



# CITY OF MILES CITY

## AGENDA

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

*April 12, 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      | 03/23/2022 |
| B. Finance Committee Meeting         | 03/17/2022 |
| C. Human Resources Committee Meeting | 03/15/2022 |

2. **SCHEDULE MEETINGS**

3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Keep Miles City Beautiful Presentation

4. **APPOINTMENTS**

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

7. **CITY COUNCIL COMMENTS**

Ward III Resident letter

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

Zoning Committee recommends approval of the zone change at 1011 N. 6<sup>th</sup> Street.

Finance Committee recommend the following:

- Reducing payments to \$10 per month for Debra Nesbit
- Write-off \$325.78 for deceased ambulance account
- Increasing rates for children aged 7-12 and seniors to \$2, and for children and adults over age 13 to \$3, but leaving the family rate as is.

Public Safety recommends creating an Ordinance regarding texting and driving.

10. **BID OPENINGS**

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

- A. **ORDINANCE NO. 1352 – (Second Reading) AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE CITY OF MILES CITY, CUSTER COUNTY, MONTANA.**

**13. UNFINISHED BUSINESS**

- A. **ORDINANCE NO. 1352 – (*Second Reading*) AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE CITY OF MILES CITY, CUSTER COUNTY, MONTANA.**

**14. NEW BUSINESS**

- A. **DISCUSSION ON LOCAL FISCAL RECOVERY FUNDS**
- B. **ORDINANCE NO. 1353 (*First Reading*) – AN ORDINANCE AMENDING SECTIONS 20-39 AND 20-41 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY PERTAINING TO SIDEWALK CONSTRUCTION AND PUBLIC WORKS STANDARDS**
- C. **APPROVAL OF MARCH 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 March 22, 2022**  
**6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, March 22, 2022, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana and online at zoom.us. Council President Kathy Wilcox called the meeting to order. Council Members present were Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Chris Grenz, and Kathy Wilcox. Council Members Roxanna Brush and Stacy Broell were absent.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik, Police Captain Dan Baker, Fire Chief Branden Stevens, Battalion Chief Sarah Lewin, 911 Director Lynn Anderson, Flood Plain Administrator Samantha Malenovsky and Deputy City Clerk/Minute Recorder Jody Kinsey.

**PLEDGE OF ALLEGIANCE**

Council President Kathy Wilcox led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**City Council Minutes: 3/8/2022**

\*\* *Councilperson Grenz moved to approve the minutes of the Regular Council Meeting of March 22, 2022, subject to any changes, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 6-0.*

**Public Safety Committee Minutes: 2/15/2022**

\*\* *Councilperson Gardner moved to approve the minutes of the Public Safety Meeting of February 15, 2022, subject to any changes, and seconded by Councilperson Grenz. The motion passed by unanimous consent, 6-0.*

**Human Resources Committee Minutes: 2/17/2022**

\*\* *Councilperson Andrews moved to approve the minutes of the Human Resources Meeting of February 17, 2022, subject to any changes, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 6-0.*

**SCHEDULE MEETINGS**

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

Human Resources Committee    4/05/2022    @4:15pm

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

Jim Atchison with Southeastern Montana Development Corporation attended the meeting and awarded the Fire Department with \$2,182 in Covid-19 relief funds for training purposes. Chief Stevens accepted the funding and credited Battalion Chief Lewin with doing all the work the get the funding.

Craig Dalakow 814 Wells came to address Chief Colombik on an issue he had where two 911 calls were not responded to. Chief Colombik stated he was not sure what issue Mr. Dalakow was referring to and Director Anderson was not aware of what he was referring to either. Chief Colombik told Mr. Dalakow that if he had an issue with something that was police business he needed to bring the issue to the Police Department. He stated addressing the Council was not the way to solve the problem and filling out an official complaint would be the correct action to take.

Cory Cheguis Deputy Emergency Services Coordinator for Custer County came to sit in and listen to the meeting. He stated the county has some different funding available and he wanted to help the city and county work better together.

## **APPOINTMENTS**

None

## **PROCLAMATIONS**

None

## **STAFF REPORTS**

Councilperson Kassner had mentioned texting and driving. Chief Colombik stated that around 2012 a policy had been developed for a law against texting and driving. It was presented to the Public Safety Committee at that time and was voted against. Council discussed and decided to add it to the next Public Safety Agenda. Chief Colombik shared weekly police statistics. He does not believe any tickets have been written for speeding on Leighton this week because of the increased police presence. However, they have been writing speeding tickets in other locations.

Administrator Malenovsky gave a report of behalf of Directors Gray and Speelmon. The Utilities Department has been replacing curb stops. The Streets Department has been filling pot holes and blading alleys. They have discussed installing a camera at the splash pad. Sand has been added at the Oasis and repairs were done to the docks. Councilperson Huber asked if Tractor Avenue was built up properly to take the weight of the heavy trucks. Administrator Malenovsky did not know. Councilperson Huber asked if Director Gray could give that information at the next council meeting.

## **CITY COUNCIL COMMENTS**

Councilperson Wilcox was called by a citizen requesting a stop sign on the intersection for Pearl and South Lake. Councilperson Huber thinks Director Gray and the Police department should come up with a plan for what streets need stop signs. Councilperson Grenz brought up the public nuisance form. He believes the form

doesn't work. Chief Colombik stated that the court will not prosecute the nuisance if there are no witnesses. Attorney Rice said state law says the property has to affect a considerable amount of people. They as councilmembers or citizens can offer to be witnesses on any public nuisance. Councilperson Huber believes changes need to be made to the way the court is run and has heard that there are thousands of dollars in revenue outstanding from warrants. Chief Colombik added that Officer Winkley does an outstanding job with nuisance complaints and it is frustrating because of the court process. Councilperson Gardner thinks that Officer Winkley should take pictures of the properties if someone has a complaint and that should be enough for the court. Chief Colombik stated that if it was up to the police the person would be fined but the prosecutor makes the decision.

### **MAYOR COMMENTS**

None

### **COMMITTEE RECOMMENDATIONS**

None

### **BID OPENINGS**

None

### **BID AWARDS**

#### **-MCFR Ladder Truck**

\*\* *Councilperson Andrews moved to approve the Bid and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 6-0.*

### **PUBLIC HEARINGS**

None

### **UNFINISHED BUSINESS**

None

### **NEW BUSINESS**

#### **A. VARIANCE REQUEST FOR 531 HUFFMAN TO PLACE AN ATTACHED GARAGE AT BASE FLOOD ELEVATION.**

\*\* *Councilperson Wilcox moved to approve the Variance, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 6-0.*

#### **B. ORDINANCE NO. 1352 – (First Reading) AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE**

**STREETS, ALLEYS AND PUBLIC GROUNDS OF THE  
CITY OF MILES CITY, CUSTER COUNTY, MONTANA.**

*\*\* Councilperson Kassner moved to approve the Ordinance, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 6-0. Ordinance No. 1352 passed.*

**C. RESOLUTION NO. 4455 - A RESOLUTION APPROVING  
PLACEMENT OF STOP SIGNS AND CROSSWALK SIGNAGE ON  
LEIGHTON BOULEVARD**

Councilperson Andrews requested that the Resolution be amended to include language that states the crosswalk will be repainted no less than twice annually.

*\*\* Councilperson Grenz moved to approve the amended resolution to include language that states the crosswalk will be repainted no less than twice annually and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4455 passed.*

**ADJOURNMENT**

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

The meeting was adjourned at 6:49p.m.

\_\_\_\_\_  
**Kathy Wilcox, Council President**

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

## Finance Committee Meeting

March 17, 2022

The Finance Committee met Thursday, March 17, 2022 at 6:00 p.m. at City Hall in the conference room. Present were Committee Chair Stacy Broell and Committee Members Roxanna Brush, Brant Kassner and Rick Huber.

Also present were Public Works Director Scott Gray, Battalion Chief Sarah Lewin, and City Clerk/Recorder Mary Rowe.

Chairperson Broell called the meeting to order.

### 1. Requests of Citizens and Public Comment

None

### 2. Review and Recommendation on Ladder Truck Bid

\*\* *Committee Member Brush moved to recommend accepting the bid, seconded by Committee Member Huber.*

A brief discussion commenced about the bid process and specifics of the used ladder truck versus current truck and expected lifespan of the new truck.

