



# CITY OF MILES CITY

## AGENDA

*Regular Council Meeting  
City Council Chambers  
And Online at Zoom.us*

*January 11, 2022  
6:00 p.m.*

### CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
  - A. Regular City Council Meeting 12/14/2022
  - B. Special City Council Meeting 12/17/2022
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**

#### **Standing Committees:**

Finance Committee- Stacy Broell, Rick Huber, Brant Kassner, and Roxanna Brush  
Public Safety Committee- Ken Gardner, Chris Grenz, Kathy Wilcox, and Roxanna Brush  
Public Service Committee- Ken Gardner, Chris Grenz, Kathy Wilcox, and Dwayne Andrews  
Human Resource Committee- Stacy Broell, Rick Huber, Kathy Wilcox, and Dwayne Andrews  
Flood Control Committee- Ken Gardner, Rick Huber, Brant Kassner, and Roxanna Brush

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

Local 600/Labor- Mayor Hollowell

Airport Commission-

City Appointed- Justin Strub and Doug Phair  
City/County Appointed- Bob Lunde

Planning Board-

Council Member- Brant Kassner  
City Appointed- Dennis Hirsch  
City Resident- Steven Palmeri

Urban Renewal Agency Board

City Resident- Elizabeth Patten

Historic Preservation

Council Member- Duane Andrews

Solid Waste Board- Roxanna Brush

Economic Development- Rick Huber

CCMC Flood Control & PPI Committee-  
Council Member

**Other Appointments:**

City Attorney – Dan Rice

Deputy City Attorney – James Carr

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

Approval of letter regarding commitment funds for Miles City Internal Drainage and Stormwater Improvements Project.

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

10. **BID OPENINGS**

- Annual Printing Contract

11. **BID AWARDS**

- Current Production Model Truck Mounted Sewer Jetter

12. **PUBLIC HEARINGS**

13. **UNFINISHED BUSINESS**

14. **NEW BUSINESS**

**A. RESOLUTION NO. 4447 - A RESOLUTION OF THE CITY OF MILES CITY APPROVING THE EXTINGUISHMENT OF A CERTAIN UTILITY EASEMENT PREVIOUSLY RESERVED TO THE CITY, LOCATED IN LOTS 1A-5A OF BLOCK 63 OF THE ORIGINAL TOWNSITE OF MILES CITY.**

**B. RESOLUTION NO. 4449 - A RESOLUTION APPROVING A TASK ORDER FOR ENGINEERING SERVICES BETWEEN THE CITY OF MILES CITY AND BROSZ ENGINEERING, INC. RELATED TO THE NORTH HAYNES AVE. SANITARY SEWER RAHABILITATION PROJECT.**

**C. Approval of December Claims**

15. **ADJOURNMENT**

Public comment on any public matter that is not on the agenda of this meeting can be presented under Request of Citizens, provided it is within the jurisdiction of the City to address. Public comment will be entered into the minutes of this meeting. The City Council cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment has been allowed on the matter. Public matter does not include contested cases and other adjudicative proceedings

# Minutes

**REGULAR COUNCIL MEETING December 14, 2021  
6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, December 14, 2021, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Stacy Broell, Ken Gardner, Rick Huber, Elizabeth Patten, Kathy Wilcox. Brant Kassner arrived at 5:50pm. Dwayne Andrews and Roxanna Brush were not present.

Also present were Public Works Director Scott Gray, Police Chief Doug Colombik, Fire Chief Branden Stevens, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, Public Utilities Director Tom Speelmon 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: 11/23/2021**

- \*\* *Councilperson Wilcox moved to approve the minutes of the Regular Council Meeting of November 23, 2021, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 5-0.*

**Public Service Committee Minutes: 11/24/2021**

- \*\* *Councilperson Gardner moved to approve the minutes of the Public Service Committee Meeting of November 24, 2021, subject to any changes, and seconded by Councilperson Wilcox. The motion **passed** by unanimous consent, 5-0.*

**Finance Committee Minutes: 12/07/2021**

- \*\* *Councilperson Patten moved to approve the minutes of the Finance Committee Meeting of December 07, 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:*

- \*\*** *Councilperson Wilcox moved to cancel the December 28, 2021 Council Meeting, seconded by Councilperson Gardner and passed unanimously, 5-0.*

### **REQUEST OF CITIZENS & PUBLIC COMMENT**

Jim Atchison from SEMDC presented an appreciation plaque to the City of Miles City along with a poster board sized display of Miles City.

### **APPOINTMENTS**

Ward IV Council Member ~ Roxanna Brush

- \*\*** *Councilperson Patten nominated to appoint Roxanna Brush to Ward IV, seconded by Council member Gardner and passed unanimously, 5-0.*

### **PROCLAMATIONS**

None

### **STAFF REPORTS**

Chief Stevens presented Tanner Gordon with his badge.

Chief Colombik gave a brief update on the Police Department Building with an expected move in date of December 20<sup>th</sup>. He then went over monthly stats.

### **CITY COUNCIL COMMENTS**

Council Member Patten added to the Police Building update that they have a final punch list in place to address the different issues found during inspections. She thanked Council for the time she has spent with them.

Council Member Wilcox inquired about the month end financials to which Clerk Rowe said she would send them out.

### **MAYOR COMMENTS**

Applauded Council Member Patten for her time and effort on Council and Lyne Anderson as she is being asked to take on more counties with Dispatch services.

### **COMMITTEE RECOMMENDATIONS**

**Finance Committee Recommends:**

- 1. Accepting Intercap Loan and move forward with purchase of the ladder truck**

Mayor Hollowell offered a motion to accept the Intercap loan contingent on City Attorney approving language.

\*\* *Councilperson Broell moved to accept motion as stated, seconded by Councilperson Patten and passed unanimously, 6-0.*

## **2. Approving encroachment on Veterans Park to repair exterior wall**

Council Member Patten said that it would consist of 2 inches of spray foam and a tin covering.

Attorney Rice stated that repairs can be approved by motion, but he has not seen the details yet. For the encroachment it would need to go to Resolution.

\*\* *Councilperson Kassner moved to approve going forward with a Resolution, seconded by Councilperson Gardner and passed unanimously, 6-0.*

## **BID OPENINGS**

- Current Production Model Truck Mounted Sewer Jetter  
Two bids were received:
  1. Kois Brothers - \$275,755 purchase price and they are bonded.
  2. SWS Equipment - \$231,650 purchase price and they are bonded.

\*\* *Councilperson Wilcox moved to refer to Finance, seconded by Councilperson Patten and passed unanimously, 6-0.*

## **BID AWARDS**

- Current Production Model Dump Truck  
  
Finance Recommends accepting I-State bid for 2022 Dump Truck at \$168,000.
- \*\* *Councilperson Huber moved to accept I-State bid at \$168,000, seconded by Councilperson Patten and passed unanimously, 6-0.*

## **PUBLIC HEARINGS**

- A. **ORDINANCE NO. 1351 - AN ORDINANCE AMENDING SECTION 21-14(b)(7) OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO SUBDIVISION IMPROVEMENTS AGREEMENTS, BIDS, AND GUARANTEES.**

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. 1351 (Second Reading)- AN ORDINANCE AMENDING SECTION 21-14(b)(7) OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO SUBDIVISION IMPROVEMENTS AGREEMENTS, BIDS, AND GUARANTEES.**

\*\* *Councilperson Patten moved to approve the Ordinance, read by title only and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 6-0. Ordinance No. 1351 passed.*

## NEW BUSINESS

- A. **FLOODPALIN VARIANCE REQUEST AT 1103 PHILLIPS**

\*\* *Councilperson Patten moved to approve the Variance Request and seconded by Councilperson Gardner.*

Administrator Malenovsky explained that this request is for an attached garage that is below BFE. She recommends approving the request at BFE, which meets federal regulations, and to deny the request if it is under BFE.

