



# CITY OF MILES CITY

## AGENDA

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

*June 14, 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 05/24/2022
  - B. Public Service Committee Meeting 05/26/2022
  - C. Finance Committee Meeting 05/26/2022
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS
  - A. Public Service Recommend adding angle parking for the building at 2000 Clark Street.
10. BID OPENINGS
11. BID AWARDS
12. PUBLIC HEARINGS
13. UNFINISHED BUSINESS
14. NEW BUSINESS
  - A. RESOLUTION NO. 4461 – A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING THE AMENDED PLAT FOR THE PURPOSE OF A BOUNDARY LINE RELOCATION INVOLVING LOTS 3 & 4 OF THE AMENDED PLAT OF BLOCK 7 OF HUNTER’S ADDITION AND BLOCK 8 OF SCHMALSLE AND ULLMAN’S ADDITION IN THE CITY OF MILES CITY, MONTANA.
  - B. APPROVAL TO WRITE OFF DECEASED CUSTOMER UTILITY ACCOUNT IN THE AMOUNT OF \$312.36
  - C. APPROVAL TO SEND PAST DUE UTILITY ACCOUNTS TO COLLECTIONS IN THE AMOUNT OF \$684.90

**D. APPROVAL OF MAY 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 May 24, 2022 6:00 p.m.

## CALL TO ORDER

The Regular Council meeting was held Tuesday, May 24, 2022, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana and online at zoom.us. Council President Kathy Wilcox called the meeting to order. Council Members present were Dwayne Andrews, Roxanna Brush, Kathy Wilcox, Chris Grenz, Rick Huber, and Ken Gardner. Council Members Stacy Broell and Brant Kassner were absent.

Also present were, Public Works Director Scott Gray, Fire Chief Branden Stevens, Dispatch Supervisor Lyne Anderson, Battalion Chief Sarah Lewin, and Deputy City Clerk/Minute Recorder Jody Kinsey.

## PLEDGE OF ALLEGIANCE

Kathy Wilcox led the Council in the Pledge of Allegiance.

## APPROVAL OF COUNCIL & COMMITTEE MINUTES

A. Regular City Council Meeting 04/26/2022

\*\* *Councilperson Andrews moved to approve the minutes of Regular Council Meeting of April 26th, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

B. Regular City Council Meeting 05/10/2022

\*\* *Councilperson Brush moved to approve the minutes of Regular Council Meeting of May 10th, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

C. Regular City Council Meeting 05/10/2022

\*\* *Councilperson Brush moved to approve the minutes of Regular Council Meeting of May 10th, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

D. Finance Committee Meeting 04/28/2022

\*\* *Councilperson Huber moved to approve the minutes of Finance Committee Meeting of April 28th, 2022, subject to any changes, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 6-0.*

## **SCHEDULE MEETINGS**

Public Service Committee Meeting May 26, 2022 @ 6:00pm

Finance Committee Meeting May 26, 2022 @ 6:15pm

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

Mary Catherine Dunphy 904 Pleasant had concerns about the price of the proposed Fire Hall. She handed out census information that showed the poverty level in Miles City and she doesn't think the citizens can afford adding this to their taxes. She stated in her career as a nurse they did not sleep at work. Everyone was on shift work. Councilperson Andrews stated that she didn't have all of the information she needed. He explained that we are no where near a phase where this would go on a ballot to be voted on. The Fire Department is still actively seeking out funding and want to have as little strain on the tax payers as possible. He encouraged her to attend the open houses that the Fire Department has coming up to see the condition of the building.

Craig Dalakow 814 Wells stated that money is tight and the Fire Department should fix what they have and go to shift work to save money. He said the days of gravy train are over.

## **APPOINTMENTS**

Airport Board

\*\* *Councilperson Gardner moved to appoint Tye Ketchum, seconded by Councilperson Brush and passed unanimously, 6-0.*

## **PROCLAMATIONS**

None

## **STAFF REPORTS**

Dispatch Supervisor Anderson explained how an ambulance is dispatched when a person calls 911. They implemented the King County Training Protocol in 2019 which has three levels of response. ALS stands for Advanced Life Support. They always send a Medic on these calls. BLS Red stands for Basic Life Support. It is still emergent but not as serious as ALS. BLS Yellow is non-emergent. The patient may just need to be transported. They do not use lights and sirens for BLS Yellow calls. Sometimes the level of response changes depending on information they receive from the caller. An ALS call can be dispatched in thirty-two seconds. It is very important to stay on the line and answer the dispatcher's questions. Doing so will get the quickest response time. A BLS Red call can be dispatched in forty-one seconds, and a BLS Yellow call can be dispatched in one minute and twenty-four seconds. In 2020 Fire Chief Branden Stevens and Supervisor Anderson were asked to go to the state level to give a presentation on how their system works. Chief Stevens responded

to Ms. Dunphy and Mr. Dalakow on their mention of shift work. He explained that shift work would actually cost a lot more because they would need more people in order to cover all shifts. He said he would love to have more staff but it would not at all be cost effective.

Director Gray let everyone know that the Splash Pad grand opening would be held Saturday, May 28<sup>th</sup>. He also added that the detours on Horizon would last through then end of the week.

### **CITY COUNCIL COMMENTS**

Councilperson Grenz wants to change his vote on allocating funds to the Fire Department. He thinks the proposed building should be a one level building with a small three-bedroom house behind it for living quarters. Property taxes will be going up and with inflation he doesn't think the current plan has a prayer. He would like to change his decision and use the funding we currently have and build what we can with that. He would like more discussion on the next council meeting. Councilperson Andrews disagrees and said the decision was already voted on and passed unanimously. The two argued for a bit over meeting procedure.

### **MAYOR COMMENTS**

None

### **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.

*The main motion and passed unanimously, 6-0.*

### **BID OPENINGS**

None

### **BID AWARDS**

None

### **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.**

Councilperson Wilcox called for proponents three times and opponents three times. Hearing none, the hearing was closed.

- 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.**

Councilperson Wilcox called for proponents three times and opponents three times. Hearing none, the hearing was closed.

**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.**

**\*\*** *Councilperson Huber moved to approve the Ordinance, read by title only, seconded by Councilperson Andrews. On a roll call vote the motion passed 6-0. Ordinance No. 1355 passed.*

**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.**

**\*\*** *Councilperson Huber moved to approve the Ordinance, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 6-0. Ordinance No. 1356 passed.*

**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.**

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

**\*\*** *Councilperson Huber moved to approve the interlocal agreement seconded by Councilperson Brush, and passed unanimously, 6-0.*

## **B. APPROVAL OF APRIL CLAIMS**

- \*\*** *Councilperson Brush moved to approve April claims, seconded by Councilperson Huber. The main motion **passed** unanimously, 6-0.*

## **ADJOURNMENT**

- \*\*** *Councilperson Brush moved to adjourn the meeting, seconded by Councilperson Grenz and **passed 6-0**.*

The meeting was adjourned at 7:12 p.m.

After adjournment Ex Parte communication was brought up. It had been brought to the attention of the clerk and deputy clerk that Council member Huber was meeting with several citizens about the proposed Fire Hall. Deputy Clerk Kinsey explained to council that any conversations held outside of a council meeting or committee meeting that pertain to council decisions need to be disclosed to all of council. Since the meeting was already adjourned Council President Wilcox asked him to share the information at the next council meeting.

**Kathy Wilcox, Council President**

**Jody Kinsey, Deputy City Clerk**



**PUBLIC SERVICE COMMITTEE MEETING**  
**May 26<sup>th</sup>, 2022**

The Public Service Committee met May 26th in the City Hall Conference Room, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Present were Committee Members, Dwayne Andrews, Kathy Wilcox, and Ken Gardner. Committee Member Chris Grenz was absent.

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

Chairperson Andrews opened the meeting

**1. Request of Citizens**

**-None-**

**2. Committee Member Comments**

**-None-**

**3. Request to Add Angle Parking for the Building at 2000 Clark Street**

**\*\*** *Committee Member Andrews moved to accept and recommend the request, seconded by Committee Member Wilcox. The motion passed by unanimous consent, 3-0.*

**4. Adjournment**

**\*\*** *Committee Member Wilcox moved to adjourn the meeting, seconded by Committee Member Gardner. Motion passed, 3-0.*

*The meeting was adjourned at 6:11pm*

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Duane Andrews, Committee Member

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Jody Kinsey, Recorder

## Finance Committee Meeting

May 26, 2022

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The Finance Committee met Thursday, May 26, 2022 at 6:15 p.m. at City Hall in the conference room. Present were Committee Chair Stacy Broell and Committee Members Brant Kassner and Rick Huber. Committee Member Roxanna Brush was not present.

Also present were Mayor John Hollowell, several Union 283-A employees, and City Clerk/Recorder Mary Rowe.

Chairperson Broell called the meeting to order.

### 1. Requests of Citizens and Public Comment

None

### 2. Review and Recommend Union 283-A wage matrix

Committee Member Huber clarified that the years of service in gray #7 is for foremans. He asked if the figures in the worksheet included the cola increase and benefits, and if this matrix was also dependent on budget figures like the non-union wage matrix.

Hannah Nash, Union Representative, asked for clarification on the reason for not having a recommendation at this time.

Mayor Hollowell explained that this will be ratified in the union contract and that it is only to review at this time. Reviewing it now will allow the Finance Committee to understand where we are going to be moving forward. He also noted that Director's Gray and Speelmon are in favor of these changes. He gave credit to Jace Kinsey for addressing previous issues and correcting them with this matrix.

Chairperson Broell stated that these figures had a minimal increase to General fund and look acceptable.

### 3. Adjournment

\*\* *Committee Member Kassner moved to adjourn the meeting, seconded by Committee Member Huber and passed unanimously, 3-0.*

The meeting was adjourned at 6:36 p.m.

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Stacy Broell, Committee Chair

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Mary Rowe, Recorder

# New Business

**RESOLUTION NO. 4461**

**A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING THE AMENDED PLAT FOR THE PURPOSE OF A BOUNDARY LINE RELOCATION INVOLVING LOTS 3 & 4 OF THE AMENDED PLAT OF BLOCK 7 OF HUNTER'S ADDITION AND BLOCK 8 OF SCHMALSLE AND ULLMAN'S ADDITION IN THE CITY OF MILES CITY, MONTANA.**

*WHEREAS*, applicant and landowner Cowtown Ag Supply, LLC, has requested that the City of Miles City approve an amended plat that will relocate the common boundary involving Lots 3 & 4 of the Amended Plat of Block 7 of Hunter's Addition and Block 8 of Schmalsle and Ullman's Addition, recorded as Document No. 126929, Envelope No. 425B in the Plat Cabinet of the Custer County Clerk & Recorder's Office, located in Sections 28 & 33 of Township 8 North, Range 47 East, PMM, City of Miles City, Custer County, Montana;

*AND WHEREAS*, an amended plat entitled 'AMENDED PLAT OF LOTS 3 & 4, BLOCK 8, SCHMALSLE & ULLMAN'S ADDITION, HUNTER'S ADDITION, MILES CITY ORIGINAL TOWNSITE' would relocate the common boundary upon being recorded;

*AND WHEREAS*, the City of Miles City is authorized to approve the relocation of common boundary lines for five or fewer lots within a platted subdivision pursuant to Section 76-3-207(1)(d), MCA.

*AND WHEREAS*, the City of Miles City City Council has reviewed the staff report along with findings of fact that support the approval of the exemption and concurs with and adopts the staff report and findings.

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

The City Council does hereby adopt the June 7, 2022 Staff Report to City Council for the Cowtown Ag Supply, LLC, re: Amended Plat for Boundary Line Relocation Exemption, attached hereto as Exhibit "A" as findings of fact, and based on such findings of fact, approves the proposed 'AMENDED PLAT OF LOTS 3 & 4, BLOCK 8, SCHMALSLE & ULLMAN'S ADDITION, HUNTER'S ADDITION, MILES CITY ORIGINAL TOWNSITE', which will amend Lots 3 & 4 of the Amended Plat of Block 7 of Hunter's Addition and Block 8 of Schmalsle and Ullman's Addition.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY  
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,  
MONTANA, AT A DULY CALLED MEETING THIS 14<sup>th</sup> DAY OF JUNE, 2022.**

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

ATTEST:

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

**Staff Report to City Council  
Cowtown Ag Supply, LLC  
Amended Plat for Boundary Line Relocation Exemption  
June 7, 2022**

**I. GENERAL INFORMATION**

**A. Project Proponents**

- 1. Landowner:** Cowtown Ag Supply, LLC  
501 Pleasant Street  
Miles City, MT 59301
  
- 2. Applicant:** Cowtown Ag Supply, LLC  
(application signed by Shaylee Gaskill)  
501 Pleasant Street  
Miles City, MT 59301
  
- 3. Technical Assistance:** Cory Wilhelm  
Wilhelm Land Surveying  
713 Pleasant Street, PO Box 1518  
Miles City, MT 59301

**B. City Council meeting:** June 14, 2022 at 6:00 pm to consider the amended plat

**C. Property Descriptions**

The subject property proposed for a two-lot boundary line relocation is located at 508 N 7<sup>th</sup> Street as well as the southwest corner of Phillips Street and N 8<sup>th</sup> Street. The property is zoned Heavy commercial/light industrial district (HCLI) by the Miles City Zoning Code, with HCLI surrounding the tracts. Please see Location/Zoning Map, Figure 1 on Page 2.

The existing record amended plat from 2003 (see Figure 2, page 3) and draft amended plat (see excerpt, Figure 3 on Page 4, and full attachment) present the property as two existing tracts of record: Lots 3 & 4 of the Amended Plat of Block 7 of Hunter's Addition and Block 8 of Schmalsle and Ullman's Addition, recorded as Document No. 126929, Envelope No. 425B in the Plat Cabinet of the Custer County Clerk & Recorder's Office, located in Sections 28 & 33 of Township 8 North, Range 47 East, PMM, City of Miles City, Custer County, Montana.