\*\* *The motion passed unanimously, 4-0.*

### 3. Review and Recommend Reduced Patient Payments on Ambulance Bills

\*\* *Committee Member Kassner moved to recommend reducing payments to \$10 per month, seconded by Committee Member Brush.*

Clerk Rowe explained that the minimum payments currently accepted are \$25 per month and if a person is unable to pay that amount then they need to address Council to have a lowered monthly payment.

\*\* *The motion passed unanimously, 4-0.*

### 4. Review and Recommend Write-off \$325.78 for Deceased Ambulance Account

\*\* *Committee Member Huber moved to recommend writing of \$325.78, seconded by Committee Member Brush and passed unanimously, 4-0.*

### 5. Review and Recommend Rate Increase at Swimming Pool (Oasis)

\*\* *Committee Member Brush moved to recommend increasing rates for children aged 7-12 and seniors to \$2 and for children and adults over age 13 to \$3, but leaving the family*



*rates as is., seconded by Committee Member Brush and passed unanimously, 4-0.*

**6. Adjournment**

**\*\*** *Committee Member Kassner moved to adjourn the meeting, seconded by Committee Member Huber and passed unanimously, 4-0.*

The meeting was adjourned at 6:48 p.m.

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**Stacy Broell, Committee Chair**

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**Mary Rowe, Recorder**

**Human Resources Committee**  
**March 15, 2022**

The **Human Resources Committee** met Tuesday, March 15, 2022 at 4:15 p.m. at City Hall in the Human Resources Office. Present were Committee Members Kathy Wilcox, Rick Huber and Dwayne Andrews. Excused was Committee Member Stacy Broell. Also present were: Public Utilities Director Tom Speelmon, Council Member Chris Grenz, Fire Captain Jake Richards, Flood Plain Administrator Samantha Malenovsky, Police Chief Doug Colombik, 911 Supervisor Lyne Anderson, 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. Position Descriptions: Review, revise, approve

a. Utility Billing Clerk

Director Speelmon explained to the committee by adding the duty of directing this would create less miscommunication, removing the director as the go between in day to day activities.

*\*\*Committee Member Andrews moved to approve the Utility Billing Clerk positions description as revised, seconded by Committee Member Huber. On roll call, the motion passed, 3-0.*

b. Grant Writer Position;

The committee discussed removing the grant administration language from the Planner-in-Training/Grant Administrator position description. The position will be a full-time position reporting to the Mayor.

*\*\*Committee Member Huber moved to approve the Grant Writer position description, seconded by Committee Member Andrews.*

Officer Wilkins stated the grant administration language needed to be removed from the Planner-in-Training / Grant Administer

*\*\*Committee Member Andrews moved amend the motion to remove the grant administrator language from the Planner-in-Training / Grant Administrator position description and create a stand-alone position description for a Grant Writer and the Planner-in-Training, seconded by Committee Member Wilcox*

*The amended motion passed, unanimously 3-0.*

4. Review MT State COLA recommendation; recommend and transmit City COLA for FY 22-23 to Finance Committee. (reference; Non-Union Staff Cost of Living Increase policy; resolutions # 4387 and tracking form).

Officer Wilkins presented the average of the United States Department of Labors matrix for the average 2021 Consumer Price Index Matrix to the committee of 4.7% COLA

*\*\*Committee Member Hubel moved to recommend the 4.7% COLA for Non-Union Staff to the Finance Committee, seconded by Committee Member Andrews. On roll call vote, the motion passed, 3-0.*

5. Next Meeting: Tues, April 12, 2022; 4:15 p.m.

The next committee meeting was scheduled for April 5, 2022 at 4:15 p.m. in the City Hall Conference Room

6. Adjournment

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

The meeting was adjourned at 5:05 p.m.

Respectfully submitted,

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Chairperson Kathy Wilcox

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Recorder Linda Wilkins

March 31, 2022

Dear Councilor,

I'm sure you are aware of the ongoing commercial expansion taking place directly South of Southgate Meadows residential community. I have some concerns with the development of this property and would like your input on the following listed items:

- ❖ Storm Runoff flow is being diverted directly onto Horizon Parkway where it continues downstream on Ponderosa Drive. This constant flow is damaging our streets and curbing as it has flowed all winter creating a constant "freeze thaw" effect on our infrastructure. I'm hoping the City Engineer's office can come up with an alternative route for this constant storm runoff.
- ❖ The repeated hauling of large loads of soil/gravel is also damaging Horizon Parkway and I hope there is a requirement in the contract that provides they repair all ingress and egress routes.

Thanks

Joan Roll  
5 Ponderosa Dr.  
Miles City, Montana 59301

David Jewell } 207  
Elizabeth Jewell } Ponderosa  
Camille Dede

Miles City Zoning Commission  
P.O. Box 910  
Miles City, MT 89301

March 18, 2022

Mayor Hollowell and City Council:

RE: 1011 N 6<sup>th</sup> St., Zone Change

The Miles City Zoning Commission conducted its public hearing on March 10, 2022 to consider the zone change to a property described as Tract 005-008 of Milwaukee Park in Section 28 Township 08 N, Range 47E, Custer County MT from Residential to General Commercial.

After reviewing comments from the hearing, the Zoning Commission recommends approval of the Zone Change at 1011 N 6<sup>th</sup> St.

Please schedule this for review by the City Council at your earliest convenience.

Respectfully submitted,



Leif Ronning, Chairman  
Miles City Zoning Commission

**City of Miles City  
Zoning Commission**

Meeting Minutes

March 10, 2022

2:00 P.M.

**Call to Order:** The Miles City Zoning Commission met for a regular meeting. Chairman Ronning called the meeting to order at 2:00 PM and requested a roll call. Board Members (BM) present were Leif Ronning, Amber Trenka and LeRoy Meidinger. Nancy Mitchell was not present and absence was excused. Others present were Public Works Director Scott Gray, Jody Kinsey served as recorder. Eric Doeden property owner was also present. A quorum was present.

**Approval of Minutes:** Board Chairman Ronning called for approval of minutes from May 26, 2021 meeting.

*\*\*BM Meidinger moved to approve the minutes from the May 26, 2021 as written, second by BM Trenka.*

**Citizen/Visitor Request:** None present.

**Unfinished Business:** Nothing.

**New Business:** Petition for zone change at 1011 N 6<sup>th</sup> St. from Residential A to General Commercial. Chairman Ronning allowed the owner Eric Doeden to give a brief overview on what he wanted to do with the property. One parcel is already General Commercial so he wants the other zoned to match.

The City received no concerns from any neighbors. BM Meidinger asked Scott Gray about the drainage on the property. Part of the upcoming 7<sup>th</sup> Street Project culverts will be addressed. BM Meidinger also asked why the land would only be used for parking. Eric Doeden stated nothing permanent can be placed on the land. No further questions from the board members.

Public Works Director Scott Gray recommends the zone change go to Council. Chairman Ronning called for recommendation.

*\*\*BM Meidinger moved that the Zoning Commission recommends to City Council that 1011 N 6<sup>th</sup> St is changed from Residential A to General Commercial, second by BM Trenka. All in favor, motion passed.*

Zone Change will go before City Council on April 12, 2022 and will be first on the agenda.

Election of Officers (Chair and Vice Chair) – Chair Ronning called for nominations for Zoning Chair. Zoning Commission member Trenka nominated Leif Ronning.

*\*\*Trenka moved for Ronning as Chair second by Meidinger; motion approved.*

**Commission Member Comment:** Nothing.

**Adjournment:** With no further business, on motion the meeting was adjourned at 2:09 PM.



Leif Ronning, Chairman  
Zoning Commission

3/3/22

Dear Sir,

I am writing this letter to you to see if there is any medical relief on this bill. I thought it would be paid by insurance and was denied by all. My only income is Social Security of about \$918.<sup>00</sup> Monthly for a household of one.

Please let me know if there is any relief or I can pay \$5.<sup>00</sup> monthly. Thank you for all the services you offer in Miles City. I can send you bank records of my income if needed.

Sincerely,  
L. Lewis Nesbitt  
402 Fatio St  
Miles City MT 59301  
1-406-853-1780



## Mary Rowe

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**From:** Deborah Arndt <arndtd@solestonereimbursement.com> on behalf of Deborah Arndt  
**Sent:** Thursday, January 13, 2022 9:19 AM  
**To:** Mary Rowe  
**Subject:** RE: Write-off for deceased patient

Hello Mary,  
Thanks for your fast response. The patient call numbers are as follows:  
21-0992 – Balance 91.85  
21-1340 – Balance 116.85  
21-1491 – Balance 117.08

It looks like Medicare paid on all of these and the balances remaining are the copays.