\*\* *Councilperson Wilcox moved to amend main motion to modify the variance request to establish garage floor allowed to be at BFE, seconded by Councilperson Patten and passed unanimously, 6-0.*

\*\* *On roll call vote, the amended main motion passed, 6-0.*

- B. **RESOLUTION NO. 4443 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN ONIX NETWORKING GOVERNMENT CUSTOMER AGREEMENT WITH ONIX NETWORKING CORPORATION.**

\*\* *Councilperson Kassner moved to approve the Resolution, read by title only and seconded by Councilperson Patten. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4443 passed.*

- C. **RESOLUTION NO. 4444 - A RESOLUTION COMMITTING CERTAIN FUNDS FOR THE N. 7TH/MT59 WATER, SANITARY SEWER AND STORMWATER UTILITIES RECONSTRUCTION PROJECT.**

\*\* *Councilperson Wilcox moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by*

*unanimous consent, 6-0. Resolution No. 4444 passed.*

**D. RESOLUTION NO. 4445 - A RESOLUTION APPROVING A PARK USE PERMIT FOR THE MILES CITY YOUTH BASEBALL ASSOCIATION AUTHORIZING USE OF CONNORS, JAYCEE, AND TEDESCO FIELDS**

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

Director Gray stated that the five-year contract changed to coincide with other permits.

Mayor Hollowell requested that on Exhibit C, page 8 of 9, Stanley Field be added.

*\*\* Councilperson Patten moved to amend main motion to add Stanley Field, seconded by Councilperson Wilcox and passed unanimously, 6-0.*

*\*\* On roll call vote, the amended main motion passed by unanimous consent, 6-0. Resolution No. 4445 passed.*

**E. RESOLUTION NO. 4446 - A RESOLUTION OF THE CITY OF MILES CITY APPROVING A TASK ORDER WITH KADRMAS, LEE & JACKSON, INC. RELATED TO THE MILES CITY FLOOD PROTECTION PROJECT**

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

Administrator Malenovsky explained that this resolution is in regards to the ARPA money for the design phase of the project. This will utilize the minimum allocation funds and another grant for the slough.

*\*\* On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4446 passed.*

**F. APPROVAL OF NOVEMBER CLAIMS**

*\*\* Councilperson Patten moved to approve November claims, seconded by Councilperson Kassner and passed unanimously, 6-0.*

**ADJOURNMENT**



**\*\*** *Councilperson Patten moved to adjourn the meeting, seconded by Councilperson Kassner and passed unanimously, 6-0.*

The meeting was adjourned at 6:50p.m.

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**John Hollowell, Mayor**

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**Mary Rowe, City Clerk**

**SPECIAL COUNCIL MEETING      December 17th, 2021**  
**6:00 p.m.**

**CALL TO ORDER**

A Special Council meeting was held Friday, December 17th, 2021, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were, Dwayne Andrews, Ken Gardner, Elizabeth Patten, Rick Huber, and Kathy Wilcox.

Also present was Deputy City Clerk/Minute Recorder Jody Kinsey.

**REQUEST OF CITIZENS & PUBLIC COMMENT**

None

**NEW BUSINESS**

**A. Public Service Committee Recommend Approving the  
Abandonment of City Easement on Private Property Located at  
918 Bridge**

**\*\***      *Councilperson Andrews moved to go forward with Resolution to Approve Abandoning the City Easement, seconded by Councilperson Huber and passed unanimously.*

**ADJOURNMENT**

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

The meeting was adjourned at p.m. 6:04pm

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

\_\_\_\_\_  
**Jody Kinsey, Deputy City Clerk**

# APPOINTMENTS

## Mary Rowe

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**From:** John Hollowell <mayor@milescity-mt.org> on behalf of John Hollowell  
**Sent:** Thursday, January 06, 2022 10:27 AM  
**To:** Mary Rowe  
**Subject:** FW: Airport Commission appointments

We'll use this as the commissioners' recommendation for Mr. Lunde. Hopefully we'll get one from the airport commission before Tuesday. They may meet this Monday.

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**From:** Keith Holmlund <K.Holmlund@co.custer.mt.us>  
**Sent:** Thursday, January 6, 2022 10:06 AM  
**To:** John Hollowell <mayor@milescity-mt.org>  
**Cc:** Geri Livingston <G.Livingston@co.custer.mt.us>  
**Subject:** RE: Airport Commission appointments

John,  
Bob Lunde has been on the Airport Board for several years, and does a great job. The Custer County Commissioners recommend he be reappointed.  
Keith

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**From:** John Hollowell <mayor@milescity-mt.org>  
**Sent:** Wednesday, January 5, 2022 4:56 PM  
**To:** Keith Holmlund <K.Holmlund@co.custer.mt.us>; Doug <doug@ramshot.com>  
**Subject:** Airport Commission appointments

Keith and Doug,

Justin Strub and you, Mr. Phair are up for reappointment, I assume you are both willing? It states that a recommendation must come from the board. We are trying to get this done on the 11<sup>th</sup> and am not sure you have a meeting before then. If so, could you please give a recommendation to Mary or myself so we can reappoint or open it up.

Keith, Bob Lunde is also up for reappointment. He is the City/County appointment. I know Bob and have no issues appointing him on the City side, it would probably help to have a recommendation from the commissioners. It may not hurt to have a recommendation from the board on him as well, just not sure it's necessary.



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## CITY OF MILES CITY

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17 S. 8<sup>th</sup>, P.O. Box 910  
Miles City, MT 59301

Telephone: (406) 234-3462

January 12, 2022

To Whom it may Concern:

During the regular council meeting on January 11, 2022, the City of Miles City approved commitment of use of Local Fiscal Recovery Funds in the amount of \$527,738.00 and using \$1,531,927 from the minimum allocation grant for matching funds for the Miles City Internal Drainage and Stormwater Improvements Project. These funds have been included and approved in the FY21/22 final budget.

Sincerely,

John Hollowell  
Mayor  
City of Miles City

# Bids Received

## Jody Kinsey

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**From:** Josh Kuper <jkuper@abcboss.com> on behalf of Josh Kuper  
**Sent:** Thursday, December 30, 2021 3:06 PM  
**To:** Jody Kinsey  
**Subject:** RE: Printing Bids  
**Attachments:** HEV\_1564068916903.jpg; Cost for Printing.pdf

Hi Jody,

Attached you will find the bid for all of your printing needs. If you have any questions at all, don't hesitate to reach out. Have a wonderful weekend!

*Thankyou,*

**Josh Kuper**  
**Regional Account Executive**  
**1001 Main Street | PO Box 1056 | Miles City MT 59301**  
**Phone: (406) 234.2677 | Fax: (406) 234.9116**  
**Cell: (406) 852.6073 | Direct line: (406).874.6520**



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----- Original message -----

**From:** Jody Kinsey <deputyclerk@milescity-mt.org>  
**Date:** 12/30/21 1:48 PM (GMT-07:00)  
**To:** Josh Kuper <jkuper@abcboss.com>  
**Subject:** FW: Printing Bids

As there were no bids received for the 2022 year. We will be opening the bid back up. Please consider submitting a bid.

Thank you.

Cost Comparison for Printing  
November 30, 2021

**Item**

<b>City Court Payment Envelope</b>	
5 1/2 bar white envelope	500 = 77.25
<b>City of Miles City Envelope</b>	
#10 Regular white wove Envelope	500 = 55.25
<b>City of Miles City Envelope</b>	
#10 Regular white wove Envelope - window	500 = 59.95
<b>Miles City Fire and Rescue Envelope</b>	
#10 Regular white wove Envelope	500 = 55.25
<b>City Prosecutor Envelope</b>	
#10 Regular white wove Envelope	500 = 55.25
<b>City Claim Voucher Recap</b>	
Blue bond, black ink	500 = 41.35
Single sided pads of 100	
<b>City of Miles City Letterhead</b>	
White 24lb. Smooth	500 = 59.25
<b>Miles City Fire and Rescue Letterhead</b>	
White 24lb. Smooth	500 = 59.25
<b>Leave Authorization Form</b>	
CB Blue, CF yellow 8 1/2 X 3 1/2	100 = 12.95
Single Sided, Glued in Sets of 2	
<b>City Purchase Order</b>	
CB Blue, CF yellow 8 1/2 X 11	
Single sided glued in sets of 2	500 = 114.18
<b>Stolen gun entry</b>	
8x5 white index black ink single sided	100 = 24.25
<b>Stolen or felony vehicle</b>	100 = 24.25
<b>Stolen Securities Entry</b>	100 = 24.25
<b>Stolen Article Entry</b>	100 = 24.25
<b>Stolen Boat Entry</b>	100 = 24.25
<b>Order of Portection Entry</b>	
8X5 White Index	200 = 18.80
Double Sided	
<b>NCIC Missing Person File Double sided</b>	100 = 10.90
<b>Wanted Person File - entry</b>	300 = 26.70
<b>Police Receipt for Property</b>	
2 part Carbonless Single Sided	
Glued in Sets of 2	500 sets = 73.80



