



CITY OF MILES CITY

AGENDA

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

*May 24, 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 | 04/26/2022 |
| B. Regular City Council Meeting | 05/10/2022 |
| C. Public Service Committee Meeting | 04/26/2022 |
| D. Finance Committee Meeting | 04/28/2022 |

2. **SCHEDULE MEETINGS**

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

4. **APPOINTMENTS**

Airport Board – Tye Ketchum

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

- Human Resources Committee recommends increasing lifeguard and seasonal laborer employee wages to \$14.00/hour first year starting wages and employees returning after the first year to \$15/hour.

10. **BID OPENINGS**

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

- A. **ORDINANCE NO. 1355 (*Second Reading*) – AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED LICENSE/PERMIT FEES.**
- B. **ORDINANCE NO. 1356 (*Second Reading*) – AN ORDINANCE CHANGING THE ZONING OF LOTS 5-8 IN BLOCK 30 OF THE MILWAUKEE PARK ADDITION TO THE CITY OF MILES CITY FROM RESIDENTIAL A ZONE TO GENERAL COMMERCIAL ZONE, AND PROVIDING FOR A HEARING THEREON.**

13. **UNFINISHED BUSINESS**

- A. **ORDINANCE NO. 1355 (*Second Reading*) – AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED LICENSE/PERMIT FEES.**
- B. **ORDINANCE NO. 1356 (*Second Reading*) – AN ORDINANCE CHANGING THE ZONING OF LOTS 5-8 IN BLOCK 30 OF THE MILWAUKEE PARK ADDITION TO THE CITY OF MILES CITY FROM RESIDENTIAL A ZONE TO GENERAL COMMERCIAL ZONE, AND PROVIDING FOR A HEARING THEREON.**

14. NEW BUSINESS

- A. **RESOLUTION NO. 4460 – A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH CUSTER COUNTY FOR FISCAL YEAR 2021-2022.**
- B. **APPROVAL OF APRIL 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 April 26, 2022
6:00 p.m.**

CALL TO ORDER

The Regular Council meeting was held Tuesday, April 26th, 2022, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.us. Mayor Hollowell called the meeting to order. Council Members present were Kathy Wilcox, Brant Kassner, Dwayne Andrews, Ken Gardner, Rick Huber, Chris Grenz, Roxanna Brush, and Stacy Broell.

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

PLEDGE OF ALLEGIANCE

Mayor John Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 3/22/2022

- ** *Councilperson Kassner 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, 8-0.*

Finance Committee Meeting Minutes: 03/17/2022

- ** *Councilperson Andrews moved to approve the minutes of the Finance Committee Meeting of March 17th, 2022, subject to any changes, and seconded by Councilperson Brush. The motion passed by unanimous consent, 8-0.*

Human Resources Committee Minutes: 03/15/2022

- ** *Councilperson Andrews moved to approve the minutes of the Human Resources Meeting of March 15th, 2022, subject to any changes, and seconded by Councilperson Broell. The motion passed by unanimous consent, 8-0.*

Human Resources Committee Minutes: 04/05/2022

** Councilperson Andrews moved to approve the minutes of the Human Resources Meeting of April 5th, 2022, subject to any changes, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 8-0.

Public Safety Committee Minutes: 03/01/2022

** Councilperson Gardner moved to approve the minutes of the Public Safety Committee Meeting of March 1st, 2022, subject to any changes, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.

SCHEDULE MEETINGS

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

Finance	4/28/2022	@4:15pm
Human Resources	5/17/2022	@4:15pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Sue Stanton Morlock spoke on behalf of Keep Miles City Beautiful to talk about The Great American Cleanup. It will take place May 14th 2022 from 9:00 am to noon and they will meet at Riverside Park at the gazebo. At the same time the dump will be offering their free dump day and this year they are allowing electronics to be thrown away too.

Mark Ahner spoke about the 4th of July Parade events. He asked that the city close the streets from 8:30-11:00 am, that they can use the street closed signs. They would like the city to issue them a park use permit and pay for event coverage insurance. They would also like the police to escort the parade.

** Councilperson Huber moved to approve the request and seconded by Councilperson Grenz, passed unanimously.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Colombik introduced Stacy Zinn-Brittain, Resident Agent in charge of the DEA in Montana, who gave a presentation on the Fentanyl problem in our area. She said that drug dealers have perfected the recipe and the pill press to make other drugs mixed with Fentanyl to look just like other well-known pills. People think they are taking an Oxycodone and are actually getting a lethal dose of Fentanyl. Carfentanyl is even more potent than Fentanyl and they are seeing it being sold in

Billings. They are giving people free samples with other drugs and it is causing more overdoses to happen. The demand for these drugs is so high that a single pill in Sidney Montana is selling for \$120. The powdered version looks exactly like Cocaine so people who think they are using Cocaine are overdosing. She said that Miles City had five overdoses last year and this year we have already had eight. She predicts Miles City will double or triple the number of overdoses from last year. Because of our location Miles City is a huge hub for drug trafficking. The police and special teams are doing the best they can but state laws need to change to make a difference. She said she contacted school board members and schools so that she could do presentations in the school district to warn kids about the danger of these drugs. She said not a single person responded to her. She explained that kids are experimenting and that is the problem. They think they are trying a drug that is fairly harmless and it ends up being laced with Fentanyl. She also mentioned that legalizing Marijuana did not help the growing drug problem in the state.

Chief Stevens stated that the Fire Department will hold a mock car crash on May 9th at the high school. The City received a grant that allowed all police cars to have an Automated External Defibrillator (AED) in each police car. Battalion Chief Lewin trained the officers how to use them. A life was saved last week when a person was having a cardiac event and a police officer arrived on scene before the fire department. The police officer was able to get the patients pulse back. Battalion Chief Lewin then arrived on scene and was able to administer Advanced Life Saving care and medication and safely get the patient to the hospital.

Director Gray attended a Tax Increment Finance District (TIFD) meeting and he is going to approach them about fixing some of the downtown alleys. They are gearing up for the Bucking Horse Sale and he said it would be nice if we did the cleanup that we do before Bucking Horse Sale year around because it is only done once a year. He noted that the street crew will be setting the posts for the new Police Department sign at the same time that they are building a sign for the Maurice Hilleman Complex. Many people wanted to give thanks to the street crew for their work removing snow.

CITY COUNCIL COMMENTS

Councilperson Grenz wanted to know how the city was going to account for the rise in gas prices. He stated that the city would not have luck finding seasonal help for \$10-\$11 an hour. He wanted to know if non-union employees would be receiving raises. He said he thinks the citizens should vote on if we have an ambulance service or not. If we want to keep services he suggested maybe we could levy or annex. He thought we have too many loans already.

Councilperson Gardner asked Chief Colombik about the cracks at the Woolhouse. Chief explained that Nathan Jewell of Jewell Masonry is working on it and he believes that it will solve the bat issue.

Ward III Resident Letter-

3/3

Dear Sir,

I am writing this letter you if there is any med relief this bill I thought it would be paid by insurance and was denied by all they only come Social Security of about 918.⁰⁰ monthly for house hold of one. Please let me kn if there is any relief or pay 5 monthly. Thank you for all the services you offer Miles City. I can send you bank records of my income if needed.

Sincerely,
Debra J. Nesbit
702 Yates St
Miles City 301
80

MAYOR COMMENTS

None

COMMITTEE RECOMMENDATIONS

Zoning Committee recommends approval of the zone change at 1011 N. 6th Street.

** Councilperson Wilcox moved to approve the recommendation, and seconded by Councilperson Broell. The motion **passed** by unanimous consent, 8-0.

Finance Committee recommends Reducing payments to \$10 per month for Debra Nesbit.

** Councilperson Broell moved to approve the recommendation, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.

Finance Committee Recommends -Write-off \$325.78 for deceased ambulance account.

** Councilperson Huber moved to approve the recommendation, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 8-0.

Finance Committee Recommends 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.

- ** *Councilperson Andrews made a motion to move forward with increasing pool rates, and seconded by Councilperson Gardner. The motion **passed**, 7-1, with Councilperson Grenz voting opposed.*

Public Safety recommends Creating an Ordinance regarding texting and driving.

- ** *Councilperson Kassner made a motion to move forward with the recommendation, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

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.

- ** *On roll call vote, the motion passed by unanimous consent, 8-0. **Ordinance No. 1352 passed.***

NEW BUSINESS

A. DISCUSSION ON LOCAL FISCAL RECOVERY FUNDS

Councilperson Andrews said the money needs to go to the Fire Department. Administrator Malenovsky said we will most likely receive funding for the Slough project and it will cost the city nothing. The Tongue River Project is going to Congress. It is hard to find money for this project. Without the funding the community will not be able to fund this project. Councilperson Andrews recommends giving \$500,000 to the Slough and any additional Fiscal Recovery Funds go to the Fire Department. Chief Stevens respects Administrator

Malenovsky's willingness to help his department. Director Gray stated that it would be bad to turn down free money to fix the Slough. Battalion Chief Lewin asked that the Council decides on the Fire Department before the building makes the decision for them. She stated that buildings do collapse and it has already been deemed unsafe by four separate entities.

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

****** *Councilperson Kassner made a motion to accept the Ordinance read by title only, and seconded by Councilperson Wilcox. On roll call vote the motion passed by unanimous consent, 8-0.*

C. ORDINANCE NO. 1354 (*First Reading*) - AN ORDINANCE REPEALING SECTION 23-37 AND 23-80 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, AND ENACTING A NEW SECTION 23-2 REGARDING "ADMINISTRATION RULES OF THE CITY OF MILES CITY WATER AND SEWER SERVICES, ACCOUNTS, DELINQUENCIES AND TERMINATION"

****** *Councilperson Andrews made a motion to accept the Ordinance read by title only, and seconded by Councilperson Huber. On roll call vote the motion passed by unanimous consent, 8-0.*

D. RESOLUTION NO. 4456 - A RESOLUTION COMMITTING CERTAIN FUNDS FOR THE N. 7TH/MT59 WATER, SANITARY SEWER AND STORMWATER UTILITIES RECONSTRUCTION PROJECT.

****** *Councilperson Andrews made a motion to accept the Resolution read by title only, and seconded by Councilperson Brush. On roll call vote the motion passed by unanimous consent, 8-0.*

E. RESOLUTION NO. 4457 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT ENTITLED "STATE OF MONTANA AGREEMENT MT-22-023" WITH THE STATE OF MONTANA HISTORIC PRESERVATION OFFICE FOR PARTIAL

FUNDING OF THE HISTORIC PRESERVATION OFFICER POSITION.