The patient has one more call, 21-1620, that it looks like we are still currently billing. We just sent that claim on 1/12. It is a hospice claim, so I don't think there will be a balance.

Thank you again! Please let me know if you need any more information.  
Best,  
Deborah  
arndtd@solestonereimbursement.com

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**From:** Mary Rowe <cityclerk@milescity-mt.org>  
**Sent:** Thursday, January 13, 2022 8:45 AM  
**To:** Deborah Arndt <arndtd@solestonereimbursement.com>  
**Subject:** RE: Write-off for deceased patient

Good morning Deborah,  
There is a process in place to have charges written off, it tends to be a little lengthy, but if you could provide the call number and the amount, I can get it started. It first will go through the Finance Committee, then through City Council. Once approved, I will send over the write-off approval. Let me know if you have any questions.

Thank you 😊,

Mary Rowe  
PO Box 910  
17 S 8<sup>th</sup> Street  
Miles City, MT 59301  
406-874-8602 (ph)  
406-234-2903 (fx)  
Website- <http://milescity-mt.org>  
E-mail- [cityclerk@milescity-mt.org](mailto:cityclerk@milescity-mt.org)

Public Hearing  
&  
Unfinished Business

ORDINANCE NO. 1352

AN ORDINANCE GRANTING TO MONTANA-DAKOTA UTILITIES CO., A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE AND RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE, WITHIN AND UPON, IN AND UNDER THE STREETS, ALLEYS AND PUBLIC GROUNDS OF THE

CITY OF MILES CITY, CUSTER COUNTY, MONTANA

A NATURAL GAS DISTRIBUTION SYSTEM FOR TRANSMITTING AND DISTRIBUTING NATURAL OR MANUFACTURED GAS, OR A MIXTURE OF BOTH, FOR PUBLIC AND PRIVATE USE.

BE IT ORDAINED BY

THE CITY COUNCIL, CITY OF MILES CITY, CUSTER COUNTY, MONTANA:

SECTION I. For convenience, herein, said municipal corporation is designated and referred to as "Municipality" and Montana-Dakota Utilities Co. is designated and referred to as "Grantee." Any reference to either includes their respective successors and assigns.

SECTION II. There is hereby granted to Montana-Dakota Utilities Co., a corporation, Grantee, its successors and assigns, subject to the limitations herein stated, the right and franchise to occupy now and use the streets, alleys and public grounds of the Municipality as now, or hereafter constituted, for the purpose of constructing, maintaining, and operating, within, upon, in and under the same, a natural gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use.

SECTION III. Grantee shall maintain an efficient distribution system for furnishing natural or manufactured gas, or a mixture of both, for public and private use at such reasonable rates as may be approved by the Public Service Commission of the State of Montana and under such orders, rules or regulations as may be issued by a federal or state agency having jurisdiction thereof.

SECTION IV. This franchise shall not be exclusive and shall not be construed to prevent the Municipality from granting to any other party the right to use the streets, alleys, and public grounds of the Municipality for like purposes.

SECTION V. The Municipality reserves any right it may have, under its police power, or otherwise, to control or regulate the use of said streets, alleys, and public grounds by Grantee.

SECTION VI. Unless otherwise provided in any permit or regulation of the Municipality under separate ordinance, Grantee may trim trees and shrubs in and over the streets, alleys and public grounds to the extent Grantee determines is necessary to avoid interference with the construction, operation, maintenance and repair of the natural gas distribution facilities, provided Grantee shall hold the Municipality harmless from any liability arising therefrom.

SECTION VII. Grantee shall indemnify and save and hold the Municipality harmless from any loss or damage due to the construction, installation, and maintenance of its distribution system,

and its use of the streets, alleys, and public grounds of the Municipality. The Municipality shall not be indemnified or held harmless for losses, claims, or causes of action caused through its own negligence or that of its agents, employees, or contractors.

SECTION VIII. Grantee shall have the right to assign this franchise to any party, or corporation, but all obligations of Grantee hereunder shall be binding upon its successors and assigns.

SECTION IX. Within thirty (30) days after Grantee is notified of passage and final approval of this Ordinance, Grantee shall file with the clerk or auditor of the Municipality its written acceptance of this franchise.

SECTION X. This franchise shall continue and remain in full force and effect for a period of twenty-five (25) years from the date upon which this ordinance shall become effective as provided by law.

SECTION XI. This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 22<sup>nd</sup> day of March, 2022.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 12<sup>th</sup> day of April, 2022.

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

ATTEST:

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

ACCEPTANCE OF FRANCHISE

Montana-Dakota Utilities Co., a corporation, hereby accepts the terms and conditions of that certain Ordinance No. 1352 enacted by the governing body of the City of Miles City, Custer County, Montana, the same being an ordinance granting to Montana-Dakota Utilities Co., its successors and assigns, a franchise to construct, maintain and operate, within and upon, in and under the streets, alleys and public grounds of said City of Miles City, Custer County, Montana, a natural gas distribution system for transmitting and distributing natural or manufactured gas, or a mixture of both, for public and private use, and defining the extent and conditions of such rights and privileges, which ordinance was duly and finally passed, adopted and approved by the governing body of the City of Miles City on the 12<sup>th</sup> day of April, 2022.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Montana-Dakota Utilities Co.

By \_\_\_\_\_  
Eric P. Martuscelli  
Vice President – Field Operations

ATTEST:

\_\_\_\_\_  
Secretary

\*\*\*\*\*

I, the undersigned, being the City Clerk of the City of Miles City, State of Montana, do hereby certify that I received the within Acceptance of Franchise on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, and on said date duly filed the same in my office.

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

RECORD OF FRANCHISE PROCEEDINGS  
CERTIFIED TO BY CITY CLERK

STATE OF MONTANA     )  
  ) SS  
COUNTY OF CUSTER    )

I, the undersigned, City Clerk of the City of Miles City, Custer County, Montana;

DO HEREBY CERTIFY, that I compared the attached copies of proceedings and documents pertaining to the natural gas franchise granted to Montana-Dakota Utilities Co. by said municipality as evidenced by Ordinance No. 1352 passed by the governing body of said municipality on the 12<sup>th</sup> day of April, 2022, with the originals of which said documents purport to be true and complete transcripts, and that each of the attached copies is a true and exact copy of such original instruments, viz:

1.     Application of Montana-Dakota Utilities Co. for a natural gas franchise.
2.     Affidavit of publication of the notice of public hearing for Ordinance No. 1352.
3.     The meeting minutes of the City Council for the dates of March 22<sup>nd</sup> and April 12<sup>th</sup>, 2022, confirming first and second reading and passage of said Ordinance, along with the record of discussion and protests as to the same.
4.     Acceptance of franchise, including this official's certification of filing the same.

I HEREBY FURTHER CERTIFY that all of the originals of the above-mentioned documents are on file in my office and that insofar as I have knowledge or am informed all of the legal requirements of the by-laws of the governing body of said City of Miles City and the statutes of the State of Montana governing the enactment of such ordinance granting such a franchise have been fully and properly complied with.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said City of Miles City, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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Mary Rowe, City Clerk  
City of Miles City, Custer County, MT

# New Business

**ORDINANCE NO. 1353**

**AN ORDINANCE AMENDING SECTIONS 20-39 AND 20-41 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY PERTAINING TO SIDEWALK CONSTRUCTION AND PUBLIC WORKS STANDARDS**

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

**Section 1.** Sections 20-39 and 20-41 are amended to read as follows:

**Sec. 20-39. - Public works standards adopted.**

The City of Miles City hereby adopts and incorporates by reference the most recent Montana Public Works Standard Specifications, a copy of which shall be on file with the city clerk.