<b>Request for Forensics Exam</b>	
2 part Carbonless Double Sided	
Glued in Sets of 2	500 = 87.75
<b>Vehicle Impoundment Record</b>	
2 part Carbonless Single Sided	100 sets = 41.50
Glued in Sets of 2	
<b>Partner &amp; Family Member Assault Notice</b>	
3 part Carbonless Single Sided	
Glued in Sets of 3	400 sets = 91.15
<b>Police dept Letterhead</b>	
White 24lb. Smooth	300 = 72.10
<b>Police Dept Receipt Books</b>	
4 per sheet 3 part	
perforated, numbered, wirebound	30 bks = 789.80
<b>Accident Exchange Sheet</b>	
8 1/2 X 11 3 part 150 per pad	1000 = 212.75
<b>Criminal Investigation Covers</b>	
8.75X12.5 Blue 110# Index Colored	100 = 70.25
<b>Back Covers to above</b>	25 = 12.80
<b>Shutdown Notice Door Tags</b>	500 = 75.10
<b>Curb Stop Notice Door Tags</b>	500 = 48.04
<b>Work Order</b>	5 Books = 113.50

# BID AWARDS

**\*BID PROPOSAL\***

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the City of Miles City the apparatus listed below. The City of Miles City, at its sole discretion, purchase such apparatus.

DEALER NAME: SWS Equipment  
ADDRESS: PO Box 13040 NIXON ST SPOKANE, WA 99213  
AND: 18384 MORGAN LAKE  
FRENCHTOWN, MT. 59834  
PHONE: \_\_\_\_\_

ONE (1) Current Production Model Truck Mounted Sewer Jetter

BODY MAKE: SEWER Equipment MODEL: 800 - HPR - ECO

CHASSIS MAKE: FREIGHTLINER MODEL: 172

PURCHASE PRICE: @ \$ 23,650.00 TOTAL: \$ \_\_\_\_\_

(In Words) The hundred thirty one thousand six hundred fifty

ESTIMATED DATE MACHINE WILL BE MADE AVAILABLE FOR DELIVERY  
180-360 DAYS AFTER RECEIPT OF ORDER.

**\* BIDDERS CERTIFICATION \***

WE HEREBY CERTIFY THAT THE FOREGOING IS A RESPONSIBLE BID. ANY VARIATIONS FROM THE SPECIFICATIONS ARE NOTED OR ATTACHED. COPIES OF MACHINE WARRANTY GUARANTEES ARE ATTACHED ALONG WITH THE REQUIRED BID BOND FOR THE NUMBER OF MACHINES BID.

DATED THIS 6<sup>th</sup> DAY OF DEC., 20221

SWS Equipment  
DEALER NAME

[Signature]  
REPRESENTATIVE SIGNATURE

**\*BID PROPOSAL\***

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the City of Miles City the apparatus listed below. The City of Miles City, at its sole discretion, purchase such apparatus.

**DEALER NAME:** KOIS BROTHERS EQUIPMENT CO., INC.  
**ADDRESS:** 2101 HARNISH BLVD.  
BILLINGS, MONTANA 59101  
406-652-3975 800-672-0610  
**PHONE:**

ONE (1) Current Production Model Truck Mounted Sewer Jetter

**BODY MAKE:** SUPER PRODUCTS **MODEL:** SUPER JET 1650

**CHASSIS MAKE:** FREIGHTLINER **MODEL:** M2-106. 2022 or 2020

**PURCHASE PRICE:** @ \$ 275,755.00 **TOTAL:** \$ 275,755.00

(In Words) Two hundred seventy five thousand, seven hundred fifty five and NO cents.

ESTIMATED DATE MACHINE WILL BE MADE AVAILABLE FOR DELIVERY  
180-240 DAYS AFTER RECEIPT OF ORDER.

**Three chassis in stock if you were to order sooner delivery may be faster, 2020 and 2022 units available. \* BIDDERS CERTIFICATION \***

WE HEREBY CERTIFY THAT THE FOREGOING IS A RESPONSIBLE BID. ANY VARIATIONS FROM THE SPECIFICATIONS ARE NOTED OR ATTACHED. COPIES OF MACHINE WARRANTY GUARANTEES ARE ATTACHED ALONG WITH THE REQUIRED BID BOND FOR THE NUMBER OF MACHINES BID.

DATED THIS 10 DAY OF DECEMBER, 2021.

**ERNEST J. KOIS**

**DEALER NAME**

  
**REPRESENTATIVE SIGNATURE**

**KOIS BROTHERS - BILLINGS, MT  
406-652-3975**

# New Business

**RESOLUTION NO. 4447**

**A RESOLUTION OF THE CITY OF MILES CITY APPROVING THE EXTINGUISHMENT OF A CERTAIN UTILITY EASEMENT PREVIOUSLY RESERVED TO THE CITY, LOCATED IN LOTS 1A-5A OF BLOCK 63 OF THE ORIGINAL TOWNSITE OF MILES CITY.**

*WHEREAS*, on July 13th, 1990, the City of Miles City did convey certain real property to Midland Inc., a Montana Corporation, of Miles City, Montana, via Quit Claim Deed, as follows:

Lots 1A, 2A, 3A, 4A and 5A of Block 63 of the original Townsite of Miles City, Montana, according to the amended plat filed in the office of the Custer County Clerk and Recorder on the 10th day of July, 1990, in Envelope #163A, as Document #85301; EXCEPTING unto the City of Miles City an easement for utilities being the Southerly 20.0 feet of Lots 1A, 2A, 3A, 4A and 5A of Block 63 of the original Townsite of Miles City, Montana, as amended, and as more particularly described in said Quit Claim Deed dated July 13, 1990, and recorded as Document #85320, on file and of record with the Custer County Clerk and Recorder;

AND WHEREAS, the City of Miles City, desires to extinguish said easement;

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

1. The easement reserved to the City of Miles City in said Quit Claim Deed filed as Document #85320 shall be extinguished, rescinded, cancelled, and shall be of no further force or effect.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute the Extinguishment of Easement, attached hereto as Exhibit "A" and incorporated herein by this reference, on behalf of the City of Miles City and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A VOTE OF TWO-THIRDS OF THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 11<sup>TH</sup> DAY OF JANUARY, 2022.**

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

ATTEST:

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

Return to:  
City of Miles City  
P.O. Box 910  
Miles City MT 59301

**EXTINGUISHMENT OF EASEMENT**

WHEREAS, on July 13<sup>th</sup>, 1990, the City of Miles City, a body politic incorporate, of Miles City, Montana, did convey certain real property to Midland Inc., a Montana Corporation, of Miles City, Montana, via Quit Claim Deed, as follows:

Lots 1A, 2A, 3A, 4A and 5A of Block 63 of the original Townsite of Miles City, Montana, according to the amended plat filed in the office of the Custer County Clerk and Recorder on the 10<sup>th</sup> day of July, 1990, in Envelope #163A, as Document #85301; EXCEPTING unto the City of Miles City an easement for utilities being the Southerly 20.0 feet of Lots 1A, 2A, 3A, 4A and 5A of Block 63 of the original Townsite of Miles City, Montana, as amended, and as more particularly described in said Quit Claim Deed dated July 13, 1990, and recorded as Document #85320, on file and of record with the Custer County Clerk and Recorder;

AND WHEREAS, the City of Miles City, by and through its City Council, has approved Resolution No. 4447, being a resolution approving the extinguishment of said easement previously reserved in said Quit Claim Deed filed as Document #85320, and has authorized the Mayor of the City of Miles City to execute this document, effectuating such extinguishment;

**NOW THEREFORE**, the easement reserved to the City of Miles City in said Quit Claim Deed filed as Document #85320 is hereby extinguished, rescinded, cancelled, and shall be of no further force or effect.

DATED this 11<sup>th</sup> day of January, 2022.