- ** *Councilperson Andrews made a motion to accept the Resolution read by title only, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.*

F. APPROVAL OF MARCH CLAIMS

- ** *Councilperson Huber made a motion to approve claims, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.*

ADJOURNMENT

- ** *Councilperson Brush moved to adjourn the meeting, seconded by Councilperson Kassner and passed unanimously.*

The meeting was adjourned at 8:01p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

REGULAR COUNCIL MEETING May 10, 2022
6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, May 10, 2022, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.us. Mayor John Hollowell called the meeting to order. Council Members present were Dwayne Andrews, Roxanna Brush, Kathy Wilcox, Brant Kassner, Chris Grenz, Rick Huber, and Ken Gardner. Council Member Stacy Broell arrived at 6:05pm.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik, Fire Chief Branden Stevens, Flood Administrator Sam Malenovsky, Public Utilities Director Tom Speelmon, Dispatch Supervisor Lyne Anderson, Battalion Chief Sarah Lewin, 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

A. Public Safety Committee Meeting 03/29/2022

** *Councilperson Grenz moved to approve the minutes of the Public Safety Committee Meeting of March 29, 2022, subject to any changes, and seconded by Councilperson Brush. The motion passed by unanimous consent, 7-0.*

SCHEDULE MEETINGS

Human Resources Committee Meeting May 17, 2022 @ 4:15pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

Police Commissioner

** *Councilperson Andrews moved to appoint Steve Rice, seconded by Councilperson Kassner and passed unanimously, 8-0.*

PROCLAMATIONS

Mayor Hollowell declared May 21st, 2022 as Kids to Parks Day

STAFF REPORTS

Chief Colombik reported that five of the Ford Explorers are out of commission and the Crown Victoria's are being used. He will be putting in a request for two new cars this budget season.

Chief Stevens presented a handout outlining the timeline since the first report of issues at the fire department beginning in 2018 through current. He reported that there will be no ambulance coverage for the May 24th horseraces due to staff shortages, ambulance 30 has coding issues, ambulance 20 is in town use only, and the mock car crash was at the high school the previous day. The crash was put on by firemen who volunteered to be there and the high school has requested that it continue annually. He also noted that the Airport will be closed the 17th-21st, so there will be no medivac available during bucking horse this year.

Director Speelmon reported that the Haynes sewer line is taking longer than anticipated and the locates are moving slow. He has also not heard anything about the EDA grant he had applied for.

Supervisor Anderson reported that this year Eastern Montana Dispatch will be undergoing an FBI audit from July 13th - 15th.

CITY COUNCIL COMMENTS

Councilperson Grenz stated that he had come to City Hall to pick up information on the Fire Department and there was not an original at City Hall.

Councilperson Gardner stated that before approving the Preliminary Architect Report (PAR) there needs to be contractors to bid on the roof. He wants to ensure that there is public participation in the decision. He also stated that of the eighteen people in ward 1 that he had talked to about the dike, slough, and flood insurance, they unanimously stated that the funding should go to the slough/dike project.

Councilperson Andrews stated that the people in his ward are not saying the same to him, rather they agree that the Fire hall needs to be fixed.

MAYOR COMMENTS

There was a Tax Increment Finance District (TIFD) meeting on May 6th where two entities approached to utilize the funds. One, was to revitalize the 519, and the other was Director Gray for redoing alleys.

Mayor Hollowell addressed Councilperson Grenz's previous questions:

- Fuel and Utility increases will be adjusted in the budget, but no, there is no additional revenue to cover the increases.
- Summer help wages currently at \$11/hour are being reviewed by Human Resources Committee.
- The non-union cola and step combined increase was around \$32,000
- Imposing an ambulance levy was addressed by Council previously and it was decided against because it would only fix one year and they are currently

doing great. The ambulance fund is approximately \$54,000 in the black after grant funding.

- The general fund loan payment is \$36,000 annually for the Police Department.
- Every year the Fire Department applies for grant funding for the water tender.
- Chief Colombik is handling the bat issue and is doing very well.
- Utilizing the utility rule for annexation with the water district could cost us a large lawsuit. Councilperson Grenz then asked about title annexation, to which Mayor Hollowell cited the Whitefish case.
- The budget is not the mayor's budget according to MCA 7-6-4021 notice of budget by its governing body (its showing ownership by the body in its entirety), and another MCA stating that executive duty is to prepare the budget with the governing body and department heads.

Councilperson Grenz then commented that the City needs to get a park district and safety levy on the ballot as soon as possible to raise revenue and talk to the bank about getting money to fix the fence around the splashpad, but said he had no authority to allow them to put up a sign for recognition. A brief discussion commenced regarding permission that was given to MCI² to put up a plaque recognizing the donors of the splashpad.

COMMITTEE RECOMMENDATIONS

A. Public Service Committee Recommends angle parking on the 100 block of S. 6th

** *Councilperson Grenz motioned to move angle parking on the 100 block of S. 6th Street to Ordinance, seconded by Councilperson Gardner and passed unanimously, 8-0.*

B. Board of Appeals recommend waiver of variance for fence at 2815 Tompy.

** *Councilperson Andrews moved to approve the fee waiver for fence variance at 2815 Tompy, seconded by Councilperson Kassner.*

It was explained that there was a mistake made by the previous Building Inspector, who gave the go ahead for the fence. The current Building Inspector caught the mistake and now it needs to be adjusted and have a revocable license. Attorney Rice clarified that the only decision being made right now is whether or not to waive the fee.

** *The main motion passed 7-1, with Councilperson Huber voting no.*

C. Public Safety Committee recommends obtaining requests for bids of baiting, trapping and removal of nuisance pigeon population.

****** *Councilperson Wilcox moved to approve obtaining bids for baiting, trapping, and removing nuisance pigeon population, seconded by Councilperson Brush and passed unanimously, 8-0.*

Code Enforcement Officer Winkley and Chief Colombik will prepare the document.

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. ORDINANCE NO. 1353 (*Second 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**

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

- B. ORDINANCE NO. 1354 (*Second Reading*) - AN ORDINANCE REPEALING SECTION 23-37 AND 23-80 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, AND ENACTING A NEW SECTION 23-2 REGARDING "ADMINISTRATION RULES OF THE CITY OF MILES CITY WATER AND SEWER SERVICES, ACCOUNTS, DELINQUENCIES AND TERMINATION"**

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

UNFINISHED BUSINESS

- A. ORDINANCE NO. 1353 (*Second 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**

****** *Councilperson Brush moved to approve the Ordinance, read by title only, seconded by Councilperson Wilcox.*

Councilperson Grenz asked Attorney Rice if a person left something laying on their property that could injure someone, would that fall on the homeowner? He then

used an analogy that if a gun was left unattended and it was stolen and used to commit a crime, would that also fall on the owner of the gun. Attorney Rice explained that half of the liability would land on the City and the other half on the homeowner if an accident occurred on the right of way due to trees or sidewalks. He also stated that in the gun example it would depend on several other factors, but it could result in owner liability.

****** *On a roll call vote the motion passed 7-1, with Councilperson Grenz voting no. **Ordinance No. 1353 passed.***

B. ORDINANCE NO. 1354 (Second Reading) - AN ORDINANCE REPEALING SECTION 23-37 AND 23-80 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, AND ENACTING A NEW SECTION 23-2 REGARDING "ADMINISTRATION RULES OF THE CITY OF MILES CITY WATER AND SEWER SERVICES, ACCOUNTS, DELINQUENCIES AND TERMINATION"

****** *Councilperson Wilcox moved to approve the Ordinance, read by title only and seconded by Councilperson Kassner. On roll call vote, the motion passed by unanimous consent, 8-0. **Ordinance No. 1354 passed.***

NEW BUSINESS

A. ORDINANCE NO. 1355 (First Reading) – AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED LICENSE/PERMIT FEES.

****** *Councilperson Wilcox moved to approve the Ordinance, read by title only and seconded by Councilperson Huber.*

****** *Councilperson Brush moved to amend 6-37(1) to state that a person shall be assessed a fine up to \$300 for a first offense municipal infraction and up to \$500 for second or subsequent offense. Removing criminal offense, misdemeanor, and imprisonment. Also change the word "shall" to "may" in 6-37(3), seconded by Councilperson Wilcox, and passed unanimously, 8-0.*

****** *On roll call vote, the amended main motion passed unanimously, 8-0. **Ordinance No. 1355 passed.***

B. ORDINANCE NO. 1356 (First Reading) – AN ORDINANCE CHANGING THE ZONING OF LOTS 5-8 IN BLOCK 30 OF THE MILWAUKEE PARK ADDITION TO THE CITY OF MILES CITY FROM RESIDENTIAL A ZONE TO GENERAL COMMERCIAL

ZONE, AND PROVIDING FOR A HEARING THEREON.

****** *Councilperson Kassner moved to approve the Ordinance, read by title only and seconded by Councilperson Brush. On roll call vote, the motion passed unanimously, 8-0. Ordinance No. 1356 passed.*

C. RECOMMENDATION AND APPROVAL ON USE OF THE ARPA FUNDING

Mayor Hollowell explained that there are three projects these funds could be utilized for, Yellowstone, Slough, and/or Fire Department.

Administrator Malenovsky stated that of the approximately 2.1 million dollars in State and Local Fiscal Recovery Funds (SLFRF) we received, she needs \$540,127 for the slough project match, leaving about \$1.6 million dollars which she could use towards the planning and design portion of the Yellowstone and apply for future funding for construction costs through the BRIC program. She also stated that the funds should be spread around between departments by need and that she will never stop searching for funding for the Yellowstone project.

Chief Stevens asked for the funds to go towards the remodel or new construction of the Fire Department. He explained that the Fire Department issues were first brought to Council's attention in 2018 where it was requested that he have JGA Architects create a preliminary architectural report (PAR) to assess needs and cost. That was done. Since then, MMIA, Board by Board Construction, 3G's Construction, Anderson Construction, 3 separate building inspectors, and a structural engineer have looked into it and deemed it unsafe. He stated that the roof trusses are cracked, the studs are rotted as well as the sill plate. The PAR has now been updated to reflect current cost and design. To repair the damage, it will cost \$5.4 million dollars and to construct a new building it will cost \$5.7 million dollars.

****** *Councilperson Andrews moved to allocate \$500,000 to the slough project and \$1.6 million dollars to the Fire Department, seconded by Councilperson Brush.*

Councilperson Wilcox stated that she would like to see the money go to the Fire Department because we will see instant results for unsafe conditions. The Yellowstone project will continue for years to come.

Councilperson Grenz said that he would only be okay giving the money to the Fire Department if they completely removed the roof from the building and had contractors assess the projected cost from there. He also noted that in August of 2013, Dennis Hirsch (Building Inspector) stated that it was not structurally safe and the purlins were 80% stressed and recommended replacing the roof at that time.

Attorney Rice clarified that the City cannot just have a contractor come in and give a price, as he keeps hearing suggested by Councilmembers. It is a public building and it has to go through an Architect for design and structural changes, then through the formal bid process.

****** *Councilperson Kassner called for question, seconded by Councilperson Brush. On a roll call vote, the main motion passed unanimously, 8-0.*

D. RECOMMENDATION AND APPROVAL PRELIMINARY ARCHITECTURAL REPORT (PAR) MILES CITY FIRE AND RESCUE FIRE STATION

****** *Councilperson Huber moved to approve the preliminary architectural report (PAR) and seconded by Councilperson Andrews.*

Chief Stevens gave a slideshow presentation highlighting the cost for remodel versus new construction and pointed out that it was not originally designed for heavy apparatus or living quarters. He showed pictures of the cracked roof trusses, water damage, and sill plate rot. He pointed out that it is not ADA compliant, it needs new plumbing and there are ground water leaks. He brought up MCA 50-71-116(d) which states that public sector employees must be provided a safe work environment. He also said that he is willing to hire additional Architects, Engineers, and Inspectors if need be. He further explained that this is not the final decision on the Fire Department, this is just accepting the design/PAR.

****** *On roll call vote, the motion passed unanimously, 8-0.*

E. RESOLUTION 4458 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A RETAINER AGREEMENT WITH NAPOLI SHKOLNIK PLLC, FOR REPRESENTATION AS TO THE CITY'S CLAIMS RELATED TO PFAS/PFOA CONTAMINATION.

