



CITY OF MILES CITY AGENDA

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

*August 09, 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 | 07/12/2022 |
| B. Regular City Council Meeting | 07/26/2022 |
| C. Flood Committee Meeting | 08/02/2022 |

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

Flood Control Committee- Recommendation to dissolve Flood Control Committee.

10. BID OPENINGS

11. BID AWARDS

12. PUBLIC HEARINGS

- A. **ORDINANCE NO. 1358 (*Second Reading*) – AN ORDINANCE AMENDING SECTION 12-53 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO AGRICULTURAL STRUCTURES.**
- B. **ORDINANCE NO. 1359 (*Second Reading*) - AN ORDINANCE AMENDING SECTION 22-124 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING U-TURNS IN SCHOOL ZONES.**
- C. **ORDINANCE NO. 1360 (*Second Reading*) - AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ANGLE PARKING.**
- D. **ORDINANCE NO. 1361 (*Second Reading*) - AN ORDINANCE ENACTING SECTION 22-152 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO PROHIBITING THE USE OF ELECTRONIC COMMUNICATION DEVICES WHILE DRIVING.**

13. UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1358 (*Second Reading*) – AN ORDINANCE AMENDING SECTION 12-53 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO AGRICULTURAL STRUCTURES.**
- B. **ORDINANCE NO. 1359 (*Second Reading*) - AN ORDINANCE AMENDING SECTION 22-124 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING U-TURNS IN SCHOOL ZONES.**
- C. **ORDINANCE NO. 1360 (*Second Reading*) - AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ANGLE PARKING.**
- D. **ORDINANCE NO. 1361 (*Second Reading*) - AN ORDINANCE ENACTING SECTION 22-152 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO PROHIBITING THE USE OF ELECTRONIC COMMUNICATION DEVICES WHILE DRIVING.**

14. NEW BUSINESS

- A. **APPROVAL OF JULY CLAIMS**
- B. **RESOLUTION NO. 4468 – A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2021-2022 TO INCREASE THE BUDGETED AMOUNT IN VARIOUS FUNDS FOR VARIOUS UNBUDGETED REVENUES AND EXPENDITURES.**

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 July 12, 2022 6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 12, 2022, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Ken Gardner, Rick Huber, Chris Grenz, Brant Kassner, Kathy Wilcox, and Dwayne Andrews. Council Members Roxanna Brush and Stacy Broell were not present.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik, Fire Chief Branden Stevens, Battalion Chief Sarah Lewin, Public Utilities Director Tom Speelmon and City Clerk/Minute Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 6/28/2022

** *Councilperson Kassner moved to approve the minutes of the Regular Council Meeting of June 28, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 6-0.*

Human Resources Committee Minutes: 5/19/2022

** *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of May 19, 2022, subject to any changes, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 6-0.*

Public Safety Committee Minutes: 6/24/2022

** *Councilperson Wilcox moved to approve the minutes of the Public Safety Committee Meeting of June 24, 2022, subject to any changes, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 6-0.*

SCHEDULE MEETINGS

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

Budget meetings will be held on July 19-21 at 6:00pm each night, with the final date to be determined prior to close of the meeting on the 21st, 2022.

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Stevens gave a building update including the processes that he is going through to gain funding for the building. He presented Council with a handout with the funding mechanisms on the back. He stated that he was going to hold a public meeting at Miles Community College, in late July, to go over the Fire Department PAR and answer any questions that the public may have. He will report public input to Council. There will be a windfarm drill on the 13th with a dummy rescue. The tower truck is here and being thoroughly gone over. Councilperson Grenz asked about structure fires in the last three months. There was one by the winery.

Director Speelmon reported on the Haynes sewer line progress and a generator replacement at the water plant. Councilperson Grenz asked if the grinder/mixer issue was resolved at the Country Club. Different solutions can be recommended to Council.

Mayor Teresa Olson and Undersheriff Katie Mills of Glendive, Montana, are asking Miles City for help with public health and safety in Glendive, Montana. They explained the urgency of the situation from short staffing to overall knowledge. Southeastern Montana Dispatch is the only fully staffed facility in the state. They are currently requesting short term assistance until they are fully staffed again, but would be happy to agree to a one-year contract with Miles City. Mayor Hollowell explained that this will need to be in the form of an interlocal agreement with the 911 Board and the City of Miles City.

CITY COUNCIL COMMENTS

Councilperson Wilcox stated that she had been contacted about the silt running onto the roadway at Southgate. She forwarded it to Director Gray and it was addressed as of the 7th of July.

Councilperson Gardner gave kudos to the City crew that cleaned up around the Police Department.

Councilperson Andrews gave the streets crew kudos for cleaning up the trees so efficiently after the storm. Councilperson Huber echoed the appreciation. He stated that he texted the streets Foreman and they came over immediately.

MAYOR COMMENTS

Mayor Hollowell requested that all under the breath comments be contained, and reminded everyone to treat others as you would like to be treated.

COMMITTEE RECOMMENDATIONS

- A. **PUBLIC SAFETY COMMITTEE RECOMENDS NO U-TURN SIGNS IN ALL SCHOOL ZONES.**

** *Councilperson Wilcox moved to send recommendation to Ordinance, seconded by Councilperson Gardner and passed unanimously, 6-0.*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1357– AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF MILES CITY, MONTANA, REGARDING MUNICIPAL INFRACTIONS AND CRIMINAL PROVISIONS AND PENALTIES.**

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

UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1357 (*Second Reading*) – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF MILES CITY, MONTANA, REGARDING MUNICIPAL INFRACTIONS AND CRIMINAL PROVISIONS AND PENALTIES.**

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

Councilperson Grenz stated that the Public Safety Committee had several questions on this Ordinance, like what is a civil penalty.

Attorney Rice explained that a civil penalty is a fine instead of serving jail time. He also clarified that in Montana Code Annotated (MCA) there are still

criminal offenses with jail time, and this Ordinance removes serious crimes that shouldn't be in our Municipal code to begin with.

Councilperson Huber stated that he thought this Ordinance was being postponed because the Public Safety Committee had postponed it.

Councilperson Andrews didn't find it necessary to postpone.