**The City of Miles City**

By: \_\_\_\_\_  
**John Hollowell, Mayor**

Attest:

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

STATE OF MONTANA )  
 ) ss  
COUNTY OF CUSTER )

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, before me, the undersigned, a Notary Public for the State of Montana, personally appeared **John Hollowell**, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same on behalf of the City of Miles City, Montana, in his capacity as Mayor.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

(NOTARIAL SEAL)

\_\_\_\_\_  
Notary's Signature



**RESOLUTION NO. 4449**

**A RESOLUTION APPROVING A TASK ORDER FOR ENGINEERING SERVICES BETWEEN THE CITY OF MILES CITY AND BROSZ ENGINEERING, INC. RELATED TO THE NORTH HAYNES AVE. SANITARY SEWER RAHABILITATION PROJECT.**

*WHEREAS*, the City of Miles City has engaged the services of Brosz Construction, Inc. (“Brosz”), to provide certain engineering services related to the North Haynes Ave. Sanitary Sewer Rehabilitation Project;

*AND WHEREAS*, the City and Brosz desire to enter into a Task Order agreement for Brosz to provide the engineering services set forth therein;

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

1. That “Task Order to Owner-Engineer Agreement, Task Order One – N. Haynes Ave. Sanitary Sewer Rehabilitation,” attached hereto as Exhibit “A,” and made a part hereof, is hereby approved and adopted by this council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City, and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 11<sup>TH</sup> DAY OF JANUARY, 2022.**

---

John Hollowell, Mayor

ATTEST:

---

City Clerk

**Exhibit A**

**TASK ORDER TO OWNER-ENGINEER AGREEMENT  
Task Order One – N. Haynes Ave Sanitary Sewer Rehabilitation**

The Effective Date of this Task Order is: December 28, 2021.

Background Data

Effective Date of Owner-Engineer Agreement: May 11, 2021

Owner: City of Miles City

Engineer: Brosz Engineering, Inc.

Project: N. Haynes Ave Sanitary Sewer Rehabilitation – Design Engineering

Description of Services:

1. Complete onsite topographic and legal survey.
2. Complete preliminary Design and Layout.
3. Determine Cured-in-Place Pipe versus Open Cut project options.
4. Complete Utility Coordination and Meetings.
5. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by the Contractor.
6. Consult with Federal, State, and local agencies; and complete any permits required.
7. Revise any Drawings and Specifications in response to directives from permitting authorities.
8. Assist Owner in advertising for and obtaining bids; Prepare and issue Addenda as appropriate to clarify, correct, or change the issued documents; Consult with Owner as to the qualifications of prospective contractors, subcontractors, suppliers, and other individuals as review of qualifications is required by the issued documents
9. Attend the bid opening, prepare bid tabulation sheets, and assist Owner in evaluating bids or proposals.
10. Assemble final contracts for the Work for execution by the Owner and Contractor.

Attached is Exhibit C-1 for the compensation for those services.

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

Owner: City of Miles City

Engineer: Brosz Engineering, Inc.

By: \_\_\_\_\_

By:  \_\_\_\_\_

Print name: \_\_\_\_\_

Print name: Jon Brosz

Title: \_\_\_\_\_

Title: Project Manager

Date Signed: \_\_\_\_\_

Date Signed: 12/20/2021

This is EXHIBIT C-1, consisting of 2 pages, referred to in and part of the Task Order One between Owner and Engineer for Professional Services dated December 28, 2021

**Payments to Engineer for Services and Reimbursable Expenses**  
**COMPENSATION PACKET C-1: Basic Services – Standard Hourly Rates**

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Article 7.01 of the Agreement is supplemented to include the following agreement of the parties:

**7.01 Basis of Payment – Hourly Rates Plus Reimbursable Expenses**

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project.
  2. The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer's services, including labor costs, overhead, and profit.
  3. Engineer's Reimbursable Expenses Schedule and Standard Hourly Rates are attached as Attachment 1.
  4. The total compensation for services is estimated to be \$155,000.00 based on the following estimated distribution of compensation:
    - a. Design Engineering \$155,000
  5. The total estimated compensation for Engineer's services included in the breakdown by phases as noted in Paragraph 7.01.A.4 incorporates all labor, overhead, profit, reimbursable expenses, and Engineer's Consultants' charges.
  6. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually to reflect equitable changes in the compensation payable to Engineer.
- B. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.0.
- C. *Factors:* The external Reimbursable Expenses and Engineer's Consultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

D. *Estimated Compensation Amounts:*

1. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135121	-99611C	1921 MONTANA MUNICIPAL INTERLOCAL	263.55					
1	12/01/21	December Retiree Premiums	263.55			1000 362022		101000
135135	84958S	975 FIREMANS FUND	2,025.00					
1	01/04/22	QUARTERLY CLOTHING ALLOTMENT	2,025.00		30125	1000 7 420460	226	101000
135136	-99602C	4019 WEX BANK	9,585.49					
1	11/30/21	FUEL	830.00		30354	1000 13 460433	231	101000
3	11/30/21	FUEL	1,731.49		30354	2510 107 430220	231	101000
4	11/30/21	FUEL	432.87		30354	2520 108 430220	231	101000
6	11/30/21	FUEL	146.60		29972	5210 22 430530	231	101000
7	11/30/21	FUEL	146.60		29972	5210 80 430540	231	101000
8	11/30/21	FUEL	146.60		29972	5310 33 430640	231	101000
9	11/30/21	FUEL	183.25		183.25	5310 32 430690	231	101000
10	11/30/21	FUEL	515.62		30115	1000 7 420460	231	101000
11	11/30/21	FUEL	1,086.40		30115	5510 10 420730	231	101000
12	11/30/21	FUEL	2,712.72		30227	1000 5 420140	231	101000
13	11/30/21	FUEL	206.03		30227	1000 21 440600	231	101000
15	11/30/21	FUEL	704.63		30067	5210 23 430550	231	101000
16	11/30/21	FUEL	704.62		30067	5310 31 430630	231	101000
17	11/30/21	FUEL	38.06		1363	5610 87 430300	231	101000
135137	84959S	1737 MC AREA SOLID WASTE DISTRICT	596.45					
		Oct/Nov/Dec 2014						
1	8630A 12/31/21	QUARTERLY CHARGES	71.12			6040 910 430220	346	101000
2	8630A 12/30/21	QUARTERLY CHARGES	71.12			5210 22 430530	346	101000
3	8630A 12/30/21	QUARTERLY CHARGES	47.41			1000 7 420460	346	101000
4	8630A 12/30/21	QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5	8630A 12/30/21	QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6	8630A 12/30/21	QUARTERLY CHARGES	237.06			1000 13 460433	346	101000
7	8630A 12/30/21	QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
8	9270A 12/03/21	DEMO	15.00		30230	1000 21 440600	220	101000
9	9217A 11/17/21	DEMO	12.50		30214	1000 21 440600	220	101000
135138	84960S	1535 LUCAS & TONN PC	350.00					
1	12/23/21	Westlaw ~ Professional Service	100.00*		122021	1000 4 411100	350	101000
2	12/29/21	Consulting	250.00*			1000 4 411100	350	101000
135142	84961S	671 CUSTER COUNTY TREASURER	772.04					
2	12/31/21	OCT-DEC 2021: LE ACDMY SURCHG	772.04			7467 212200		101000