****** *Councilperson Huber moved to approve the Resolution read by title only, seconded by Councilperson Brush.*

Director Speelmon explained that there is a Teflon chemical that lasts forever. Next year the EPA will be testing and they may determine the water to be hazardous. By getting into the lawsuit now and retaining these people it could help us recoup costs out of anything they get. If they get nothing we pay nothing.

****** *On a roll call vote, the motion passed unanimously, 8-0. Resolution No. 4458 passed.*

F. RESOLUTION 4459 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A SALES AGREEMENT WITH CONTINENTAL UTILITY SOLUTIONS INC. FOR UTILITY BILLING SOFTWARE.

****** *Councilperson Brush moved to approve the Resolution read by title only, seconded by Councilperson Wilcox.*

Director Speelmon explained that the Finance Committee had reviewed and recommended this Resolution. He stated that the Utilities department has been having issues with corrupted data, lost data, and several other problems. The new software includes everything Black Mountain has with additional features including a customer portal. He also noted that he has available funds budgeted, they were just not budgeted for this software.

****** *On a roll call vote, the motion passed unanimously, 8-0. Resolution No. 4459 passed.*

G. REQUEST FOR REIMBURSEMENT OF PROPERTY TAX FOR INTERSECT BIBLE CHUCH AT 916 GARLAND STREET.

****** *Councilperson Huber moved to approve reimbursing the property taxes, seconded by Councilperson Grenz and passed unanimously, 8-0.*

ADJOURNMENT

****** *Councilperson Gardner moved to adjourn the meeting, seconded by Councilperson Kassner and passed 7-1, with Councilperson Grenz voting no.*

The meeting was adjourned at 8:58 p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

PUBLIC SERVICE COMMITTEE MEETING
April 26th, 2022

The Public Service Committee met April 26th in the City Hall Conference Room, 17 S. 8th Street, Miles City, Montana. Present were Committee Members, Dwayne Andrews, Kathy Wilcox, Ken Gardner, and Chris Grenz.

Also present were Public Works Director Scott Gray, and Deputy City Clerk/ Recorder Jody Kinsey.

Chairperson Andrews opened the meeting

1. Elect Chairperson

*** Committee Member Andrews moved to nominate Committee Member Gardner. Committee Member Gardner moved to nominate Committee Member Grenz. Committee Member Wilcox seconded the vote for Committee Member Gardner. Committee Member Gardner said he would prefer not to do it. Committee Member Wilcox seconded the vote for Grenz. Motion passed, 4-0.*

2. Request of Citizens

-None-

3. Committee Member Comments

-None-

4. Request to Add Angle Parking in the West Side of the 100 Block of South 6th Street

*** Committee Member Gardner moved to accept and recommend the request, seconded by Committee Member Andrews. Motion passed, 4-0.*

5. Adjournment

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

The meeting was adjourned at 5:22pm

Chris Grenz, Chairperson

Jody Kinsey, Recorder

Finance Committee Meeting

April 28, 2022

The Finance Committee met Thursday, April 28, 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 Utilities Director Tom Speelmon and City Clerk/Recorder Mary Rowe.

Chairperson Broell called the meeting to order.

1. Requests of Citizens and Public Comment

None

2. Review Worksheet Regarding Non-Union Employee Cola and Step Increases

Chairperson Broell explained what value each column held and that these figures pertained to General fund and they are dependent on the budget.

3. Review and Recommend Billing Software

****** *Committee Member Brush moved to recommend approving CUSI billing software, seconded by Committee Member Kassner.*

Director Speelmon explained that Black Mountain software is expensive and does not work very well for utility billing. He had been experiencing several corrupted files and spends on average two hours a week fixing bugs. The cost is \$7500 annually. The new software will cost an initial \$34,160, then \$3,960 annually thereafter. He has the funds budgeted in already, they just weren't allocated to software. There are several other additional features that are included with the new software that Black Mountain software was not capable of.

Chairperson Broell stated that current cost versus CUSI cost, there would be a 10-year recoup period.

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

4. Review and Recommend Ordinance 1354

****** *Committee Member Kassner moved to recommend approving Ordinance 1354, seconded by Committee Member Huber and passed unanimously, 4-0.*

5. Review and Recommend Business Licensing Ordinance

****** *Committee Member Kassner moved to recommend the Business License Ordinance, seconded by Committee Member Brush.*

Committee Member Kassner questioned who would enforce the Ordinance. Clerk Rowe replied that she had already spoken with Chief Colombik and he said he and the MCPD would enforce it.

Committee Member Huber questioned the value of having a business license and why a person should have to get one. He then questioned if the Fire Inspector actually inspected the businesses and if there was a call list in case of a fire at a business. Both answers were yes.

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

6. Adjournment

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

The meeting was adjourned at 6:38 p.m.

Stacy Broell, Committee Chair

Mary Rowe, Recorder

Dear Commissioners,

It has recently come to my attention that there is an open position on the Miles City Airport Board. I have been asked by current members of the board if I would consider filling the position.

I am submitting this letter of interest in the position as a board member for your consideration. I look forward to working with current members of the Airport Board to keep improving services offered at the airport.

Thank you for your consideration,

Tye Ketchum

Public Hearing
&
Unfinished Business

ORDINANCE NO. 1355

AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY ESTABLISHING REVISED LICENSE/PERMIT FEES.

WHEREAS, the City of Miles City has determined that the existing license/permit fees in the City of Miles City require revision;

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

Section 1. Section 6-29, 6-37, 6-248, 6-249, & 6-294 of the Code of Ordinances of the City of Miles City are hereby revised to read as follows:

“Sec. 6-29. – Payment of Fees; Refunds

- (1) All license fees are payable in advance. Nothing in this article shall be construed so as to entitle a licensee to a refund of any portion of the license fee in the event of the discontinuance of the licensed business or the suspension or revocation of the license prior to the expiration of the period for which the fee has been paid. The license fee for conducting business under the provisions of this article shall be \$85 per annum.

“Sec. 6-37. – Penalty for violation of article.

- (1) Any person who violates the provisions of this article shall be deemed guilty of a municipal infraction and shall have imposed a civil penalty of not more than three hundred dollars (\$300.00) for a first infraction, and not more than five hundred dollars (\$500) for any repeat infraction.
- (2) City licenses that are not renewed by September 1st annually shall incur a late fee of twice the license fee required in each provision of this article.

- (3) Each day of failure to comply with the provisions of this division may constitute a separate offense.

“Sec. 6-246. - Definition.

Home occupation means an income-producing activity within a home where there is no sign or display or other visible indication that would indicate from the exterior that the residence is being used in whole or in part for any other purpose than that of a dwelling, and which does not require the employment of any person outside the immediate family. Businesses which do not meet the foregoing criteria shall be required to obtain a proper zoning designation in order to carry on business at their home location.

“Sec. 6-248. – Permit Generally.

Applications for a home occupation permit shall be submitted to the city council on forms provided by the office of the city clerk, and the following procedure is hereby adopted:

- (1) The city council shall conditionally approve or disapprove a citizen's request based on all of the following four criteria:
 - a. Community customs.
 - b. Type of occupation and equipment needed.
 - c. Traffic generation.
 - d. Impact on the neighborhood.
- (2) The City Council must be petitioned at a regularly scheduled meeting by the petitioner for a home occupation prior to the establishment of a home occupation.
- (3) Fifty-one percent of the resident property owners within 250 feet must sign a petition stating that they approve of the planned home occupation activity before a permit will be considered by the City Council.
- (4) Permittees whose home occupation creates a greater demand than a normal residence on the City's water and sewer system, as determined by the Utilities Department, will upon issuance of this permit, pay the minimum commercial rate for sewer and water.

“Sec. 6-249. – Permit Fee.

The application and processing fee shall be \$85.00 per annum so long as the business continues to operate.

“Sec. 6-294. – License fee; separate license required for each type of business.

- (1) The license fee for the privilege of conducting the business of a pawnbroker or secondhand junk dealer under the provisions of this article shall be \$50.00 per annum.
- (2) Each of the three businesses specified in this article requires a separate city license.

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

Said Ordinance read and put on its passage this 10th day of May, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 24th day of May, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1356

AN ORDINANCE CHANGING THE ZONING OF LOTS 5-8 IN BLOCK 30 OF THE MILWAUKEE PARK ADDITION TO THE CITY OF MILES CITY FROM RESIDENTIAL A ZONE TO GENERAL COMMERCIAL ZONE, AND PROVIDING FOR A HEARING THEREON.

WHEREAS, Eric Doeden has made application for the property described as Lots 5-8 In Block 30 Of the Milwaukee Park Addition to the City of Miles City, Montana, to be rezoned from mixed zones of Residential A to General Commercial zone;

AND WHEREAS, such property is situated within the city limits of the City of Miles City, Montana, and subject to the zoning jurisdiction of the City of Miles City;

AND WHEREAS, Section 24-96 of the Code of Ordinances of Miles City, Montana requires that such application be referred to the City Zoning Commission for public hearing and recommendation to the City Council prior to any action by the City Council upon such application;

AND WHEREAS, the Miles City Zoning Commission, on March 10, 2022, upon public hearing and deliberation, recommended to the City Council that such zoning change be approved.

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

Section 1. Zoning for the following described real property located within the City of Miles City, Custer County, Montana, is hereby rezoned from Residential A zone to General Commercial zone, and an updated zoning map shall be issued, to wit:

Lots 5-8 In Block 30 Of the Milwaukee Park Addition to the City of Miles City, according to the official plat and survey thereof on file with the Clerk and Recorder in and for Custer County, Montana.

Section 2. The City of Miles City Staff Report prepared as part of the review of this application, and attached hereto as Exhibit "A," is hereby adopted as Findings of Fact to support the Council's decision.

Section 3. Prior to final passage, a public hearing shall be held upon this proposed zoning change before the City Council at 6:00 P.M. on the 24th day of May, 2022, in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana.

Section 4. The City Clerk shall give notice of the date, time and place of such hearing by publication in the Miles City Star at least 15 days prior to the date of such hearing, as well as notice by certified mail at least 15 calendar days prior to such hearing to the applicant, landowner, and all adjoining property owners and owners of land within 150 feet of the subject property, containing all information required by, and in accordance with, MCA Sections 76-2-303 and 305, as well as Section 24-97 of the Code of Ordinances of Miles City, Montana.

Section 5. This ordinance shall be in full force and effect thirty (30) days after its final passage and approval.

Said Ordinance read and put on its passage this 10th day of May, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 24th day of May, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

New Business

RESOLUTION NO. 4460

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH CUSTER COUNTY FOR FISCAL YEAR 2021-2022.

WHEREAS, in the interest of economical provision of services to the citizens of Miles City and Custer County, Montana, the City of Miles City and the County of Custer desire to enter into an interlocal agreement for services for FY2021-2022, a copy of which is attached hereto as Exhibit "A";

AND WHEREAS, the City Council of the City of Miles City finds that it is in the best interest of the City of Miles City to enter into such agreement with Custer County;

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

1. The Miles City / Custer County Interlocal Agreement for Services FY2021-2022, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to bind the City of Miles City thereto.
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and to 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 24TH DAY OF MAY, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

MILES CITY/CUSTER COUNTY INTERLOCAL AGREEMENT FOR
SERVICES FOR FY 2021-2022

This AGREEMENT entered into this 24th day of May, 2022 effective the 1st day of July, 2021, by and between CUSTER COUNTY, MONTANA, a political subdivision of the State of Montana, hereinafter referred to as "COUNTY", and the CITY OF MILES CITY, MONTANA, a Montana municipal corporation, hereinafter referred to as "CITY".