**Sec. 20-41. - Construction of sidewalks and driveways.**

- (a) Permit. Any person who wishes to construct a sidewalk must first obtain a building permit from the city operations office.
- (b) Grade. Grade for sidewalks shall not exceed one-quarter inch (1/4") per foot, sloping toward the street. Grade for driveways shall not exceed one and one-half inch (1.5") per foot, sloping toward the street or alley.
- (c) Sidewalk Location. The first person to construct a sidewalk on any one block shall establish the location. There are two locations which are acceptable to the city:
  - (1) A six-foot sidewalk one foot outside the property line.
  - (2) A six-foot sidewalk adjacent to the curb. Curb sidewalks are not allowed on arterial streets because they interfere with snow removal.
- (d) Width. All city sidewalks must be six feet wide.
- (e) Areas where construction required. All persons who reside within a six-block radius of a church, school, convenience store or supermarket shall construct a city sidewalk.
- (f) Variances. Any person who wishes a variance in size, grade, or location of a city sidewalk or driveway shall obtain a variance from the Board of Appeals.



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

Said Ordinance read and put on its passage this 12<sup>th</sup> day of April, 2022.

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

ATTEST:

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

**FINALLY PASSED AND ADOPTED** this 26<sup>th</sup> day of April, 2022.

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

ATTEST:

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

# Claims

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 1 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135485	85256S	2910 TONGUE RIVER ELECTRIC	1,057.88					
1	03/25/22	Southgate Lighting	1,057.88			2450 51 430263	341	101000
2	03/25/22	Garfield 911	0.00			2850 105 420140	341	101000
135487	-99568C	4019 WEX BANK	11,126.95					
1	03/30/22	FUEL	394.30*		30672	1000 13 460433	231	101000
3	03/30/22	FUEL	2,834.62		30672	2510 107 430220	231	101000
4	03/30/22	FUEL	708.66		30672	2520 108 430220	231	101000
6	03/30/22	FUEL	120.27		30602	5210 22 430530	231	101000
7	03/30/22	FUEL	120.27		30602	5210 80 430540	231	101000
8	03/30/22	FUEL	120.27		30602	5310 33 430640	231	101000
9	03/30/22	FUEL	150.32		30602	5310 32 430690	231	101000
10	03/30/22	FUEL	572.93		30180	1000 7 420460	231	101000
11	03/30/22	FUEL	1,041.50		30180	5510 10 420730	231	101000
12	03/30/22	FUEL	3,297.76		30293	1000 5 420140	231	101000
13	03/30/22	FUEL	105.91		30293	1000 21 440600	231	101000
15	03/30/22	FUEL	699.43		30702	5210 23 430550	231	101000
16	03/30/22	FUEL	699.43		30702	5310 31 430630	231	101000
17	03/30/22	FUEL	204.62		1403	5610 87 430300	231	101000
18	03/30/22	FUEL	56.66*		30503	2394 18 420531	231	101000
135489	85257S	1535 LUCAS & TONN PC	100.00					
1	03/23/22	Westlaw ~ Professional Service	100.00*		022017	1000 4 411100	350	101000
135491	85258S	2914 TOURISM BUSINESS IMPROVEMENT	2,126.00					
1	03/30/22	TBID ~ Monthly Econolodge	2,126.00			7370 212500		101000
135492	85259S	671 CUSTER COUNTY TREASURER	2,072.64					
2	03/31/22	Jan-Mar 2022: LE ACDMY SURCHG	2,072.64			7467 212200		101000
135493	85242S	394 BOSS INC	1,482.42					
2	452025 03/08/22	Finance	44.20		30323	5210 25 430510	210	101000
3	452025 03/08/22		44.20		30323	5310 29 430610	210	101000
4	03/21/22	City Attorney	0.00		24433	1000 4 411100	220	101000
5	451553 03/04/22	Police	23.97		30297	1000 5 420140	220	101000
6	453969 03/16/22		148.98		30758	1000 5 420140	210	101000
7	453971 03/17/22		216.97		30759	1000 5 420140	210	101000
8	451387 03/04/22		21.98		30295	1000 5 420140	210	101000
9	437150 03/01/22		509.99		30299	1000 5 420140	214	101000
10	436244 12/29/21	Dispatch	46.55		30442	1000 5 420160	210	101000
11	437220 01/04/22		27.98		30442	1000 5 420160	210	101000
12	443275 01/28/22		71.42		30442	1000 5 420160	210	101000
13	451073 03/15/22	Fire	174.45		30186	1000 7 420460	210	101000
14	451073 03/15/22		111.53		30186	5510 10 420730	220	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 2 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	451673	03/07/22	40.20*		30185	5510 10 420730	210	101000
135494	85239S	2830 STAR PRINTING & SUPPLY	375.05					
9	295236	02/08/22 RSVP	240.00		29926	2985 15 450340	210	101000
10	295295	02/11/22	8.00		29926	2985 15 450340	210	101000
11	42506	02/10/22	26.00		29926	2985 15 450340	210	101000
12	295520	02/24/22	14.50		29926	2985 15 450340	210	101000
15	294411	01/05/22 Noble	86.55		27427	1000 4 411100	210	101000
135495	85254S	572 VERIZON WIRELESS	569.56					
1	9901230188	03/07/22 MDT Fees	320.08		30765	1000 5 420140	220	101000
2	9901230188	03/07/22 Cell Phone Fees	249.48		30765	1000 5 420140	220	101000
135497	-99570C	1921 MONTANA MUNICIPAL INTERLOCAL	263.55					
1	03/01/22	March Retiree Premiums	263.55			1000 362022		101000
135498	85260S	498 CENTURY LINK	3,883.68					
1	02/21/22	9-1-1 Phone System	1,941.84		30441	2850 105 420140	345	101000
2	03/21/22	9-1-1 Phone System	1,941.84		30446	2850 105 420140	345	101000
135499	85261S	3039 UTILITIES UNDERGROUND LOCATION	185.26					
1	2025095	02/28/22 February Locates	26.69		30703	5210 23 430550	220	101000
2	2025095	02/28/22	26.69		30703	5310 31 430630	330	101000
3	2035095	03/31/22 March Locates	65.94		30715	5210 23 430550	220	101000
4	2035095	03/31/22	65.94		30715	5310 31 430630	350	101000
135500	-99566E	373 MASTERCARD	32,310.07					
1	03/20/22		5.00			1000 3 410500	220	101000
2	03/20/22		731.56			1000 5 420140	220	101000
3	03/20/22		11.40			1000 5 420140	311	101000
4	03/20/22		75.20			1000 5 420140	347	101000
5	03/20/22		366.68			1000 5 420140	366	101000
6	03/20/22		122.29			1000 5 420140	370	101000
7	03/20/22		790.00			1000 5 420140	380	101000
8	03/20/22		59.20			1000 5 420160	220	101000
9	03/20/22		320.08			1000 5 420160	345	101000
10	03/20/22		151.17			1000 5 420160	370	101000
13	03/20/22		15.55			1000 7 420460	210	101000
14	03/20/22		145.00*			1000 7 420460	223	101000
15	03/20/22		69.90			1000 7 420460	241	101000
16	03/20/22		109.75			1000 7 420460	334	101000
17	03/20/22		280.00			1000 7 420460	380	101000
18	03/20/22		148.99			1000 13 460433	210	101000
19	03/20/22		86.38			1000 13 460433	222	101000
20	03/20/22		448.24			1000 13 460433	230	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 3 of 18  
Report ID: AP100