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135143	84956S	394 BOSS INC	124.93					
1	429301	11/30/21 Finance	40.65		30305	1000 3 410500	210	101000
2	431525	12/09/21	40.65		30305	5210 25 430510	210	101000
3	433912	12/20/21	40.64		30305	5310 29 430610	210	101000
5	431288	12/07/21 Police	2.99		30231	1000 5 420140	210	101000
135144	84949S	2830 STAR PRINTING & SUPPLY	593.74					
3	293476	11/23/21	2.50*		30358	5310 31 430630	220	101000
6	293450	11/22/21 MCFIRE	19.24		30107	1000 7 420460	210	101000
7	293450	11/22/21	12.30*		30107	5510 10 420730	210	101000
10	293098	11/02/21 RSVP	258.00		29908	2985 15 450330	210	101004
11	292964	10/27/21 Library	100.99		29045	2220 16 460100	320	101000
12	42215	11/22/21	41.51			2220 16 460100	210	101000
14	293215	11/10/21	96.87		27422	1000 4 411100	210	101000
15	42210	11/16/21	8.24		29045	2220 16 460100	382	101000
16	293476	11/23/21	13.39		30358	1000 201 431200	210	101000
17	293476	11/23/21	33.01		30358	2510 107 430220	331	101000
18	293476	11/23/21	5.19*		30358	2520 108 430220	331	101000
19	293476	11/23/21	2.50		30358	5210 23 430550	231	101000
135145	84955S	572 VERIZON WIRELESS	569.74					
1	12/07/21	MDT Fees	249.66		30237	1000 5 420140	220	101000
2	9894481789	12/07/21 Cell Phone Fees	320.08		30237	2850 105 420140	345	101000
135149	84962S	4022 MARILYNN FORMAN	350.00					
1	12/20/21	December PD Cleaning	350.00*		30243	1000 5 420140	350	101000
135150	84963S	3039 UTILITIES UNDERGROUND LOCATION	50.24					
1	1125093	12/31/21 December Locates	25.12		30083	5210 23 430550	220	101000
2	1125093	12/31/21	25.12*		30083	5310 31 430630	220	101000
135151	-99604E	373 MASTERCARD	17,556.18					
1	12/20/21		17.91			1000 3 410500	220	101000
2	12/20/21		155.09			1000 5 420140	210	101000
3	12/20/21		380.55			1000 5 420140	220	101000
4	12/20/21		405.67			1000 5 420140	366	101000
5	12/20/21		114.67			1000 5 420160	210	101000
6	12/20/21		160.04			1000 5 420160	345	101000
7	12/20/21		48.49			1000 7 420460	210	101000
8	12/20/21		102.92			1000 7 420460	220	101000
9	12/20/21		8.28			1000 7 420460	226	101000
10	12/20/21		2.12			1000 7 420460	230	101000
13	12/20/21		23.51			1000 7 420460	231	101000
14	12/20/21		55.15			1000 7 420460	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
15	12/20/21		234.09			1000 7 420460	364	101000
16	12/20/21		24.99			1000 7 420460	382	101000
17	12/20/21		21.56			1000 7 420460	400	101000
18	12/20/21		17.87			1000 13 460433	210	101000
19	12/20/21		44.49			1000 13 460433	220	101000
20	12/20/21		837.77			1000 13 460433	230	101000
21	12/20/21		42.00			1000 13 460433	231	101000
22	12/20/21		117.88*			1000 13 460433	334	101000
23	12/21/21		154.95*			1000 13 460433	380	101000
24	12/20/21		56.68*			1000 21 440600	230	101000
25	12/20/21		49.97*			1000 21 440600	320	101000
26	12/20/21		165.00			1000 201 431200	334	101000
27	12/20/21		87.72			2220 16 460100	311	101000
28	12/20/21		424.12			2220 16 460100	382	101000
30	12/20/21		21.90			2510 107 430220	210	101000
31	12/20/21		45.56			2510 107 430220	220	101000
34	12/20/21		144.00			2510 107 430220	230	101000
36	12/20/21		1,170.36			2510 107 430220	363	101000
37	12/20/21		2.47			2520 108 430220	210	101000
38	12/20/21		11.39			2520 108 430220	220	101000
39	12/20/21		36.00			2520 108 430220	230	101000
40	12/20/21		292.59			2520 108 430220	363	101000
41	12/20/21		83.42			2985 15 450330	210	101004
42	12/20/21		185.92			2985 15 450330	311	101004
43	12/20/21		1,165.95			4000 501 460433	350	101000
44	12/20/21		49.90			5210 22 430530	210	101000
46	12/20/21		802.40			5210 22 430530	220	101000
47	12/20/21		38.50			5210 22 430530	334	101000
48	12/20/21		745.97			5210 22 430530	363	101000
49	12/20/21		9.99			5210 23 430550	214	101000
50	12/20/21		1,013.68			5210 23 430550	220	101000
51	12/20/21		1,886.93			5210 23 430550	230	101000
52	12/20/21		674.70			5210 23 430550	235	102270
53	12/20/21		94.50			5210 25 430510	214	101000
54	12/20/21		17.90			5210 25 430510	220	101000
55	12/20/21		11.98			5210 80 430540	210	101000
56	12/20/21		128.34			5210 80 430540	220	101000
57	12/20/21		1,168.79			5210 80 430540	222	101000
59	12/20/21		172.55			5210 80 430540	230	101000
60	12/20/21		38.50			5210 80 430540	334	101000
61	12/20/21		94.50			5310 29 430610	214	101000
62	12/20/21		17.90			5310 29 430610	220	101000
63	12/20/21		10.00			5310 31 430630	214	101000
64	12/20/21		1,005.87*			5310 31 430630	220	101000
65	12/20/21		750.46			5310 31 430630	230	101000

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66	12/20/21		49.91			5310 32 430690	210	101000
67	12/20/21		101.78			5310 32 430690	230	101000
68	12/20/21		11.99			5310 33 430640	210	101000
69	12/20/21		16.24			5310 33 430640	220	101000
70	12/20/21		8.58			5310 33 430640	222	101000
73	12/20/21		131.32			5310 33 430640	230	101000
74	12/20/21		413.84			5310 33 430640	363	101000
75	12/20/21		21.05*			5510 10 420730	210	101000
76	12/20/21		74.91			5510 10 420730	214	101000
77	12/20/21		-158.78			5510 10 420730	220	101000
78	12/20/21		28.37			5510 10 420730	222	101000
79	12/20/21		26.94			5510 10 420730	230	101000
80	12/20/21		35.25			5510 10 420730	345	101000
81	12/20/21		127.28			5610 87 430300	230	101000
82	12/20/21		332.37			5610 87 430300	230	101000
85	12/20/21		461.58			5610 87 430300	230	101000
86	12/20/21		11.08			5610 87 430300	250	101000
87	12/20/21		126.24			5610 87 430300	345	101000
88	12/20/21		89.82			6040 910 430220	220	101000
135152	-99609C	4187 MOFI	1,162.96					
1	12/09/21	Fire Training Center Payment32	601.91			1000 7 490500	654	101000
2	12/09/21		561.05			1000 7 490500	655	101000
135153	84952S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	184.50					
1	45666	11/02/21 City Hall Rugs	36.50		30049	1000 8 411230	220	101000
2	45982	11/16/21	36.50		30049	1000 8 411230	220	101000
3	46299	11/30/21	36.50		30049	1000 8 411230	220	101000
7	46077	11/19/21 WWTP	15.00		29967	5310 33 430640	360	101000
8	46080	11/24/21 WWTP	19.50		29967	5210 22 430530	360	101000
9	46294	11/30/21 PD	13.50*		30225	1000 5 420140	360	101000
10	45660	11/02/21	13.50*		30207	1000 5 420140	360	101000
11	45976	11/16/21	13.50*		30216	1000 5 420140	360	101000
135154	-99599E	1970 MONTANA DAKOTA UTILITIES	47,071.00					
1		GAS/ELECTRIC ~ FD	416.10			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	383.32			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	287.21			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	556.81			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	775.83			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	514.42			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	102.22			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	44.82			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	73.81			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	439.85			2220 16 460100	341	101000



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11		GAS/ELECTRIC ~ Library	428.13			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,351.30			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	614.00			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	180.68			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,415.68			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	127.36			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	33.65			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	103.26			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	5,291.65			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	2,456.16			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	25.86			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	71.37			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	25.86			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	71.37			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,837.84			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	153.43			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	186.95			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	172.22			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	642.73			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	170.77			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	41.37			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	114.19			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	10.34			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	28.55			2520 108 430220	344	101000
50		Airport Electric	1,061.64			5610 87 430300	341	101000
51		Airport Gas	984.71			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	11,380.92			5310 33 430640	341	101000
55		Police Dept	908.13			1000 5 420140	344	101000
56		Police Dept	282.05			1000 5 420140	341	101000
57		Splash Pad	87.14			1000 13 460433	341	101000
135156	84964S	872 EASTERN MONTANA IND	325.00					
1	435097	12/30/21 Library Cleaning Contract	325.00		30453	2220 16 460100	360	101000
135157	84965S	700 CUSTER COUNTY WATER & SEWER	19,620.53					
1	12/31/21	CCWSD Water/Sewer Collections	19,620.53			7980 211020		101000