WHEREAS, in the interests of economical provision of services to the citizens of the above political subdivisions, it is to the advantage of both parties to contract for one to provide services to other rather than duplicate services;

AND WHEREAS, the parties have conferred and determined which entity should supply which services and have negotiated reasonable compensation for those services;

AND WHEREAS, the provisions of Title 7, Chapter 11, Part 1, MCA, permit public agencies to contract with other public agencies for the provision of services,

NOW, THEREFORE, IT IS HEREBY AGREED AMONG THE PARTIES AS FOLLOWS:

1. TERM OF AGREEMENT AND RENEWAL:

This Agreement shall be in effect for a period of twelve months, with an effective date of July 1, 2021, and terminating at midnight on June 30, 2022.

2. SCOPE OF SERVICES:

The City, in consideration of the sums to be paid herein by the County and the services to be supplied to it by the County, shall provide to the County during the term of this Agreement those services listed in Exhibit "1" attached hereto and made a part hereof by reference. The County, in consideration of the services to be supplied to it by the City, shall provide to the City during the term of this Agreement those services listed in Exhibit "2" attached hereto and made a part hereof by reference.

3. METHOD OF PROVIDING SERVICES:

Services shall be provided by the City to the County in accordance with the most current written Standard Operating Procedures and protocols then in effect at the commencement of the term of this Agreement. Upon request of County, City shall provide County a copy of such procedures and protocols. During the term of this Agreement, the City shall not alter, amend, supplement, or revoke such Standard Operating Procedures and protocols without the prior written consent of the County. Excepted are EMS medical protocols developed by the State of Montana in Title 10, Chapter 4 Montana Code Annotated "State Emergency Telephone System".

4. COMPENSATION FOR SERVICES:

In addition to providing to the City the services listed in Exhibit "2", the County shall pay to the City for the provision of the services listed in Exhibit "1" by the City the following sums:

A. Bullard Street Sanitary Lift Station Inspections

Such inspections shall be conducted daily in accordance with the same procedures utilized by City in inspection of sanitary lift stations owned by City. This contract is for inspection services only;

however, the City will promptly perform any necessary repairs or maintenance observed during its inspections. City will promptly notify County of any need for repairs or maintenance observed from its inspections. County shall reimburse the City for any necessary repairs or maintenance. County shall pay for all electricity utilized by the Bullard Street Sanitary Lift Station and shall maintain such electrical account in County's name.

The sum of One Thousand Five Hundred Thirty and no/100 Dollars (\$1,530.00) payable in equal quarterly installment of Three Hundred Eighty-Two and 50/100 Dollars (\$382.50) per quarter, the first installment due on September 25, and each quarterly installment on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement.

B. Water at County Fairground

This is solely a service to provide water and the City shall have no obligation to load or otherwise provide labor in connection with this service. City shall provide potable water; however, the City may install such meters as it may desire to monitor the water utilization. Water is provided for use solely upon the County Fairgrounds. Water shall not be transported off the County Fairgrounds and County shall not sell any water provided under this Agreement nor permit anyone to transport City water off of the County Fairgrounds without the advance written permission of City. Fairground caretaker shall provide a yearly bulk estimate to Public Utility Director.

C. Central Dispatch

Twenty-five percent (25%) of the City's Net Actual Central Dispatch Budget for FY2021-2022, payable in four quarterly payments, commencing on September 25, and on the 25th day of each quarter (December, March and June) thereafter. Net Actual Central Dispatch Expenses shall mean the gross Actual Central Dispatch Expenses less 9-1-1 Operating funds received and approved by the local 9-1-1 Board (Custer/Garfield 911 Board)

D. Animal Control Services

The City shall bill the County quarterly for Animal Control Services, provided by the City, including the actual costs of impounding, boarding, quarantine, euthanasia, and capture of potentially dangerous animals (vicious dogs, rabid mammals). The first billing shall be due on the 25th day of September, 2021, and each successive billing on the 25th day of each quarter, (December, March, June), thereafter during the term of this Agreement. The following costs will serve as the basis for bills submitted to the county and fees will be updated July 1, 2022:

Impound Fee: \$5.00

Daily Boarding Fee: \$10.00

Euthanasia fee: \$12.00 to \$30.00 (Dependent on size).

Quarantine: \$5.00 impound fee plus \$10.00 daily. Boarding fee for 10 days.

Capture of Potentially Dangerous Animal: Actual costs of animal control

Officer: (\$30.19 per hour, plus vehicle expense/ mileage of \$.55 a mile).

E. Ambulance Services

Ambulance services provided by the City, the actual costs of 911 dispatch calls outside the City limits but within the boundaries of Custer County, will be billed to the County on a quarterly schedule. The first billing due on the 25th day of September, and each successive billing on the 25th day of each quarter (December, March, June) thereafter during the term of this Agreement. Fire Chief will provide quarterly reports to the Commissioners.

Actual costs are compiled based on \$165.00 hour, per unit dispatched, (ambulance, rescue vehicle, etc.); a summary of all county ambulance/rescue runs will be submitted with the billing.

F. Booking Services

Booking services for persons charged under state statute shall be provided by the County at no cost to the City. Booking services, for persons who are charged solely under City Ordinance, which are provided by the County to the City for Fiscal Year 2021-2022 will be billed and payable in four quarterly payments, commencing on September 25, 2021, and on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement. The City Agrees to compensate the County \$30.00 for each person booked (finger printed, photographed, etc.,) when charged solely under City Ordinance, as the Miles City Police Department or City Judge determines necessary.

G. Sanitation Service

Environmental Health Services will be split equally between the City and Custer County after all Revenue received is deducted.

5. CONTINGENCY OF CONTRACTING WITH LIBRARY BOARD OF TRUSTEES

The City's obligation to provide services hereunder is contingent upon the county having entered into a written contractual agreement with the Board of Trustees of the Miles City Library for the Library to provide library services for FY 2021-2022, and any renewal term, to County residents who do not live within the City limits, in return for a payment from the County to the Library, of a sum satisfactory to the Board of Trustees of the Miles City Library.

6. APPROPRIATIONS:

Each party agrees to appropriate sufficient funds within its budgets to provide the services and to pay the compensation provided for herein during the term of this Agreement.

7. AUTHORIZATION:

Each party, by execution of this Agreement, covenants that it is authorized to enter into this Agreement and that its governing body has given all notices and taken all actions necessary to approve such Agreement and to bind the party to the terms of this Agreement.

8. TERMINATION:

This Agreement may be terminated after FY 2021-2022 by either party upon ninety (90) days written notice. As used in this agreement, "fiscal year" shall refer to a period between July 1 and June 30.

9. DEFAULT

If either party shall fail to promptly keep and perform any affirmative obligation of this Agreement or shall perform some act prohibited under this Agreement, and if such party shall continue in such default for a period of thirty (30) days after written notice of such default by the non-defaulting party to the defaulting party, in the manner provided in Section 10, below, then the non-defaulting party may pursue any remedy provided by the laws of the State of Montana, or may declare this Agreement terminated.

10. NON-WAIVER.

The failure of a party to claim a default or breach under this Agreement shall not be deemed a continuing waiver of such default or breach, nor shall any waiver of default or breach by any party be construed as a waiver of other or any subsequent default or breach.

11. NOTICE.

If at any time after the execution of this Agreement, it shall become necessary or convenient for one of the parties to serve any notice upon the other party, such notice shall always be in writing, signed by the party serving the same, or their counsel, and deposited in registered or certified United States mail, return receipt requested, postage prepaid, and addressed as follows:

CITY: John Hollowell, Mayor
P.O. Box 910
Miles City, Montana 59301

COUNTY: Jason Strouf, Chairperson
Board of County Commissioners
Custer County Courthouse
1010 Main Street
Miles City, Montana 59301

Or to such address as either party may furnish to the other in writing as the place for the service of notice. Any notice so mailed shall be deemed to have been given as of the time the same is deposited in the United States mail with proper prepaid postage affixed. In addition to service by the President of its City Council, or the County, by service upon any of its County Commissioners. The date of personal service shall be the date the notice is personally served upon City or County.

12. TIME OF THE ESSENCE.

Time is of the essence of this Agreement and all acts required to be performed hereunder shall be performed on or before the date specified.

13. PARAGRAPH HEADINGS.

The paragraph headings herein contained are for convenience of the parties only and do not define, limit or construe the contents of such paragraphs.

14. NON-DISCRIMINATION

In compliance with §49-3-207 MCA, all hiring must be on the basis of merit and Qualifications and there may not be discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by either party performing this Agreement.

15. APPROVAL OF GOVERNING BODIES REQUIRED

This Agreement shall not become effective until approved by appropriate resolution by the City Council of the City of Miles City and by appropriate resolution of the Board of Commissioners of

Custer County.

16. RESPONSIBILITY FOR REPORTS AND PAYMENT OF RETIREMENT SYSTEM CONTRIBUTIONS.

The City shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for City employees utilized in performing services under this Agreement. The County shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for County employees utilized in performing services under this Agreement.

17. NON-APPLICABILITY OF PORTIONS OF §7-11-105 MCA

The following subsections of §7-11-105 MCA are not applicable to this Interlocal Agreement for the following reasons:

Subsection (5) in that no property will be jointly acquired under this Agreement;

Subsection (6) in that the agreement will be administered by the Mayor for the City

and the Board of Commissioners for the County and a separate

Administrator or board is not necessary;

Subsection (7) in that no real or personal property will be jointly acquired under this Agreement;

Subsection (8) in that there will be no shared employment under this Agreement.

18. EXECUTION AND FILING.

This Agreement shall be executed in triplicate originals, with one fully executed original being filed with the Custer County Clerk and Recorder, one fully executed original being filed with the Miles City Clerk, and one fully executed original being filed with the Montana Secretary of State.

19. INDEMNITY.

City agrees to indemnify, defend and hold County harmless from any liability, damages or claims arising out of City's intentional or negligent acts or omissions in City's performance of the services it is providing to County under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of County, its officers, employees, or agents. County shall indemnify, defend and hold City harmless from any liability, damages or claims arising out of the intentional or negligent acts or omissions of County in County's performance of the services it is providing to City under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of City, its officers, employees or agents.