- ** *Councilperson Huber moved to postpone Ordinance 1357 until a recommendation from Public Safety is presented, seconded by Councilperson Grenz. The motion passed, 5-1, with Councilperson Andrews voting nay. **Ordinance No. 1357 was postponed.***

B. CO-ED ADULT SOFTBALL REQUESTING ALCOHOL VARIANCE FOR MULTIPLE DATES AT BENDER PARK.

- ** *No motion was made, the variance request failed.*

NEW BUSINESS

A. RESOLUTION NO. 4463 – A RESOLUTION ADOPTING THE “MODEL GOVERNMENT SOCIAL MEDIA TERMS AND CONDITIONS FOR USERS” PERTAINING TO CITY OF MILES CITY SOCIAL MEDIA ACCOUNTS.

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

Councilperson Wilcox asked if there was currently a social media policy in place. There is not.

Attorney Rice stated that he would like to have a clear-cut policy in place.

Councilperson Grenz inquired about who would monitor the content. It will be Deputy City Clerk Kinsey and Attorney Rice.

- ** *On roll call vote, the motion passed, 4-2, with Councilpersons Huber and Grenz voting nay. **Resolution No. 4463 passed.***

B. RESOLUTION NO. 4464 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT WITH THE MONTANA DEPARTMENT OF TRANSPORTATION FOR STREET SWEEPING FOR FISCAL YEAR 2022-2023.

** *Councilperson Grenz moved to approve the Resolution, read by title only and seconded by Councilperson Andrews. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4464 passed.*

C. **RESOLUTION NO. 4465 - A RESOLUTION APPROVING A REVISED COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF MILES CITY AND THE LOCAL NO. 283-A UNION.**

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

Councilperson Wilcox asked what the overall cost would be for the gym memberships and if there was a new need for said memberships. Union President Carl Raymond stated that if all 35 people joined it would cost \$8,400 per year and believes that it is important to offer it to employees to promote health.

Chief Colombik added that it increases physical and mental health as well as reduces injuries. About fifty percent of officers take advantage of the gym memberships and the other fifty percent work out with the equipment at the Police Station.

Councilperson Gardner stated that non-union members should also have the same option. This would need to be in the form of a City policy change.

Councilperson Grenz requested that it be approved contingent on available funds and that a professional negotiator be present in the future.

** *Councilperson Andrews called for question.*

** *On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4465 passed.*

D. **RESOLUTION NO. 4466 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A SERVICE AGREEMENT AND MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MILES CITY AND THE MILES CITY LIBRARY BOARD OF TRUSTEES.**

** *Councilperson Andrews moved to approve the Resolution, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 6-0. Resolution No. 4466 passed.*

E. **LEASE EXTENSION FOR RAYMOND AND PEGGY JERREL**

LOCATED AT TRACT E, LOTS 13, 22, AND 23.

** *Councilperson Andrews moved to approve the lease extension, seconded by Councilperson Grenz.*

** *Councilperson Huber moved to amend the main motion to approve a six-month extension, seconded by Councilperson Grenz.*

** *The amended main motion passed by unanimous consent, 6-0.*

ADJOURNMENT

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

The meeting was adjourned at 7:24p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

**REGULAR COUNCIL MEETING July 26, 2022
6:00 p.m.**

CALL TO ORDER

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

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

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

None

SCHEDULE MEETINGS

None

REQUEST OF CITIZENS & PUBLIC COMMENT

Cheryl Schuldt of 2705 Sudlow addressed her concerns for issues of vehicles parking on the side street of her house where she keeps a camper and trailer. The vehicles from the trailer park across the street don't have much for off street parking. She said for the most part the neighbors have been good about not parking there, however recently she has had issues moving her vehicles and would like to see the issue as an agenda item to be discussed and acted on. Councilperson Grenz suggested a no parking sign.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Stevens reminded everyone that there will be a meeting open to the public on Wednesday July 27th at 6:00pm at Miles Community College Room 106. This will be a time for the citizens to comment and ask questions about the options of repair or rebuild for the Fire Department.

Director Anderson presented Dispatcher Amber Anderson with an award. She recently finished her probationary period. She was able to give CPR instructions over

the phone which resulted in a life saved. Dispatcher Andrew Merial was also given an award which included a letter of commendation from the Sheriff of Prairie County. Dispatcher Merial received a call from a man traveling with his family on the highway while water was rushing across the road. Dispatcher Merial was able to remain calm and direct the family to safety. Dispatch currently has two positions open. Director Anderson went to Job Service and learned about an opportunity to receive reimbursement for training for up to six months.

CITY COUNCIL COMMENTS

Councilperson Gardner wanted to thank the city crews for removing the weeds in front of the Police Department.

Councilperson Huber attended the SEMDC training in Forsyth. He has brochures and information for anyone who would to see it.

Councilperson Kassner turned in a letter of resignation. His last meeting will be August 9th. Councilperson Wilcox thanked him for his service to the community.

MAYOR COMMENTS

The Mayor read a letter from the 4th of July Committee thanking the City for supporting the 4th of July events.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

A. ARPA Water & Sewer Infrastructure Grant Award

****** *Councilperson Andrews moved to accept the award, seconded by Councilperson Brush. The motion passed unanimously 8-0.*

B. RESOLUTION 4467 - A RESOLUTION OF THE CITY OF MILES CITY APPROVING A TASK ORDER WITH KADRMAS, LEE & JACKSON, INC. RELATED TO THE TONGUE RIVER SLOUGH PROJECT

** *Councilperson Grenz moved to accept the Resolution, seconded by Councilperson Gardner. On roll call vote the resolution **passed** unanimously, 8-0.*

C. ORDINANCE NO. 1358 (First Reading) – AN ORDINANCE AMENDING SECTION 12-53 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO AGRICULTURAL STRUCTURES.

** *Councilperson Kassner moved to accept the Ordinance read by title only, seconded by Councilperson Wilcox. The motion **passed** unanimously, 8-0.*

D. ORDINANCE NO. 1359 (First Reading) - AN ORDINANCE AMENDING SECTION 22-124 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING U-TURNS IN SCHOOL ZONES.

** *Councilperson Gardner moved to approve the Ordinance read by title only, seconded by Councilperson Brush. The motion **passed** unanimously, 8-0.*

E. ORDINANCE NO. 1360 (First Reading) - AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ANGLE PARKING.

** *Councilperson Wilcox moved to approve the Ordinance read by title only, seconded by Councilperson Grenz. The motion **passed** unanimously 8-0.*

F. ORDINANCE NO. 1361 (First Reading) - AN ORDINANCE ENACTING SECTION 22-152 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO PROHIBITING THE USE OF ELECTRONIC COMMUNICATION DEVICES WHILE DRIVING.