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135158	84966S	4034 STEVE RICE	75.00					
1	12/31/21	Police Commission	75.00*			1000 5 420140	350	101000
135159	84967S	371 GENERAL DISTRIBUTING CO.	32.55					
1	1073496	12/31/21 O2 on Account # 47473	32.55		30124	5510 10 420730	222	101000
135160	84968S	4186 BUCKY JOHNSON	32.99					
1	12/27/21	Cell Phone Reimbursement	16.50		30080	5210 23 430550	345	101000
2	12/27/21		16.49		30080	5310 31 430630	345	101000
135161	84969S	4233 BLAYNE WATTS	75.00					
1	12/29/21	Police Commission Quarterly Pa	75.00*			1000 5 420140	350	101000
135163	84970S	721 DALES CLEANING SERVICE	700.00					
1	12/27/21	City Hall ~ December Cleaning	700.00*		30379	1000 8 411230	360	101000
135166	84971S	3292 MONTANA AIR CARTAGE	377.04					
1	YNZ113021	12/01/21 Partners Program crate deli	262.35		29049	2880 39 460100	311	101020
2	837992	11/02/21 Delivery Charges	76.46		29975	5210 80 430540	352	101000
3	837951	11/03/21	38.23		29975	5310 33 430640	352	101000
135167	84947S	1721 MID RIVERS TELEPHONE CORP	3,756.62					
1		CITY COURT	135.44			1000 6 410300	345	101000
3		LIBRARY	97.64			2220 16 460100	345	101000
4			93.15			2220 16 460100	347	101000
5		CITY POOL	0.00*			1000 14 460445	345	101000
6		911 EMERGENCY	267.88			2850 105 420140	341	101000
7		RSVP	123.44			2985 15 450340	345	101000
8		AIRPORT	57.52			5610 87 430300	345	101000
9			143.95			5610 87 430300	319	101000
10			35.00			5610 87 430300	347	101000
11		MAYOR	75.48			1000 1 410200	345	101000
12		FINANCE	101.73			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	110.10			1000 4 411100	345	101000
15		POLICE	332.23			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	194.21			1000 5 420160	345	101000
18		FIRE	227.26			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	56.96			1000 9 410540	345	101000
21		PARK DEPT	75.76			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	74.41			1000 21 440600	345	101000

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24			44.95			1000 21 440600	347	101000
25	PLANNING		42.00			1000 36 411020	345	101000
26	Flood		53.16			1000 201 431200	345	101000
27	BUILDING INSPECTION		79.22			2394 18 420531	345	101000
28	MMD #204		136.14			2510 107 430220	345	101000
29	MMD #205		78.26			2520 108 430220	345	101000
30	WATER PLANT		86.50			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32	WATER LINES		133.93			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34	WATER ADMIN		61.55			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36	WASTE WATER ADMIN		61.54			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38	SEWER LINES		133.94			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40	WWTP		73.54			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		131.35			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		106.90			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		0.00*			2935 11 460461	345	101000
47			0.03			2935 11 460461	347	101000
48	URBAN RENEWAL		41.50			2310 11 460462	345	101000
49			0.49			2310 11 460462	347	101000
135168	84972S	4324 DONALD NEESE	75.00					
1	12/29/21	Police Commission Quarterly Pa	75.00*			1000 5 420140	350	101000
135169	84973S	316 DATA IMAGING SYSTEMS, INC	1,108.95					
1		Finance General	162.09			1000 3 410500	360	101000
2		Finance & Administration Water	101.44			5210 25 430510	360	101000
3		Finance & Administration Sewer	101.44			5310 29 430610	360	101000
4		Mayor	54.03			1000 1 410200	360	101000
5		Planning & Community Services	54.03			1000 36 411020	360	101000
6		Public Utilities Water	116.71			5210 23 430550	360	101000
7		Public Utilites Sewer	116.71			5310 31 430630	360	101000
8		Public Works Maint 204	76.72			2510 107 430220	360	101000
9		Public Works Maint 205	41.06			2520 108 430220	360	101000
10		Treasurer	54.03			1000 9 410540	360	101000
11		TIF	54.03			2310 11 460462	360	101000
12		Building Inspector	116.71			2394 18 420531	360	101000
13	8798 12/22/21	License Renewal	47.96		30376	2510 107 430220	334	101000
14	8798 12/22/21		11.99*		30376	2520 108 430220	334	101000

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135171	-99608C	523 CITY SERVICE, INC.	1,226.73					
1	12/01/21	5000 Gallon Truck Principle	971.41*		1337	5610 87 490500	650	101000
2	12/01/21	5000 Gallon Truck Interest	255.32*		1337	5610 87 490500	651	101000
135172	-99607E	4360 ALLEGIANCE BENEFIT PLAN MGMT	85.00					
1		FSA/HSA Admin Fees	4.42			1000 13 460433	143	101000
2			0.26			1000 36 411020	143	101000
3			0.34			1000 201 431200	143	101000
4			6.46			2510 107 430220	143	101000
5			1.79			2520 108 430220	143	101000
6			0.09			2540 109 430220	143	101000
7			3.57			5210 23 430550	143	101000
8			3.49			5310 31 430630	143	101000
9			5.53			5210 22 430530	143	101000
10			2.30			5310 33 430640	143	101000
11			1.45			5310 32 430690	143	101000
12			1.87			6040 910 430220	143	101000
13			0.77			5310 29 430610	143	101000
14			0.77			5210 25 430510	143	101000
15			16.50			1000 5 420140	143	101000
16			6.21			1000 5 420160	143	101000
17			1.11			1000 21 440600	143	101000
18			9.52			1000 7 420460	143	101000
19			4.68			5510 10 420730	143	101000
20			4.76			2220 16 460100	143	101000
21			2.81			1000 3 410500	143	101000
22			1.45			1000 6 410300	143	101000
23			1.19			1000 4 411100	143	101000
24			2.38			5610 87 430300	143	101000
25			1.19			2985 15 450340	143	101000
26			0.09			2935 11 460461	143	101000
135173	84946S	4353 BRAUN INTERTEC	25,725.00					
1	B271655	12/03/21 Acceptance Testing 10/21 Proj	25,725.00		1365	5610 87 430300	937	101000
135174	-99606C	1407 KLJ ENGINEERING LLC	29,048.29					
1	10161704	Construction Thru-11/16/21	11,465.99		1364	5610 87 430300	937	101000
2	10161713	AGIS As-Built Thru 11/6/21	16,932.30		1364	5610 87 430300	937	101000
3	10161705	Close Out Report 3-30-0055-020	650.00		1364	5610 87 430300	937	101000

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135175	-99605C	1407 KLJ ENGINEERING LLC		1,658.97					
1	10161787	12/08/21 Government Relations Post Ca		1,658.97		28034	1000 201 431200	350	101000
135176	84948S	2120 MMCT & FOA		100.00					
1	MMCT2021	07/01/21 FY 21/22 Membership Dues		100.00		27987	1000 3 410500	334	101000
135177	-99603C	4050 US BANK - SPA LOCKBOX	CM9695	397,901.25					
1	96CTLS0	96CTLS0		8,000.00			5210 23 490200	617	102313
2	96CTLS0			4,620.00			5210 23 490200	631	102313
3	97CTLW9	97CTLW9		36,000.00			5210 23 490200	615	102313
4	97CTLW9			22,560.00			5210 23 490200	634	102313
5	9CTLLQ0	9CTLLQ0		9,000.00			5210 23 490200	611	102315
6	9CTLLQ0			543.75			5210 23 490200	622	102315
7	9999JD972	9999JD972		136,000.00			5310 29 490200	619	102317
8	9999JD972			61,512.50			5310 29 490200	639	102317
9	9999FD992	9999FD992		36,000.00			5310 29 490200	608	102316
10	9999FD992			14,100.00			5310 29 490200	626	102316
11	96CTLR2	96CTLR2		8,000.00			5210 23 490200	618	102312
12	96CTLR2			4,620.00			5210 23 490200	632	102312
13	9CTLRAR0	9CTLRAR0		35,000.00			5210 23 490200	616	102312
14	9CTLRAR0			21,945.00			5210 23 490200	638	102312
135178	84950S	2831 MILES CITY STAR PUBLISHING		636.50					
1	158179	11/29/21 Variance Notice 1103 Phillips		104.00		28035	1000 201 431200	331	101000
2	158192	11/30/21 Ordinance 1351		60.00		27988	1000 36 411020	331	101000
3	157766	11/05/21 Sewer Jetter		245.00		30365	5310 31 430630	330	101000
4	158180	11/29/21 Dump Truck		91.00		30365	2510 107 430220	330	101000
5	158180	11/29/21		22.75		30365	2520 108 430220	330	101000
6	158180	11/29/21		56.87		30365	5210 23 430550	330	101000
7	158180	11/29/21		56.88		30365	5310 31 430630	330	101000
135179	-99601C	523 CITY SERVICE, INC.		28,118.05					
1	0547973	10503 Gallons Av Jet-A		28,118.05*		1375	5610 87 430300	237	101000
135180	84953S	771 DEPT OF REVENUE		2,172.04					
1	CGR-2REV01	1% Contractors Gross #6		2,172.04		1374	5610 87 430300	937	101000
135181	84954S	4343 RIVERSIDE CONTRACTING INC		215,031.47					
1	PAYEST#6	AIP 3-30-005-020-2021 #6		215,031.47		1373	5610 87 430300	937	101000

