73,211.82					
1	44464 08/10/21	Riverwell PER-Divers		1,127.50		29377	5210 22 430530	357	101000
2	44465 08/10/21	Riverwell- ARPA Application		4,442.50		29377	5210 22 430530	357	101000
3	44467 08/10/21	Force Main ARPA Application		3,741.50		29337	5310 31 430630	357	101000
4	44468 08/10/21	North Montana Sewer ARPA		1,785.00		29337	5310 31 430630	357	101000
5	44466 08/10/21	North 7th ARPA Application		2,609.46		29337	5210 23 430550	357	101000
6	44466 08/10/21			217.45		29337	5310 31 430630	357	101000
7	44466 08/10/21			279.59		29337	2510 107 430237	350	101000
8	44469 08/10/21	North 7th Design Eng.		44,877.31		29337	5210 23 430550	357	101000
9	44469 08/10/21			2,807.54		29337	5310 31 430630	357	101000
10	44469 08/10/21			11,323.97		29337	2510 107 430237	350	101000
134743	84622S	2910 TONGUE RIVER ELECTRIC		525.00					
1	07/25/21	Southgate Lighting		525.00		29435	2450 51 430263	341	101000
134744	84623S	4254 MC ELECTRIC, LLC		213.00					
1	3543 08/20/21	Light Work- Ballast		213.00		29633	1000 21 440600	220	101140
134745	84624S	4217 CENTRAL SQUARE TECHNOLOGIES		3,378.00					
1	Q-27970 08/17/21	Software, Licensing, and BPR		3,378.00		29860	2850 105 420140	350	101000
134746	84625S	4308 SDI ARCHITECTS & DESIGN		5,336.00					
1	2020023 07/31/21	Woolhouse MCPD Work Fees		5,336.00		29634	1000 5 420140	950	1 101000
134747	84626S	999999 SCOTT DENSON		29.35					
1	08/01/21	Meals DAV vol drivers		29.35		29293	2985 15 450330	379	101004

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134748	84627S	4005 DEPT OF LABOR & INDUSTRY	496.14					
1	09/02/21	Building Fund Assessment	496.14*		29840	2394 18 420531	540	101000
134749	84628S	4275 TOP GUN ASPHALT	3,736.45					
1	1623 08/30/21	Hot Mix	3,736.45		29839	2510 107 430233	230	101000
134750	-99657C	1921 MONTANA MUNICIPAL INTERLOCAL	2,917.00					
1	DR1005137 07/30/21	City vs. Eckart	2,917.00		29436	1000 4 411100	350	101000
134751	84629S	2270 NORTHWEST PIPE INC	996.80					
1	7550892-2 08/23/21	Water Vavle Operator & Lid	187.98		29372	5210 23 430550	230	101000
2	7554695 08/23/21	2" Corp Valve	294.29		29372	5210 22 430530	230	101000
3	08/31/21	Service Charge	7.61		29379	5210 23 430550	220	101000
4	7538966 06/28/21	Valve Box & Lid	506.92		29380	5210 23 430550	214	101000
134752	84630S	4357 MCCONE ELECTRIC CO-OP INC	151.96					
1		Membership Fee	25.00		29235	2850 105 420140	341	101000
2	06/30/21	Sheep Mountain Tower	126.96		29857	2850 105 420140	341	101000
134753	84631S	2322 OLNES & ASSOCIATES PC CPA'S	14,750.00					
1	101578 08/27/21	Professional Services & Travel	14,750.00		29437	1000 3 410500	350	101000
134754	84632S	4358 TNT WATER AND SEWER LLC	230.00					
1	901375 08/17/21	Headstart School Pipe Burst	230.00		29373	5310 31 430630	350	101000
134755	-99656C	523 CITY SERVICE, INC.	1,226.73					
1	W144010	5000 Gallon truck purchase pri	950.70*		1324	5610 87 490500	650	101000
2	W144010	5000 Gallon truck purchase int	276.03*		1324	5610 87 490500	650	101000
134756	84633S	1780 MILES CITY MOTOR SUPPLY	77.97					
1	879597	Tools	47.98		1323	5610 87 430300	230	101000
2	879683	Tools	29.99		1323	5610 87 430300	230	101000
134757	84634S	999999 JOHN GOFF - MONTANA THEATER	3,600.00					
1	MMS21MT 09/07/21	Facade Grant Funds	3,600.00		27643	2310 11 460466	730	101000
134758	84635S	4343 RIVERSIDE CONTRACTING INC	570,358.87					
1	AIP 3-30-0055-020-2021 #4		570,358.87		1319	5610 87 430300	937	101000