SIGNATURE PAGE

CITY OF MILES CITY

BY: John Hollowell, Mayor

Dated: _____

CUSTER COUNTY, MONTANA

BY: Jason Strouf, Commissioner

Dated: _____

BY: Keith Holmlund, Commissioner

Dated: _____

BY: Kevin Krausz, Commissioner

Dated: _____

EXHIBIT "1"

SERVICES

- A. Bullard Street Lift Station
- B. Fairgrounds Water
- C. Central Dispatch Services
- D. Animal Control Services within the exterior boundaries of Custer County.
- E. Ambulance Service within the exterior boundaries of Custer County

Initialed by parties to indicate review and agreement with this Exhibit:

CUSTER COUNTY:

Jason Strouf, County Chairperson

DATE: _____

CITY OF MILES CITY:

John Hollowell, Mayor

DATE: _____

EXHIBIT "2"

SERVICES TO BE PROVIDED TO THE CITY BY THE COUNTY

1. SERVICES

- A. Provision of space, free of rent, to the CITY for operation of Central Dispatch at the Emergency Operating Center.
- B. The COUNTY will provide booking services for individuals referred by the Miles City Police Department or the City Judge.
- C. Sanitation wages will be split equally between City and Custer County after all revenue received is deducted

Initialed by parties to indicate review & agreement with this Exhibit:

CUSTER COUNTY:

Jason Strouf, County Chairperson

DATE: _____

CITY OF MILES CITY:

John Hollowell, Mayor

DATE: _____

Claims

05/12/22
09:51:11

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/22

Page: 1 of 19
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
135519	-99559E 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			
135612	-99560C 406 BRODY CHEMICAL	1,949.48								
1	10620 03/30/22 City Pool	401.99		30689	1000 14 460445	222	101000			
2	10620 03/30/22	50.00		30689	5210 80 430540	222	101000			
3	10648 03/31/22 City Pool	1,497.49		30689	1000 14 460445	222	101000			
135627	85361S 2910 TONGUE RIVER ELECTRIC	707.26								
1	04/25/22 Southgate Lighting	525.00			2450 51 430263	341	101000			
2	02/21/22 Governement Hill Radio Tower	90.02		30449	2850 105 420140	341	101000			
3	03/21/22	92.24		30956	2850 105 420140	341	101000			
135628	-99553C 4019 WEX BANK	12,525.04								
1	04/30/22 FUEL	545.86*		30690	1000 13 460433	231	101000			
3	04/30/22 FUEL	2,191.86		30690	2510 107 430220	231	101000			
4	04/30/22 FUEL	547.97		30690	2520 108 430220	231	101000			
6	04/30/22 FUEL	159.87		30605	5210 22 430530	231	101000			
7	04/30/22 FUEL	159.87		30605	5210 80 430540	231	101000			

05/12/22
09:51:11

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/22

Page: 2 of 19
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
8	04/30/22	FUEL	159.87		30605	5310 33 430640	231	101000
9	04/30/22	FUEL	199.84		30605	5310 32 430690	231	101000
10	04/30/22	FUEL	1,007.98		30862	1000 7 420460	231	101000
11	04/30/22	FUEL	1,184.32		30862	5510 10 420730	231	101000
12	04/30/22	FUEL	4,006.56*		30773	1000 5 420140	231	101000
13	04/30/22	FUEL	187.81		30773	1000 21 440600	231	101000
15	04/30/22	FUEL	869.94		30716	5210 23 430550	231	101000
16	04/30/22	FUEL	869.95		30716	5310 31 430630	231	101000
17	04/30/22	FUEL	433.34*		1418	5610 87 430300	231	101000
135629	85362S	1535 LUCAS & TONN PC	620.00					
1	04/23/22	Westlaw ~ Professional Service	100.00*		022017	1000 4 411100	350	101000
2	03/29/22	City vs. Miller	520.00*		27432	1000 4 411100	350	101000
135631	85357S	394 BOSS INC	5,637.39					
1	457203	03/30/22 Finance	182.30		30327	1000 3 410500	220	101000
2	458326	04/04/22	182.30		30327	5210 25 430510	220	101000
3	459721	04/08/22	182.30		30327	5310 29 430610	220	101000
4	433384	12/22/21 City Attorney	66.99		27430	1000 4 411100	210	101000
5	460498	04/13/22 Police	165.25		30780	1000 5 420140	220	101000
6	437935	01/07/22	279.99		30768	1000 5 420140	950	1 101000
7	431997	01/04/22	759.98		30768	1000 5 420140	950	1 101000
8	431997	12/22/21	719.97		30768	1000 5 420140	950	1 101000
9	431997	12/15/21	839.97		30768	1000 5 420140	950	1 101000
10	431997	12/14/21	1,239.96		30768	1000 5 420140	950	1 101000
11	437150	01/05/22	233.97		30768	1000 5 420140	210	101000
12	436001	12/29/21	49.99		30768	1000 5 420140	220	101000
13	420741	10/21/21	259.96		30768	1000 5 420140	210	101000
14	455256	03/22/22	41.00		30768	1000 5 420140	220	101000
15	440618	01/18/22	42.50		30768	1000 5 420140	350	101000
16	456889	03/03/22 Dispatch	43.98		30953	1000 5 420160	210	101000
17	454754	03/21/22 Fire	128.10		30192	1000 7 420460	210	101000
18	454754	03/21/22	83.56		30192	1000 7 420460	210	101000
19	454754	03/21/22	81.89*		30192	5510 10 420730	210	101000
20	454754	03/21/22	53.43*		30192	5510 10 420730	210	101000
135632	85348S	2830 STAR PRINTING & SUPPLY	1,722.81					
2	03/17/22	CityMC	35.32		30324	5210 25 430510	220	101000
3	03/17/22		35.32		30324	5310 29 430610	220	101000
9	03/04/22	RSVP	5.00		29931	2985 15 450340	210	101004
10	03/10/22		29.99		29931	2985 15 450340	210	101000
11	04/05/22	Library	1,421.09*		30473	2220 16 460100	210	101000
13		Noble	86.55		27426	1000 4 411100	210	101000
14			109.54		27426	1000 4 411100	210	101000

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135633	85355S	572 VERIZON WIRELESS	569.50					
1	9903549870	04/07/22 MDT Fees	320.08		30784	2850 105 420140	345	101000
2	9903549870	04/07/22 Cell Phone Fees	249.42		30784	1000 5 420140	220	101000
135635	-99556C	1921 MONTANA MUNICIPAL INTERLOCAL	263.55					
1	04/05/22	April Retiree Premiums	263.55			1000 362022		101000
135636	85363S	498 CENTURY LINK	1,941.84					
1	05/10/22	9-1-1 Phone System	1,941.84		30967	2850 105 420140	345	101000
135637	85364S	3039 UTILITIES UNDERGROUND LOCATION	109.90					
1	2045094	04/30/22 April Locates	54.95		30728	5210 23 430550	220	101000
2	2045094	04/30/22	54.95*		30728	5310 31 430630	220	101000
135638	-99554E	373 MASTERCARD	24,217.36					
1	04/20/22		40.65			1000 3 410500	220	101000
2	04/20/22		493.06			1000 3 410500	380	101000
3	04/20/22		495.13			1000 5 420140	220	101000
4	04/20/22		68.80			1000 5 420140	226	101000
5	04/20/22		28.65			1000 5 420140	311	101000
6	04/20/22		291.63			1000 5 420140	366	101000
7	04/20/22		320.00			1000 5 420140	380	101000
8	04/20/22		60.13			1000 5 420160	210	101000
9	04/20/22		162.49			1000 7 420460	210	101000
10	04/20/22		120.00*			1000 7 420460	223	101000
13	04/20/22		5.15			1000 7 420460	226	101000
14	04/20/22		31.40			1000 7 420460	230	101000
15	04/20/22		211.00			1000 7 420460	241	101000
16	04/20/22		70.60			1000 7 420460	364	101000
17	04/20/22		4.94			1000 13 460433	210	101000
18	04/20/22		661.90			1000 13 460433	220	101000
19	04/20/22		288.91			1000 13 460433	230	101000
20	04/20/22		7.34*			1000 13 460433	231	101000
21	04/20/22		1,452.43			1000 13 460433	363	101000
22	04/20/22		22.00			1000 14 460445	214	101000
23	04/21/22		154.67*			1000 14 460445	220	101000
24	04/20/22		38.38			1000 21 440600	311	101000
25	04/20/22		44.28			1000 36 411020	311	101000
26	04/20/22		199.00			1000 36 411020	380	101000
27	04/20/22		2.23			1000 201 431200	210	101000
28	04/20/22		105.87			2220 16 460100	311	101000
30	04/20/22		44.78			2220 16 460100	380	101000
31	04/20/22		234.60			2220 16 460100	382	101000
34	04/20/22		7.24			2394 18 420531	210	101000

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36	04/20/22		10.78			2510 107 430220	210	101000
37	04/20/22		140.13			2510 107 430220	230	101000
38	04/20/22		236.99*			2510 107 430220	334	101000
39	04/20/22		692.29			2510 107 430220	363	101000
40	04/20/22		2.70			2520 108 430220	210	101000
41	04/20/22		35.03			2520 108 430220	230	101000
42	04/20/22		59.26*			2520 108 430220	334	101000
43	04/20/22		173.07*			2520 108 430220	363	101000
44	04/20/22		139.82*			2985 15 450330	220	101004
46	04/20/22		116.00*			2985 15 450340	311	101000
47	04/20/22		20.00			5210 22 430530	220	101000
48	04/20/22		330.48			5210 22 430530	230	101000
49	04/20/22		13.08			5210 22 430530	334	101000
50	04/20/22		288.24*			5210 22 430530	363	101000
51	04/20/22		210.98			5210 23 430550	214	101000
52	04/20/22		441.04			5210 23 430550	230	101000
53	04/20/22		979.41			5210 23 430550	235	102270
54	04/20/22		6.15			5210 23 430550	241	101000
55	04/20/22		507.72			5210 23 430550	363	101000
56	04/20/22		141.62			5210 23 430550	380	101000
57	04/20/22		40.65			5210 25 430510	220	101000
59	04/20/22		40.00			5210 80 430540	220	101000
60	04/20/22		252.76			5210 80 430540	222	101000
61	04/20/22		330.49*			5210 80 430540	230	101000
62	04/20/22		19.62			5210 80 430540	334	101000
63	04/20/22		40.62			5310 29 430610	220	101000
64	04/20/22		896.20			5310 31 430630	214	101000
65	04/20/22		300.10			5310 31 430630	230	101000
66	04/20/22		507.72			5310 31 430630	363	101000
67	04/20/22		141.63			5310 31 430630	380	101000
68	04/20/22		39.00			5310 32 430690	220	101000
69	04/20/22		26.15			5310 32 430690	214	101000
70	04/20/22		20.00			5310 33 430640	220	101000
73	04/20/22		46.58			5310 33 430640	222	101000
74	04/20/22		15.67			5310 33 430640	230	101000
75	04/20/22		2.43			5310 33 430640	311	101000
76	04/20/22		26.15			5310 33 430640	334	101000
77	04/20/22		740.00			5310 33 430640	360	101000
78	04/20/22		288.24			5310 33 430640	363	101000
79	04/20/22		4,632.30*			5510 10 420730	210	101000
80	04/20/22		181.99			5510 10 420730	214	101000
81	04/20/22		2,404.08			5510 10 420730	222	101000
82	04/20/22		26.44			5510 10 420730	231	101000
85	04/20/22		88.46*			5510 10 420730	382	101000
86	04/20/22		751.38*			5610 87 430300	210	101000