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135182	-99600C	1407 KLJ ENGINEERING LLC	20,650.00					
1	10147203	Const phase 01/23/21	10,700.00*		1372	5610 87 430300	944	101000
2	10148469	FAA Closeout Report 1/23/21	500.00*		1372	5610 87 430300	944	101000
3	10151888	Design Phase Services	4,950.00*		1372	5610 87 430300	944	101000
4	10152981	FAA Closeout Report 05/08/21	4,500.00*		1372	5610 87 430300	944	101000
135183	84974S	4379 NATIONAL BUSINESS FURNITURE LLC	4,775.40					
1	QM614061	12/02/21 PD Furniture	4,775.40		27986	1000 5 420140	950 1	101000
135184	84975S	4319 HESER TREE SERVICE LLC	4,000.00					
1	2103	12/10/21 Cottonwoods	4,000.00		30367	1000 13 460433	350	101000
135185	84976S	4127 I-STATE TRUCK CENTER	112.87					
1	C251324533	12/08/21 Unit 25	45.14		30366	2510 107 430220	363	101000
2	C251324533	12/08/21	11.29		30366	2520 108 430220	363	101000
3	C251324533	12/08/21	28.22		30366	5210 23 430550	220	101000
4	C251324533	12/08/21	28.22*		30366	5310 31 430630	220	101000
135186	84977S	2510 QUAD K SUPPLY	319.96					
1	62088	12/09/21 Garbage Bags	35.99*		30364	1000 8 411230	360	101000
2	62156	12/16/21 Hand Towels	35.99*		30372	1000 8 411230	360	101000
3	62207	12/27/21 Bathroom Supplies for New PD	247.98		30242	1000 5 420140	220	101000
135187	84978S	4038 BOBCAT OF MILES CITY	982.73					
1	0157738	12/08/21 Stump Grinder	491.37		30046	1000 13 460433	363	101000
2	0157738	12/08/21	393.09		30046	2510 107 430220	363	101000
3	0157738	12/08/21	98.27		30046	2520 108 430220	363	101000
135188	84979S	4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00					
1	12/22/21	Postage Reserve Account	1,000.00			1000 3 410500	311	101000
135189	84980S	52 ABC GLASS & SIGNS, INC.	1,690.00					
1	10061228	Make & Install Hangar 3 Sign	1,240.00		1371	5610 87 430300	230	101000
2	I00611308	12/16/21 Signs	450.00		20119	1000 7 420460	350	101000
135190	84981S	3286 WPCI	89.25					
1	12/13/21	Random Drug Testing	29.75			1000 13 460433	350	101000
2	12/13/21		29.75			5210 23 430550	350	101000
3	12/13/21		29.75			5310 31 430630	350	101000

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135191	84982S	790 DPC INDUSTRIES	60.00					
1	DE72000261	11/30/21 Demurrage	10.00		29976	5310 33 430640	222	101000
2	DE72000261	11/30/21	50.00		29976	5210 80 430540	222	101000
135192	84983S	4357 MCCONE ELECTRIC CO-OP INC	121.61					
1	10/28/21	Sheep Mountain Tower	121.61		30404	2850 105 420140	341	101000
135193	84984S	2151 Morrison-Maierle System	5,616.00					
1	41439	12/03/21 Configure FD MDT's & Tablets	875.00		30405	2850 105 420140	350	101000
2	41389	11/29/21 Quarterly Contract Fees	3,195.00		30407	2850 105 420140	350	101000
3	41490	12/20/21 Initial IT Work New PD	1,546.00		30239	1000 5 420140	950 1	101000
135194	84985S	4380 MAKIN ASSURANCE	500.00					
1	000001	12/06/21 Q/A Results Chart Review	500.00		30114	5510 10 420730	380	101000
135195	84986S	1361 INTERSTATE ENGINEERING	1,514.24					
1	41897	09/30/21 EDA Grant Application	364.24		30075	5310 31 430630	350	101000
2	45475	11/22/21 North 7th Design Eng	575.00		30075	2510 107 430237	350	101000
3	45475	11/22/21	575.00		30075	5310 31 430630	357	101000
135196	84987S	4340 BILLING DOCUMENT SPECIALISTS	2,300.38					
1	79479	11/30/21 Water/Sewer Billing Postage	1,150.19		30073	5210 25 430510	311	101000
2	79479	11/30/21	1,150.19		30073	5310 29 430610	311	101000
135197	84988S	4263 WINN-MARION BARBER, LLC	900.00					
1	3307611	10/25/21 Samara License Renewal	900.00		30076	5310 32 430690	220	101000
135200	84989S	4381 THOR STEEL LLC	1,355.00					
1	000312	12/13/21 Excavator Blade Attachment	338.75		30074	5210 23 430550	369	101000
2	000312	12/13/21	338.75		30074	5310 31 430630	369	101000
3	000312	12/13/21	542.00		30074	2510 107 430220	363	101000
4	000312	12/13/21	135.50		30074	2520 108 430220	363	101000
135202	84990S	313 FASTENAL	64.30					
1	MTMIE90037	12/03/21 Drill Bits All Depts	25.72		30368	2510 107 430220	363	101000
2	MTMIE90037	12/03/21	6.43		30368	2520 108 430220	363	101000
3	MTMIE90037	12/03/21	16.08		30368	5210 23 430550	220	101000
4	MTMIE90037	12/03/21	16.07*		30368	5310 31 430630	220	101000

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135204	84991S	4184 MSC INDUSTRIAL SUPPLY	657.08					
1	5023194001	11/30/21 All Depts	262.83		30369	2510 107 430220	363	101000
2	5023194001	11/30/21	65.71		30369	2520 108 430220	363	101000
3	5023194001	11/30/21	164.27		30369	5210 23 430550	220	101000
4	5023194001	11/30/21	164.27*		30369	5310 31 430630	220	101000
135205	84992S	1480 LAWSON PRODUCTS INC	1,841.40					
1	9309055540	12/01/21 Asphalt Patch	1,473.12		29499	2510 107 430233	230	101000
2	9309055540	12/01/21	368.28		29499	2520 108 430233	230	101000
135206	84993S	284 AQUA-PURE	2,557.50					
1	MCWMT2103	06/22/21 AF 4355	2,557.50		29977	5210 80 430540	222	101000
135207	84994S	979 FIREMANS COMPANY	580.65					
1	13911	12/14/21 Service	580.65		30116	1000 7 420460	350	101000
135208	84995S	4303 PARKER, HEITZ, & COSGROVE, PLLC	45.00					
1	2021-1148	11/30/21 City Vs. Eckart	45.00*		30306	1000 2 410100	350	101000
135209	84996S	1330 SCL Health - Sisters of Charity	241.70					
1	500339617	11/29/21 DUI Blood Draw	241.70		30235	1000 5 420140	220	101000
135210	84997S	4382 406 SIGNS	1,725.00					
1	1475	12/09/21 MCPD Sign & Installation	1,725.00		30232	1000 5 420140	950	1 101000
135211	84998S	4346 BILLINGS ALARM COMPANY INC	7,112.00					
1	208585	12/14/21 Alarm Set up & Equipment	7,112.00		30236	1000 5 420140	950	1 101000
135212	84999S	2579 ROBERT PECCIA & ASSO	20,670.39					
1	0000027	12/14/21 WWTP Phase II Engineering	20,670.39		30077	5310 33 430640	940	101000
135213	85000S	395 VA MONTANA HEALTHCARE SYSTEM	802.76					
1	436-K10F0P	12/01/21 Ambulance Refund	802.76			5510 342026		101000
135214	85001S	4192 YELLOWSTONE ENVIROMENTAL	160.00					
1	12920	12/16/21 Ice Melt	160.00		30373	1000 13 460433	222	101000
135215	85002S	999999 RICK HUBER	92.96					
1	12/27/21	SEMDC Meeting in Broadus	92.96*		30307	1000 2 410100	370	101000