\* ... Over spent expenditure

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21	03/20/22		215.00*			1000 13 460433	231	101000
22	03/20/22		2,916.11			1000 13 460433	363	101000
23	03/21/22		8.99			1000 21 440600	220	101000
24	03/20/22		44.28			1000 36 411020	311	101000
25	03/20/22		7.58			1000 201 431200	311	101000
26	03/20/22		118.05			2220 16 460100	311	101000
27	03/20/22		411.50			2220 16 460100	382	101000
28	03/20/22		9.55			2394 18 420531	210	101000
30	03/20/22		499.00			2394 18 420531	214	101000
31	03/20/22		10.39			2510 107 430220	220	101000
34	03/20/22		275.99			2510 107 430220	226	101000
36	03/20/22		181.38			2510 107 430220	230	101000
37	03/20/22		131.98			2510 107 430220	231	101000
38	03/20/22		162.68			2510 107 430220	242	101000
39	03/20/22		1,171.10			2510 107 430220	363	101000
40	03/20/22		2.60			2520 108 430220	220	101000
41	03/20/22		68.99			2520 108 430220	226	101000
42	03/20/22		45.34			2520 108 430220	230	101000
43	03/20/22		32.99			2520 108 430220	231	101000
44	03/20/22		40.67			2520 108 430220	242	101000
46	03/20/22		292.77*			2520 108 430220	363	101000
47	03/20/22		960.97			2850 105 420140	210	101000
48	03/20/22		885.74*			2985 15 450340	220	101000
49	03/20/22		38.04			2985 15 450351	220	101008
50	03/20/22		40.15			5210 22 430530	220	101000
51	03/20/22		107.98			5210 22 430530	230	101000
52	03/20/22		5.38			5210 22 430530	311	101000
53	03/20/22		400.86*			5210 22 430530	363	101000
54	03/20/22		75.57			5210 22 430530	380	101000
55	03/20/22		154.08			5210 22 430530	382	101000
56	03/20/22		28.00			5210 23 430550	210	101000
57	03/20/22		1,112.95			5210 23 430550	214	101000
59	03/20/22		396.35			5210 23 430550	220	101000
60	03/20/22		141.94			5210 23 430550	226	101000
61	03/20/22		89.49			5210 23 430550	230	101000
62	03/20/22		1,342.47			5210 23 430550	234	101000
63	03/20/22		100.88			5210 23 430550	235	102270
64	03/20/22		50.04			5210 23 430550	241	101000
65	03/20/22		69.19			5210 23 430550	363	101000
66	03/20/22		384.80			5210 23 430550	369	102270
67	03/20/22		5.00			5210 25 430510	220	101000
68	03/20/22		40.26			5210 80 430540	220	101000
69	03/20/22		106.95*			5210 80 430540	230	101000
70	03/20/22		2.95			5210 80 430540	311	101000
73	03/20/22		75.57			5210 80 430540	380	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 4 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74	03/20/22		154.08			5210 80 430540	382	101000
75	03/20/22		4.99			5310 29 430610	220	101000
76	03/20/22		28.00			5310 31 430630	210	101000
77	03/20/22		1,082.96			5310 31 430630	214	101000
78	03/20/22		141.93			5310 31 430630	226	101000
79	03/20/22		327.87			5310 31 430630	230	101000
80	03/20/22		71.33			5310 31 430630	241	101000
81	03/20/22		69.20			5310 31 430630	363	101000
82	03/20/22		384.81			5310 31 430630	369	101000
85	03/20/22		91.96			5310 32 430690	230	101000
86	03/20/22		30.23			5310 32 430690	380	101000
87	03/20/22		674.99			5310 33 430640	214	101000
88	03/20/22		583.24			5310 33 430640	220	101000
89	03/20/22		907.22			5310 33 430640	222	101000
90	03/20/22		1,805.34			5310 33 430640	230	101000
91	03/20/22		326.40			5310 33 430640	360	101000
92	03/20/22		535.87			5310 33 430640	363	101000
93	03/20/22		50.38			5310 33 430640	380	101000
94	03/20/22		154.08			5310 33 430640	382	101000
95	03/20/22		203.87			5510 10 420730	214	101000
96	03/20/22		2,963.78			5510 10 420730	222	101000
97	03/20/22		11.89			5510 10 420730	230	101000
98	03/20/22		70.15			5510 10 420730	345	101000
99	03/20/22		36.56			5510 10 420730	364	101000
100	03/20/22		195.00*			5510 10 420730	380	101000
101	03/20/22		311.97*			5510 10 420730	382	101000
102	03/20/22		276.64*			5610 87 430300	210	101000
103	03/20/22		134.86*			5610 87 430300	210	101000
104	03/20/22		340.05			5610 87 430300	220	101000
105	03/20/22		2,684.92			5610 87 430300	230	101000
106	03/20/22		106.10			5610 87 430300	345	101000
107	03/20/22		350.46			6040 910 430220	214	101000
135501	-99572C	4187 MOFI	1,162.96					
1	03/04/22	Fire Training Center Payment35	643.38			1000 7 490500	654	101000
2	03/04/22		519.58			1000 7 490500	655	101000
135502	85230S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	178.00					
1	48154 02/22/22	City Hall Rugs	43.50		30669	1000 8 411230	220	101000
2	47856 02/08/22	City Hall Rugs	43.50		30669	1000 8 411230	220	101000
5	48123 02/18/22	Shop	20.50		30669	6040 910 430220	220	101000
6	47906 02/11/22	WWTP	15.00		29998	5310 33 430640	360	101000
7	47925 02/16/22	WWTP	19.50		29998	5210 80 430540	360	101000
8	48450 03/08/22	PD	18.00*		30298	1000 5 420140	360	101000
9	48148 02/22/22	PD	18.00*		30287	1000 5 420140	360	101000

\* ... Over spent expenditure

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135503	-99564E	1970 MONTANA DAKOTA UTILITIES	55,244.88					
1		GAS/ELECTRIC ~ FD	425.14			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	656.71*			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	332.69			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	700.20*			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	753.89			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	462.26*			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	100.97			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	42.42			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	90.05			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	556.81			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	551.45			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,841.29			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	662.87			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	195.69			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,496.53			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	137.50			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	37.76			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	101.46			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	6,212.99			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	3,435.46*			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	29.37			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	102.48			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	29.37			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	102.48			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,982.73			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	175.35			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	191.00			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	295.04*			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	715.83			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	448.80			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	46.98			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	163.96*			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	11.75			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	40.99			2520 108 430220	344	101000
50		Airport Electric	1,117.75			5610 87 430300	341	101000
51		Airport Gas	1,740.93*			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	14,419.34			5310 33 430640	341	101000
55		419 N 7th PD	379.51*			1000 5 420140	341	101000
56		419 N 7th PD	153.53*			1000 5 420140	344	101000
57		419 N 7th PD	212.21*			1000 5 420140	341	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 6 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
58		419 N 7th PD	846.85*			1000 5 420140	344	101000
59		Splash Pad	27.19			1000 13 460433	341	101000
135505	85240S	700 CUSTER COUNTY WATER & SEWER	18,688.64					
1		02/28/22 CCWSD Water/Sewer Collections	18,688.64			7980 211020		101000
135506	85262S	4034 STEVE RICE	75.00					
1		03/31/22 Police Commission	75.00			1000 5 420140	350	101000
135507	85263S	371 GENERAL DISTRIBUTING CO.	445.49					
1		1093777 02/28/22 O2 on Account # 47473	29.40		30171	5510 10 420730	222	101000
2		1095837 03/02/22 O2 Supplies	57.63		30182	5510 10 420730	222	101000
3		1097703 03/10/22 O2	294.83		30187	5510 10 420730	222	101000
4		1100550 03/23/22 O2	63.63		30195	5510 10 420730	222	101000
135508	85264S	4186 BUCKY JOHNSON	40.36					
1		03/15/22 Cell Phone Reimbursement	20.18		30710	5210 23 430550	345	101000
2		03/15/22	20.18		30710	5310 31 430630	345	101000
135509	85265S	4233 BLAYNE WATTS	75.00					
1		03/29/22 Police Commission Quarterly Pa	75.00			1000 5 420140	350	101000
135510	85266S	721 DALES CLEANING SERVICE	700.00					
1		03/31/22 City Hall ~ March Cleaning	700.00*		30687	1000 8 411230	360	101000
135512	85267S	4013 SOLESTONE REIMB SERVICES	4,006.32					
1		12417 03/04/22 March Billing	4,006.32		30184	5510 10 420730	350	101000
135513	85268S	3292 MONTANA AIR CARTAGE	266.21					
1		YNZ22822 03/01/22 Partners Program crate deliv	189.75		30468	2880 39 460100	311	101020
2		837903 02/01/22 Delivery Charge	38.23		30615	5210 80 430540	352	101000
3		837904 02/15/22	38.23		30615	5310 33 430640	352	101000
135514	85232S	1721 MID RIVERS TELEPHONE CORP	4,351.55					
1		CITY COURT	121.39		29130	1000 6 410300	345	101000
3		LIBRARY	145.09			2220 16 460100	345	101000
4			70.40			2220 16 460100	347	101000
6		911 EMERGENCY	531.61		30440	2850 105 420140	345	101000
7		911 EMERGENCY 2	267.68		30440	2850 105 420140	341	101000
8		RSVP	123.24			2985 15 450340	345	101000
9		AIRPORT	57.52		1407	5610 87 430300	345	101000
10			156.95		1407	5610 87 430300	319	101000
11			76.00		1407	5610 87 430300	347	101000
12		MAYOR	75.43*			1000 1 410200	345	101000
13		FINANCE	101.69			1000 3 410500	345	101000