Figure 1: Location/Zoning Map:

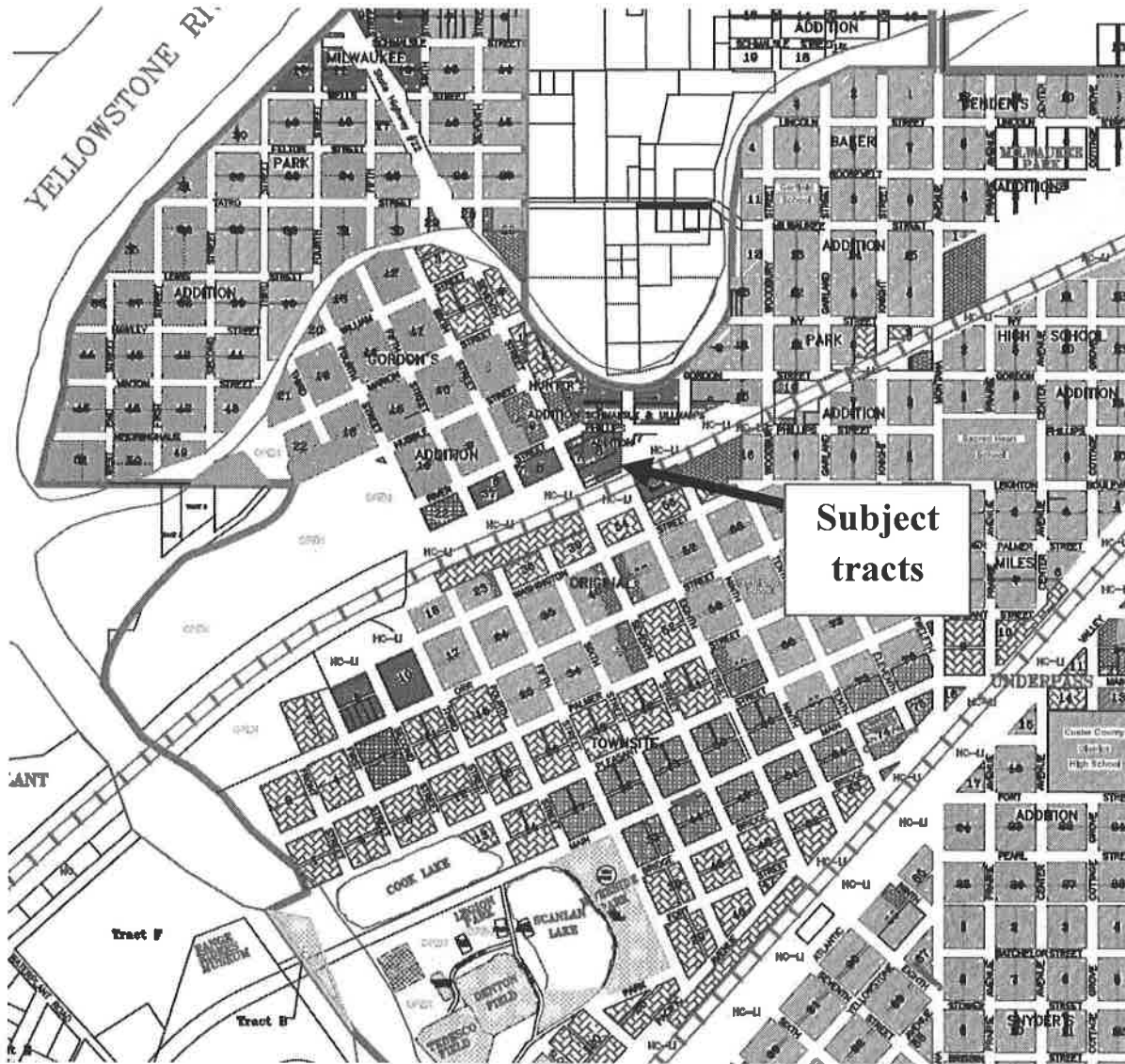
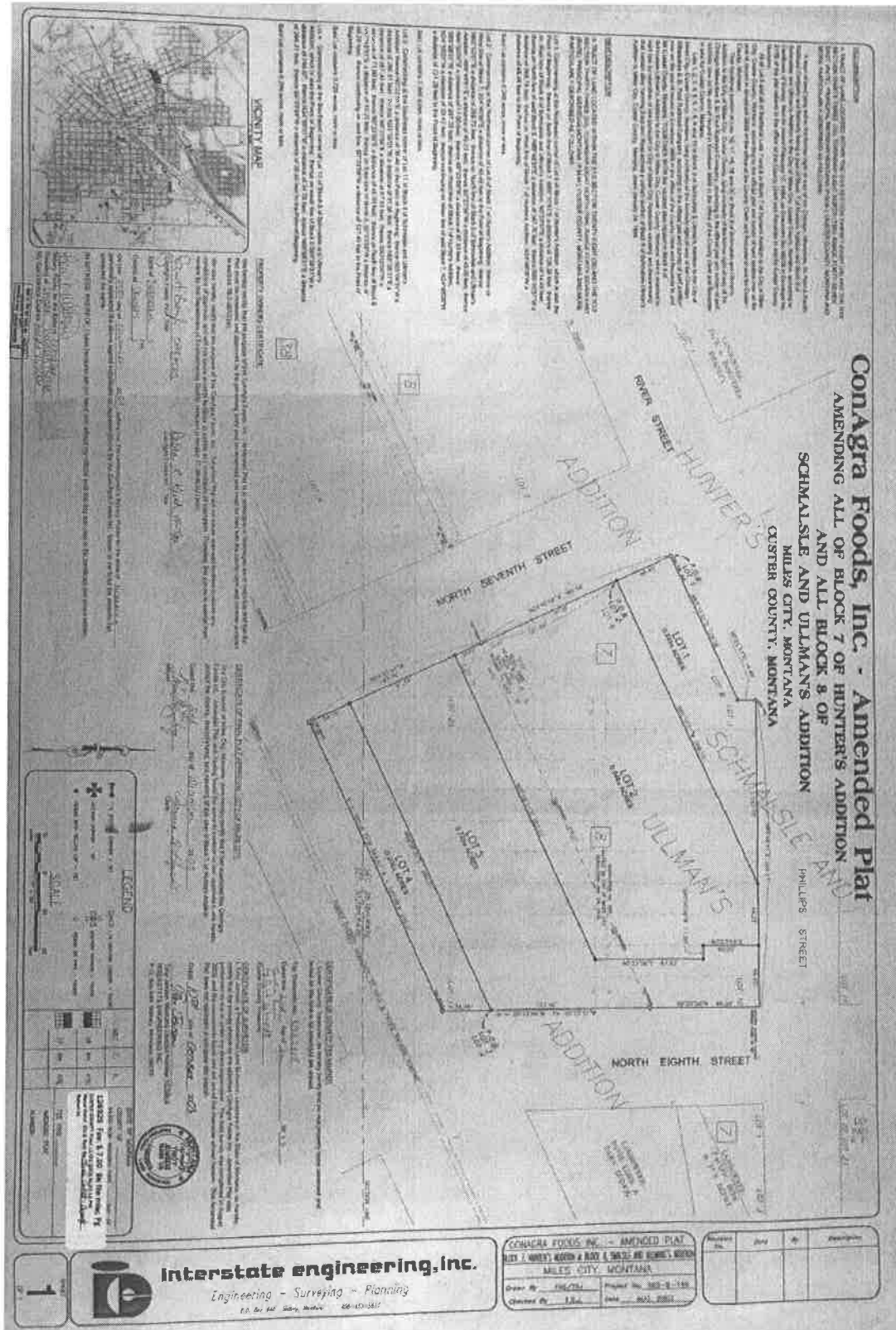
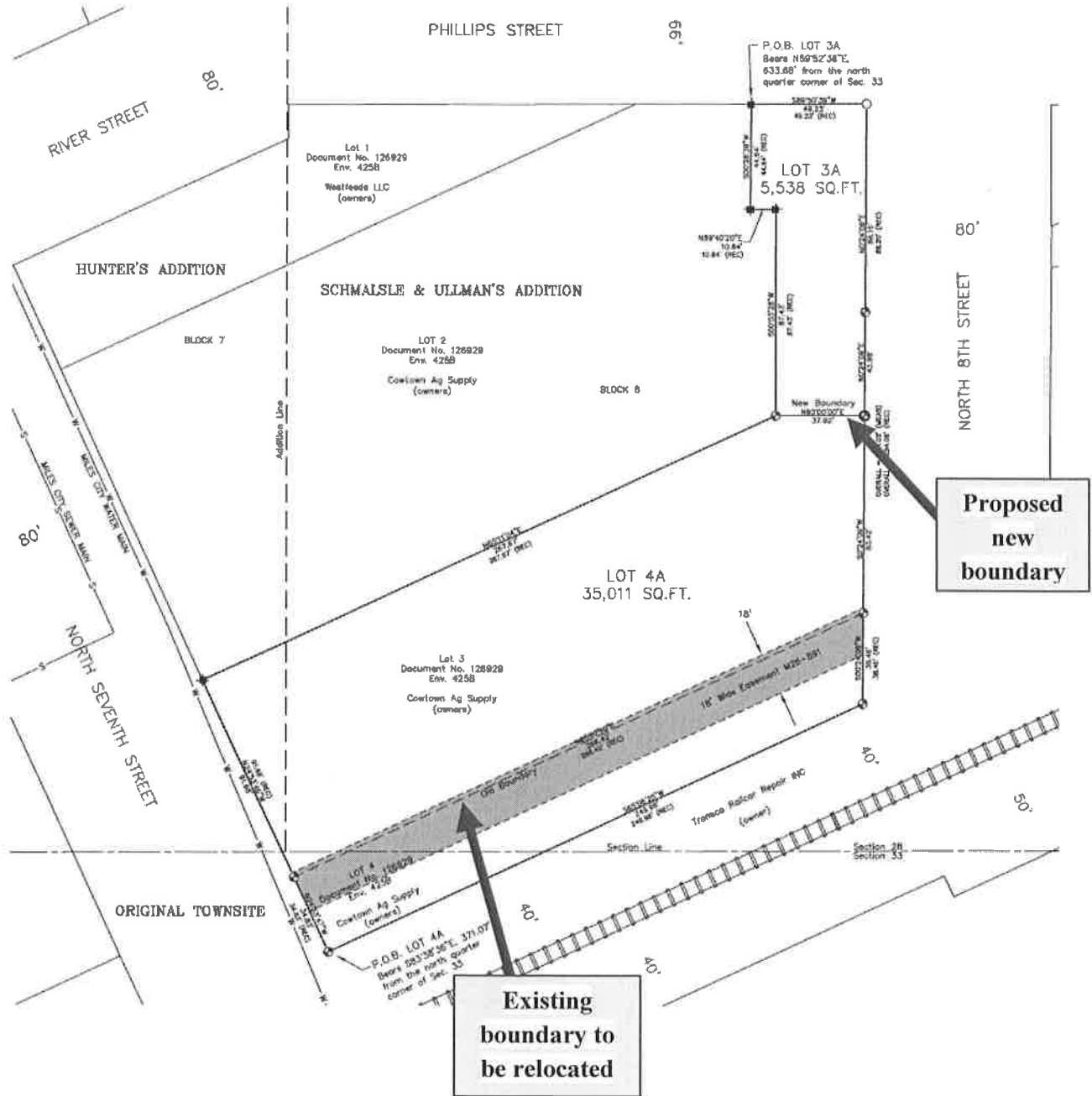


Figure 2: Existing 2003 amended plat of record:





**Figure 3: Excerpt of the draft Amended Plat, showing old and new boundaries:**



**D. Project Description**

The intent of the boundary line relocation exemption is to relocate the common boundary amongst the two tracts to place an existing building at the southwest corner of the intersection of Phillips Street and North 8<sup>th</sup> Street on Lot 3A so that the lot may be sold with the building. Lot 4A would contain another existing building used by Cowtown Ag Supply.

The proposed boundary line relocation required review and approval of three zoning variances, which were approved by the Miles City Board of Adjustment on May 3, 2022. The project has also been approved for the exemption from subdivision review as outlined in Sec. 21-17 of the Miles City Subdivision Regulations. The approved exemption is found in 76-3-207(1)(d), MCA as follows:

*76-3-207. Divisions or aggregations of land exempted from review but subject to survey requirements and zoning regulations -- exceptions -- fees for examination of division. (1) Except as provided in subsection (2), unless the method of disposition is adopted for the purpose of evading this chapter, the following divisions or aggregations of tracts of record of any size, regardless of the resulting size of any lot created by the division or aggregation, are not subdivisions under this chapter but are subject to the surveying requirements of 76-3-401 for divisions or aggregations of land other than subdivisions and are subject to applicable zoning regulations adopted under Title 76, chapter 2:*

*(d) for five or fewer lots within a platted subdivision, the relocation of common boundaries;*

The last step prior to the landowner being approved to record the attached proposed ‘AMENDED PLAT OF LOTS 3 & 4, BLOCK 8, SCHMALSLE & ULLMAN’S ADDITION, HUNTER’S ADDITION, MILES CITY ORIGINAL TOWNSITE’ is to obtain approval of the amended plat by the City Council.

**II. PROJECT DETAILS AND APPLICABLE REGULATIONS**

**A. Boundary Line Adjustment Details**

The following table identifies the existing and proposed lot sizes:

Existing Lots	Current Lot Size (square feet)	Proposed Lots	Proposed Lot Size (square feet)
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Lot 3	31,581 (based on ±0.725- acres shown on recorded plat)	Lot 4A	35,011 (per draft amended plat)
Lot 4	8,973.36 (based on ±0.206- acres shown on recorded plat)	Lot 3A	5,538 (per draft amended plat)

**B. Easements**

The existing amended plat depicts the publicly dedicated streets and the adjacent railroad. The draft amended plat depicts those rights-of-ways and an 18’ wide easement overlapping the existing boundary between Lots 3 and 4. No additional easements are expected to become necessary with the proposal.

**C. Zoning & Land Use**

As stated above, the proposed exemption that is intended to relocate common boundaries may be exempt from subdivision review by 76-3-207(1), MCA, but the proposal is subject to zoning regulations. The following provides an evaluation of zoning compliance.