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134759	84636S	771 DEPT OF REVENUE	6,064.23					
1	CGR-2 01-1	1% Contractor's Gross Receipt	6,064.23		1318	5610 87 430300	937	101000
134760	-99655C	1407 KLJ ENGINEERING LLC	35,307.01					
1	10156105	Construction Phase Services	34,678.80		1317	5610 87 430300	937	101000
2	10156099	AGIS As-Built Aeronautical Sur	628.21		1317	5610 87 430300	937	101000
134761	84637S	4353 BRAUN INTERTEC	20,475.00					
1	B264187	Acceptance Testing Thru 8/20/2	20,475.00		1316	5610 87 430300	937	101000
134763	84638S	284 AQUA-PURE	4,104.00					
1	MCWMT2104	08/30/21 AF 73070	4,104.00		29740	5210 80 430540	222	101000
134764	84639S	979 FIREMANS COMPANY	493.50					
1	13634	08/30/21 Fire Extinguisher Service	71.25		29743	5210 22 430530	360	101000
2	13634	08/30/21	71.25		29743	5210 80 430540	360	101000
3	13634	08/30/21	298.35		29743	5310 33 430640	360	101000
4	13634	08/30/21	52.65		29743	5310 32 430690	360	101000
134765	84640S	1896 HAWKINS, INC	1,025.50					
1	6005022	08/20/21 Flouride	1,025.50		29744	5210 80 430540	222	101000
134766	84641S	4323 MEBULBS	766.67					
1	35754097	08/20/21 LED Bulbs	383.34		29745	5210 22 430530	230	101000
2	35754097	08/20/21	383.33		29745	5310 33 430640	230	101000
134767	84642S	4359 ALLIANT INSURANCE SERVICES INC	118.00					
1	1737843		78.00			1000 3 410500	334	101000
2	1737840		40.00			1000 3 410500	334	101000
134768	84643S	52 ABC GLASS & SIGNS, INC.	910.90					
1	I0060415	09/01/21 Windshield A30	910.90		29660	5510 10 420730	364	101000
134769	84644S	278 TITAN MACHINERY	6,937.27					
1	15569515	05/17/21 Unit 32	1,092.73		29460	2510 107 430220	363	101000
2	15569515	05/17/21	273.18		29460	2520 108 430220	363	101000
3	15569515	05/17/21	2,048.87		29460	5210 23 430550	220	101000
4	15569515	05/17/21	2,048.86		29460	5310 31 430630	220	101000
5	15487642	05/04/21 Sewer Camera Repairs	1,473.63		29577	5310 31 430630	360	101000

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134770	84645S	4218	CUSTER COUNTY TRANSIT	33.00					
1	8312021	09/07/21	Vol. Transportation	33.00		29294	2985 15 450330	379	101004
134771	84646S	1407	KLJ ENGINEERING LLC	1,888.60					
1	10155888	07/23/21	ARPA Levee	1,888.60		28027	1000 201 431200	350	101000
134772	84647S	286	STANLEY CHIROPRACTIC OFFICE	90.00					
1	08/11/21	08/11/21	CDL Physical	45.00		29382	5210 23 430550	350	101000
2	08/11/21	08/11/21		45.00		29382	5310 31 430630	350	101000
134774	84648S	999999	KEN STEIN	489.44					
1	09/07/21	09/07/21	Mileage & Meals	489.44		29116	1000 6 410300	370	101000
134775	84649S	318	MONTANA FIREFIGHTERS TESTING	1,200.00					
1	1012	09/01/21	Annual Dues	1,200.00		29664	1000 7 420460	350	101000
134776	84650S	4288	KONE PASADENA	2,248.00					
1	ADVANCE	09/08/21	City Hall	2,248.00		29844	1000 8 411230	360	101000
# of Claims				130	Total:	2016,496.68			
Total Electronic Claims				295,132.77	Total Non-Electronic Claims	1721363.91			