04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 7 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
14			8.70			1000 3 410500	347	101000
15	ATTORNEY		110.06			1000 4 411100	345	101000
16	POLICE		332.19			1000 5 420140	345	101000
17			57.86			1000 5 420140	347	101000
18	PD/DISPATCH		194.17			1000 5 420160	345	101000
19	FIRE		227.22			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21	TREASURER		56.92*			1000 9 410540	345	101000
22	PARK DEPT		75.72*			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24	ANIMAL CONTROL		74.37*			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26	PLANNING		41.96*			1000 36 411020	345	101000
27	Flood		53.13*			1000 201 431200	345	101000
28	BUILDING INSPECTION		79.18			2394 18 420531	345	101000
29	MMD #204		136.10*			2510 107 430220	345	101000
30	MMD #205		78.22*			2520 108 430220	345	101000
31	WATER PLANT		86.46			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33	WATER LINES		133.89			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		61.51			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		61.50			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39	SEWER LINES		133.90			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		73.50			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		131.31			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		106.86*			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
47	HISTORICAL PRESERVATION		41.97*			2935 11 460461	345	101000
135515	85269S	4324 DONALD NEESE	75.00					
1	03/22/22	Police Commission Quarterly Pa	75.00			1000 5 420140	350	101000
135516	85270S	316 DATA IMAGING SYSTEMS, INC	2,339.00					
1		Finance General	162.09			1000 3 410500	360	101000
2		Finance & Administration Water	101.44			5210 25 430510	360	101000
3		Finance & Administration Sewer	101.44			5310 29 430610	360	101000
4		Mayor	54.03			1000 1 410200	360	101000
5		Planning & Community Services	54.03			1000 36 411020	360	101000
6		Public Utilities Water	116.71			5210 23 430550	360	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 8 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
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	9266	03/15/22 Optiplex Tower w/Windows 10 PD	1,290.00		30756	1000 5 420140	214	101000
135518	-99571C	523 CITY SERVICE, INC.	1,226.73					
1	03/01/22	5000 Gallon Truck Principle	999.59*		1337	5610 87 490500	650	101000
2	03/01/22	5000 Gallon Truck Interest	227.14*		1337	5610 87 490500	651	101000
135520	-99569C	1407 KLJ ENGINEERING LLC	10,899.94					
1	10165210	AGIS Survey As Built	6,003.64		1401	5610 87 430300	937	101000
2	10165213	Construction Phase Services	3,896.30		1401	5610 87 430300	937	101000
3	10165208	Prject AIP 3-30-0055-020-2021	1,000.00		1401	5610 87 430300	937	101000
135522	85229S	4263 WINN-MARION BARBER, LLC	3,048.00					
1	3312994	01/06/22 Digital Inputs for Water/Sewer	2,032.00		30706	5310 32 430690	214	101000
2	3312994	01/06/22	1,016.00		30706	5210 22 430530	214	101000
135523	85271S	999999 BEST PRACTICE	4,500.00					
1	03/02/22	Refresher Course	4,500.00*		30170	5510 10 420730	380	101000
135524	-99567C	523 CITY SERVICE, INC.	359.51					
1	W157843	Aviation Filters	359.51		1405	5610 87 430300	230	101000
135525	85272S	2847 STEADMANS ACE HARDWARE	414.77					
1	501665	Cable Hardware	236.24		1406	5610 87 430300	230	101000
2	503739	Toilet Kit	24.99		1406	5610 87 430300	230	101000
3	504393	Toilet Flapper	17.99		1419	5610 87 430300	230	101000
4	504545	Paper Towel Holders	35.96		1419	5610 87 430300	230	101000
5	505201	Electrical Parts	31.96		1419	5610 87 430300	230	101000
6	506163	Electrical Parts	28.68		1419	5610 87 430300	230	101000
7	506446	Electrical Parts	38.95		1419	5610 87 430300	230	101000
135526	85273S	4127 I-STATE TRUCK CENTER	535.24					
1	R251079359	03/02/22 Unit 44	428.19		30559	2510 107 430220	363	101000
2	R251079359	03/02/22	107.05*		30559	2520 108 430220	363	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 9 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135527	85274S 2270 NORTHWEST PIPE INC		124.23					
1	03/02/22 Unpaid Balance		124.23		30704	5210 23 430550	235	101000
135528	85275S 870 EAST MAIN ANIMAL CLINIC		773.92					
1	8632 02/22/22 Vet Bill for Shelter Animals		105.00		30294	1000 21 440600	350	101000
2	03/31/22 Vet Services for Dogs & Cats		668.92		30772	1000 21 440600	350	101000
135529	85276S 1120 C & J ELECTRIC		624.96					
1	293 02/23/22 Stockman Addition		185.00		30673	2440 50 430263	360	101000
2	823 02/25/22 600 Block Lights		281.87		30673	2440 50 430263	360	101000
3	301 02/28/22 Stockman Addition		158.09*		30673	2430 49 430263	230	101000
135530	85233S 4386 KIMBERLY MEES		750.00					
1	02/28/22 February 2022 Cleaning PD		750.00		30296	1000 5 420140	350	101000
135531	85277S 2510 QUAD K SUPPLY		332.99					
1	62759 03/09/22 Library Cleaning Supplies		197.99		30469	2220 16 460100	224	101000
2	62841 03/21/22 Cleaning Supplies, Hand Towels		135.00		30762	1000 5 420140	220	101000
135532	85243S 999999 ERIK SLOTSVE		105.00					
1	01/24/22 EMT Book		105.00*		30177	5510 10 420730	382	101000
135533	85244S 999999 CHRISTOPHER WALKER		105.00					
1	01/18/22 EMT Book		105.00*		30176	5510 10 420730	382	101000
135534	85245S 999999 CHRISTOPHER TRUESDALE		105.00					
1	01/18/22 Emergency Care Book		105.00*		30175	5510 10 420730	382	101000
135535	85246S 999999 MATTHEW TILLERY		1,004.00					
1	202170 09/07/21 EMT Course		906.00*		30172	5510 10 420730	380	101000
2	128887 12/22/21 NREMT License		98.00		30172	5510 10 420730	350	101000
135536	85247S 999999 JOHN HOLLOWELL		1,046.00					
1	09/07/21 EMT Book		140.00*		30179	5510 10 420730	382	101000
2	09/07/21 Class		906.00*		30179	5510 10 420730	380	101000
135537	85248S 999999 ALEXI BIDEGARAY		105.00					
1	Book		105.00*		30178	5510 10 420730	382	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 10 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135538	85249S	999999 EVAN BLANKENSHIP	1,011.00					
1	09/07/21	Books EMT	105.00*		30174	5510 10 420730	382	101000
2	09/07/21	Class	906.00*		30174	5510 10 420730	380	101000
135539	85250S	999999 CHRIS KURKOWSKI	1,112.00					
1	09/13/21	MCC Course	909.00*		30173	5510 10 420730	380	101000
2	129383	12/22/21 NREMT License	98.00		30173	5510 10 420730	350	101000
3	12/21/21	Books	105.00*		30173	5510 10 420730	382	101000
135540	85251S	999999 SARAH KLOEWER	3,000.00					
1	100 03/07/22	6 Months Evaluator	3,000.00		30183	5510 10 420730	350	101000
135541	85347S	1571 MACS FRONTIERLAND	422.57					
1	190484	03/07/22 A26	208.54		30181	5510 10 420730	364	101000
2	191022	03/30/22 A26	214.03		30851	5510 10 420730	364	101000
135542	85278S	1780 MILES CITY MOTOR SUPPLY	532.73					
1	905313	Grease & Cleaner	51.25		1408	5610 87 430300	363	101000
2	905314	Electric Terminals	7.28		1408	5610 87 430300	363	101000
3	905382	Spray Lube	33.87		1408	5610 87 430300	363	101000
4	908488	Electrical Parts & Screws	230.25		1420	5610 87 430300	363	101000
5	909276	Battery	117.60		1420	5610 87 430300	363	101000
6	910139	Battery Chargers	92.48		1420	5610 87 430300	363	101000
135543	85279S	999999 KEN STEIN	763.40					
1	03/09/22	Postage Stamps	116.00		29132	1000 6 410300	311	101000
2	03/17/22	2022 Spring Conf Mileage, Food	647.40		29134	1000 6 410300	380	101000
135544	85280S	869 EAST MONT COMMUNICATIONS	184.00					
1	29243	03/09/22 Kenwood TK-5210 Charger & Batt	184.00		30752	1000 5 420140	220	101000
135545	85281S	2162 MONTANA SUPREME COURT	300.00					
1	03/09/22	Judge Spring Conference	300.00		29131	1000 6 410300	334	101000
135546	85234S	1941 LOCAL GOVERNMENT CENTER	830.00					
1	#M136	01/31/22 Municipal Institute Jody	415.00		28000	1000 3 410500	380	101000
2	#M135	01/31/22 Municipal Institute Mary	415.00		28000	1000 3 410500	380	101000
135548	85282S	288 MILES CITY AREA CHAMBER OF	67.54					
1	7124076	02/24/22 Volunteer Invites	67.54*		29927	2985 15 450340	311	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 11 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135549	85283S	361 BILLS TRUCK SERVICE	285.00					
1	10357	02/11/22 Unit 13	114.00		30674	2510 107 430220	363	101000
2	10357	02/11/22	28.50*		30674	2520 108 430220	363	101000
3	10357	02/11/22	71.25		30674	5210 23 430550	230	101000
4	10357	02/11/22	71.25		30674	5310 31 430630	230	101000
135550	85284S	4216 BIG SKY GUTTERS & DOORS	710.00					
1	8391	03/02/22 FWP Shop	120.00		30675	2510 107 430220	350	101000
2	8391	03/02/22	30.00		30675	2520 108 430220	350	101000
3	8391	03/02/22 Park Shop	25.00		30675	1000 13 460433	350	101000
4	8391	03/02/22 Wastewater Plant	535.00		30675	5210 80 430540	220	101000
135551	85285S	4358 TNT WATER AND SEWER LLC	390.00					
1	646344	02/03/22 Sewer Backup	180.00		30705	5310 31 430630	350	101000
2	646344	02/28/22 Sewer Inspect 14 N Merriam	210.00		30705	5310 31 430630	350	101000
135552	85286S	4130 IBS, Inc.	569.21					
1	779991	03/04/22 All Depts	207.47		30678	2510 107 430220	363	101000
2	779991	03/04/22	51.87*		30678	2520 108 430220	363	101000
3	779991	03/04/22	129.67		30678	5210 23 430550	230	101000
4	779991	03/04/22	129.67		30678	5310 31 430630	230	101000
5	7799912	03/04/22 All Depts	20.21		30693	2510 107 430220	363	101000
6	7799912	03/04/22	5.05*		30693	2520 108 430220	363	101000
7	7799912	03/04/22	12.63		30693	5210 23 430550	363	101000
8	7799912	03/04/22	12.64		30693	5310 31 430630	363	101000
135553	85287S	4161 DESERT MOUNTAIN COPORATION	5,071.78					
1	2191791	03/11/22 Ice Slicer	4,057.42		30664	2510 107 430220	220	101000
2	2191791	03/11/22	1,014.36		30664	2520 108 430220	220	101000
135554	85288S	1480 LAWSON PRODUCTS INC	1,841.40					
1	9309335241	03/03/22 Asphalt Patch	1,473.12		30558	2510 107 430233	230	101000
2	9309335241	03/03/22	368.28		30558	2520 108 430233	230	101000
135555	85289S	4340 BILLING DOCUMENT SPECIALISTS	2,278.25					
1	80863	02/28/22 Water Postage	1,822.60*		30709	5210 25 430510	311	101000
2	80863	02/28/22	455.65		30709	5310 29 430610	311	101000
135556	85252S	999999 SAMANTHA MALENOVSKY	85.88					
1	03/14/22	AMFM Conference Reimbursement	85.88		28039	1000 201 431200	370	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 12 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135557	85290S	1361 INTERSTATE ENGINEERING	9,567.50					
1	46381	03/02/22 North 7th Design Eng	1,810.50		30708	5310 31 430630	357	101000
2	46381	03/02/22	1,810.50		30708	2510 107 430237	350	101000
3	46386	03/02/22 MDT Coordination North 7th Des	1,299.50		30708	5310 31 430630	357	101000
4	46386	03/02/22	1,299.50		30708	2510 107 430237	350	101000
5	46613	03/25/22 N 7th Design Engineering	1,673.75		30712	5310 31 430630	357	101000
6	46613	03/25/22	1,673.75		30712	2510 107 430237	350	101000
135558	85291S	2151 Morrison-Maierle System	8,799.00					
1	000041997	02/25/22 Quarterly Maintenance Fees	3,195.00*		30445	2850 105 420140	350	101000
2	000042120	03/04/22 NetMotion Renewal	2,870.00*		30445	2850 105 420140	350	101000
3	000042083	02/25/22 IT Services	333.00		30754	1000 5 420140	350	101000
4	000042166	03/18/22 Sonic Wall Renewal install	2,401.00*		30447	2850 105 420160	350	101000
135559	85292S	4106 DIGITAL LOGGERS	2,532.00					
1	181631A	03/03/22 Annual Maintenance for DLI 32	2,532.00*		30444	2850 105 420140	350	101000
135560	85293S	4357 MCCONE ELECTRIC CO-OP INC	54.86					
1	01/28/22	Sheep Mountain Tower	54.86		30443	2850 105 420140	341	101000
135561	85294S	4180 INTELICORP RECORDS, INC.	45.60					
1		Background Check	22.80			5210 22 430530	350	101000
2			22.80			5310 33 430640	350	101000
135562	85295S	4254 MC ELECTRIC, LLC	693.24					
1	3974	01/21/22 Install Wired Door Bell	325.00		30755	1000 5 420140	350	101000
2	4124	03/22/22 Garage Door Eyes	368.24		30611	5310 33 430640	360	101000
135563	85296S	4134 FICKLER OIL COMPANY, INC	3,817.60					
1	111947	03/16/22 Synthetic Oil for Patrol Cars	872.30		30751	1000 5 420140	366	101000
2	111946	03/16/22 Oil Public Works All Depts	975.72		30563	2510 107 430220	231	101000
3	111946	03/16/22	243.93		30563	2520 108 430220	231	101000
4	111946	03/16/22	609.82		30563	5210 23 430550	231	101000
5	111946	03/16/22	609.83		30563	5310 31 430630	231	101000
6	111913	03/01/22 All Depts	202.40		30563	2510 107 430220	231	101000
7	111913	03/01/22	50.60		30563	2520 108 430220	231	101000
8	111913	03/01/22	126.50		30563	5210 23 430550	231	101000
9	111913	03/01/22	126.50		30563	5310 31 430630	231	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 13 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135564	85297S	2871 THATCHER COMPANY OF MONTANA	8,679.84					
1	2022350100	01/31/22 Aluminum Sulfate	8,679.84		30603	5210 80 430540	222	101000
135565	85235S	999999 AC AIR TECHNOLOGY	10,966.00					
1	PP0045324	T2W2 Aircraft Tug	10,966.00*		1410	5610 87 430300	940	101000
135566	85298S	4303 PARKER, HEITZ, & COSGROVE, PLLC	2,497.50					
1	01/31/22	Previous Charge	2,070.00*		30321	1000 2 410100	350	101000
2	2022-0066	02/28/22 City Vs. Eckart	427.50*		30321	1000 2 410100	350	101000
135567	85236S	4169 EMERGENCY APPARATUS MAINT., INC.	10,877.65					
1	121283	11/19/21 E-8	1,237.60		30120	1000 7 420460	364	101000
2	121284	11/19/21 E-7	1,378.65		30120	1000 7 420460	364	101000
3	121285	11/19/21 E-9	1,161.04		30120	1000 7 420460	364	101000
4	121329	11/19/21 E-7	4,646.26		30120	1000 7 420460	364	101000
5	131423	11/19/21 E-8	2,454.10		30120	1000 7 420460	364	101000
135568	85299S	999999 GAIL KREZELAK	477.95					
1	03/16/22	Spring 2022 Conference Food &	477.95		29133	1000 6 410300	380	101000
135569	85300S	1426 KIWI PETES TREE SERVICE	850.00					
1	2511 03/16/22	Strevell X Stower	850.00		30679	2510 107 430220	350	101000
135570	85301S	4247 FRED WACKER AGENCY, INC.	1,165.00					
1	3172022	Annual Liability Insurance Cre	1,165.00*		1411	5610 87 430300	512	101000
135571	85302S	286 STANLEY CHIROPRACTIC OFFICE	90.00					
1		CDL Physical	72.00*			2510 107 430220	334	101000
2			18.00*			2520 108 430220	334	101000
135572	85238S	2831 MILES CITY STAR PUBLISHING	279.50					
1	159626	02/18/22 Floodplain Permit	97.50		28040	1000 201 431200	331	101000
2	159625	02/18/22 Floodplain Variance	104.00		28040	1000 201 431200	331	101000
3	159674	02/24/22 Notice of Public Comment	78.00		30677	1000 36 411020	331	101000
135573	85241S	999999 LINDA WILKINS	431.88					
1		Travel Advance HR Symposium	431.88			1000 3 410500	370	101000
135574	-99565C	4363 MONTANA MUNICIPAL INTERLOCAL	3,750.00					
1	DR1005221	02/28/22 Insurance Deductible Street	3,000.00*		30322	2510 107 430220	512	101000
2	DR1005221	02/28/22	750.00*		30322	2520 108 430220	512	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 14 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135575	-99563C	523 CITY SERVICE, INC.	14,578.92					
1	0568053	3000 Gallons Av Gas 100LL	14,578.92*		1381	5610 87 430300	237	101000
135576	85253S	4388 MEDIX SPECIALTY VEHICLES, LLC	116.52					
1	12253	11/11/21 Thermostat A30	116.52		30101	5510 10 420730	364	101000
135577	85303S	1649 MCC CENTRA ATHLETIC CENTER	400.00					
1	03/20/22	Centra Memberships	400.00		30763	1000 5 420140	334	101000
135578	85304S	2537 RDO EQUIPMENT CO	6,662.67					
1	P9095912	Units 45&46 Cutting Edges	2,665.07		30561	2510 107 430220	363	101000
2	P9095912		666.27*		30561	2520 108 430220	363	101000
3	P9095912		1,665.66		30561	5210 23 430550	230	101000
4	P9095912		1,665.67		30561	5310 31 430630	230	101000
135579	85305S	1330 SCL Health - Sisters of Charity	241.70					
1	50034988	02/17/22 DUI Blood Draw	241.70		30761	1000 5 420140	220	101000
135580	85306S	4246 MACOP	100.00					
1	03/21/22	MACOP Membership 2022	100.00		30760	1000 5 420140	334	101000
135581	85307S	2853 STRYKER SALES CORP	735.12					
1	3701288M	03/14/22 Bearings	96.56		30188	5510 10 420730	220	101000
2	3701289M	03/14/22 Bearings	96.56		30188	5510 10 420730	220	101000
3	3701287M	03/14/22 Actuator	117.00		30188	5510 10 420730	220	101000
4	3701286M	03/14/22 Labor	425.00		30188	5510 10 420730	220	101000
135582	85308S	4310 WINTER EQUIPMENT COMPANY	2,341.58					
1	IV51727	Cutting Edges, 96 " Plows	2,341.58		1412	5610 87 430300	363	101000
135583	85309S	1825 MILES COMMUNITY COLLEGE	60.00					
1		Miles City Job Fair April 21,	60.00			1000 3 410500	334	101000
135584	85310S	4270 EASTERN MONTANA FAIR	300.00					
1	510	03/24/22 Event Space	300.00*		30193	5510 10 420730	380	101000
135585	85311S	52 ABC GLASS & SIGNS, INC.	200.00					
1	10062006	03/25/22 Double Strength Glass Bullet	200.00		30769	1000 5 420140	220	101000