1. **Current Zoning:** Heavy commercial/light industrial district (HCLI)
2. **Surrounding Zoning:** HCLI
3. **Current Land Uses:** The property is currently used for warehousing and a freight terminal, and this use would continue on proposed Lot 4A; the use is “permitted” in HCLI.
4. **Proposed Land Uses:** The proposed use of Lot 3A would be for welding and fabrication, which falls under manufacturing, production, fabrication, processing, and assembly, a “permitted” use in HCLI.
5. **HCLI District Specifications:** The following Table II.20 of the zoning regulations provides the specifications for lots in the Residential A district, which the proposal is required to comply with, as applicable, and except as allowed by variance:

**TABLE II.2: RA DISTRICT SPECIFICATIONS**

Regulations	Specifications
Minimum lot width	50 feet
Minimum lot size	None

Minimum front yard setback	20 feet
Minimum side yard setback	0 feet Corner lots—10 feet for side yard adjacent to street Uses abutting residential districts—50 feet
Minimum rear yard setback	0 feet
Maximum lot coverage	80%
Maximum building height	45 feet

6. **Zoning Compliance:** The proposed boundary line relocation is subject to zoning requirements. The proposal complies with the zoning regulations with the exception of three standards, which the Board of Adjustment granted three variances for. City staff has found no other zoning issues outside of the three variances that were approved by the Board of Adjustment. The variances were approved subject to the following conditions imposed by the Board of Adjustment:

1. The Board of Adjustment grants the following three variances to the zoning regulations related to the proposed amended plat:
  - Front Yard/Setback Variance: The proposed new front lot line for Lot 3A is approved to result in the existing shop building to be located within the 20' front yard setback for the HCLI District.
  - Side Yard/Setback Variance: The proposed new side lot line for Lot 3A, which will be along North 8<sup>th</sup> Street, is approved to result in the existing shop building to be located within the 10' side yard setback for a corner lot in the HCLI District.
  - Lot Coverage Variance: The smaller of the two lots, Lot 4, is being reconfigured to become Lot 3A, which will increase the tract of record's lot coverage from  $\pm 80\%$  to  $\pm 91.35\%$ , over the maximum lot coverage of 80% in the HCLI District.
2. These variance approvals are based on the plans on file with the Community Services and Planning Department. No further deviations from the zoning regulations are allowed without additional review and approval by Miles City.
3. Lot 3A shall obtain a city-issued address off of Phillips Street to reflect the proposal and resulting front and side yard setback variances approved by the Board of Adjustment.
4. No additional lot coverage is allowed on Lot 3A or Lot 4A of the proposed amended

plat unless compliance with the maximum lot coverage is demonstrated or by approval of additional variance(s) by the Board of Adjustment.

5. Execution of the amended plat is subject to appropriate exemption review process, signatures and approvals from the appropriate parties.
6. The variance approvals are valid for two years from the date of approval by the Board of Adjustment, giving an expiration date of May 3, 2024. Prior to the expiration date, the amended plat shall be recorded and compliance demonstrated by providing the Community Services and Planning Department a copy of the recorded amended plat and any related documents. After recording the amended plat, the use must remain in compliance with the Board of Adjustment approval and zoning regulations as discussed in the Staff Report for the Solberg/Cowtown Ag Supply, LLC Variance Requests.
7. At the end of the approval period the Board of Adjustment may, at the request of the applicant, extend its approval for a mutually agreed-upon period of time. Any mutually agreed-upon extension must be in writing, dated and signed by at least four members of the Board of Adjustment and the applicant. The Board of Adjustment may issue more than one extension. For an approval to be extended, the applicant may be required to submit substantiating evidence justifying the request and showing good cause for extending the approval period.

#### **D. Survey Requirements**

According to 76-3-207(1), MCA, the proposed exemption is subject to survey requirements. Applicable survey requirements are found in the Administrative Rules of Montana's (ARM's) Uniform Standards for Final Subdivision Plats outlined by ARM 24.183.1107 and the Uniform Standards for Certificates of Survey outlined by ARM 24.183.1104, which are adopted by the City of Miles City by reference under Sec. 21-62 of the MCSR.

The application included a draft amended plat prepared by a licensed professional land surveyor. The city's contract planning firm Land Solutions reviewed the draft amended plat for compliance with the Uniform Standards for Final Subdivision Plats and Certificates of Survey while assisting with this review, and the plat appears comply with the Administrative Rules of Montana, subject to correcting the owner names for the signature lines. Custer County also requires review by the county's Examining Land Surveyor (ELS) to ensure compliance with the Uniform Standards for Final Subdivision Plats and Certificates of Survey. The Custer County ELS has approved the draft amended plat, which occurred on May 13, 2022.

## E. Subdivision Regulations

Sec. 21-17 of the MCSR provides for “*Divisions and aggregations of land exempt from subdivision review*”. Subsection (a) addresses “*Exemptions, generally*” as follows: “*The MSPA provides that certain divisions of land are exempt from local subdivision review and approval, unless the use of the exemption is an attempt to evade the MSPA. The exemptions are found in Part 2 of Title 76, Chapter 3, MCA. Subdivision regulations, must, at a minimum, establish criteria that the governing body or reviewing authority will use to determine whether a proposed methods of disposition, using the exemptions provided in MCA 76-3-201 or 76-3-207, are attempts to evade comprehensive subdivision review.*” Subsection (b) outlines the “General procedures” for exemptions. An evaluation of these provisions, along with subdivision administrator findings, are as follows:

- (1) Any person seeking exemption from the requirements of the MSPA shall submit to the subdivision administrator a certificate of survey or, where a survey is not required, an instrument of conveyance and evidence of, and an affidavit affirming entitlement to the claimed exemption.

***Finding 1:** The applicant submitted the appropriate Exemption Claim Application along with the required fees and draft amended plat, to the City and acting subdivision administrator on May 11, 2022.*

- (2) When a certificate of survey, instrument of conveyance, and/or affidavit are submitted, the subdivision administrator shall cause the documents to be reviewed by the designated agents of the governing body (e.g., subdivision administrator, city sanitarian, zoning administrator, city attorney). The agents shall review the proposed use of the exemptions within 30 calendar days of submittal to determine whether it complies with the requirements set forth in this section, the MSPA, and the Montana Sanitation in Subdivisions Act.

***Finding 2:** The subdivision administrator sent the application and draft amended plat to the City Sanitarian, Zoning Administrator, and City Attorney on May 13, 2022. Sanitarian Mike Rinaldi sent his approval of the exclusion cited on the draft amended plat to address compliance with the Montana Sanitation in Subdivisions Act. Zoning compliance was addressed with the Board of Adjustment approvals of three variances, and Zoning Administrator Scott Gray has offered no additional comments. City Attorney Dan Rice has been in continual correspondence with the acting subdivision administrator Joel Nelson throughout the review. On June 7, 2022, an exemption approval letter was issued, subject to City Council approval of the amended plat. The exemption approval letter included a determination that the proposal complies with the requirements set forth in Sec. 21-17 of the MCSR, the MSPA, and the Montana Sanitation in Subdivisions Act, which occurred on Day 27 of the 30-day review period.*

- (3) If the designated agents find that the proposed use of the exemption complies with the statutes and these criteria, after appropriate review of the survey by the examining land surveyor (if required by the subdivision administrator or county clerk and recorder) and when all appropriate signatures are in place, they shall advise the Custer County Clerk

and Recorder to file the certificate of survey or record the instrument of conveyance and accompanying documents. If the agents find the proposed use of the exemption does not comply with the statutes and the criteria in this section, the subdivision administrator shall advise the clerk and recorder to not file or record the documents and return the documents to the landowner.

***Finding 3:** The Custer County Clerk & Recorder requires Examining Land Surveyor review and approval of amended plats to be recorded at that office. The Custer County Examining Land Surveyor approved the amended plat on May 13, 2022. The Clerk & Recorder was copied on the exemption approval letter, which advises that office that the amended plat may be recorded after approval and signature(s) by the City Council.*

Sec. 21-17(c)(4) of the MCSR addresses circumstances where exemptions are denied, which is not applicable to this proposal, which was approved.

Sec. 21-17(c)(5) of the MCSR encourages an advisory examination of exemptions, which occurred prior to submittal of the zoning variance applications.

- (6) The governing body and its agents, when determining whether an exemption is claimed for the purpose of evading the MSPA, shall consider all of the surrounding circumstances. These circumstances may include but are not limited to: the nature of the claimant's business, the prior history of the particular tract in question, the proposed configuration of the tracts if the proposed exempt transaction(s) is completed, and any pattern of exempt transactions that will result in the equivalent of a subdivision without local government review. (State ex rel. Dreher v. Fuller, 50 St. Rpt. 454, 1993)

***Finding 4:** The designated agents considered all surrounding circumstances, and there appears to be no intent to evade the MSPA.*

- (7) Exempt divisions of land that would result in a pattern of development equivalent to a subdivision may be presumed to be adopted for purposes of evading the MSPA based on the surrounding circumstances in section 21-17(b)(6), above.

***Finding 5:** The designated agents did not find any attempt to evade the MSPA, and the proposal would not result in a pattern of development equivalent to a subdivision. This is a minor modification to two lots in old, existing platted subdivisions.*

- (8) All parcels and the use of all parcels created or amended through the use of an exemption shall comply with the zoning regulations. This does not allow the City of Miles City to require lots resulting from exempt divisions to comply with section 21-18, Design and improvement standards, unless the exemption seeks to alter a lot that was subject to the design and improvement standards of the subdivision regulations during subdivision review.

***Finding 6:** Zoning compliance has been addressed in part through three variances approved by the Board of Adjustment. The lots are not subject to design and improvement*

*standards of the MCSR because the subdivisions were platted long prior to adoption of Miles City Subdivision Regulations.*

- (9) To exempt divisions and/or remaining parcels of land resulting from the exemptions in MCA 76-3-207 from the survey requirements of MCA 76-3-401, the parcel(s) must be able to be described as a 1/32 or larger aliquot part of a United States Government section.

***Finding 7:*** *The boundary line relocation does not qualify for this potential exemption from survey requirements, and requires an amended plat to be recorded.*

- (10) Subject to the following, a division of land exempt from subdivision review by MCA 76-3-207 (a gift or sale to a member of the immediate family, exemption for agricultural purposes, or relocation of common boundaries) may not be made unless the county treasurer has certified that all real property taxes and special assessments assessed and levied on the land to be divided have been paid.

- a. If a division of land includes centrally assessed property and the property taxes applicable to the division of land are not specifically identified in the tax assessment, the department of revenue shall prorate the taxes applicable to the land being divided on a reasonable basis. The owner of the centrally assessed property shall ensure that the prorated real property taxes and special assessments are paid on the land being sold before the division of land is made.
- b. The county treasurer may accept the amount of the tax prorated pursuant to the above subsection (10) a as a partial payment of the total tax that is due.

***Finding 8:*** *The draft amended plat includes the appropriate certification language, which will need to be signed by the County Treasurer's Office prior to recording.*

***Finding 9:*** *The applicant has followed the procedural requirements of Sec. 21-17(b) of the MCSR by submitting the exemption claim application and draft amended plat for examination by the City of Miles City, which have been determined to comply with applicable requirements.*

Sec. 21-17(c) of the MCSR addresses requirements applicable to specific exemptions, including (3): "*Relocation of common boundaries and aggregation of lots*". An evaluation of these provisions, along with the subdivision administrator findings, are as follows:

- (a) *Statement of Intent.* The intended purpose of this exemption is to allow a change in the location of one or more boundary line between parcels and to allow transfer of the land without subdivision review.

***Finding 10:*** *The proposal meets the statement of intent of allowing the relocation of common boundaries and to allow the transfer of land without subdivision review – it would result in the change in the location of an existing boundary between two adjoining lots in platted subdivisions.*



- (b) Certificates of survey, or amended plats for those altering platted subdivisions, claiming one of these exemptions must clearly distinguish between the existing boundary location and the new boundary. This shall be accomplished by showing the existing boundary with a dashed line and the new relocated boundary with a solid line. The appropriate certification set forth in ARM 24.183.1104(1)(f) must be included on the certificate of survey or amended plat.

***Finding 11:*** *The proposal includes a draft amended plat that depicts the old (existing) boundary line with a dashed line and the new/relocated boundary with a solid line, along with the appropriate certifications set forth in ARM 24.183.1104(1)(f).*

- (c) When presented to the county clerk and recorder for filing, certificates of survey or amended plats showing the relocation of common boundary lines or aggregation of lots must be accompanied by a quit claim or warranty deed or recordable agreement from adjoining property owners for the entire newly described parcel(s) or that portion of the tract(s) being affected.

***Finding 12:*** *The amended plat will need to be accompanied by a deed or recordable agreement for the entire newly described parcels or the portion of the tracts being affected to execute the proposed exemptions as shown on the amended plat.*

- (d) If the relocation of common boundaries would result in the permanent creation of an additional parcel of land, the division of land must be reviewed as a subdivision.

***Finding 13:*** *The relocation of common boundaries would not result in the permanent creation of an additional parcel of land. Therefore it is not necessary that it be reviewed as a subdivision, and is exempt from subdivision review.*

- (e) If a change is made to a platted subdivision which results in a redesign or rearrangement of six or more lots in a platted subdivision, the division of land must be reviewed as a major subdivision.

***Finding 14:*** *The change being made to the existing subdivision results in the redesign or rearrangement of two existing lots to result in two lots. Therefore it is not necessary that it be reviewed as a subdivision, and is exempt from subdivision review.*

- (f) The use of the boundary line exemption will be presumed to have been adopted for the purpose of evading the MSPA if the proposed relocation results in a parcel of less than 160 acres which, prior to the relocation included more than 160 acres.

***Finding 15:*** *The proposal would not alter a 160+ acre tract to result in a tract less than 160 acres in size. Therefore the use of the boundary line exemption does not raise a presumption that the exemption has been adopted for the purpose of evading the MSPA. The proposal utilizes the proper exemption.*

Subsection 21-14.B.11 of the MCSR, “*Amending filed plats*”, addresses potential changes to filed subdivision plats that were reviewed and approved by the City of Miles City. In short, this subsection addresses how such amendments are processed and certain limitations for changes that might result from amended plats using exemptions and otherwise. An evaluation of these provisions, along with recommended findings, is as follows:

- (a) Changes that will substantially alter the contents of the original approved subdivision application, do not comply with the conditions of preliminary plat approval, or will materially alter any portion of a filed plat (not to include minor boundary adjustments), its land divisions or improvements, that is determined by the subdivision administrator to have the potential to negatively impact one or more of the primary review criteria for subdivisions, or that will modify the approved use of land within the subdivision, must be reviewed and approved by the governing body using the procedure for material amendments described in subsection (8), *Amending approved preliminary plats before Final plat approval*, above.

***Finding 16:*** *The proposal involves a minor boundary adjustment among two involved tracts of record that exist per the Amended Plat of Block 7 of Hunter’s Addition and Block 8 of Schmalsle and Ullman’s Addition, which was approved and recorded in 2003. That amended plat altered and aggregated multiple lots from the Hunter’s Addition and Schmalsle and Ullman’s Addition, which were very old subdivisions platted at least prior to 1938 (as indicated by city street and alley vacations shown on the 2003 amended plat). Given the age of the involved subdivisions, there is no existing subdivision approval letter or conditions or approval from the governing body that is available for review or that could be impacted by the modifications to the plat. The modification is therefore not subject to any further review under the subdivision regulations or previous approvals, and the survey can be approved.*

- (b) Any alteration which increases the number of lots, modifies six or more lots, or abandons or alters a public road right-of-way or park land dedication shall be reviewed and approved by the governing body pursuant to subdivision review procedures or vacation or abandonment laws, as applicable.