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87	04/20/22		256.53			5610 87 430300	220	101000
88	04/20/22		7.76			5610 87 430300	220	101000
89	04/20/22		546.67			5610 87 430300	230	101000
90	04/20/22		448.40			5610 87 430300	230	101000
91	04/20/22		309.61*			5610 87 430300	330	101000
92	04/20/22		106.10			5610 87 430300	345	101000
93	04/20/22		255.64*			5610 87 430300	363	101000
94	04/20/22		215.94			6040 910 430220	220	101000
135639	-99558C	4187 MOFI	1,162.96					
1	04/08/22	Fire Training Center Payment36	589.36			1000 7 490500	654	101000
2	04/08/22		573.60			1000 7 490500	655	101000
135640	85354S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	178.00					
1	48456 03/08/22	City Hall Rugs	43.50*		30685	1000 8 411230	360	101000
2	48757 03/22/22	City Hall Rugs	43.50*		30685	1000 8 411230	360	101000
4	48725 03/18/22	Shop	20.50		30685	6040 910 430220	360	101000
5	48549 03/11/22	WWTP	15.00		30609	5310 33 430640	360	101000
6	48562 03/16/22	WWTP	19.50		30609	5210 80 430540	360	101000
7	49072 04/05/22	PD	18.00*		30771	1000 5 420140	360	101000
8	48750 03/22/22	PD	18.00*		30764	1000 5 420140	360	101000
135641	-99552E	1970 MONTANA DAKOTA UTILITIES	45,791.20					
1		GAS/ELECTRIC ~ FD	357.06			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	285.49*			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	210.02			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	320.78*			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	556.47			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	394.54*			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	98.18			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	44.27			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	73.98			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	415.69			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	230.32			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	4,011.51			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	586.37			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	173.12			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,309.77			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	121.64			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	33.45			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	98.62			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	4,987.33			5210 22 430530	341	101000

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30		GAS/ELECTRIC ~ Water Plant	1,393.27*			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	18.61			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	38.41			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	18.61			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	38.41*			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,852.01			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	113.30			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	160.42			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	128.27*			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	611.00			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	263.37			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	29.78			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	61.45*			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	7.44			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	15.36			2520 108 430220	344	101000
50		Airport Electric	1,030.76			5610 87 430300	341	101000
51		Airport Gas	1,168.24*			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	13,304.79			5310 33 430640	341	101000
55		New PD Electric	262.99*			1000 5 420140	341	101000
56		New PD Electric	242.42*			1000 5 420140	341	101000
57		New PD Gas	86.26*			1000 5 420140	344	101000
58		New PD Gas	394.39*			1000 5 420140	344	101000
59		Splash Pad	25.73			1000 13 460433	341	101000
135642	85365S	872 EASTERN MONTANA IND	650.00					
1	435100	03/31/22 Library Cleaning Contract Mar	325.00		30474	2220 16 460100	360	101000
2	004801	04/30/22 April	325.00		30484	2220 16 460100	360	101000
135643	85366S	700 CUSTER COUNTY WATER & SEWER	18,196.33					
1	04/30/22	CCWSD Water/Sewer Collections	18,196.33			7980 211020		101000
135644	85367S	371 GENERAL DISTRIBUTING CO.	190.93					
1	1104790	03/31/22 O2 on Account # 47473	97.03		30853	5510 10 420730	222	101000
2	1115186	04/30/22 Nitrous	93.90		30883	5510 10 420730	222	101000
135645	85368S	4186 BUCKY JOHNSON	42.10					
1	04/18/22	Cell Phone Reimbursement	21.05		30724	5210 23 430550	345	101000
2	04/18/22		21.05		30724	5310 31 430630	345	101000
135646	85369S	721 DALES CLEANING SERVICE	700.00					
1	04/25/22	City Hall ~ April Cleaning	700.00*		31802	1000 8 411230	360	101000

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135648	85370S	4013	SOLESTONE REIMB SERVICES	6,998.12					
1	12473	04/05/22	March Billing	3,752.69		30860	5510 10 420730	350	101000
2	12502	05/03/22	April Billing	3,245.43		30887	5510 10 420730	350	101000
135649	85371S	4008	PITNEY BOWES	347.92					
1	04/10/22	Postage	Quarterly Lease & Ink	115.98			1000 3 410500	220	101000
2	04/10/22			115.97			5210 25 430510	220	101000
3	04/10/22			115.97			5310 29 430610	220	101000
135650	85372S	3292	MONTANA AIR CARTAGE	402.61					
1	YNZ233121	04/01/22	Partners Program crate deli	226.05		30476	2880 39 460100	311	101020
2	837905	03/01/22	Water Plant	135.09		30618	5210 80 430540	352	101000
3	837906	03/08/22		41.47		30618	5310 33 430640	352	101000
135651	85350S	1721	MID RIVERS TELEPHONE CORP	4,224.46					
1			CITY COURT	127.09			1000 6 410300	345	101000
3			LIBRARY	107.04			2220 16 460100	345	101000
4				98.75			2220 16 460100	347	101000
6	911		EMERGENCY	479.14			2850 105 420140	345	101000
7	911		EMERGENCY	267.68			2850 105 420140	341	101000
8	RSVP			122.44			2985 15 450340	345	101000
9	AIRPORT			51.95			5610 87 430300	345	101000
10				162.95			5610 87 430300	319	101000
11				51.57			5610 87 430300	347	101000
12	MAYOR			73.39*			1000 1 410200	345	101000
13	FINANCE			99.70*			1000 3 410500	345	101000
14				8.70			1000 3 410500	347	101000
15	ATTORNEY			108.07*			1000 4 411100	345	101000
16	POLICE			330.20			1000 5 420140	345	101000
17				57.86			1000 5 420140	347	101000
18	PD/DISPATCH			192.18			1000 5 420160	345	101000
19	FIRE			225.23			1000 7 420460	345	101000
20				50.69			1000 7 420460	347	101000
21	TREASURER			54.93*			1000 9 410540	345	101000
22	PARK DEPT			73.73*			1000 13 460433	345	101000
23				26.82			1000 13 460433	347	101000
24	ANIMAL CONTROL			72.38*			1000 21 440600	345	101000
25				44.95			1000 21 440600	347	101000
26	PLANNING			39.97*			1000 36 411020	345	101000
27	Flood			51.14*			1000 201 431200	345	101000
28	BUILDING INSPECTION			77.19*			2394 18 420531	345	101000
29	MMD #204			134.11*			2510 107 430220	345	101000
30	MMD #205			76.23*			2520 108 430220	345	101000
31	WATER PLANT			84.47			5210 22 430530	345	101000

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32			22.82			5210 22 430530	347	101000
33		WATER LINES	131.90			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35		WATER ADMIN	59.52			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37		WASTE WATER ADMIN	59.51			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39		SEWER LINES	131.91			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41		WWTP	71.51			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43		AMBULANCE	129.32			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45		CITY SHOP	104.87*			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
49		URBAN RENEWAL	39.50*			2310 11 460462	345	101000
50			0.48			2310 11 460462	347	101000
135652	85373S	316 DATA IMAGING SYSTEMS, INC	11,081.50					
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	9474	1/2 Final Payment	9,751.25		30958	2850 105 420140	940	101000
14	9474	Windows Configuration	281.25		30958	2850 105 420140	940	101000
135655	-99557C	523 CITY SERVICE, INC.	1,226.73					
#8								
1		04/01/22 +	979.50*		1337	5610 87 490500	650	101000
2		04/01/22 5000 Gallon Truck Interest	247.23*		1337	5610 87 490500	651	101000
135656	85349S	2831 MILES CITY STAR PUBLISHING	573.50					
1		159547 02/11/22 Fire Dept	192.00*		30157	5510 10 420730	330	101000
2		160023 03/07/22 Public Works/Utilities	104.00		28041	1000 201 431200	331	101000
3		160024 03/07/22	97.50		28041	1000 201 431200	331	101000
4		160325 03/25/22	180.00		30692	2510 107 430220	331	101000

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135657	-99555C	1407 KLJ ENGINEERING LLC	12,880.83					
1	10166633	AGIS Survey As Buililt Thru 03/	7,403.31		1417	5610 87 430300	937	101000
2	10166634	Construction Pahse Services Th	5,477.52		1417	5610 87 430300	937	101000
135658	85374S	4184 MSC INDUSTRIAL SUPPLY	197.42					
1	54296244	04/05/22 Unit 94	157.94		30698	2510 107 430220	230	101000
2	54296244	04/05/22	39.48		30698	2520 108 430220	230	101000
135659	85375S	2560 REGAN PLUMBING & HEATING	4,213.98					
1	22211197	04/08/22 Swimming Pool Parks	31.00		30697	1000 13 460433	350	101000
2	22211250	04/11/22 Sewer Cleaning	254.98		30871	1000 7 420460	400	101000
3	22211314	Supply, Install Heater in Shop	3,928.00		1429	5610 87 430300	230	101000
135660	85376S	286 STANLEY CHIROPRACTIC OFFICE	90.00					
1	04/04/22	CDL Physical	45.00		30696	5210 23 430550	350	101000
2	04/04/22		45.00		30696	5310 31 430630	350	101000
135661	85377S	2537 RDO EQUIPMENT CO	1,499.10					
1	P9217512	04/11/22 Unit 39	381.22		30564	2510 107 430220	363	101000
2	P9217512	04/11/22	95.31*		30564	2520 108 430220	363	101000
3	P9217512	04/11/22	238.26		30564	5210 23 430550	363	101000
4	P9217512	04/11/22	238.27		30564	5310 31 430630	363	101000
5	P9272712	04/20/22 Unit 45	218.42		30566	2510 107 430220	363	101000
6	P9272712	04/20/22	54.60*		30566	2520 108 430220	363	101000
7	P9272712	04/20/22	136.51		30566	5210 23 430550	363	101000
8	P9272712	04/20/22	136.51		30566	5310 31 430630	363	101000
135662	85378S	2853 STRYKER SALES CORP	547.16					
1	3724253M	04/04/22 Labor	350.00		30864	5510 10 420730	220	101000
2	3724252M	04/04/22 Gas Cylinder/ Bearing	197.16		30864	5510 10 420730	220	101000
135663	85379S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	6683827	04/08/22 Rodent Program	107.12		30861	1000 7 420460	220	101000
135664	85380S	975 FIREMANS FUND	2,520.00					
1	04/04/22	Clothing Allotment Firemans Fu	2,520.00		30858	1000 7 420460	211	101000
135665	85381S	1571 MACS FRONTIERLAND	1,927.68					
1	191003	04/05/22 A28	1,138.06		30857	5510 10 420730	364	101000
2	191427	05/05/22 A30	789.62		30878	5510 10 420730	364	101000