04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 15 of 18  
Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135586	85312S	4045 LAND SOLUTIONS, INC.	912.00					
1	03/27/22	Feb 25-March 24, 2022	912.00		30682	1000 36 411020	350	101000
135587	85313S	4387 BRINDLEE MOUNTAIN FIRE	75,000.00					
1	00018323	03/24/22 Down Payment on Fire Truck	75,000.00*		30194	1000 7 420460	940	101000
135588	85314S	999999 WILLIAM REIL	44.95					
1	03/29/22	Refund Water Deposit	44.95			5210 214010		101000
135589	85315S	999999 BRENDA BERG	24.02					
1		Refund Water Deposit	24.02			5210 214010		101000
135590	85316S	999999 MICHAEL REGALADO	94.02					
1	03/29/22	Refund Water Deposit	94.02			5210 214010		101000
135591	85317S	999999 ELIZABETH CARLSON	95.88					
1	03/29/22	Refund Water Deposit	95.88			5210 214010		101000
135592	85318S	429 BNSF RAILWAY COMPANY	401.17					
1	22002417	03/14/22 Drainage Ditch	401.17		30683	2520 108 430235	350	101000
135593	85319S	999999 DAVID HARRIS	83.00					
1	03/30/22	Travel, Meals MT Rural Water	41.50		30713	5210 22 430530	380	101000
2	03/30/22		41.50		30713	5310 33 430640	380	101000
135595	85320S	4250 EQUIPMENT MANAGEMENT SOLUTIONS	202.13					
1	130812	02/23/22 Unit 13	80.84		30684	2510 107 430220	363	101000
2	130812	02/23/22	20.22*		30684	2520 108 430220	363	101000
3	130812	02/23/22	50.53		30684	5210 23 430550	230	101000
4	130812	02/23/22	50.54		30684	5310 31 430630	230	101000
135596	85321S	999999 KELI ANDERSON	4.97					
1	03/29/22	Office Supplies	4.97		30199	1000 7 420460	210	101000
135597	85322S	4380 MAKIN ASSURANCE	500.00					
1	3 03/29/22	Q/A Results	500.00*		30198	5510 10 420730	380	101000
135598	85323S	4189 L.N. CURTIS AND SONS	3,069.80					
1	580211	03/24/22 Boots	495.00		30196	1000 7 420460	226	101000
2	580811	03/25/22 Service	2,574.80		30197	1000 7 420460	360	101000