** *Councilperson Wilcox moved to approve the Ordinance read by title only, seconded by Councilperson Gardner. The motion **passed** unanimously, 8-0.*

G. APPROVAL OF JUNE CLAIMS

****** Councilperson Brush moved to approve claims, seconded by Councilperson Wilcox and **passed** unanimously.

Councilperson Huber had the following questions on claims:

-Franks Body Shop-Felony Arson Case. Chief Colombik explained that the new police building doesn't have secure garage bays for impound vehicles.

-Bills Truck Service-was for work done on the Airports Fuel Truck.

-Fifth Third Bank-was for UV filtration equipment used by the water treatment plant.

-SDI-was a payment that had not yet been paid on the police building.

-Big Sky Gutters & Doors-why weren't we using a local company.

Director Speelmon explained that we are on a service schedule with them and they are reasonably priced, also they are very responsive when something needs worked on.

Councilperson Grenz questioned Parker, Heitz, & Cosgrove claim because it was overspent in the budget. It was for a lawsuit so it was not in the budget because it was an unexpected cost.

ADJOURNMENT

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

The meeting was adjourned at 7:11 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

Flood Control Committee
August 2nd, 2022

The Flood Control Committee met Monday, August 2, 2022, at 5:45 p.m. in the City Hall Conference Room. Those present were Chairperson Brant Kassner, Committee Members Rick Huber, Roxanna Brush, and Ken Gardner.

Also present were: Floodplain Administrator Samantha Malenovsky and Deputy City Clerk/Minute Recorder Jody Kinsey.

1. Elect a New Chairperson:

*** Committee Member Huber nominated Committee Member Gardner, seconded by Committee Member Brush and passed unanimously, 4-0.*

2. Request of Citizens:

-None-

3. Committee Member Comments:

Committee Member Huber asked about 2D mapping. Administrator Malenovsky said there is no 2D mapping happening and no plans to do it as far as she knows.

4. Review and recommend ORDINANCE NO. 1358– AN ORDINANCE AMENDING SECTION 12-53 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO AGRICULTURAL STRUCTURES.

*** Committee Member Brush moved to recommend approving the ordinance, seconded by Committee Member Kassner and passed unanimously, 4-0.*

5. Discussion and Recommendation to Dissolve Flood Committee.

*** Committee Member Gardner moved to recommend dissolving the Flood Control Committee, seconded by Committee Member Huber and passed unanimously, 4-0.*

There being no further business, the Committee adjourned at 5:56 p.m.

Respectfully Submitted,

Ken Gardner, Chairperson

Jody Kinsey, Recorder

Public Hearing
&
Unfinished Business

ORDINANCE NO. 1358

AN ORDINANCE AMENDING SECTION 12-53 OF THE CITY OF MILES CITY FLOOD CODE WITH RESPECT TO AGRICULTURAL STRUCTURES.

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

Section 1. Sections 12-53 is hereby amended as follows:

Sec. 12-53. - Non-residential building, exceptions or additional requirements.

New construction, alterations, and substantial improvements of non-residential including agricultural, commercial and industrial buildings and residential and non-residential accessory buildings must be constructed such that:

- (1) Elevation of the lowest floor. The lowest floor of the building must be elevated two feet above the base flood elevation or adequately dry flood proofed according to this section. The lowest floor may be wet proofed provided the use is limited to only parking, loading and storage of equipment or materials not appreciably affected by floodwater; ((ARM 36.15.702(2) (44 CFR 60.3(c)(3)(ii)) (44 CFR 60.3(c)(3)&(4)))
- (2) Enclosure. Enclosures below the lowest floor on elevated buildings must be wet flood proofed and the use must be limited to parking, access or storage or must be adequately dry flood proofed according to this Section;
- (3) Manufactured homes. Manufactured homes proposed for use as non-residential buildings cannot be dry flood proofed; and
- (4) ~~Agricultural structures. Agricultural structures not intended to be insurable, used solely for agricultural purposes, having low flood damage potential, used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities including raising of livestock, and not intended for human habitation are exempt from the elevation requirement, dry or wet flood proofing, but shall:~~
 - a. ~~Be located on higher ground and as far from the channel as possible;~~
 - b. ~~Offer minimal obstruction to flood flows;~~
 - c. ~~Be adequately anchored to prevent flotation or collapse;~~
 - d. ~~Where electrical, heating and plumbing systems are installed, meet the flood proofing requirements in sections 12-51(10), 12-51(11), and 12-51(12); and~~
 - e. ~~Meet the elevation or dry flood proofing requirements if the structure is an animal confinement facility. ((ARM 36.15.602(9)) (ARM 36.15.701(3)(e)) (ARM 36.15.702(2)))~~

(4) Agricultural structures. The following additional requirements and exceptions from the requirements of Section 12-53 apply to agricultural structures. Agricultural structures not intended to be insurable, used solely for agricultural purposes, having low flood damage potential, used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities including raising of livestock and animal confinement facilities, and not intended for human habitation:

1. Such structures may be exempted by the Floodplain Administrator from the Lowest Flood Elevation requirements established in Section 12-53.1 provided the Lowest Floor of the structures is elevated to at least the Base Flood Elevation or adequately dry floodproofed in conformance with the requirements of Section 12-51; and

2. Such Structures shall comply with the requirements of Section 12-45.

((ARM 36.15.602(9) (ARM 36.15.701(3)(e)) (ARM 36.15.702(2))

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

Said Ordinance read and put on its passage this 26th day of July, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 9th day of August, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1359

AN ORDINANCE AMENDING SECTION 22-124 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING U-TURNS IN SCHOOL ZONES.

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

Section 1. Section 22-124 is amended to read as follows:

Sec. 22-124. - U-turn on curve or crest of grade, or in school zones, prohibited.

No vehicle shall be turned so as to proceed in the opposite direction upon any curve or upon the approach to or near the crest of a grade, where such vehicle cannot be seen by the driver of any other vehicle approaching from either direction within 500 feet, nor within any school zone located within the City of Miles City.

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

Said Ordinance read and put on its passage this 26th day of July, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 9th day of August, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1360

AN ORDINANCE AMENDING SECTION 22-175 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ANGLE PARKING.

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

Section 1. Section 22-175 is amended to read as follows:

Sec. 22-175. - Angle parking.