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135666	85382S	4189 L.N. CURTIS AND SONS	38,015.82					
1	584137	04/05/22 JumboLok w/strap	262.70		30863	1000 7 420460	241	101000
2	581408	03/28/22 Extrication Turn Table	1,415.00		30855	1000 7 420460	380	101000
3	585469	04/11/22 Extrication Tool Spreader, Sup	33,414.00*		30866	1000 7 420460	940	101000
4	585711	04/11/22 Tool Holder	1,836.12*		30868	1000 7 420460	940	101000
5	582794	03/31/22 Contract Air System	1,088.00		30867	1000 7 420460	360	101000
135667	85383S	52 ABC GLASS & SIGNS, INC.	70.00					
1	10062102	04/04/22 A26 Windshield	70.00		30856	5510 10 420730	364	101000
135668	85384S	999999 CIT MONTANA	2,400.00					
1	100	03/30/22 Training	2,400.00*		30852	5510 10 420730	380	101000
135669	85385S	999999 BEST PRACTICE MEDICINE	12,960.00					
1	03/28/22	AEMT Class X 6	12,960.00*		30859	5510 10 420730	380	101000
135670	85386S	2868 TAB ELECTRONICS INC	248.00					
1	58532	03/18/22 Sheep Mountain Repair	248.00		30951	2850 105 420140	220	101000
135671	85387S	4340 BILLING DOCUMENT SPECIALISTS	2,273.67					
1	81468	03/31/22 Water/Sewer Bill Processing/Ma	1,136.83		30721	5210 25 430510	350	101000
2	81468	03/31/22	1,136.84		30721	5310 29 430610	350	101000
135672	85388S	4053 ESRI, INC.	5,225.00					
1	94228807	04/05/22 GIS Program Upgrade	2,612.50		30718	5210 23 430550	350	101000
2	94228807	04/05/22	2,612.50		30718	5310 31 430630	350	101000
135673	85389S	999999 TOM SPEELMON	83.00					
1	03/30/22	Travel/Meal Reimbursement	41.50		30714	5210 23 430550	380	101000
2	03/30/22		41.50		30714	5310 31 430630	380	101000
135674	85351S	999999 GAIL KREZELAK	477.95					
1	03/16/22	Conference Food & Travel	477.95*		29133	1000 6 410300	380	101000
135675	85353S	999999 JOHN LARSON	795.50					
1	MLEA	Basic Training Meals	795.50		30778	1000 5 420140	370	101000
135676	85390S	267 HAYNES ENTERPRISES	11,915.02					
1	5233	12/31/21 619 N Center ADA Corners	8,002.49*		30695	2510 107 430235	230	101000
2	5260	04/28/22 Palmer & 12th	3,912.53*		31804	2510 107 430235	230	101000

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135677	85391S	4021 LUCI'S OFFICE, INC		34.00					
1	2965	03/01/22 MCPD Website Renewal		34.00		30776	1000 5 420140	350	101000
135678	85392S	268 MILES CITY SANITATION INC.		26.00					
1	21000186	04/01/22 Garbage Services		26.00		30775	1000 5 420140	220	101000
135679	85393S	4357 MCCONE ELECTRIC CO-OP INC		201.40					
1	03/31/22	Sheep Mountain Tower Feb		80.80		30450	2850 105 420140	341	101000
2	04/28/22	Sheep Mountain Tower Mar		120.60		30961	2850 105 420140	341	101000
135680	-99551C	1407 KLJ ENGINEERING LLC		17,017.21					
1	10166643	03/29/22 Program Mngt/Misc		221.21		28042	1000 201 431200	350	5 101000
2	10166648	03/29/22 Levee Project Scope		16,796.00		28042	2991 201 431200	350	3 101000
135681	85394S	1120 C & J ELECTRIC		1,040.69					
1	878	03/18/22 Empty Lot Main Street		341.73		30694	2440 50 430263	230	101000
2	878	03/18/22		50.00		30694	2440 50 430263	360	101000
3	880	03/21/22		217.84		30694	2440 50 430263	230	101000
4	880	03/21/22		50.00		30694	2440 50 430263	360	101000
5	478	04/29/22 Reconnect Motor		190.56		30625	5210 22 430530	360	101000
6	478	04/29/22		190.56		30625	5210 80 430540	360	101000
135682	85395S	2151 Morrison-Maierle System		5,856.75					
1	42271	04/01/22 PBX Phone System		333.00		30774	1000 5 420140	345	101000
2	42161	03/18/22 IT Services		1,991.25		30774	1000 5 420140	350	101000
3	42311	12/23/21 Phone System Set Up Fee		557.00		30779	1000 5 420140	950	1 101000
4	03/31/22	It Services		1,833.50		30779	1000 5 420140	350	101000
5	42537	05/05/22 Prairie County MDT DUD Configu		1,142.00*		30960	2850 105 420140	350	101000
135683	85396S	4384 BROSZ ENGINEERING INC		9,867.50					
1	31110	03/30/22 Engineering North Haynes Sewer		3,467.50		30720	5310 31 430630	357	101000
2	31169	04/26/22 N Haynes Sewer		6,400.00		30726	5310 31 430630	357	101000
135684	85397S	2270 NORTHWEST PIPE INC		1,332.20					
1	766035	03/07/22 Meter Adapter		287.52		30723	5210 23 430550	214	101000
2	7698131	03/28/22 Meter Connectors		576.04		30723	5210 23 430550	214	101000
3	76981311	04/04/22 Meter Flange Set & Rubber Me		128.40		30723	5210 23 430550	214	101000
4	76981312	04/11/22 Rubber Meter Gasket		340.24		30723	5210 23 430550	214	101000

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135685	85398S	4390 MONTANA STATE UNIVERSITY LTAP	300.00					
1	5356	08/18/21 LTAP	96.00		30699	2510 107 430220	380	101000
2	5356	08/18/22	24.00		30699	2520 108 430220	380	101000
3	5356	08/18/22	90.00		30699	5210 23 430550	380	101000
4	5356	08/18/22	90.00		30699	5310 31 430630	380	101000
135686	85399S	999999 JEWELL MASONRY	9,690.00					
1	395159	04/12/22 Brick Repair Woolhouse Labor	4,220.00		30782	1000 5 420140	950	1 101000
2	395160	05/02/22 Brick Repair 2nd Floor Woolhou	5,470.00		30792	1000 5 420140	950	101000
135687	85400S	3229 ROLLING RUBBER / POINT S	794.48					
1	1067747	04/13/22 4 Tires 2015 Ford Utility	794.48		30781	1000 5 420140	366	101000
135688	85401S	4162 CROSS PETROLEUM SERVICE	1,673.88					
1		Aviation Oil	718.10*		1422	5610 87 430300	250	101000
2		Equipment Oil	955.78*		1422	5610 87 430300	363	101000
135689	85402S	999999 REBEL RIVER CREATIVE	60.00					
1	1686	Annual Website Hosting	60.00*		1421	5610 87 430300	330	101000
135690	85403S	999999 JEFF LANGKAU	117.94					
1		Fuel Filters Reimbursement	117.94		1423	5610 87 430300	230	101000
135691	85404S	2847 STEADMANS ACE HARDWARE	19.03					
1	509486	04/15/22 Striker	14.99		30865	1000 7 420460	230	101000
2	510954	04/28/22 Fastners	4.04		30879	1000 7 420460	230	101000
135692	85405S	4380 MAKIN ASSURANCE	1,000.00					
1	#5	04/16/22 Q/A Results	500.00*		30869	5510 10 420730	380	101000
2	#4	04/29/22 December Q&A	500.00*		30882	5510 10 420730	380	101000
135693	85406S	2865 DEPT OF ENVIRONMENTAL QUALITY	420.00					
1	5R2200027	04/04/22 Water/WW License Renewal	30.00		30725	5210 23 430550	334	101000
2	5R2200027	04/04/22	40.00		30725	5310 31 430630	334	101000
3	5R2200449	04/02/22 Renewal Fee	150.00		30619	5210 80 430540	334	101000
4	5R2200460	04/02/22	200.00		30619	5310 33 430640	334	101000
135694	85407S	4108 MID-AMERICAN RESEARCH CHEMICAL	92.93					
1	758612	04/01/22 Towels- Shop	37.18		30700	2510 107 430220	363	101000
2	758612	04/01/22	9.29*		30700	2520 108 430220	363	101000
3	758612	04/01/22	23.23		30700	5210 23 430550	363	101000
4	758612	04/01/22	23.23		30700	5310 31 430630	363	101000

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135695	85408S	378	BLACK MOUNTAIN SOFTWARE	500.00					
1	27883	04/13/22	Building Permitting Conversion	500.00		30504	2394 18 420531	350	101000
135696	85409S	999999	CURTIS MORK	350.00					
1	0012022	07/08/22	Lego Presentation Library	350.00		30477	2220 16 460100	350	101000
135697	85410S	4303	PARKER, HEITZ, & COSGROVE, PLLC	112.50					
1	20220178	03/31/22	City vs. Eckart	112.50*		30326	1000 2 410100	350	101000
135698	85356S	1737	MC AREA SOLID WASTE DISTRICT	610.95					
1	9465A	04/06/22	Quarterly Charges	71.12			6040 910 430220	346	101000
2	9465A	04/06/22		71.12			5210 22 430530	346	101000
3	9465A	04/06/22		47.41			1000 7 420460	346	101000
4	9465A	04/06/22		47.41			5510 10 420730	346	101000
5	9465A	04/06/22		47.41			1000 8 411230	346	101000
6	9465A	04/06/22		237.06			1000 13 460433	346	101000
7	9465A	04/06/22		47.42			5310 33 430640	346	101000
8	9477A	04/06/22	Animal Disposal	5.00			1000 21 440600	220	101000
9	9479A	04/06/22	Tires	18.50			5210 23 430550	220	101000
10	9479A	04/06/22		18.50			5310 31 430630	350	101000
135699	85411S	268	MILES CITY SANITATION INC,	1,089.00					
1	205313		Garbage Bins Annual	1,089.00		1426	5610 87 430300	220	101000
135700	-99550C	523	CITY SERVICE, INC,	43,070.04					
1	0575094	10,004	Gallons Av Jet-A	43,070.04*		1428	5610 87 430300	237	101000
135701	-99549C	1407	KLJ ENGINEERING LLC	10,650.59					
1	10167842		AGIS Survey As Built 4/9/22 AI	9,135.58		1427	5610 87 430300	937	101000
2	10167843		Construction Phase 4/9/22- 3/3	1,515.01		1427	5610 87 430300	937	101000
135702	85412S	4109	CHS FARMERS ELEVATOR	218.00					
1	IM6128	04/20/22	Grass Seed	218.00		31803	1000 13 460433	222	101000
135703	85413S	4266	BIG SKY COMMUNICATIONS, INC	168.00					
1	84125	03/14/22	4 Headset Batteries	168.00		30954	1000 5 420160	210	101000
135704	85414S	771	DEPT OF REVENUE	311.77					
1	PayApp8	04/26/22	1% Gross Receipt Tax Hardy	311.77		30802	1000 5 420140	950	1 101000

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135705	-99548C	1407 KLJ ENGINEERING LLC	1,650.40					
1	10167711	04/22/22 GIS Data Maintenance	1,650.40*		30957	2850 105 420140	350	101000
135706	85415S	869 EAST MONT COMMUNICATIONS	254.00					
1	29281	04/26/22 APC Battery Replacement	120.00*		30955	2850 105 420140	214	101000
2	29276	04/21/22 Kenwood Battery & Antenna	134.00		30789	1000 5 420140	220	101000
135707	85416S	1330 SCL Health - Sisters of Charity	241.70					
1	123121	12/12/21 DUI Blood Draw	241.70		30790	1000 5 420140	350	101000
135708	85417S	4386 KIMBERLY MEES	750.00					
1	04/28/22	April PD Cleaning	750.00		30787	1000 5 420140	350	101000
135709	85418S	3286 WPCI	59.50					
1	5150304	04/25/22 DOT Drug Testing PUDS	29.75			5210 23 430550	350	101000
2	5150304	04/25/22	29.75			5310 31 430630	350	101000
135710	85419S	4072 DOJ/DCI	538.00					
1	21051	04/19/22 Firearms Training Instructor C	538.00		30786	1000 5 420140	380	101000
135711	85420S	1637 MARTIN FENCE, LLC	4,500.00					
1	951	02/21/22 Tedesco Fence	4,500.00		31801	1000 13 460433	360	101000
135712	85421S	2580 REYNOLDS WAREHOUSE GROCERY	84.68					
1	04/21/22	Cleaning	23.14		30874	1000 7 420460	220	101000
2	04/21/22		14.80		30874	5510 10 420730	220	101000
3	81-1717591	05/04/22 Cleaning Supplies	28.52		30885	1000 7 420460	220	101000
4	81-1717591	05/04/22	18.22		30885	5510 10 420730	220	101000
135713	85422S	790 DPC INDUSTRIES	2,460.45					
1	DE72000050	03/31/22 Demurrage	50.00		30620	5210 80 430540	222	101000
2	DE72000050	03/31/22	20.00		30620	5310 33 430640	222	101000
3	7270000402	04/20/22 Chlorine 2000# + 150#	2,169.60		30627	5210 80 430540	222	101000
4	7270000402	04/20/22	220.85		30627	5310 33 430640	222	101000
135714	85423S	390 JERRYS REFRIGERATION SERV INC	2,027.00					
1	118678	04/18/22 Installed Heater	2,027.00		30617	5310 32 430690	360	101000
135715	85424S	4368 HARDY CONSTRUCTION CO	30,864.97					
1	PayApp8	04/26/22 MCPD Remodel	30,864.97		30801	1000 5 420140	950	1 101000