***Finding 17:*** *The proposal would not increase the number of lots, modify six or more lots, or abandon or alter any public road rights-of-way or park land dedications. Therefore the change does not need to be further reviewed or approved by the governing body.*

- (c) An amended plat may be subject to the procedures for reviewing minor or major subdivisions, as appropriate.

***Finding 18:*** *Because the proposal does not constitute a material change to any applicable subdivision approvals and meets the criteria for exemption approval, the amended plat is not subject to any subdivision review procedures.*

- (d) The governing body reserves the right to require a current abstract of title for the impacted properties and may not approve an amended final plat without the written consent of the owners and lienholders of all lots which will be modified by the proposed amendment.

***Finding 19:** The subdivision administrator has found no need to require a current abstract of title for the impacted properties, so no lienholders have been identified.*

- (e) The governing body may not approve an amendment that will place a lot in non-conformance with the design and improvement standards contained in Section 21-18 of these regulations unless the governing body holds a public hearing on the amendment and issues a written variance from the standards pursuant to subsection 21-22(a), Variances.

***Finding 20:** The amended plat would not create any non-conformities with the design and improvement standards contained in Section 21-18 of the MCSR. Therefore no public hearing or variance is necessary.*

- (f) The governing body may not approve an amendment that will place a lot in non-conformance with zoning regulations unless the Miles City Board of Adjustment has granted a zoning variance to the applicable standard.

***Finding 21:** The amended plat results in three zoning issues: side yard setback, front yard setback, and maximum lot coverage, which have been addressed with three variance approvals by the Board of Adjustment, which overcomes those zoning issues to bring the project into compliance with the zoning regulations.*

- (g) The final amended plat submitted for approval must comply with the requirements for final subdivision plats under the Uniform Standards for Filing Final Plats (Section 21-62).

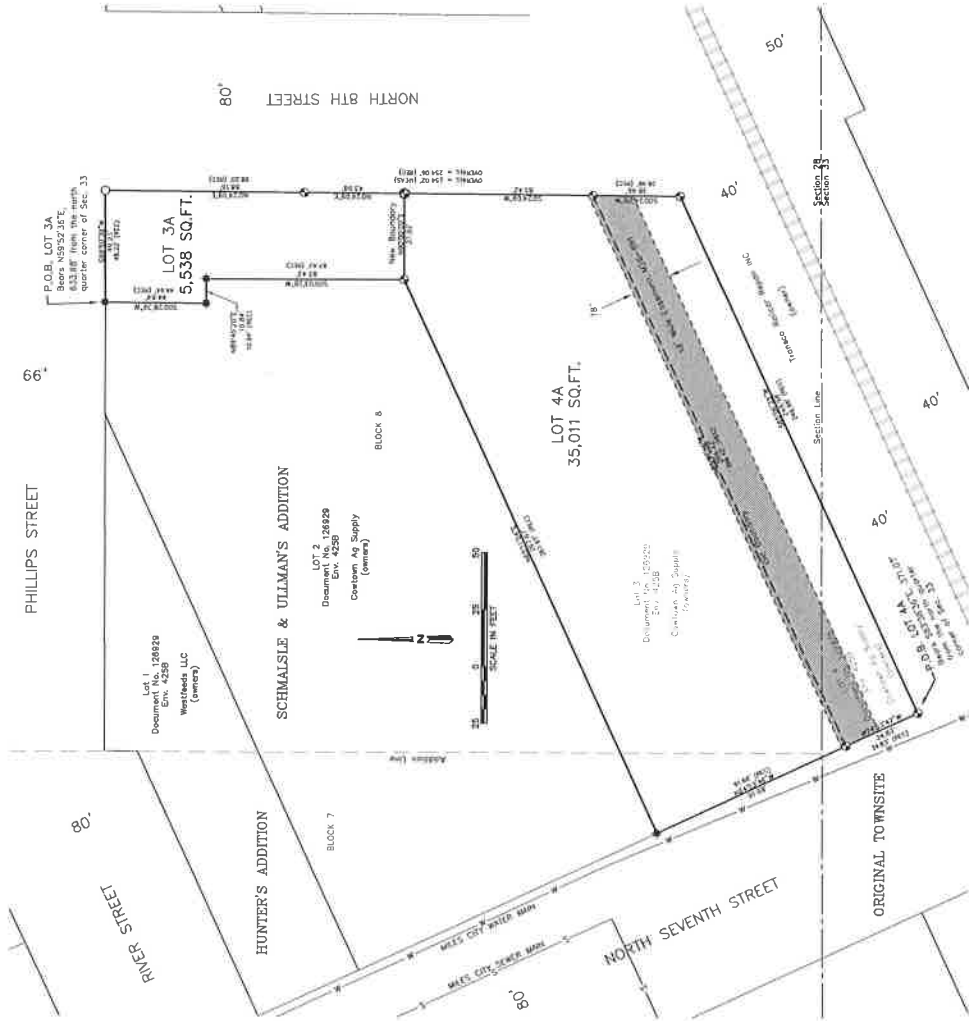
***Finding 22:** The draft amended plat submitted with the application has been prepared by a licensed professional land surveyor, and has been approved by the county's Examining Land Surveyor, who found the amended plat to comply with the Uniform Standards for Final Plats.*

### **III. REVIEWER RECOMMENDATION**

The reviewer (acting subdivision administrator) recommends that the City Council adopt this report as findings of fact, approve the amended plat subject to appropriate signatures, and approve and sign the attached Resolution No. 4461. Upon issuance of the City Council approvals, the approvals should be acknowledged by all remaining appropriate signatures so that the amended plat may be recorded and the exemption properly executed with the Custer County Clerk & Recorder's Office.

# AMENDED PLAT OF LOTS 3 & 4, BLOCK 8, SCHMAISLE & ULLMAN'S ADDITION, HUNTER'S ADDITION, MILES CITY ORIGINAL TOWNSITE

RELOCATION OF COMMON BOUNDARY LINE  
 SW1/4SE1/4, Section 28, NW1/4NE1/4, Section 30, Township 8 North, Range 47 East, P.M.M.  
 Miles City, Custer County, Montana



### Purpose of Survey

We, Cowntown Ag Supply LLC, hereby certify that the portion of land it exempt from the provisions of the Uniform Gifts to Minors Act (UGMA) and the Uniform Transfers to Minors Act (UTMA) is being surveyed and the relocation of common boundaries is being effected by a proposed boundary line adjustment. If the actual line existing between the lots is found to be different from that shown on the plat, the plat shall be corrected to show the actual line. The plat shall be recorded in the public records of the county in which the land is located. The plat shall be subject to the provisions of the Uniform Gifts to Minors Act (UGMA) and the Uniform Transfers to Minors Act (UTMA) and the provisions of the Uniform Gifts to Minors Act (UGMA) and the Uniform Transfers to Minors Act (UTMA) shall be construed on the plat.

### Certificate of Surveyor

On this \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, the person named in the foregoing and acknowledged to me that he executed the foregoing instrument for the purposes and in the manner and for the purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year this certificate first above written.

Signature \_\_\_\_\_

Notary Seal

### Certificate of Sanitarian

I, Michael \_\_\_\_\_, Sanitarian of the City of Miles City/Custer County Health Board, hereby certify that this survey shows the proper arrangement and is in compliance with the health regulations of the State of Montana (Title 10, Chapter 101).

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

Signature \_\_\_\_\_

Notary Seal

### Certification of Examination

I checked for errors and omissions in drafting and calculations. On this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

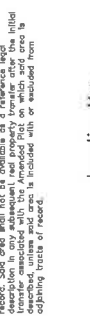
Signature \_\_\_\_\_

### Certification of Plat Approval

The City Council of Miles City, Montana, hereby certifies that they have read and approved this survey. The City Council of Miles City, Montana, has no objection to the survey to have, approves it, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Signature \_\_\_\_\_

### Location Map



Survey Commissioned by  
 Cowntown Ag Supply  
 501 Pleasant Street  
 Miles City, MT 59501

Curtis Soborg  
 1424 Scarborough Drive  
 Miles City, MT 59501

Page 1 of 1

### Metes and Bounds

LOT 3A of land being a portion of Lot 3, Document No. 198889, Ev. 4529, City of Miles City/Custer County Health Board, hereby certifies that this survey shows the proper arrangement and is in compliance with the health regulations of the State of Montana (Title 10, Chapter 101).

### Certificate of Surveyor

On this \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, the person named in the foregoing and acknowledged to me that he executed the foregoing instrument for the purposes and in the manner and for the purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year this certificate first above written.

Signature \_\_\_\_\_

Notary Seal

### Certification of Examination

I checked for errors and omissions in drafting and calculations. On this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

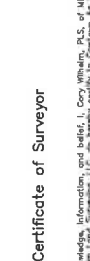
Signature \_\_\_\_\_

### Certification of Plat Approval

The City Council of Miles City, Montana, hereby certifies that they have read and approved this survey. The City Council of Miles City, Montana, has no objection to the survey to have, approves it, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Signature \_\_\_\_\_

### Location Map



Survey Commissioned by  
 Cowntown Ag Supply  
 501 Pleasant Street  
 Miles City, MT 59501

Curtis Soborg  
 1424 Scarborough Drive  
 Miles City, MT 59501

Page 1 of 1

### Basis of Bearing

Basis of bearing is true north, obtained by GPS observations. Datum (NAD83), 2011, Epoch: 20.000000. Projection: UTM, Zone: 12N, Datum: NAD83, Spheroid: GRS 1987, Datum Shift: 1987-2011, Datum: NAD83, Spheroid: GRS 1987, Datum Shift: 1987-2011, Datum: NAD83, Spheroid: GRS 1987, Datum Shift: 1987-2011. Distances shown are surface distances in International Feet.

### County Treasurer's Certification

I hereby certify that all real property taxes and ad valorem taxes assessed on the land being surveyed have been paid.

Custer County Treasurer

### Legend

- Computed Point (No Monument Set, Use Under Building)
- ⊕ 3/4" Rebar with 1" Yellow Cap Stamped: "15258LS" (Found)
- ⊙ 1/2" Rebar with 1" Yellow Cap Stamped: "0334LS" (Found)
- ⊙ 3/4" Rebar with 1" Orange Plastic Cap Stamped: "MULVAL 0304LS" (SET THIS SURVEY)
- (rc) = record measurement
- P.O.B. = Point of Beginning

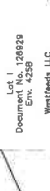
### FILED

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2022 A.D. at \_\_\_\_\_, Montana.

Custer County Clerk and Recorder

Envelope # \_\_\_\_\_ Document # \_\_\_\_\_

### Wilhelm Land Surveying



Wilhelm Land Surveying LLC  
 1424 Scarborough Drive  
 Miles City, MT 59501  
 (406) 328-9999  
 www.wilhelmls.com

CERTIFICATE OF SURVEY  
 DATE: 5/12/2022

Driffel by: City of Miles City

WRITE OFF / NO ESATE TO CLOSE

2944000

\$312.36

COLLECTIONS

2624000

\$249.72

2830510

\$18.11

6200220-02

\$118.46

2804000-06

\$97.01

50237

\$201.60

CITY OF MILES CITY

Printed: 06/06/2022

Due: 06/24/2022

Account: 5023700-00 Web ID: 14652  
Customer Name: JERED WELLINGTON  
Service Address: 1214 WOODBURY

Service	Charges	Past-Due	Balance
---------	---------	----------	---------

SEWER	50.40	151.20	201.60
-------	-------	--------	--------

Totals:	50.40	151.20	201.60
---------	-------	--------	--------

>>>> PLEASE PAY \$ 201.60 <<<<

CITY OF MILES CITY  
17 S EIGHTH ST  
PO BOX 910  
MILES CITY MT 59301

JERED WELLINGTON  
1214 WOODBURY ST  
MILES CITY MT 59301-2030

Web ID: 14652

CITY OF MILES CITY

Printed: 06/06/2022

Due: 06/24/2022

Account: 2804000-06 Web ID: 16661  
Customer Name: SASHA SHIPP  
Service Address: 310 WELLS