Unless otherwise indicated by posted signage, angle parking shall be accomplished by driving the vehicle into the parking spot so that the right front wheel touches the curb. ~~It shall be unlawful to back a vehicle into an angle parking space.~~

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

Said Ordinance read and put on its passage this 26th day of July, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 9th day of August, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1361

AN ORDINANCE ENACTING SECTION 22-152 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY WITH RESPECT TO PROHIBITING THE USE OF ELECTRONIC COMMUNICATION DEVICES WHILE DRIVING.

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

Section 1. Sections 22-152 is hereby enacted, as follows:

Sec. 22-152, Electronic Communication Device Usage While Driving Prohibited.

- a. No person operating a motorized vehicle upon a public highway within the city limits of the City of Miles City shall use a mobile telephone to engage a call and/or use any other handheld electronic communication device to compose, send, view, or retrieve email, text message, or other electronic data; with the exception of handsfree devices as defined herein.
- b. "Handheld electronic communication device" includes mobile phones, laptops, tablets, notebook computers, navigational systems, electronic games, and any other similar device.
- c. Exceptions.
 - i. This provision shall not apply to any person reporting a health, fire, safety, or police emergency.
 - ii. This provision shall not apply to governmental fire agencies, ambulance services, law enforcement agencies, emergency responders, or other "authorized emergency vehicle" as defined in MCA 61-8-102(2)(a)
 - iii. This provision shall not apply to the use of handsfree devices which allow for voice communication and navigation without the use of hands to manipulate the device for purposes of voice communication or navigation. The use of electronic games, web browsing, text messaging, and any other use of electronic devices other than for voice communication and navigation, with or without handsfree equipment, are prohibited.
 - iv. This provision shall not apply to drivers using two-way radios while in the performance of work related duties, or to drivers holding a valid amateur radio operator license issued by the Federal Communications Commission while using a two-way radio.
- d. Violation and Penalty. A person who is found to have committed a violation of this section shall be fined in an amount not less than one hundred dollars (\$100.00) and not more than five hundred dollars (\$500).

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

Said Ordinance read and put on its passage this 26th day of July, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 9th day of August, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

New Business

RESOLUTION NO. 4468

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2021-2022 TO INCREASE THE BUDGETED AMOUNT IN VARIOUS FUNDS FOR VARIOUS UNBUDGETED REVENUES AND EXPENDITURES.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2020-2021 to increased appropriations as a result of several unanticipated revenues and expenditures related to the City of Miles City, as permitted by §7-6-4006 MCA;

AND WHEREAS, such amendment of the final budget will result in an overall increase in appropriation authority within multiple funds,

AND WHEREAS the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall increase in appropriation authority,

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

The appropriations for the Final Budget for Fiscal Year 2021-2022 shall be increased in the following amounts:

<u>FUND/ACCOUNT</u>	<u>DESCRIPTION</u>	<u>REVENUE</u>
1000-381070 (101000)	Unanticipated loan proceeds	\$73,821
2220-365000 (101000)	Received more than anticipated	\$42,669
2260-311010 (101000)	Received more than anticipated	\$21
2400-363010 (101000)	Received more than anticipated	\$878
2470-363010 (101000)	Received more than anticipated	\$210
2480-363010 (101000)	Received more than anticipated	\$227
2540-363010 (101000)	Received more than anticipated	\$257
2880-365035 (101000)	Library Board Donations	\$52,297
3301-311010 (101000)	Delinquent property tax revenue	\$1,478
4000-371010 (101000)	Investment Earnings	\$122

Total Revenue increased in various funds \$171,980

<u>FUND/ACCOUNT</u>	<u>DESCRIPTION</u>	<u>EXPENSE</u>
2260-201-521000-820	Prior year outstanding taxes	\$139
2270-037-440140-350	Incorrect fund budget expense	\$15,311
2372-020-521000-820	Prior year excess cash	\$16,846

Total expense increased in various funds \$32,296

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2021-2022 on the 23rd day of August, 2022, at 6:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 9TH DAY OF SEPTEMBER, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 23RD DAY OF SEPTEMBER, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