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135716	85425S	2322 OLNESS & ASSOCIATES PC CPA'S		500.00					
1	101666	04/09/22 Final Audit Billing		500.00*		30803	1000 3 410500	350	101000
135717	85358S	2471 POSTMASTER		1,040.08					
1	1	04/29/22 FAD Flyers		1,040.08*		38044	1000 201 431200	311	101000
135718	85359S	2537 RDO EQUIPMENT CO		29,500.00					
1	1548760	04/28/22 Rockgriz 4-5		14,750.00		30567	4060 911 430233	940	101000
2	1548760	04/28/22		7,375.00		30567	5210 23 430550	940	101000
3	1548760	04/28/22		7,375.00		30567	5310 31 430630	940	101000
135719	85426S	999999 TARA JOHNSTON		150.00					
1		04/28/22 Refund Water Deposit		150.00			5210 214010		101000
135720	85427S	999999 ZACH MUSTARD		54.99					
1		04/29/22 Refund Water Deposit		54.99			5210 214010		101000
135721	85428S	999999 TRENTON STANDING ROCK		150.00					
1		04/29/22 Refund Water Deposit		150.00			5210 214010		101000
135722	85429S	999999 KEEJA FISHER		150.00					
1		04/29/22 Refund Water Deposit		150.00			5210 214010		101000
135723	85430S	999999 KATIE CAUFIELD		39.63					
1		04/29/22 Refund Water Deposit		39.63			5210 214010		101000
135724	85431S	999999 MIKE CRAIGEN		97.01					
1		04/29/22 Refund Water Deposit		97.01			5210 214010		101000
135725	85432S	999999 JEFFERY HURTA		96.55					
1		04/29/22 Refund Water Deposit		96.55			5210 214010		101000
135726	85433S	999999 TINA PETERS		250.00					
1		04/29/22 Refund Water Deposit		250.00			5210 214010		101000
135727	85434S	636 CRIDCO, LLC		154.00					
1		04/29/22 Water / 3 Months		154.00		1359	5610 87 430300	220	101000
135728	85435S	504 Cintas		189.67					
1	5099375054	03/11/22 Med Kit Cabinet Refill		189.67		30791	1000 5 420140	220	101000

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135729	85360S	1825 MILES COMMUNITY COLLEGE	400.00					
1	04/28/22	Athletic Center	400.00		30881	1000 7 420460	220	101000
135730	85436S	1986 JACKS BODY SHOP	250.00					
1	8712 04/13/22	Amb 28/ Road Service	250.00		30876	5510 10 420730	360	101000
135731	85437S	999999 EASTERN MONTANA COMMUNITY MENTAL	1,088.73					
1	04/21/22	Training	1,088.73*		30880	5510 10 420730	380	101000
135732	85438S	1825 MILES COMMUNITY COLLEGE	40.00					
1	#125 05/03/22	Room Rental MANDT Training	40.00		30884	5510 10 420730	220	101000
135734	85439S	4218 CUSTER COUNTY TRANSIT	20.00					
1	04302022 05/03/22	Volunteer Rides	20.00		29940	2985 15 450330	379	101004
135735	85440S	999999 KENNETH STEIN	479.44					
1	05/05/22	Postage	162.40		29139	1000 6 410300	311	101000
2	04/25/22	Hotel Room 2022 Judge Spring C	317.04*		39138	1000 6 410300	380	101000
135736	85441S	999999 SCOTT DENSON	46.96					
1	03/01/22	Meal DAV Reimbursement	46.96		29938	2985 15 450330	379	101004
135737	85442S	999999 CHRIS FETTY	45.00					
1	04/11/22	Meals for Taser Instructor Cou	45.00		30793	1000 5 420140	370	101000
135738	85443S	999999 GAIL KREZELAK	339.72					
1	04/18/22	Hotel Room 2022 Spring Confere	339.72*		29136	1000 6 410300	380	101000
135739	85444S	2062 BUILDING CODES	100.00					
1	2010-ELEV- 04/28/22	Library Certification Elev	100.00		30483	2220 16 460100	360	101000
135740	85445S	999999 INFOUSA MARKETING INC	215.00					
1	1000397428 05/06/22	Library City Directory	215.00		30480	2220 16 460100	382	101000
135741	85446S	2638 SANDHILLS SEWING CENER	167.23					
1	44000 04/28/22	Vacuum Repair	145.24		30479	2220 16 460100	360	101000
2	22164 04/28/22	Vacuum Bags	21.99		30479	2220 16 460100	224	101000
135742	85447S	1426 KIWI PETES TREE SERVICE	9,000.00					
1	2512 702 Jordan		9,000.00		31809	2510 107 430220	350	101000

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CITY OF MILES CITY
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* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135743	85448S	800 DOEDEN CONSTRUCTION		1,322.00					
1	60728	04/07/22 1212 N Center		806.44		31808	5210 23 430550	235	101000
2	60746	04/11/22 11th & Main		515.56		31808	5210 23 430550	235	101000
135744	85449S	1361 INTERSTATE ENGINEERING		4,802.00					
1	46971	05/02/22 N 7th Design Engineering		2,401.00		30727	5310 31 430630	357	101000
2	46971	05/02/22		2,401.00		30727	2510 107 430237	350	101000
135745	85450S	4045 LAND SOLUTIONS, INC.		1,824.00					
1	05/05/22	03/25/22- 04/24/22		1,824.00		31806	1000 36 411020	350	101000
135746	85451S	288 MILES CITY AREA CHAMBER OF		59.20					
1	7124088	09/05/22 Bulk Mailing Newsletter May 2		59.20*		29942	2985 15 450340	311	101000
135747	85452S	999999 MUNICIPAL VALVE & EQUIPMENT		11,596.34					
1	25679	04/11/22 Butterfly Valve		11,596.34		29978	5210 22 430530	230	101000
135748	85453S	902 ENERGY LABORATORIES INC		595.00					
1	463663	04/06/22 Drinking Water Purge, CCR Repo		543.00		30622	5210 80 430540	352	101000
2	464690	04/11/22 Nitrates & Ammonia, Flouride &		52.00		30622	5310 33 430640	352	101000
135749	85454S	2591 ROCKY MOUNTAIN AIR INC		1,642.20					
1	92655	04/05/22 Air Compressor Repair		1,642.20		30623	5210 22 430530	230	101000
135750	85455S	4000 AG PARTNERS. LLC		48.00					
1	IB4704	04/28/22 Lawn Fertilizer		24.00		30626	5210 22 430530	220	101000
2	IB4704	04/28/22		24.00		30626	5210 80 430540	220	101000
135751	85456S	284 AQUA-PURE		5,094.90					
1	MCWMT2201	03/24/22 Polymer		5,094.90		30628	5310 33 430640	222	101000
135752	85457S	4287 LUBRICATION ENGINEERS, INC		348.00					
1	IN473848	04/29/22 Oil Sample Kit		174.00		30629	5210 22 430530	220	101000
2	IN473848	04/29/22		174.00		30629	5310 33 430640	220	101000
135753	85458S	4203 DETROIT INDUSTRIAL TOOL		286.96					
1	1009721	05/02/22 Saw Blades		286.96			5210 23 430550	241	101000
135754	85459S	999999 MARY ROWE		402.98					
1	05/09/22	Travel & Meals MMCTFOA Institu		402.98			1000 3 410500	370	101000

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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135755	85460S	999999 JODY KINSEY	402.98					
1	05/09/22	Travel & Meals MMCTFOA Institu	402.98			1000 3 410500	370	101000
135756	85461S	1780 MILES CITY MOTOR SUPPLY	539.81					
1	912921	Hydrolic Hoses	87.90*		1432	5610 87 430300	363	101000
2	913513	Hose	48.81*		1432	5610 87 430300	363	101000
3	914651	Filter	71.62*		1432	5610 87 430300	363	101000
4	914763	Filter	40.42*		1432	5610 87 430300	363	101000
5	914763	Filters	300.04*		1432	5610 87 430300	363	101000
6		Credit	-8.98*		1432	5610 87 430300	363	101000
135757	85462S	999999 AMBER DAVIDSON	22.00					
1	05/04/22	Meals Missing Person Training	22.00		30963	1000 5 420160	370	101000
135758	85463S	572 VERIZON WIRELESS	780.29					
1	05/10/22	SIMS Cards PCSO, GCSO, MCPD	780.29		30965	2850 105 420140	345	101000
135759	85464S	1638 ENVIRO-CLEAN INTERMOUNTAIN LLC	434.06					
1	2257411	04/28/22 Unit 30	173.62		31813	2510 107 430220	363	101000
2	2257411	04/28/22	43.41*		31813	2520 108 430220	363	101000
3	2257411	04/28/22	108.52		31813	5210 23 430550	363	101000
4	2257411	04/28/22	108.51		31813	5310 31 430630	363	101000
135760	85465S	4385 SIGN SOLUTIONS	1,015.21					
1	400844	03/30/22 Signs	812.17		31812	2510 107 430220	242	101000
2	400844	03/30/22	203.04		31812	2520 108 430220	242	101000
135761	85466S	4275 TOP GUN ASPHALT	500.00					
1	1844	04/24/22 Tennis Court	500.00		31810	1000 13 460439	230	101000
135762	85467S	2593 RIVERSIDE MARINE & CYCLE	19,400.00					
1	22723	05/04/22 Side by Side	9,700.00		30569	4060 911 430233	940	101000
2	22723	05/04/22	9,700.00		30569	1000 13 460433	940	101000
135763	85468S	2903 TIRE-RAMA	9,118.32					
1	1060019635	03/10/22 Units 14 & 17 Tires	1,949.42		30562	2510 107 430220	363	101000
2	1060019635	03/10/22	487.36*		30562	2520 108 430220	363	101000
3	1060019635	03/10/22	1,218.39		30562	5210 23 430550	363	101000
4	1060019635	03/10/22	1,218.39		30562	5310 31 430630	363	101000
5	1060019627	03/10/22 Unit 37 Tires	1,697.90		30560	2510 107 430220	363	101000
6	1060019627	03/10/22	424.48*		30560	2520 108 430220	363	101000
7	1060019627	03/10/22	1,061.19		30560	5210 23 430550	363	101000
8	1060019627	03/10/22	1,061.19		30560	5310 31 430630	363	101000

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Total Electronic Claims	172,490.39	Total Non-Electronic Claims	322926.17
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