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135216	85003S	4130 IBS, Inc.	590.57					
1	7735011	12/14/21 All Depts	236.23		30371	2510 107 430220	363	101000
2	7735011	12/14/21	59.06		30371	2520 108 430220	363	101000
3	7735011	12/14/21	147.64		30371	5210 23 430550	220	101000
4	7735011	12/14/21	147.64*		30371	5310 31 430630	220	101000
135217	85004S	999999 DAN DECKER	94.50					
1	12/13/21	Trailer Pick Up	37.80		30370	2510 107 430220	370	101000
2	12/13/21		9.45		30370	2520 108 430220	370	101000
3	12/13/21		23.62		30370	5210 23 430550	370	101000
4	12/13/21		23.63		30370	5310 31 430630	370	101000
135218	85005S	4203 DETROIT INDUSTRIAL TOOL	310.47					
1	588433	12/13/21 Saw Blade	310.47		30079	5210 23 430550	241	101000
135219	85006S	326 LAY-RITE	750.00					
1	12/14/21	Headstart	750.00		30078	5310 31 430630	360	101000
135220	85007S	4083 BLUE CROSS BLUE SHIELD OF	698.39					
1	21-0826B	12/29/21 Ambulance REfunds	698.39			5510 342026		101000
135221	85008S	999999 RICHARD WATERMAN	716.41					
1	21-0826B	12/29/21 Ambulance Refund	716.41			5510 342026		101000
135222	-99598C	1407 KLJ ENGINEERING LLC	232.84					
1	10162522	12/15/21 GIS Maintenance	232.84		30408	2850 105 420140	350	101000
135223	85009S	1379 JP COOKE CO	67.50					
1	704622	12/10/21 Dog License Tags + Shipping	67.50		30308	1000 21 440600	220	101000
135224	85010S	4162 CROSS PETROLEUM SERVICE	741.00					
1	83974	Aviation Oil	741.00		1377	5610 87 430300	250	101000
135225	85011S	2560 REGAN PLUMBING & HEATING	2,485.00					
1	222-10440	New Heater & Install Hangar 7A	2,485.00		1378	5610 87 430300	230	101000
135226	85012S	4112 FARMERS BROTHERS COFFEE	274.07					
1	31122510	4 Cases of Coffee	274.07		1379	5610 87 430300	220	101000

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135227	85013S	2847 STEADMANS ACE HARDWARE	2,307.97					
1	497067	12/28/21 Washing Machine Part	61.00		30122	1000 7 420460	230	101000
2	497067	12/28/21	38.99		30122	5510 10 420730	230	101000
3	496484	12/22/21 Appliances	2,207.98		30118	1000 7 420460	940	101000
135228	85014S	999999 ANTHONY LACKEY	97.01					
1	12/29/21	Refund Water Deposit	97.01			5210 214010		101000
135229	84957S	671 CUSTER COUNTY TREASURER	20.60					
1	12/30/21	Side Dump Trailer License	20.60		30082	5210 23 430550	220	101000
135230	85015S	999999 ROCKY MOUNTAIN PRINT SOLUTIONS	126.85					
1		Payroll Tax Forms	42.28			1000 3 410500	220	101000
2			42.28			5210 25 430510	220	101000
3			42.29			5310 29 430610	220	101000
135231	85016S	572 VERIZON WIRELESS	313.29					
1	9894481790	Custer & Garfield MDT SIMS	313.29		30413	2850 105 420140	345	101000
135232	85017S	4045 LAND SOLUTIONS, INC.	1,339.50					
1	12/31/21	11-25 to 12-24	1,339.50		30378	1000 36 411020	350	101000
135233	85018S	2537 RDO EQUIPMENT CO	150.93					
1	P8724812	12/23/21 Unit 38	60.38		30375	2510 107 430220	363	101000
2	P8724812	12/23/21	15.09		30375	2520 108 430220	363	101000
3	P8724812	12/23/21	37.73		30375	5210 23 430550	220	101000
4	P8724812	12/23/21	37.73*		30375	5310 31 430630	220	101000
135236	85019S	4169 EMERGENCY APPARATUS MAINT., INC.	26,932.34					
1	121283	11/19/21 E-8	1,237.60		30120	1000 7 420460	364	101000
2	121284	11/19/21 E-7	2,616.25		30120	1000 7 420460	364	101000
3	121285	11/19/21 E-9	3,777.29		30120	1000 7 420460	364	101000
4	121329	11/19/21 E-7	8,423.55		30120	1000 7 420460	364	101000
5	121423	11/19/21 E-8	10,877.65		30120	1000 7 420460	364	101000
135237	85020S	1321 HOLMLUND MOBILE LOCK & KEY	752.00					
1	094005	12/29/21 Key Cut- New PD	52.00		30241	1000 5 420140	950	1 101000
2	094012	12/29/21 Keypad & Install at new PD	700.00		30241	1000 5 420140	950	1 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
135238	85021S	4218 CUSTER COUNTY TRANSIT	25.00					
1	12302021	01/03/22 Vol Transportation	25.00		29914	2985 15 450330	379	101004
135239	85022S	4133 ONIX NETWORKING COPORATION	7,603.20					
1	12/15/21	Google Workspace	118.80		27989	2394 18 420531	350	101000
2	12/15/21		237.60*		27989	1000 4 411100	350	101000
3	12/15/21		111.08		27989	2310 11 460462	350	101000
4	12/15/21		7.72		27989	2935 11 460461	350	101000
5	12/15/21		950.40		27989	1000 5 420160	350	101000
6	12/15/21		475.20		27989	1000 3 410500	350	101000
7	12/15/21		118.80		27989	5210 25 430510	350	101000
8	12/15/21		118.80		27989	5310 29 430610	350	101000
9	12/15/21		741.31		27989	5510 10 420730	350	101000
10	12/15/21		1,159.49		27989	1000 7 420460	350	101000
11	12/15/21		118.80		27989	1000 1 410200	350	101000
12	12/15/21		118.80		27989	1000 36 411020	350	101000
13	12/15/21		2,257.20*		27989	1000 5 420140	350	101000
14	12/15/21		237.60*		27989	5210 22 430530	350	101000
15	12/15/21		237.60		27989	5310 33 430640	350	101000
16	12/15/21		118.80		27989	5210 23 430550	350	101000
17	12/15/21		118.80		27989	5310 31 430630	350	101000
18	12/15/21		118.80		27989	2510 107 430220	350	101000
19	12/15/21		118.80		27989	2520 108 430220	350	101000
20	12/15/21		118.80		27989	6040 910 430220	350	101000
135240	85023S	1936 L.G.S.B. - STATE TREASURER	2,500.00					
1	06302021	12/15/21 AFR Filing Fee 2021	833.34		27990	1000 3 410500	220	101000
2	06302021	12/15/21	833.33		27990	5210 25 430510	220	101000
3	06302021	12/15/21	833.33		27990	5310 29 430610	220	101000
135241	85024S	999999 BRIAN &/OR ANISAH KETTERER	150.00					
1	12/31/21	Refund Water Deposit	150.00			5210 214010		101000
135242	85025S	673 CUSTER NETWORK AGAINST DOMESTIC	2,734.16					
1	12/31/21	Civil Legal Assist/Victim Prog	2,734.16			7471 212500		101000
135243	85026S	2910 TONGUE RIVER ELECTRIC	676.07					
1	12/22/21	Government Hilll Radio Tower	46.79		30414	2850 105 420140	341	101000
2	12/22/21	Mildred Tower Radio	104.28		30414	2850 105 420140	341	101000
3	12/31/21	Southgate Lighting	525.00			2450 51 430263	341	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
135244	85027S	660 CUSTER COUNTY CLERK & RECORDER	19,079.78					
1	21Election	12/14/21 2021 Election Costs	19,079.78*		27993	1000 301 410600	300	101000
135245	85028S	4368 HARDY CONSTRUCTION CO	96,364.19					
1	PayApp5	12/31/21 MCPD Remodel	96,364.19		27991	1000 5 420140	950	1 101000
135246	85029S	771 DEPT OF REVENUE	973.38					
1	PayApp5	12/31/21 1% Gross Receipt Tax Hardy	973.38		27992	1000 5 420140	950	1 101000
# of Claims			96	Total: 1060,783.00				
Total Electronic Claims			554,560.31	Total Non-Electronic Claims	506222.69			