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CITY OF MILES CITY
Claim Details
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* Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135990	85710S	2910 TONGUE RIVER ELECTRIC	615.03					
1	07/25/22	Southgate Lighting	525.00			2450 51 430263	341	101000
2	07/25/22	Garfield 911	90.03		30987	2850 105 420140	341	101000
135993	-99524C	4019 WEX BANK	18,210.35					
1	07/30/22	FUEL	1,718.93		31761	1000 13 460433	231	101000
3	07/30/22	FUEL	4,832.71		31761	2510 107 430220	231	101000
4	07/30/22	FUEL	1,208.18		31761	2520 108 430220	231	101000
6	07/30/22	FUEL	302.28		31604	5210 22 430530	231	101000
7	07/30/22	FUEL	302.28		30604	5210 80 430540	231	101000
8	07/30/22	FUEL	302.28		30604	5310 33 430640	231	101000
9	07/30/22	FUEL	377.85		30604	5310 32 430690	231	101000
10	07/30/22	FUEL	1,064.97		30928	1000 7 420460	231	101000
11	07/30/22	FUEL	1,314.62		30928	5510 10 420730	231	101000
12	07/30/22	FUEL	3,325.28		31894	1000 5 420140	231	101000
13	07/30/22	FUEL	233.55		31894	1000 21 440600	231	101000
15	07/30/22	FUEL	1,167.03		31501	5210 23 430550	231	101000
16	07/30/22	FUEL	1,167.02		31501	5310 31 430630	231	101000
17	07/30/22	FUEL	770.91		1460	5610 87 430300	231	101000
18	07/30/22	FUEL	122.46		30507	2394 18 420531	231	101000
135994	85711S	1535 LUCAS & TONN PC	100.00					
1	07/23/22	Westlaw ~ Professional Service	100.00		022017	1000 4 411100	350	101000
135996	85708S	394 BOSS INC	497.03					
1		Balance 06/30/22 Public Works	10.41		31756	1000 36 411020	210	101000
2	477806 07/06/22	Police	26.50		31895	1000 5 420140	220	101000
3	476238 06/30/22		99.90		31880	1000 5 420140	210	101000
4	476238 06/30/22		15.99		31888	1000 5 420140	210	101000
5	476237 06/28/22		28.95		31886	1000 5 420140	210	101000
6	449637 02/25/22	Dispatch	66.64		30989	1000 5 420160	210	101000
7	457285 03/30/22		68.95		30989	1000 5 420160	210	101000
8	464001 04/29/22		61.48		30989	1000 5 420160	210	101000
9	470193 05/27/22		47.21		30989	1000 5 420160	210	101000
10	476792 06/29/22		71.00		30989	1000 5 420160	210	101000
135998	85590S	572 VERIZON WIRELESS	569.98					
1	9910530380 07/07/22	MDT Fees	320.08		31899	2850 105 420140	345	101000
2	9910530380 07/07/22	Cell Phone Fees	249.90		31899	1000 5 420140	220	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
136001	-99528C	1921 MONTANA MUNICIPAL INTERLOCAL	261.46					
1	07/01/22	July Retiree Premiums	261.46			1000 362022		101000
136002	85712S	498 CENTURY LINK	1,941.84					
1	06/21/22	9-1-1 Phone System	1,941.84		30985	2850 105 420140	345	101000
136004	-99523E	373 MASTERCARD	26,271.24					
1	07/20/22		5.00			1000 3 410500	220	101000
2	07/20/22		277.39			1000 5 420140	220	101000
3	07/20/22		66.00			1000 5 420140	226	101000
4	07/20/22		7.58			1000 5 420140	311	101000
5	07/20/22		74.73			1000 5 420140	347	101000
6	07/20/22		196.92			1000 5 420140	366	101000
7	07/20/22		150.00			1000 5 420140	380	101000
8	07/20/22		101.71			1000 5 420160	210	101000
9	07/20/22		160.04			1000 5 420160	345	101000
10	07/20/22		102.12			1000 7 420460	210	101000
13	07/20/22		11.21			1000 7 420460	220	101000
14	07/20/22		168.79*			1000 7 420460	222	101000
15	07/20/22		889.90			1000 7 420460	226	101000
16	07/20/22		54.36			1000 7 420460	345	101000
17	07/20/22		294.63			1000 7 420460	364	101000
18	07/20/22		54.96			1000 7 420460	400	101000
19	07/20/22		225.38			1000 13 460433	220	101000
20	07/20/22		283.95			1000 13 460433	222	101000
21	07/20/22		1,202.98			1000 13 460433	230	101000
22	07/20/22		2,234.92			1000 13 460433	363	101000
23	07/21/22		147.00			1000 14 460445	226	101000
24	07/20/22		1.97			2220 16 460100	224	101000
25	07/20/22		9.99			2220 16 460100	330	101000
26	07/20/22		319.75			2220 16 460100	360	101000
27	07/20/22		235.16			2394 18 420531	311	101000
28	07/20/22		149.00			2394 18 420531	380	101000
30	07/20/22		448.00			2510 107 430220	220	101000
31	07/20/22		22.40			2510 107 430220	231	101000
34	07/20/22		1,008.51			2510 107 430220	350	101000
36	07/20/22		1,081.56			2510 107 430220	363	101000
37	07/20/22		111.99			2520 108 430220	220	101000
38	07/20/22		5.59			2520 108 430220	231	101000
39	07/20/22		252.13			2520 108 430220	350	101000
40	07/20/22		270.39			2520 108 430220	363	101000
41	07/20/22		292.36*			2880 112 460100	382	101032
42	07/20/22		79.00*			2880 112 460100	360	101032
43	07/20/22		196.38			5210 22 430530	220	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
44	07/20/22		141.18			5210 22 430530	230	101000
46	07/20/22		236.71			5210 22 430530	363	101000
47	07/20/22		22.06			5210 23 430550	210	101000
48	07/20/22		30.60			5210 23 430550	214	101000
49	07/20/22		34.99			5210 23 430550	226	101000
50	07/20/22		3,212.83			5210 23 430550	235	102270
51	07/20/22		315.77			5210 23 430550	363	101000
52	07/20/22		5.00			5210 25 430510	220	101000
53	07/20/22		93.89			5210 80 430540	210	101000
54	07/20/22		206.38			5210 80 430540	220	101000
55	07/20/22		84.69			5210 80 430540	222	101000
56	07/20/22		672.78			5210 80 430540	230	101000
57	07/20/22		2.43			5210 80 430540	311	101000
59	07/20/22		4.99			5310 29 430610	220	101000
60	07/20/22		22.05			5310 31 430630	210	101000
61	07/20/22		385.13			5310 31 430630	214	101000
62	07/20/22		35.00			5310 31 430630	226	101000
63	07/20/22		315.76			5310 31 430630	363	101000
64	07/20/22		93.89			5310 32 430690	210	101000
65	07/20/22		127.46			5310 32 430690	220	101000
66	07/20/22		965.15			5310 32 430690	230	101000
67	07/20/22		11.98			5310 32 430690	231	101000
68	07/20/22		93.89			5310 33 430640	210	101000
69	07/20/22		383.88			5310 33 430640	220	101000
70	07/20/22		79.94			5310 33 430640	222	101000
73	07/20/22		330.67			5310 33 430640	230	101000
74	07/20/22		11.98			5310 33 430640	231	101000
75	07/20/22		469.64			5310 33 430640	363	101000
76	07/20/22		349.99			5510 10 420730	210	101000
77	07/20/22		3,140.38			5510 10 420730	222	101000
78	07/20/22		195.00*			5510 10 420730	334	101000
79	07/20/22		34.77			5510 10 420730	345	101000
80	07/20/22		235.18			5510 10 420730	364	101000
81	07/20/22		703.53			5510 10 420730	382	101000
82	07/20/22		108.09			5610 87 430300	210	101000
85	07/20/22		313.83			5610 87 430300	230	101000
86	07/20/22		111.15			5610 87 430300	250	101000
87	07/20/22		1,339.94			6040 910 430220	214	101000
88	07/20/22		46.55			6040 910 430220	220	101000
99	07/20/22		0.00			5510 10 420730	214	101000
100	07/20/22		0.00			5510 10 420730	222	101000
101	07/20/22		0.00			5510 10 420730	231	101000
102	07/20/22		0.00			5510 10 420730	241	101000
103	07/20/22		0.00			5510 10 420730	345	101000
104	07/20/22		0.00			5510 10 420730	350	101000