Current Reading: 0 / /  
Previous Reading: 40600 03/11/2022  
Usage: 0

Service	Charges	Past-Due	Balance
---------	---------	----------	---------

WATER	0.00	46.74	46.74
SEWER	0.00	49.27	49.27

CURB STOP	0.00	1.00	1.00
-----------	------	------	------

Totals:	0.00	97.01	97.01
---------	------	-------	-------

>>>> PLEASE PAY \$ 97.01 <<<<

CITY OF MILES CITY  
17 S EIGHTH ST  
PO BOX 910  
MILES CITY MT 59301

SASHA SHIPP  
%DAVID WISE  
PO BOX 2181  
PALMER AK 99645

Web ID: 16661

CITY OF MILES CITY  
 17 S EIGHTH ST  
 PO BOX 910  
 MILES CITY MT 59301

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>Customer Name</b>		HANSON, REX I	<b>Account</b> 2944000-00		<b>Route - Meter</b> 26-29-44002
<b>Service Address</b>		1119 GARLAND			
<b>Customer Address</b>		7 HATHAWAY RANCH LANE			
<b>City</b>	HATHAWAY		<b>State</b> MT	<b>Zip</b> 59333	
<b>CHARGE</b>					
9-2019	09/27/2019 09:49:19 AM	5210 - WATER	22.46		
9-2019	09/27/2019 09:49:38 AM	5310 - SEWER	27.61		
9-2019	09/27/2019 09:50:00 AM	5210 - CURB STOP	1.00		
Total for Transaction:			51.07		51.07
<b>RECEIPT 837064</b>					
10-2019	10/15/2019 01:58:05 PM	5210 - WATER	-22.46		
10-2019	10/15/2019 01:58:05 PM	5310 - SEWER	-27.61		
10-2019	10/15/2019 01:58:05 PM	5210 - CURB STOP	-1.00		
Total for Transaction:			-51.07		0.00
<b>CHARGE</b>					
10-2019	10/29/2019 10:20:04 AM	5210 - WATER	22.46	400	
10-2019	10/29/2019 10:20:21 AM	5310 - SEWER	27.61		
10-2019	10/29/2019 10:20:39 AM	5210 - CURB STOP	1.00		
Total for Transaction:			51.07		51.07
<b>RECEIPT 840687</b>					
11-2019	11/14/2019 01:43:10 PM	5210 - WATER	-22.46		
11-2019	11/14/2019 01:43:10 PM	5310 - SEWER	-27.61		
11-2019	11/14/2019 01:43:10 PM	5210 - CURB STOP	-1.00		
Total for Transaction:			-51.07		0.00
<b>CHARGE</b>					
8-2021	08/26/2021 01:59:09 PM	5210 - WATER	22.90		
8-2021	08/26/2021 01:59:16 PM	5310 - SEWER	28.16		
8-2021	08/26/2021 01:59:23 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		52.06
<b>CHARGE</b>					
9-2021	09/28/2021 02:42:22 PM	5210 - WATER	22.90		
9-2021	09/28/2021 02:42:24 PM	5310 - SEWER	28.16		
9-2021	09/28/2021 02:42:29 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		104.12
<b>CHARGE</b>					
10-2021	10/27/2021 02:47:57 PM	5210 - WATER	22.90		
10-2021	10/27/2021 02:48:04 PM	5310 - SEWER	28.16		
10-2021	10/27/2021 02:48:08 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		156.18
<b>ADJUSTMENT 86754 BILLING CORRECTIONS</b>					
11-2021	11/15/2021 09:09:27 AM	5210 - WATER	-68.70		
11-2021	11/15/2021 09:09:27 AM	5310 - SEWER	-84.48		
11-2021	11/15/2021 09:09:27 AM	5210 - CURB STOP	-3.00		
Total for Transaction:			-156.18		0.00
<b>ADJUSTMENT (Balance Transfer) 87231</b>					
12-2021	12/16/2021 10:16:26 AM	5210 - WATER	137.40		
12-2021	12/16/2021 10:16:26 AM	5310 - SEWER	168.96		
12-2021	12/16/2021 10:16:26 AM	5210 - CURB STOP	6.00		
Total for Transaction:			312.36		312.36
<b>Subtotal for Account 2944000-00 :</b>			<b>Portion Past Due:</b>	<b>312.36</b>	<b>Total Balance:</b> 312.36



CITY OF MILES CITY  
 17 S EIGHTH ST  
 PO BOX 910  
 MILES CITY MT 59301

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>Customer Name</b>		RICHARDSON, CHARIS~ 6200220	<b>Account</b> 6200220-02	<b>Route - Meter</b> 26-62-022.02	
<b>Service Address</b>		2404 VALLEY DRIVE EAST #18			
<b>Customer Address</b>		2404 VALLEY DRIVE EAST #20			
<b>City</b>		MILES CITY	<b>State</b> MT	<b>Zip</b> 59301	
<b>CHARGE</b>					
10-2021	10/27/2021 02:47:57 PM	5210 - WATER	28.48	600	
10-2021	10/27/2021 02:47:53 PM	5310 - SEWER	27.36	1100	
		Total for Transaction:	55.84		167.52
<b>RECEIPT [Partial Payment] 923750</b>					
11-2021	11/01/2021 09:18:00 AM	5210 - WATER	-28.48		
11-2021	11/01/2021 09:18:00 AM	5310 - SEWER	-27.36		
		Total for Transaction:	-55.84		111.68
<b>RECEIPT 926090</b>					
11-2021	11/22/2021 08:28:23 AM	5210 - WATER	-56.96		
11-2021	11/22/2021 08:28:23 AM	5310 - SEWER	-54.72		
		Total for Transaction:	-111.68		0.00
<b>CHARGE</b>					
11-2021	11/26/2021 03:09:54 PM	5210 - WATER	28.48	700	
11-2021	11/26/2021 03:09:51 PM	5310 - SEWER	27.36	1100	
		Total for Transaction:	55.84		55.84
<b>CHARGE</b>					
12-2021	12/28/2021 03:53:44 PM	5210 - WATER	29.07	500	
12-2021	12/28/2021 03:53:41 PM	5310 - SEWER	27.90	1100	
		Total for Transaction:	56.97		112.81
<b>ADJUSTMENT (Applied Deposit) 87691</b>			<b>Deposit Receipt Number: 72999</b>		
1-2022	01/20/2022 11:47:18 AM	5210 - OVERPAYMENT	-150.00		
		Total for Transaction:	-150.00		-37.19
<b>ADJUSTMENT [Auto Distribute] 87701 AUTO DISTRIBUTE</b>					
1-2022	01/26/2022 04:12:14 PM	5210 - WATER	-57.55		
1-2022	01/26/2022 04:12:14 PM	5310 - SEWER	-55.26		
1-2022	01/26/2022 04:12:14 PM	5210 - OVERPAYMENT	112.81		
		Total for Transaction:	0.00		-37.19
<b>CHARGE</b>					
1-2022	01/26/2022 04:17:09 PM	5210 - WATER	45.10	7500	
1-2022	01/26/2022 04:17:06 PM	5310 - SEWER	27.90	1100	
1-2022	01/26/2022 04:17:17 PM	5210 - STATE FEE	2.00		
		Total for Transaction:	75.00		37.81
<b>ADJUSTMENT (Balance Transfer) 87715</b>					
1-2022	01/27/2022 02:16:38 PM	5210 - WATER	76.00		
1-2022	01/27/2022 02:16:38 PM	5310 - SEWER	62.21		
1-2022	01/27/2022 02:16:38 PM	5210 - STATE FEE	4.00		
1-2022	01/27/2022 02:16:38 PM	5210 - OVERPAYMENT	-61.56		
		Total for Transaction:	80.65		118.46
<b>ADJUSTMENT [Auto Distribute] 88091 AUTO DISTRIBUTE</b>					
1-2022	01/31/2022 03:06:17 PM	5210 - WATER	-2.64		
1-2022	01/31/2022 03:06:17 PM	5310 - SEWER	-90.11		
1-2022	01/31/2022 03:06:17 PM	5210 - STATE FEE	-6.00		
1-2022	01/31/2022 03:06:17 PM	5210 - OVERPAYMENT	98.75		
		Total for Transaction:	0.00		118.46
<b>Subtotal for Account 6200220-02 :</b>			<b>Portion Past Due:</b>	<b>118.46</b>	<b>Total Balance: 118.46</b>

UTILITY BILLING SYSTEM Report ID: 1188

CITY OF MILES CITY

LAST 10 CUSTOMER TRANSACTIONS

For 5-2022

12:43:11 - 05/16/2022

**CITY OF MILES CITY**  
**17 S EIGHTH ST**  
**PO BOX 910**  
**MILES CITY MT 59301**

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>Customer Name</b>		DEUSH, NATALINE,	<b>Account 2624000-00</b>	<b>Route - Meter 26-26-240</b>	
<b>Service Address</b>		605 N 7TH			
<b>Customer Address</b>		722 COLIN AVE			
<b>City</b>		GLENDIVE	<b>State MT</b>	<b>Zip 59330</b>	
<b>CHARGE</b>					
1-2022	01/26/2022 04:17:09 PM	5210 - WATER	250.69	61800	
1-2022	01/26/2022 04:17:12 PM	5310 - SEWER	28.62		
1-2022	01/26/2022 04:17:17 PM	5210 - STATE FEE	2.00		
1-2022	01/26/2022 04:17:22 PM	5210 - CURB STOP	1.00		
Total for Transaction:			282.31		282.31
<b>ADJUSTMENT (Balance Transfer) 87707</b>					
1-2022	01/27/2022 01:41:08 PM	5210 - WATER	29.55		
1-2022	01/27/2022 01:41:08 PM	5310 - SEWER	28.62		
1-2022	01/27/2022 01:41:08 PM	5210 - CURB STOP	1.00		
Total for Transaction:			59.17		341.48
<b>ADJUSTMENT (Balance Transfer) 87710</b>					
1-2022	01/27/2022 01:44:24 PM	5210 - WATER	91.60		
1-2022	01/27/2022 01:44:24 PM	5310 - SEWER	112.64		
1-2022	01/27/2022 01:44:24 PM	5210 - CURB STOP	4.00		
Total for Transaction:			208.24		549.72
<b>ADJUSTMENT (Applied Deposit) 88145</b>			<b>Deposit Receipt Number: 73379</b>		
2-2022	02/03/2022 09:52:37 AM	5210 - OVERPAYMENT	-150.00		
Total for Transaction:			-150.00		399.72
<b>ADJUSTMENT [Auto Distribute] 88180 AUTO DISTRIBUTE</b>					
2-2022	02/24/2022 03:53:31 PM	5310 - SEWER	-144.00		
2-2022	02/24/2022 03:53:31 PM	5210 - CURB STOP	-6.00		
2-2022	02/24/2022 03:53:31 PM	5210 - OVERPAYMENT	150.00		
Total for Transaction:			0.00		399.72
<b>ADJUSTMENT (Balance Transfer) 88617</b>					
3-2022	03/04/2022 11:06:49 AM	5210 - WATER	46.27		
3-2022	03/04/2022 11:06:49 AM	5310 - SEWER	45.25		
3-2022	03/04/2022 11:06:49 AM	5210 - CURB STOP	1.00		
Total for Transaction:			92.52		492.24
<b>ADJUSTMENT (Applied Deposit) 88619</b>			<b>Deposit Receipt Number: 73379</b>		
3-2022	03/04/2022 11:07:01 AM	5210 - OVERPAYMENT	-150.00		
Total for Transaction:			-150.00		342.24
<b>RECEIPT [Partial Payment] 940335</b>					
					<b>Chk 0000995286</b>
3-2022	03/21/2022 02:22:59 PM	5210 - WATER	-90.52		
3-2022	03/21/2022 02:22:59 PM	5210 - STATE FEE	-2.00		
Total for Transaction:			-92.52		249.72
<b>ADJUSTMENT [Auto Distribute] 88663 AUTO DISTRIBUTE</b>					
3-2022	03/28/2022 03:15:34 PM	5210 - WATER	-124.12		
3-2022	03/28/2022 03:15:34 PM	5310 - SEWER	-25.88		
3-2022	03/28/2022 03:15:34 PM	5210 - OVERPAYMENT	150.00		
Total for Transaction:			0.00		249.72
<b>Subtotal for Account 2624000-00 :</b>		<b>Portion Past Due:</b>	<b>249.72</b>	<b>Total Balance:</b>	<b>249.72</b>

CITY OF MILES CITY  
 17 S EIGHTH ST  
 PO BOX 910  
 MILES CITY MT 59301

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>Customer Name</b>		GILMAN, DANIEL~ 2830510	<b>Account 2830510-00</b>		<b>Route - Meter 26-28-305</b>
<b>Service Address</b>		601 FELTON			
<b>Customer Address</b>		601 FELTON ST			
<b>City</b>		MILES CITY	<b>State</b> MT	<b>Zip</b> 59301-5313	
<b>CHARGE</b>					
8-2021	08/26/2021 01:59:09 PM	5210 - WATER	23.60	3200	
8-2021	08/26/2021 01:59:16 PM	5310 - SEWER	28.16		
8-2021	08/26/2021 01:59:24 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.76		48.94
<b>ADJUSTMENT [Auto Distribute] 85808 AUTO DISTRIBUTE</b>					
8-2021	08/31/2021 04:10:47 PM	5310 - SEWER	-2.82		
8-2021	08/31/2021 04:10:47 PM	5210 - CURB STOP	-1.00		
8-2021	08/31/2021 04:10:47 PM	5210 - OVERPAYMENT	3.82		
Total for Transaction:			0.00		48.94
<b>CHARGE</b>					
9-2021	09/28/2021 02:42:22 PM	5210 - WATER	22.90	1900	
9-2021	09/28/2021 02:42:24 PM	5310 - SEWER	28.16		
9-2021	09/28/2021 02:42:29 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		101.00
<b>RECEIPT [Partial Payment] 923552</b>					
10-2021	10/27/2021 08:05:43 AM	5210 - WATER	-23.60		
10-2021	10/27/2021 08:05:43 AM	5310 - SEWER	-25.40		
10-2021	10/27/2021 08:05:43 AM	5210 - CURB STOP	-1.00		
Total for Transaction:			-50.00		51.00
<b>CHARGE</b>					
10-2021	10/27/2021 02:47:57 PM	5210 - WATER	22.90	1300	
10-2021	10/27/2021 02:48:04 PM	5310 - SEWER	28.16		
10-2021	10/27/2021 02:48:11 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		103.06
<b>CHARGE</b>					
11-2021	11/26/2021 03:09:54 PM	5210 - WATER	22.90	1200	
11-2021	11/26/2021 03:09:56 PM	5310 - SEWER	28.16		
11-2021	11/26/2021 03:10:04 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.06		155.12
<b>ADJUSTMENT (Applied Deposit) 87268</b>					
			<b>Deposit Receipt Number: 73149</b>		
12-2021	12/28/2021 11:37:05 AM	5210 - OVERPAYMENT	-150.00		
Total for Transaction:			-150.00		5.12
<b>ADJUSTMENT [Auto Distribute] 87274 AUTO DISTRIBUTE</b>					
12-2021	12/28/2021 03:40:40 PM	5210 - WATER	-63.58		
12-2021	12/28/2021 03:40:40 PM	5310 - SEWER	-84.42		
12-2021	12/28/2021 03:40:40 PM	5210 - CURB STOP	-2.00		
12-2021	12/28/2021 03:40:40 PM	5210 - OVERPAYMENT	150.00		
Total for Transaction:			0.00		5.12
<b>CHARGE</b>					
12-2021	12/28/2021 03:53:44 PM	5210 - WATER	23.37	1000	
12-2021	12/28/2021 03:53:46 PM	5310 - SEWER	28.62		
12-2021	12/28/2021 03:53:53 PM	5210 - CURB STOP	1.00		
Total for Transaction:			52.99		58.11
<b>RECEIPT [Partial Payment] 937772</b>					
2-2022	02/25/2022 09:05:00 AM	5210 - WATER	-10.38		
2-2022	02/25/2022 09:05:00 AM	5310 - SEWER	-26.62		
2-2022	02/25/2022 09:05:00 AM	5210 - CURB STOP	-1.00		
Total for Transaction:			-40.00		18.11