04/07/22  
11:25:35

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 3/22

Page: 16 of 18  
Report ID: AP100

\* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135599	-99561C	1407 KLJ ENGINEERING LLC	1,979.09					
1	10166505	03/24/22 GIS Data Maintenance	1,979.09*		30448	2850 105 420140	350	101000
135600	85324S	4386 KIMBERLY MEES	750.00					
1		PD Cleaning March 2022	750.00		30770	1000 5 420140	350	101000
135601	85325S	4350 PAPE MATERIAL HANDLING	376.54					
1	41017794	Service and Repair Lift	376.54		1416	5610 87 430300	363	101000
135602	85255S	2865 DEPT OF ENVIRONMENTAL QUALITY	420.00					
1		04/01/22 Application Fees & Exam Fees	210.00		30604	5210 22 430530	380	101000
2		04/01/22	210.00		30604	5210 80 430540	380	101000
135603	85326S	313 FASTENAL	1,068.00					
1	MTMIE91874	04/01/22 Cold Patch	854.40		30688	2510 107 430233	230	101000
2	MTMIE91874	04/01/22	213.60		30688	2520 108 430233	230	101000
135604	85327S	4245 RANGE RIDERS MUSEUM	300.00					
1	07505704	03/21/22 Soup Supper Rent	150.00		29929	2985 15 450351	220	101008
2		04/02/22 Vol Appr	150.00*		29929	2985 15 450330	220	101004
135605	85328S	502 CIMA	1,002.77					
1		03/31/22 Volunteer Insurance	500.00		29932	2985 15 450330	512	101004
2		03/31/22	502.77		29932	2985 15 450330	513	101004
135606	85329S	999999 NANCY REYNOLDS	71.48					
1		DAV Meal Reimbursement	71.48		29933	2985 15 450330	379	101004
135607	85330S	999999 ALFRED B. OLSON	35.99					
1		03/01/22 DAV Meal Reimbursement	35.99		29934	2985 15 450330	379	101004
135608	85331S	999999 CINDY ERICKSON	30.00					
1		02/22/22 CHC Fingerprinting Fee	15.00*		29935	2985 15 450340	220	101000
2		03/22/22 Mailing Fingerprints CHC	15.00*		29935	2985 15 450340	220	101000
135610	85332S	800 DOEDEN CONSTRUCTION	1,520.43					
1	60687	03/29/22 Stower Sewer Repair	706.44		30717	5310 31 430630	233	101000
2	60703	04/01/22 Curb Stops	467.24		30717	5210 23 430550	235	101000
3	90707	03/14/22 Washed Sand	264.55		30691	2510 107 430233	230	101000
4	90708	03/14/22 Dryscreen Sand	82.20*		30691	1000 14 460445	220	101000