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105	07/20/22		0.00			5510 10 420730	364	101000
106	07/20/22		0.00			5510 10 420730	370	101000
107	07/20/22		0.00			5610 87 430300	210	101000
108	07/20/22		0.00			5610 87 430300	220	101000
109	07/20/22		0.00			5610 87 430300	230	101000
110	07/20/22		0.00			5610 87 430300	334	101000
111	07/20/22		0.00			5610 87 430300	345	101000
112	07/20/22		0.00			5610 87 430300	363	101000
113	07/20/22		0.00			6040 910 430220	214	101000
114	07/20/22		108.36			2220 16 460100	311	101000
136005	-99530C 4187 MOFI		1,162.96					
1	07/05/22 Fire Training Center Payment39		612.27			1000 7 490500	654	101000
2	07/05/22		550.69			1000 7 490500	655	101000
136006	85589S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL		193.50					
1	05/31/22 City Hall Rugs		66.00		31754	1000 8 411230	360	101000
2	50926 06/28/22 City Hall Rugs		36.50		31754	1000 8 411230	360	101000
4	50574 06/10/22 Shop		20.50		31754	6040 910 430220	360	101000
5	50398 06/03/22 WWTP		15.00		30639	5310 33 430640	360	101000
6	50400 06/08/22 WWTP		19.50		30639	5210 22 430530	360	101000
7	50580 06/14/22 PD		18.00		31885	1000 5 420140	360	101000
8	50920 06/28/22		18.00		31885	1000 5 420140	360	101000
136007	-99522E 1970 MONTANA DAKOTA UTILITIES		41,146.48					
1	GAS/ELECTRIC ~ FD		305.55			1000 7 420460	341	101000
2	GAS/ELECTRIC ~ FD		39.74			1000 7 420460	344	101000
3	GAS/ELECTRIC ~ City Hall		525.92			1000 8 411230	341	101000
4	GAS/ELECTRIC ~ City Hall		66.64			1000 8 411230	344	101000
5	GAS/ELECTRIC ~ Parks		750.38			1000 13 460433	341	101000
6	GAS/ELECTRIC ~ Parks		92.97			1000 13 460433	344	101000
7	GAS/ELECTRIC ~ Bath House		266.55			1000 14 460445	341	101000
8	GAS/ELECTRIC ~ Animal Shelter		50.42			1000 21 440600	341	101000
9	GAS/ELECTRIC ~ Animal Shelter		37.71			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		1,083.72			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		68.90			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		3,879.40			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		547.47			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	GAS/ELECTRIC ~ District 171		161.03			2430 49 430263	341	101000
19	GAS/ELECTRIC ~ District 172		1,196.87			2440 50 430263	341	101000
20	GAS/ELECTRIC ~ District 202		113.57			2470 72 430263	341	101000
21	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	GAS/ELECTRIC ~ District 173		31.14			2480 47 430263	341	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
23	GAS/ELECTRIC ~ Sewer Lift		104.47			2510 107 430220	341	101000
28	GAS/ELECTRIC ~ Water Plant		6,510.66			5210 22 430530	341	101000
30	GAS/ELECTRIC ~ Water Plant		105.75			5210 22 430530	344	101000
31	GAS/ELECTRIC ~ Fish & Game		14.07			5210 23 430550	341	101000
32	GAS/ELECTRIC ~ Fish & Game		8.33			5210 23 430550	344	101000
33	GAS/ELECTRIC ~ Fish & Game		14.07			5310 31 430630	341	101000
34	GAS/ELECTRIC ~ Fish & Game		8.33			5310 31 430630	344	101000
35	GAS/ELECTRIC ~ Sewer Lift		2,045.49			5310 32 430690	341	101000
36	GAS/ELECTRIC ~ Sewer Lift		102.15			5310 32 430690	344	101000
38	GAS/ELECTRIC ~ Ambulance		137.28			5510 10 420730	341	101000
39	GAS/ELECTRIC ~ Ambulance		17.85			5510 10 420730	344	101000
42	GAS/ELECTRIC ~ Shop		483.26			6040 910 430220	341	101000
43	GAS/ELECTRIC ~ Shop		41.04			6040 910 430220	344	101000
44	FISH & GAME ~ ELECTRIC		22.51			2510 107 430220	341	101000
45	FISH & GAME ~ ELECTRIC		13.33			2510 107 430220	344	101000
46	FISH & GAME ~ ELECTRIC		5.63			2520 108 430220	341	101000
47	FISH & GAME ~ ELECTRIC		3.33			2520 108 430220	344	101000
50	Airport Electric		944.41			5610 87 430300	341	101000
51	Airport Gas		205.93			5610 87 430300	344	101000
54	N Daly Sewer Treatment Plant		9,303.70			5310 33 430640	341	101000
55	New PD Electric		469.81			1000 5 420140	341	101000
56	New PD Gas		90.92			1000 5 420140	344	101000
57	Splash Pad		859.91			1000 13 460433	341	101000
58	Bender Park MC Softball		104.78			1000 13 460433	341	101000
59	Bender Park MCC Softball		94.19			1000 13 460433	341	101000
136008	85713S 872 EASTERN MONTANA IND		325.00					
1	07/30/22 Library Cleaning Contract		325.00		31904	2220 16 460100	360	101000
136009	85714S 700 CUSTER COUNTY WATER & SEWER		17,386.73					
1	07/31/22 CCWSD Water/Sewer Collections		17,386.73			7980 211020		101000
136010	85715S 371 GENERAL DISTRIBUTING CO.		158.40					
1	1144029 07/27/22 O2 on Account # 47473		61.37		30945	5510 10 420730	222	101000
2	1146640 07/31/22 Nitrous		97.03		30945	5510 10 420730	222	101000
136011	85716S 4186 BUCKY JOHNSON		41.20					
1	07/15/22 Cell Phone Reimbursement		20.60		31506	5210 23 430550	345	101000
2	07/15/22		20.60		31506	5310 31 430630	345	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
136012	85717S	721 DALES CLEANING SERVICE	700.00					
1	07/28/22	City Hall ~ July Cleaning	700.00		31776	1000 8 411230	360	101000
136013	85718S	268 MILES CITY SANITATION INC.	932.00					
1	07/20/22	Annual Garbage Service ~ Shop	902.00		31763	6040 910 430220	346	101000
3	07/01/22	Garbage Services	30.00		31555	1000 5 420140	220	101000
136016	85719S	4008 PITNEY BOWES	267.18					
1	07/16/22	Postage Quarterly Lease	89.06			1000 3 410500	220	101000
2			89.06			5210 25 430510	220	101000
3			89.06			5310 29 430610	220	101000
136018	85587S	1721 MID RIVERS TELEPHONE CORP	3,556.01					
1		CITY COURT	125.67			1000 6 410300	345	101000
3		LIBRARY	99.63			2220 16 460100	345	101000
4			119.95			2220 16 460100	347	101000
5		CITY POOL	91.38			1000 14 460445	345	101000
7		RSVP	126.44*			2985 15 450340	345	101000
8		AIRPORT	57.52			5610 87 430300	345	101000
9			156.95			5610 87 430300	319	101000
10			43.20			5610 87 430300	347	101000
11		MAYOR	72.61			1000 1 410200	345	101000
12		FINANCE	98.80			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	107.17			1000 4 411100	345	101000
15		POLICE	329.30			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	191.28			1000 5 420160	345	101000
18		FIRE	224.33			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	54.03			1000 9 410540	345	101000
21		PARK DEPT	72.83			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	71.48			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25		PLANNING	39.07			1000 36 411020	345	101000
26		Flood	50.24			1000 201 431200	345	101000
27		BUILDING INSPECTION	76.29			2394 18 420531	345	101000
28		MMD #204	133.21			2510 107 430220	345	101000
29		MMD #205	75.33			2520 108 430220	345	101000
30		WATER PLANT	83.57			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32		WATER LINES	131.00			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	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
34		WATER ADMIN	58.62			5210 25 430510	345	101000
35			1.04			5210 25 430510	347	101000
36		WASTE WATER ADMIN	58.61			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38		SEWER LINES	131.01			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40		WWTP	70.61			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42		AMBULANCE	128.42			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44		CITY SHOP	103.97			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46		HISTORICAL PRESERVATION	38.57			2935 11 460461	345	101000
47			0.51			2935 11 460461	347	101000
136019	85720S	316 DATA IMAGING SYSTEMS, INC	1,471.00					
1		Finance General	171.98			1000 3 410500	360	101000
2		Finance & Administration Water	107.63			5210 25 430510	360	101000
3		Finance & Administration Sewer	107.63			5310 29 430610	360	101000
4		Mayor	57.33			1000 1 410200	360	101000
5		Planning & Community Services	57.33			1000 36 411020	360	101000
6		Public Utilities Water	123.83			5210 23 430550	360	101000
7		Public Utilities Sewer	123.81			5310 31 430630	360	101000
8		Public Works Maint 204	81.40			2510 107 430220	360	101000
9		Public Works Maint 205	43.57			2520 108 430220	360	101000
10		Treasurer	57.33			1000 9 410540	360	101000
11		TIF	57.33			2310 11 460462	360	101000
12		Building Inspector	123.83			2394 18 420531	360	101000
13	9987	Dell Service Warranty	218.38		30947	1000 7 420460	210	101000
14	9987		139.62		30947	5510 10 420730	210	101000
136021	85721S	4258 EXECUTIVE BUILDING	1,950.00					
1	07/21/22	(July, Aug, Sep) Rent Suite 11	1,950.00		31954	2985 15 450340	530	101000
136022	-99529C	523 CITY SERVICE, INC.	1,226.73					
#11								
1	07/01/22	5000 Gallon Truck Principle	999.64		1337	5610 87 490500	650	101000
2	07/01/22	5000 Gallon Truck Interest	227.09		1337	5610 87 490500	651	101000
136046	-99527C	523 CITY SERVICE, INC.	24,611.16					
1	0592040	4022 Gallons AV Gas 100LL	24,611.16		1463	5610 87 430300	237	101000