Subtotal for Account 2830510-00 : Portion Past Due: 18.11 Total Balance: 18.11

# Claims

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135733	-99545C	4003 SHI INTERNATIONAL CORP		600.74					
1	B15150135	04/29/22 Program		600.74*		30886	5510 10 420730	210	101000
135764	85484S	2910 TONGUE RIVER ELECTRIC		525.00					
1	05/25/22	Southgate Lighting		525.00			2450 51 430263	341	101000
135766	85485S	1535 LUCAS & TONN PC		200.00					
1	05/23/22	Westlaw ~ Professional Service		100.00*			1000 4 411100	350	101000
2	04/14/22	Consulting		100.00*		27435	1000 4 411100	350	101000
135767	85486S	2914 TOURISM BUSINESS IMPROVEMENT		24,466.00					
1	05/30/22	TBID ~ Monthly		24,466.00			7370 212500		101000
135768	85475S	394 BOSS INC		498.94					
2	460113	04/15/22 Water		121.00		30330	5210 25 430510	210	101000
3	460113	04/15/22		120.99		30330	5310 29 430610	210	101000
4	459046	04/06/22 City Attorney		159.98		24433	1000 4 411100	210	101000
5	463643	04/28/22 Police		83.98		30795	1000 5 420140	210	101000
6	461426	04/22/22		12.99		30788	1000 5 420140	210	101000
135769	85471S	2830 STAR PRINTING & SUPPLY		5,039.57					
1	03/28/22	CityMC		357.96		30329	1000 3 410500	220	101000
4	04/04/22	City Court		310.51		29137	1000 6 410300	210	101000
5	03/21/22	MCFIRE		13.30		30191	1000 7 420460	210	101000
6	03/21/22			8.50*		30191	5510 10 420730	210	101000
7	03/21/22			30.98		30854	1000 7 420460	210	101000
8	03/21/22			19.80*		30854	5510 10 420730	210	101000
9	04/20/22			19.10		30875	1000 7 420460	210	101000
10	04/20/22			12.20*		30875	5510 10 420730	210	101000
11	04/25/22			2,380.00		30877	1000 7 420460	210	101000
12	04/25/22			1,520.00*		30877	5510 10 420730	210	101000
14	04/25/22	Library		113.46*		30482	2220 16 460100	210	101000
15	04/22/22	Public Works		253.76		28043	1000 201 431200	210	101000
135770	85479S	572 VERIZON WIRELESS		1,049.68					
1	9905884816	05/07/22 Cell Phone Fees		249.48		31854	1000 5 420140	220	101000
2	9905884816	05/07/22 MDT		320.08		31854	2850 105 420140	345	101000
3	9905884517	05/17/22 SIMS Card		480.12		30968	2850 105 420140	345	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135774	85487S	3039 UTILITIES UNDERGROUND LOCATION	450.59					
1	2055093	05/31/22 May Locates	150.20*		30741	5210 23 430550	220	101000
2	2055093	05/31/22	150.19		30741	5310 31 430630	350	101000
3	2055093	05/31/22	150.20		30741	2510 107 430220	220	101000
135775	-99542E	373 MASTERCARD	30,366.56					
1	05/20/22		5.00			1000 3 410500	220	101000
2	05/20/22		202.20			1000 5 420140	220	101000
3	05/20/22		14.99			1000 5 420140	350	101000
4	05/20/22		47.30			1000 5 420140	311	101000
5	05/20/22		74.73*			1000 5 420140	345	101000
6	05/20/22		1,145.13*			1000 5 420140	366	101000
7	05/20/22		76.40			1000 5 420140	370	101000
8	05/20/22		75.00			1000 5 420140	380	101000
9	05/20/22		203.79			1000 5 420160	210	101000
10	05/20/22		245.94*			1000 5 420160	320	101000
13	05/20/22		599.00*			1000 5 420160	220	101000
14	05/20/22		135.43			1000 7 420460	210	101000
15	05/20/22		66.96*			1000 7 420460	222	101000
16	05/20/22		378.12			1000 7 420460	364	101000
17	05/20/22		200.00			1000 7 420460	380	101000
18	05/20/22		21.99*			1000 8 411230	360	101000
19	05/20/22		136.75			1000 13 460433	214	101000
20	05/20/22		221.93			1000 13 460433	230	101000
21	05/20/22		293.06			1000 13 460433	360	101000
22	05/20/22		970.66			1000 13 460433	363	101000
23	05/21/22		257.78*			1000 13 460433	380	101000
24	05/20/22		9.58*			1000 14 460445	220	101000
25	05/20/22		146.36			1000 21 440600	220	101000
26	05/20/22		7.38			1000 21 440600	311	101000
27	05/20/22		81.18			1000 36 411020	311	101000
28	05/20/22		22.33			1000 201 431200	210	101000
30	05/20/22		75.66			2220 16 460100	311	101000
31	05/20/22		9.99			2220 16 460100	382	101000
34	05/20/22		12.49			2394 18 420531	210	101000
36	05/20/22		27.94			2510 107 430220	210	101000
37	05/20/22		43.99			2510 107 430220	214	101000
38	05/20/22		7.99			2510 107 430220	220	101000
39	05/20/22		258.63			2510 107 430220	230	101000
40	05/20/22		424.53			2510 107 430220	363	101000
41	05/20/22		123.30			2510 107 430220	370	101000
42	05/20/22		6.99			2520 108 430220	210	101000
43	05/20/22		11.00			2520 108 430220	214	101000
44	05/20/22		2.00			2520 108 430220	220	101000

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46	05/20/22		64.66			2520 108 430220	230	101000
47	05/20/22		106.13*			2520 108 430220	363	101000
48	05/20/22		30.82			2520 108 430220	370	101000
49	05/20/22		334.27*			2985 15 450330	220	101000
50	05/20/22		47.86			2985 15 450351	220	101000
51	05/20/22		65.66			5210 22 430530	220	101000
52	05/20/22		548.31*			5210 22 430530	230	101000
53	05/20/22		78.80*			5210 22 430530	363	101000
54	05/20/22		92.34			5210 22 430530	370	101000
55	05/20/22		11.39			5210 23 430550	210	101000
56	05/20/22		319.61			5210 23 430550	214	101000
57	05/20/22		10.92*			5210 23 430550	220	101000
59	05/20/22		152.47			5210 23 430550	226	101000
60	05/20/22		1,039.09			5210 23 430550	230	101000
61	05/20/22		1,479.58			5210 23 430550	235	102270
62	05/20/22		108.00			5210 23 430550	334	101000
63	05/20/22		196.48			5210 23 430550	363	101000
64	05/20/22		189.30			5210 23 430550	370	101000
65	05/20/22		40.75			5210 23 430550	382	101000
66	05/20/22		36.06			5210 23 430550	400	101000
67	05/20/22		5.00			5210 25 430510	220	101000
68	05/20/22		65.66			5210 80 430540	220	101000
69	05/20/22		582.42			5210 80 430540	222	101000
70	05/20/22		69.42*			5210 80 430540	230	101000
73	05/20/22		50.50			5210 80 430540	311	101000
74	05/20/22		138.52			5210 80 430540	370	101000
75	05/20/22		4.99			5310 29 430610	220	101000
76	05/20/22		56.16			5310 31 430630	210	101000
77	05/20/22		365.93			5310 31 430630	214	101000
78	05/20/22		152.48			5310 31 430630	226	101000
79	05/20/22		391.34			5310 31 430630	230	101000
80	05/20/22		108.00			5310 31 430630	334	101000
81	05/20/22		196.48			5310 31 430630	363	101000
82	05/20/22		189.30			5310 31 430630	370	101000
85	05/20/22		40.75			5310 31 430630	382	101000
86	05/20/22		62.01			5310 32 430690	210	101000
87	05/20/22		4.99			5310 32 430690	220	101000
88	05/20/22		2.37			5310 32 430690	230	101000
89	05/20/22		55.40			5310 32 430690	370	101000
90	05/20/22		8.29			5310 33 430640	220	101000
91	05/20/22		1,237.11			5310 33 430640	222	101000
92	05/20/22		6,936.51			5310 33 430640	230	101000
93	05/20/22		5.06*			5310 33 430640	311	101000
94	05/20/22		97.78			5310 33 430640	363	101000
95	05/20/22		92.34			5310 33 430640	370	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
96	05/20/22			319.95*			5510 10 420730	210	101000
97	05/20/22			3,315.29			5510 10 420730	222	101000
98	05/20/22			42.59			5510 10 420730	364	101000
99	05/20/22			69.80*			5510 10 420730	382	101000
100	05/20/22			35.75*			5610 87 430300	210	101000
101	05/20/22			68.00			5610 87 430300	220	101000
102	05/20/22			787.81			5610 87 430300	230	101000
103	05/20/22			849.48			5610 87 430300	230	101000
104	05/20/22			166.35			5610 87 430300	230	101000
105	05/20/22			1,251.85			5610 87 430300	230	101000
106	05/20/22			20.37			5610 87 430300	230	101000
107	05/20/22			106.10			5610 87 430300	345	101000
108	05/20/22			450.64*			5610 87 430300	363	101000
109	05/20/22			367.77			6040 910 430220	220	101000
135776	-99547C	4187 MOFI		1,162.96					
1	05/12/22	Fire Training Center Payment37		590.85			1000 7 490500	654	101000
2	05/12/22			572.11			1000 7 490500	655	101000
135777	85473S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		178.00					
1	49078 04/05/22	City Hall Rugs		43.50		31807	1000 8 411230	220	101000
2	49402 04/19/22	City Hall Rugs		43.50		31807	1000 8 411230	220	101000
4	49353 04/15/22	Shop		20.50		31807	6040 910 430220	220	101000
5	49173 04/08/22	WWTP		15.00		30621	5310 33 430640	360	101000
6	49186 04/13/22	WWTP		19.50		30621	5210 22 430530	360	101000
7	49691 05/03/22	PD		18.00*		30794	1000 5 420140	360	101000
8	49396 04/19/22			18.00*		30785	1000 5 420140	360	101000
135778	-99540E	1970 MONTANA DAKOTA UTILITIES		43,809.29					
1	05/20/22	GAS/ELECTRIC ~ FD		335.26			1000 7 420460	341	101000
2	05/20/22	GAS/ELECTRIC ~ FD		311.36*			1000 7 420460	344	101000
3	05/20/22	GAS/ELECTRIC ~ City Hall		240.29			1000 8 411230	341	101000
4	05/20/22	GAS/ELECTRIC ~ City Hall		331.37*			1000 8 411230	344	101000
5	05/20/22	GAS/ELECTRIC ~ Parks		627.25			1000 13 460433	341	101000
6	05/20/22	GAS/ELECTRIC ~ Parks		346.66*			1000 13 460433	344	101000
7	05/20/22	GAS/ELECTRIC ~ Bath House		279.62			1000 14 460445	341	101000
8	05/20/22	GAS/ELECTRIC ~ Animal Shelter		41.03			1000 21 440600	341	101000
9	05/20/22	GAS/ELECTRIC ~ Animal Shelter		69.57*			1000 21 440600	344	101000
10	05/20/22	GAS/ELECTRIC ~ Library		424.24			2220 16 460100	341	101000
11	05/20/22	GAS/ELECTRIC ~ Library		239.16			2220 16 460100	344	101000
14	05/20/22	GAS/ELECTRIC ~ District 165		4,092.77*			2400 46 430263	341	101000
15	05/20/22	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	05/20/22	GAS/ELECTRIC ~ District 167		577.58			2420 48 430263	341	101000
17	05/20/22	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	05/20/22	GAS/ELECTRIC ~ District 171		284.52			2430 49 430263	341	101000



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19	05/20/22	GAS/ELECTRIC ~ District 172	1,277.42			2440 50 430263	341	101000
20	05/20/22	GAS/ELECTRIC ~ District 202	119.81			2470 72 430263	341	101000
21	05/20/22	GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22	05/20/22	GAS/ELECTRIC ~ District 173	32.98			2480 47 430263	341	101000
23	05/20/22	GAS/ELECTRIC ~ Sewer Lift	100.84*			2510 107 430220	341	101000
28	05/20/22	GAS/ELECTRIC ~ Water Plant	4,711.99			5210 22 430530	341	101000
30	05/20/22	GAS/ELECTRIC ~ Water Plant	1,108.17*			5210 22 430530	344	101000
31	05/20/22	GAS/ELECTRIC ~ Fish & Game	17.93			5210 23 430550	341	101000
32	05/20/22	GAS/ELECTRIC ~ Fish & Game	35.58			5210 23 430550	344	101000
33	05/20/22	GAS/ELECTRIC ~ Fish & Game	17.93			5310 31 430630	341	101000
34	05/20/22	GAS/ELECTRIC ~ Fish & Game	35.58*			5310 31 430630	344	101000
35	05/20/22	GAS/ELECTRIC ~ Sewer Lift	1,799.73			5310 32 430690	341	101000
36	05/20/22	GAS/ELECTRIC ~ Sewer Lift	117.28			5310 32 430690	344	101000
38	05/20/22	GAS/ELECTRIC ~ Ambulance	141.12			5510 10 420730	341	101000
39	05/20/22	GAS/ELECTRIC ~ Ambulance	150.62*			5510 10 420730	344	101000
42	05/20/22	GAS/ELECTRIC ~ Shop	139.89			6040 910 430220	341	101000
43	05/20/22	GAS/ELECTRIC ~ Shop	600.87*			6040 910 430220	344	101000
44	05/20/22	FISH & GAME ~ ELECTRIC	28.68*			2510 107 430220	341	101000
45	05/20/22	FISH & GAME ~ ELECTRIC	56.93*			2510 107 430220	344	101000
46	05/20/22	FISH & GAME ~ ELECTRIC	7.17			2520 108 430220	341	101000
47	05/20/22	FISH & GAME ~ ELECTRIC	14.23			2520 108 430220	344	101000
50	05/20/22	Airport Electric	973.98			5610 87 430300	341	101000
51	05/20/22	Airport Gas	964.42*			5610 87 430300	344	101000
54	05/20/22	N Daly Sewer Treatment Plant	11,972.11			5310 33 430640	341	101000
55	05/20/22	PD Electric	85.71*			1000 5 420140	341	101000
56	05/20/22	PD Gas	268.11*			1000 5 420140	344	101000
57	05/20/22	PD Electric	214.20*			1000 5 420140	341	101000
58	05/20/22	PD Gas	372.11*			1000 5 420140	344	101000
59	05/20/22	Splash Pad	25.92			1000 13 460433	341	101000
135779	85488S	872 EASTERN MONTANA IND	325.00					
1	004802	05/31/22 Library Cleaning Contract May	325.00		30494	2220 16 460100	360	101000
135780	85489S	700 CUSTER COUNTY WATER & SEWER	18,926.58					
1	05/31/22	CCWSD Water/Sewer Collections	18,926.58			7980 211020		101000
135781	85490S	371 GENERAL DISTRIBUTING CO.	228.57					
1	47473	05/18/22 O2 on Account # 47473	65.77		30896	5510 10 420730	222	101000
2	1128691	05/31/22 Nitrous	97.03		30898	5510 10 420730	222	101000
3	1127642	06/01/22 O2	65.77		30903	5510 10 420730	222	101000