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136055	85722S 999999	KEN STEIN	43.57					
1	07/11/22 Paper Towels, Kleenex, Febreez		43.57		31452	1000 6 410300	210	101000
136065	85723S 4216	BIG SKY GUTTERS & DOORS	4,492.00					
1	8656 07/07/22 Garage Doors		2,981.00		30923	1000 7 420460	400	101000
2	8657 07/07/22 Service Call		135.00		30923	1000 7 420460	220	101000
3	8643 07/13/22 Garage Doors		1,376.00		30942	1000 7 420460	400	101000
136066	85724S 999999	FIRST PRESBYTERIAN CHURCH	100.00					
1	Use of Church Basement Bling		50.00		31952	2985 15 450351	220	101008
2	Craft Bazaar Rent		50.00		31953	2985 15 450351	220	101008
136067	85725S 2151	Morrison-Maierle System	697.25					
1	42904 07/01/22 PBX Phone System		333.00		31552	1000 5 420140	345	101000
2	42463 04/29/22 Phone System		333.00		31554	1000 5 420140	345	101000
3	43056 07/26/22 IT Services		31.25		31565	1000 5 420140	350	101000
136068	85726S 4000	AG PARTNERS, LLC	1,451.62					
1	IB5281 07/18/22 Parks		756.62		31770	1000 13 460433	222	101000
2	IB5264 07/14/22 Streets		556.00		31768	2510 107 430220	222	101000
3	IB5264 07/14/22		139.00		31768	2520 108 430220	222	101000
136069	85727S 1321	HOLMLUND MOBILE LOCK & KEY	1,444.00					
1	094688 07/15/22 Auto Entry Door Combo		1,359.00		31551	1000 5 420140	220	101000
2	94681 Repair Office Door		85.00		1466	5610 87 430300	230	101000
136070	85728S 484	CENTRAL SERVICES DIVISION	4,336.20					
1	2023-06-08 06/30/22 CJIN/NCIC Terminal Inv		4,336.20		30981	2850 105 420140	350	101000
136071	85707S 4396	5-S FABSHOP LLC	2,841.00					
1	22-18 07/25/22 Signage So Eastern MT Dispatch		2,500.00		30990	2850 105 420140	350	101000
2	22-18 07/25/22		341.00		30990	1000 5 420160	350	101000
136072	85709S 2830	STAR PRINTING & SUPPLY	497.51					
1	06/02/22 City Court		207.05		31451	1000 6 410300	210	101000
2	297347 05/20/22 MC Fire		45.14		30894	1000 7 420460	210	101000
3	297347 05/20/22		28.86		30894	5510 10 420730	210	101000
4	297851 06/20/22		26.65		30920	1000 7 420460	210	101000
5	297851 06/20/22		17.03		30920	5510 10 420730	210	101000
6	297492 05/31/22 Public Works		138.22		31831	2510 107 430220	210	101000
7	297492 05/30/22		34.56		31831	2520 108 430220	210	101000