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135782	85491S	4186 BUCKY JOHNSON		46.37					
1	05/22/22	Cell Phone Reimbursement		23.19*		30737	5210 23 430550	345	101000
2	05/22/22			23.18*		30737	5310 31 430630	345	101000
135783	85492S	721 DALES CLEANING SERVICE		700.00					
1	05/25/22	City Hall ~ May Cleaning		700.00*		31827	1000 8 411230	360	101000
135787	85493S	3292 MONTANA AIR CARTAGE		255.75					
1	YN243022	05/01/22 Partners Program crate deliv		255.75		30485	2880 39 460100	311	101020
135788	85470S	1721 MID RIVERS TELEPHONE CORP		4,193.93					
1		CITY COURT		135.57			1000 6 410300	345	101000
3		LIBRARY		97.89			2220 16 460100	345	101000
4				101.15			2220 16 460100	347	101000
6		911 EMERGENCY		475.54			2850 105 420140	345	101000
7		911 Emergency Line 2		267.68			2850 105 420140	341	101000
8		RSVP		127.24			2985 15 450340	345	101000
9		AIRPORT		57.52			5610 87 430300	345	101000
10				156.95*			5610 87 430300	319	101000
11				24.20*			5610 87 430300	347	101000
12		MAYOR		73.22*			1000 1 410200	345	101000
13		FINANCE		99.45*			1000 3 410500	345	101000
14				8.70			1000 3 410500	347	101000
15		ATTORNEY		107.82*			1000 4 411100	345	101000
16		POLICE		329.95*			1000 5 420140	345	101000
17				57.86			1000 5 420140	347	101000
18		PD/DISPATCH		191.93			1000 5 420160	345	101000
19		FIRE		224.98			1000 7 420460	345	101000
20				50.69			1000 7 420460	347	101000
21		TREASURER		54.68*			1000 9 410540	345	101000
22		PARK DEPT		73.48*			1000 13 460433	345	101000
23				26.82			1000 13 460433	347	101000
24		ANIMAL CONTROL		72.13*			1000 21 440600	345	101000
25				44.95			1000 21 440600	347	101000
26		PLANNING		39.72*			1000 36 411020	345	101000
27		Flood		50.89*			1000 201 431200	345	101000
28		BUILDING INSPECTION		76.94*			2394 18 420531	345	101000
29		MMD #204		133.86*			2510 107 430220	345	101000
30		MMD #205		75.98*			2520 108 430220	345	101000
31		WATER PLANT		84.22			5210 22 430530	345	101000
32				22.82			5210 22 430530	347	101000
33		WATER LINES		131.65*			5210 23 430550	345	101000
34				11.83			5210 23 430550	347	101000
35		WATER ADMIN		59.27*			5210 25 430510	345	101000

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36				1.04			5210 25 430510	347	101000
37		WASTE WATER ADMIN		59.26*			5310 29 430610	345	101000
38				1.04			5310 29 430610	347	101000
39		SEWER LINES		131.66*			5310 31 430630	345	101000
40				11.83			5310 31 430630	347	101000
41		WWTP		71.26			5310 33 430640	345	101000
42				44.95			5310 33 430640	347	101000
43		AMBULANCE		129.07			5510 10 420730	345	101000
44				24.96			5510 10 420730	347	101000
45		CITY SHOP		64.91*			6040 910 430220	345	101000
46				26.92			6040 910 430220	347	101000
47		HISTORICAL PRESERVATION		39.22*			2935 11 460461	345	101000
48				0.52			2935 11 460461	347	101000
49		URBAN RENEWAL		39.22*			2310 11 460462	345	101000
50				0.49			2310 11 460462	347	101000
135789	85494S	316 DATA IMAGING SYSTEMS, INC		2,344.00					
1		Finance General		162.09			1000 3 410500	360	101000
2		Finance & Administration Water		101.44			5210 25 430510	360	101000
3		Finance & Administration Sewer		101.44			5310 29 430610	360	101000
4		Mayor		54.03			1000 1 410200	360	101000
5		Planning & Community Services		54.03			1000 36 411020	360	101000
6		Public Utilities Water		116.71			5210 23 430550	360	101000
7		Public Utilites Sewer		116.71			5310 31 430630	360	101000
8		Public Works Maint 204		76.72			2510 107 430220	360	101000
9		Public Works Maint 205		41.06			2520 108 430220	360	101000
10		Treasurer		54.03			1000 9 410540	360	101000
11		TIF		54.03			2310 11 460462	360	101000
12		Building Inspector		116.71			2394 18 420531	360	101000
13	8614	05/22/22 Optiplex Tower		1,290.00			1000 5 420140	214	101000
14	9621	05/19/22 10' Cable		5.00			1000 1 410200	360	101000
135791	-99546C	523 CITY SERVICE, INC.		1,226.73					
#9									
1		05/01/22 5000 Gallon Truck Principle		991.50*		1337	5610 87 490500	650	101000
2		05/01/22 5000 Gallon Truck Interest		235.23*		1337	5610 87 490500	651	101000
135792	-99544E	4360 ALLEGIANCE BENEFIT PLAN MGMT		167.50					
1		FSA/HSA Admin Fees Feb		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

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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
27	April		4.29			1000 13 460433	143	101000
28			0.25			1000 36 411020	143	101000
29			0.33			1000 201 431200	143	101000
30			6.27			2510 107 430220	143	101000
31			1.73			2520 108 430220	143	101000
32			0.08			2540 109 430220	143	101000
33			3.47			5210 23 430550	143	101000
34			3.38			5310 31 430630	143	101000
35			5.36			5210 22 430530	143	101000
36			2.23			5310 33 430640	143	101000
37			1.40			5310 32 430690	143	101000
38			1.82			6040 910 430220	143	101000
39			0.74			5310 29 430610	143	101000
40			0.74			5210 25 430510	143	101000
41			16.09			1000 5 420140	143	101000
42			6.02			1000 5 420160	143	101000
43			1.07			1000 21 440600	143	101000
44			9.24			1000 7 420460	143	101000
45			4.54			5510 10 420730	143	101000
46			4.62			2220 16 460100	143	101000
47			2.72			1000 3 410500	143	101000
48			1.40			1000 6 410300	143	101000
49			1.16			1000 4 411100	143	101000
50			2.31			5610 87 430300	143	101000
51			1.16			2985 15 450340	143	101000
52			0.08			2935 11 460461	143	101000

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135793	-99543C	1921 MONTANA MUNICIPAL INTERLOCAL		263.55					
1		May Retiree Health Ins		263.55			1000 362022		101000
135794	85472S	4389 SEWER EQUIPMENT CO OF AMERICA		1,774.23					
1	197783	03/10/22 Sewer Cleaning Jetter Head		1,774.23		30707	5310 31 430630	214	101000
135795	85476S	2831 MILES CITY STAR PUBLISHING		1,613.71					
1	160812	04/22/22 Revised Audit Publication		45.50		30331	1000 3 410500	320	101000
2	160812	04/22/22		45.50		30331	5210 25 430510	330	101000
3	160812	04/22/22		45.50		30331	5310 29 430610	330	101000
4		02/28/22 MC FIRE		572.81*		30870	1000 7 420460	330	101000
5	160745	04/18/22 Public Works/Utilities		52.50*		31820	1000 201 431200	330	101000
6	160745	04/18/22		26.25		31820	5210 23 430550	330	101000
7	160745	04/18/22		26.25		31820	5310 31 430630	330	101000
8	160745	04/18/22		42.00*		31820	2510 107 430220	330	101000
9	160814	04/22/22		72.80*		31820	2510 107 430220	330	101000
10	160814	04/22/22		18.20		31820	2520 108 430220	330	101000
11	160745	04/18/22		10.50		31820	2520 108 430220	330	101000
12	160732	04/15/22		512.40		30735	5210 80 430540	330	101000
13	160744	04/18/22		91.00		31820	2394 18 420531	330	101000
14	160745	04/18/22		52.50		31820	2394 18 420531	330	101000
135796	85495S	2152 MONTANA MAGISTRATES ASSO		200.00					
1		05/06/22 Association Dues		200.00		29140	1000 6 410300	334	101000
135797	85496S	1120 C & J ELECTRIC		806.87					
1	961	04/26/22 500-600 Block Main		216.87		31814	2440 50 430263	360	101000
2	782	04/26/22 70 Spruce Drive		500.00*		31814	2430 49 430263	230	101000
3	389	04/12/22 MT Lift Station		90.00		31814	5310 32 430690	360	101000
135798	85497S	4192 YELLOWSTONE ENVIROMENTAL		350.00					
1	13254	05/06/22 2103 Fort		175.00		31815	2510 107 430236	350	101000
2	13254	05/06/22		175.00		31815	5210 23 430550	350	101000
135799	85498S	869 EAST MONT COMMUNICATIONS		1,508.00					
1	29293	05/11/22 Radios		754.00		30731	5210 23 430550	214	101000
2	29293	05/11/22		754.00		30731	5310 31 430630	214	101000
135800	85499S	999999 JEAN MANSHEIM		22.00					
1		05/04/22 Missing Persons Training Meals		22.00		30964	1000 5 420160	370	101000

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135801	85500S	499 CHECKERS INC	210.00					
1	05/04/22	CDL Drug Testing	35.55			2510 107 430220	350	101000
2	05/04/22		9.00			2520 108 430220	350	101000
3	05/04/22		0.45			2540 109 430220	350	101000
4	05/04/22		45.00*			1000 13 460433	350	101000
5	05/04/22		120.00			5610 87 430300	220	101000
135802	85501S	2151 Morrison-Maierle System	785.25					
1	42534 05/05/22	Various IT Services Woolhouse	420.25		30797	1000 5 420140	350	101000
2	42683 05/27/22	Monthly Phone System	333.00*		31863	1000 5 420140	345	101000
3	42612 05/23/22	IT Work	32.00		31863	1000 5 420140	350	101000
135803	85502S	4254 MC ELECTRIC, LLC	4,413.63					
1	4209 04/29/22	Exterior LED Lighting & Drier	4,413.63		30800	1000 5 420140	950 1	101000
135804	85503S	504 Cintas	209.33					
1	5107576798 05/09/22	Med Cabinet Refill	209.33		31851	1000 5 420140	220	101000
135805	85504S	999999 JARED DEVAULT	30.50					
1	05/12/22	Meals Bozeman MPPA Conference	30.50		31852	1000 5 420140	370	101000
135806	85505S	273 BALCO UNIFORM CO.	1,686.94					
1	70039 05/09/22	Body Armor Vests 5 Year	1,686.94		31853	1000 5 420140	220	101000
135807	85506S	999999 JEFF LANGKAU	20.00					
1		Parade Entry Fee	20.00*		1436	5610 87 430300	330	101000
135808	85507S	4000 AG PARTNERS. LLC	695.00					
1	1B4816 05/10/22	Weed Killer	695.00		31816	1000 13 460433	222	101000
135809	85508S	4038 BOBCAT OF MILES CITY	75.00					
1	0159850 05/05/22	Auger Rental	60.00		31818	2510 107 430220	350	101000
2	0159850 05/05/22		15.00		31818	2520 108 430220	350	101000
135810	85509S	4340 BILLING DOCUMENT SPECIALISTS	2,274.32					
1	82054 04/30/22	Water Postage	1,137.16*		30732	5210 25 430510	311	101000
2	82054 04/30/22		1,137.16*		30732	5310 29 430610	311	101000
135811	85510S	4369 ELEMECH INC	4,883.25					
1	28908 05/06/22	Balance Due on Fill Station	4,883.25		30734	5210 23 430550	940	101000

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135812	85511S	4171 FERGUSON WATERWORKS #1701		1,255.17					
1	814477	04/04/22 Curb Boxes		1,255.17		30736	5210 23 430550	235	101000
135813	85512S	4009 PITNEY BOWES RESERVE ACCOUNT		1,000.00					
1		Postage Machine Refill		1,000.00			1000 3 410500	311	101000
135814	85513S	4391 CONTINENTAL UTILITY SOLUTIONS		35,400.00					
1	031505	05/11/22 Billing Software		17,700.00		30733	5210 23 430550	350	101000
2	031505	05/11/22		17,700.00		30733	5310 31 430630	350	101000
135815	85514S	268 MILES CITY SANITATION INC.		275.00					
1	2002723	05/16/22 Library Annual Garbage		275.00		30486	2220 16 460100	346	101000
135816	85515S	4211 MJC & MCCA		70.00					
1	05/11/22	Clerk Dues 2022-23		70.00			1000 6 410300	334	101000
135817	85516S	999999 KEN STEIN		201.12					
1	05/18/22	2022 Spring Conf underpaid		27.12		29143	1000 6 410300	311	101000
2	05/19/22	Postage Stamps		58.00		29145	1000 6 410300	311	101000
3	06/08/22	Postage Stamps		116.00		29148	1000 6 410300	311	101000
135818	85517S	4027 THOMSON REUTERS		332.00					
1	05/17/72	Montana Rules of Court		332.00		29142	1000 6 410300	382	101000
135819	85518S	4180 INTELICORP RECORDS, INC.		121.10					
1	05/18/22	Employment Background Check		121.10*			1000 6 410300	350	101000
135820	85519S	2560 REGAN PLUMBING & HEATING		589.49					
1	22211486	05/16/22 Wibaux		44.37*		31821	1000 13 460433	350	101000
2	22211487	05/16/22 Riverside		46.47*		31821	1000 13 460433	350	101000
3	22211488	05/13/22 Riverside		128.87*		31821	1000 13 460433	350	101000
4	22211587	06/02/22 Denton Field		243.67		31837	1000 13 460433	360	101000
5	22211588	06/02/22 Riverside		39.65		31837	1000 13 460433	360	101000
6	22211589	06/02/22 Riverside		86.46		31837	1000 13 460433	360	101000
135821	85520S	1637 MARTIN FENCE, LLC		1,236.00					
1	0960	05/16/22 30 Feet of Chain Link, Labor		1,236.00*		31856	1000 21 440600	230	101000
135822	85521S	1361 INTERSTATE ENGINEERING		4,537.00					
1	47221	05/20/22 N 7th Design		1,914.93		30738	5310 31 430630	357	101000
2	47225	05/20/22 Engineering		2,622.07		30738	2510 107 430237	350	101000

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135823	85522S	999999	SURPLUS PROPERTY & RECYCLING	850.00					
1	50011	Bench Vise		50.00		1437	5610 87 430300	230	101000
2	50016	2 Miller big 40 welders		800.00		1438	5610 87 430300	230	101000
135824	85478S	1407	KLJ ENGINEERING LLC	18,100.00					
1	10167846	Hangar 10 Project Thru 04/9		3,500.00*		1435	5610 87 430320	930	101000
2	10169206	Hangar 10 Thru 05/07		8,000.00*		1435	5610 87 430320	930	101000
3	10148468	Design Services ending 01/23		6,600.00*		1435	5610 87 430300	944	101000
135825	85523S	4189	L.N. CURTIS AND SONS	998.45					
1	716371	05/11/22 Helmets		390.73		30890	1000 7 420460	226	101000
2	716371	05/16/22 Helmets		607.72		30895	1000 7 420460	226	101000
135826	85524S	2305	NOTBOHM MOTORS	89.95					
1	82837	05/16/22 2011 Chevy Express Alignment		89.95		30893	5510 10 420730	364	101000
135827	85525S	4322	WHITEHALL'S ALPINE DISTRIBUTING	385.50					
1	P10005340	03/23/22 All Departments		154.20		31819	2510 107 430220	363	101000
2	P10005340	03/23/22		38.55*		31819	2520 108 430220	363	101000
3	P10005457	04/15/22		96.38		31819	5210 23 430550	363	101000
4	P10005457	04/15/22		96.37		31819	5310 31 430630	363	101000
135828	85477S	4392	E-ONE INC	3,678.94					
1	MSI6503	07/30/21 Labor, Travel, Aerial Inspect		3,678.94		29652	1000 7 420460	364	101000
135829	85526S	4130	IBS, Inc.	438.33					
1	7861031	05/18/22 All Depts		175.33		31823	2510 107 430220	363	101000
2	7861031	05/18/22		43.83*		31823	2520 108 430220	363	101000
3	7861031	05/18/22		109.58		31823	5210 23 430550	363	101000
4	7861031	05/18/22		109.59		31823	5310 31 430630	363	101000
135830	85527S	999999	TINA SCHMIDT	40.00					
1	12/01/21	CDL Renewal		40.00*		31824	1000 13 460433	334	101000
135831	85528S	999999	NATIONAL TOOL LEASING	2,971.73					
1	145009086	05/10/22 Sewer Bags		2,971.73		30729	5310 31 430630	214	101000
135832	85529S	999999	MINTCO LLC	1,000.00					
1	05/16/22	Sidewalk 911 Garland		1,000.00		31825	2510 107 430220	350	101000



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135833	85482S	4386 KIMBERLY MEES		750.00					
1	05/31/22	May 2022 Cleaning PD		750.00		31860	1000 5 420140	350	101000
135834	85530S	4368 HARDY CONSTRUCTION CO		4,251.06					
1	PAYAPP7 02/28/22	Construction Pay App 7		4,251.06		30804	1000 5 420140	950	1 101000
135835	85531S	771 DEPT OF REVENUE		42.94					
1	PAYAPP7 02/28/22	1% Contractor Receipt Cost		42.94		30805	1000 5 420140	950	1 101000
135836	85480S	1407 KLJ ENGINEERING LLC		10,908.50					
1	10169335 05/26/22	Yellowstone River Levee		10,908.50		28045	2991 201 431200	350	3 101000
135837	85532S	4260 OVERDRIVE, INC		2,837.35					
1	CD15262215 05/13/22	MT Library 2 Go Contract		2,837.35		30488	2220 16 460100	350	101000
135838	85533S	283 MONTANA STATE LIBRARY		3,189.34					
1	05/26/22	MT Shared Catalog 22/23		3,189.34		30489	2220 16 460100	360	101000
135839	85534S	999999 HOPE GRAYSON		150.00					
1	05/31/22	Refund Water Deposit		150.00			5210 214010		101000
135840	85535S	4250 EQUIPMENT MANAGEMENT SOLUTIONS		902.06					
1	138394 05/23/22	Unit 32		360.82		31830	2510 107 430220	363	101000
2	138394 05/23/22			90.21*		31830	2520 108 430220	363	101000
3	138394 05/23/22			225.52		31830	5210 23 430550	363	101000
4	138394 05/23/22			225.51		31830	5310 31 430630	363	101000
135841	85536S	1941 LOCAL GOVERNMENT CENTER		844.05					
1	2249 05/26/22	BOA Training		844.05*		31829	2394 18 420531	380	101000
135842	85537S	999999 DUSTIN STEVENS		49.02					
1	05/27/22	Refund Water Deposit		49.02			5210 214010		101000
135843	85538S	999999 LORI ULLERY		44.02					
1	05/27/22	Refund Water Deposit		44.02			5210 214010		101000
135844	85539S	999999 RAYNA FINK		44.02					
1	05/27/22	Refund Water Deposit		44.02			5210 214010		101000

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135845	85540S	999999	JOHN &/OR ALISA STONE	86.04					
1	05/27/22	REFund Water Deposit		86.04			5210 214010		101000
135846	85541S	999999	TANESHA JACOBS	150.00					
1	05/27/22	Refund Water Deposit		150.00			5210 214010		101000
135847	85542S	999999	MARILYN MUELLER	150.00					
1	05/27/22	Refund Water Deposit		150.00			5210 214010		101000
135848	85543S	4218	CUSTER COUNTY TRANSIT	19.00					
1	0532022	06/01/22 Volunteer Rides		19.00		29946	2985 15 450330	379	101004
135849	85481S	406	BRODY CHEMICAL	1,497.49					
1	11112	04/01/22 Pool Chemicals		1,497.49		31832	1000 14 460445	222	101000
135850	85544S	4010	FELT MARTIN P.C.	4,025.00					
1	5415	04/15/22 Library Investigation		1,137.50			2220 16 460100	350	101000
2	5482	04/27/22 Library- Mayor		700.00			1000 3 411101	350	101000
3	5482	05/09/22 Library Investigation		2,187.50			2220 16 460100	350	101000
135851	85545S	2471	POSTMASTER	296.00					
1	06/02/22	PO Box 910 Box Rental		98.67		30332	1000 3 410500	220	101000
2	06/02/22			98.67		30332	5210 25 430510	220	101000
3	06/02/22			98.66		30332	5310 29 430610	220	101000
135852	85546S	800	DOEDEN CONSTRUCTION	8,283.40					
1	91069	05/09/22 Top Surf		3,670.70*		31834	2520 108 430233	350	101000
2	91089	05/10/22 Top Surf		4,198.70*		31834	2520 108 430233	350	101000
3	C60870	05/13/22 Curb Stop		414.00		31834	5210 23 430550	235	101000
135853	85483S	4360	ALLEGIANCE BENEFIT PLAN MGMT	82.50					
1	2022052800	05/29/22 May HSA/FSA		4.29			1000 13 460433	143	101000
2	2022052800	05/29/22		0.25			1000 36 411020	143	101000
3	2022052800	05/29/22		0.33			1000 201 431200	143	101000
4	2022052800	05/29/22		6.27			2510 107 430220	143	101000
5	2022052800	05/29/22		1.73			2520 108 430220	143	101000
6	2022052800	05/29/22		0.08			2540 109 430220	143	101000
7	2022052800	05/29/22		3.47			5210 23 430550	143	101000
8	2022052800	05/29/22		3.38			5310 31 430630	143	101000
9	2022052800	05/29/22		5.36			5210 22 430530	143	101000
10	2022052800	05/29/22		2.23			5310 33 430640	143	101000
11	2022052800	05/29/22		1.40			5310 32 430690	143	101000
12	2022052800	05/29/22		1.82			6040 910 430220	143	101000
13	2022052800	05/29/22		0.74			5310 29 430610	143	101000

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14	2022052800	05/29/22		0.74			5210 25 430510	143	101000
15	2022052800	05/29/22		16.09			1000 5 420140	143	101000
16	2022052800	05/29/22		6.02			1000 5 420160	143	101000
17	2022052800	05/29/22		1.07			1000 21 440600	143	101000
18	2022052800	05/29/22		9.24			1000 7 420460	143	101000
19	2022052800	05/29/22		4.54			5510 10 420730	143	101000
20	2022052800	05/29/22		4.62			2220 16 460100	143	101000
21	2022052800	05/29/22		2.72			1000 3 410500	143	101000
22	2022052800	05/29/22		1.40			1000 6 410300	143	101000
23	2022052800	05/29/22		1.16			1000 4 411100	143	101000
24	2022052800	05/29/22		2.31			5610 87 430300	143	101000
25	2022052800	05/29/22		1.16			2985 15 450340	143	101000
26	2022052800	05/29/22		0.08			2935 11 460461	143	101000
135854	85547S	1571 MACS FRONTIERLAND		1,952.87					
1	220089	05/13/22 2015 Ford Explorer Timing & Pu		1,952.87*		31867	1000 5 420140	366	101000
135855	85548S	4342 Secure Warrant		1,000.00					
1	209	06/01/22 Annual Subscription 22/23		1,000.00		31865	1000 5 420140	350	101000
135856	85549S	999999 JEWELL MASONRY		1,425.00					
1	395163	05/31/22 Brick Work MCPD 2nd		1,425.00		31864	1000 5 420140	950 1	101000
135857	85550S	2510 QUAD K SUPPLY		35.99					
1	63191	05/04/22 Hand Towels		35.99*		31835	1000 8 411230	360	101000
135858	85551S	1737 MC AREA SOLID WASTE DISTRICT		60.50					
1	9480A	04/06/22 Demo		46.00		30616	5210 22 430530	369	101000
2	9539A	05/05/22		8.50*		30616	5310 33 430640	369	101000
3	9538A	05/02/22		6.00		30798	1000 5 420140	220	101000
135859	85552S	999999 JAMES CARR		536.80					
1	05/04/22	Travel & Lodging Cont Ed		536.80			1000 4 411100	370	101000
135860	85553S	523 CITY SERVICE, INC		43,342.42					
1	0583302	9803 Gallons AV Jet		43,342.42*		1443	5610 87 430300	370	101000
135861	85554S	1407 KLJ ENGINEERING LLC		8,608.10					
1	10169208	AGIS Survey Ending 05/7/22		6,492.69		1442	5610 87 430300	937	101000
2	10169211	Const Phase Ending 05/7/22		2,115.41		1442	5610 87 430300	937	101000

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135862	85555S	1780 MILES CITY MOTOR SUPPLY	133.46					
1	916913	Filters	30.82*		1445	5610 87 430300	363	101000
2	917699	Lube	22.58*		1445	5610 87 430300	363	101000
3	917700	Lube	9.25*		1445	5610 87 430300	363	101000
4	918998	Filters	49.57*		1445	5610 87 430300	363	101000
5	919675	Filters	21.24*		1445	5610 87 430300	363	101000
135863	85556S	870 EAST MAIN ANIMAL CLINIC	710.75					
1	41543	05/31/22 Vet Fees for Shelter Animals	710.75		31868	1000 21 440600	350	101000
135864	85557S	2847 STEADMANS ACE HARDWARE	71.11					
1	512990	Hardware	19.65		1446	5610 87 430300	230	101000
2	513190	Tools	51.46		1446	5610 87 430300	230	101000
135865	85558S	4191 LEISURE IN MONTANA	17,540.52					
1	SAL211712	06/06/22 Frog/Splash Pad Chemicals	993.14		31836	1000 13 460433	222	101000
2	SER211701	06/06/22 Labor For Pump	1,860.50*		31836	1000 13 460433	350	101000
3	SER211691	06/06/22 Frog Pool Controller	14,686.88		31836	4000 501 460433	350	101000
135866	85559S	1638 ENVIRO-CLEAN INTERMOUNTAIN LLC	625.33					
1	2257587	05/23/22 Unit 30	500.26		31822	2510 107 430220	363	101000
2	2257587	05/23/22	125.07*		31822	2520 108 430220	363	101000
135867	85560S	999999 CENGAGE LEARNING INC	23.09					
1	77816981	05/25/22 Book Series Large Print	23.09		30495	2220 16 460100	382	101000
135868	85561S	4184 MSC INDUSTRIAL SUPPLY	686.27					
1	5378640002	05/24/22 All Depts.	274.50		31839	2510 107 430220	363	101000
2	5378640002	05/24/22	68.63*		31839	2520 108 430220	363	101000
3	5378640002	05/24/22	171.57		31839	5210 23 430550	363	101000
4	5378640002	05/24/22	171.57		31839	5310 31 430630	363	101000
135869	85562S	4253 DOUBLE J CONCRETE & CARPENTRY,	12,567.70					
1	06/03/22	720 S Jordan	5,904.00		31838	2510 107 430233	350	101000
2	06/03/22		4,035.70		31838	2510 107 430234	350	101000
3	06/03/22		2,628.00*		31838	2510 107 430235	230	101000
135870	85563S	52 ABC GLASS & SIGNS, INC.	60.00					
1	10062549	06/02/22 Ambulance Chip Repair	60.00		30899	5510 10 420730	364	101000

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135871	85564S	999999 PHOTO CARD SPECIALISTS	31.00					
1	125930	05/31/22 Name Tags	31.00		30904	1000 7 420460	220	101000
135872	85565S	999999 FLATHEAD VALLEY COMMUNITY	7,773.60					
1	05/17/22	Student	3,886.80*		30901	5510 10 420730	380	101000
2	05/19/22	Student	3,886.80*		30902	5510 10 420730	380	101000
135873	85566S	4380 MAKIN ASSURANCE	500.00					
1	#6 06/02/22	April Q&A	500.00*		30900	5510 10 420730	380	101000
135874	85567S	1896 HAWKINS, INC	2,060.00					
1	6198463	05/27/22 Flouride	2,060.00		30641	5210 80 430540	222	101000
135875	85568S	4375 SNAP ON	2,091.75					
1	6072285587	06/07/22 Shop	2,091.75		30570	6040 910 430220	214	101000
135876	85569S	4363 MONTANA MUNICIPAL INTERLOCAL	1,212.81					
1		Vehicle Damage Deductible	970.25*			2510 107 430220	512	101000
2			242.56*			2520 108 430220	512	101000
# of Claims 106			Total: 373,803.98					
Total Electronic Claims			77,597.33	Total Non-Electronic Claims		296206.65		