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136073	85729S	869 EAST MONT COMMUNICATIONS	11,150.00					
1	29346 07/01/22	4 Hours Labor	1,400.00		30936	1000 7 420460	350	101000
2	29361 07/19/22	Ismay Radio Project	6,750.00		30991	2850 105 420140	940	101000
3	29325 07/01/22	Paging Yearly Fees	2,400.00		30991	2850 105 420140	350	101000
4	29326 07/01/22	Repeater Site Rental	600.00		30991	2850 105 420140	220	101000
136074	85730S	2847 STEADMANS ACE HARDWARE	749.97					
1	521948 07/14/22	Brushcutter Mower	749.97		30935	1000 7 420460	214	101000
136075	85731S	2853 STRYKER SALES CORP	9,403.44					
1	3814240 07/03/22	3 Year Lucas Agreement	1,105.80		30926	5510 10 420730	220	101000
2	3814427 07/03/22	4 Year Agreement	8,297.64		30926	5510 10 420730	220	101000
136076	85732S	790 DPC INDUSTRIES	60.00					
1	DE72000103 06/30/22	Demurrage	10.00		31608	5310 33 430640	222	101000
2	DE72000103 06/30/22		50.00		31608	5210 80 430540	222	101000
136077	-99521C	523 CITY SERVICE, INC.	1,420.19					
1	50880 07/15/22	Propane	1,420.19		31610	5310 33 430640	231	101000
136078	-99520C	1407 KLJ ENGINEERING LLC	3,465.47					
1	10172346	Construction Phase 7/9/22	3,465.47		1471	5610 87 430300	937	101000
136079	85733S	4162 CROSS PETROLEUM SERVICE	588.94					
1	91889	Aviation Oil	588.94		1470	5610 87 430300	250	101000
136080	85734S	999999 JEFF LANGKAU	40.00					
1	36648	Water Test Fee	40.00		1465	5610 87 430300	230	101000
136081	85735S	267 HAYNES ENTERPRISES	8,569.62					
1	5353 07/17/22	605 Fort St	3,749.26		31767	2510 107 430234	350	101000
2	5353 07/17/22		3,749.26		31767	2510 107 430233	230	101000
3	5353 07/17/22		1,071.10		31767	2510 107 430220	350	101000
136082	85736S	4253 DOUBLE J CONCRETE & CARPENTRY,	5,272.50					
1	07/17/22	104 N Sewell	546.50		31766	2510 107 430234	350	101000
2	07/17/22		2,501.00		31766	2510 107 430235	230	101000
3	07/17/22		2,225.00		31766	2510 107 430220	350	101000

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136083	85737S 2510 QUAD K SUPPLY		553.98					
1	63848 07/13/22 Garbage Liners, Bath Tissue, T		165.49		31900	1000 5 420140	220	101000
2	63819 07/12/22 Cleaning Supplies		213.81		30932	1000 7 420460	220	101000
3	63819 07/12/22		136.69		30932	5510 10 420730	220	101000
4	63912 07/21/22 Hand Towels		37.99		31772	1000 8 411230	360	101000
136084	85738S 2580 REYNOLDS WAREHOUSE GROCERY		177.48					
1	031468274 07/11/22 Cleaning Supplies		108.27		30931	1000 7 420460	220	101000
2	031468274 07/11/22		69.21		30931	5510 10 420730	220	101000
136085	85739S 4384 BROSZ ENGINEERING INC		16,737.50					
1	31459 06/26/22 N Haynes Sewer Project		16,737.50		31507	5310 31 430630	357	101000
136086	85740S 999999 RICK HUBER		52.64					
1	07/21/22 Miles City to Forsyth SEMDC		52.64			1000 2 410100	370	101000
136087	85741S 194 ATCO INTERNATIONAL		163.44					
1	10599712 07/15/22 Repellent		81.72		31612	5210 22 430530	220	101000
2	10599712 07/15/22		81.72		31612	5310 33 430640	220	101000
136088	85742S 999999 DAVIDSON HANDMADE		4,000.00					
1	07/21/22 2 Storage Lockers		4,000.00		30986	1000 5 420160	214	101000
136089	85743S 460 CARLSONS MACHINE & REBUILD INC		540.00					
1	43061 07/14/22 Hydraulic Cylinder		540.00		30944	1000 7 420460	364	101000
136090	85744S 4312 VALERI RUSSELL, PA-C		3,000.00					
1	22-001 07/21/22 Medical Direction		3,000.00		30940	5510 10 420730	300	101000
136091	85745S 999999 ERIC SLOTSVE		133.00					
1	311314 05/18/22 NREMT License		98.00*		30939	5510 10 420730	334	101000
2	1158254 05/26/22 MT License		35.00*		30939	5510 10 420730	334	101000
136123	-99517C 523 CITY SERVICE, INC.		28,084.14					
1	0594439 6,701 Gallons Av Jet-A		28,084.14		1467	5610 87 430300	237	101000
136129	85746S 999999 CJ TRUESDALE		133.00					
1	7300730514 06/06/22 MT License		35.00*		30938	5510 10 420730	334	101000
2	312414 05/19/22 NREMT License		98.00*		30938	5510 10 420730	334	101000

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136130	85747S 4380 MAKIN ASSURANCE		500.00					
1	#8 07/22/22 May 2022 QI		500.00		30937	5510 10 420730	380	101000
136131	85748S 4192 YELLOWSTONE ENVIROMENTAL		157.50					
1	14475 07/19/22 2" Valve Riverside		157.50		31773	1000 13 460433	350	101000
136132	85749S 2593 RIVERSIDE MARINE & CYCLE		13,565.00					
1	22723 05/15/22 Side by Side Accessories		13,565.00		30574	4060 911 430233	940	101000
136133	85750S 4386 KIMBERLY MEES		750.00					
1	07/22/22 PD Cleaning		750.00		31558	1000 5 420140	350	101000
136135	85751S 1330 SCL Health - Sisters of Charity		725.10					
1	04/26/22 DUI Blood Draw		241.70		31559	1000 5 420140	350	101000
2	04/09/22 DUI Blood Draw		241.70		31559	1000 5 420140	350	101000
3	04/09/22 DUI Blood Draw		241.70		31559	1000 5 420140	350	101000
136136	85752S 999999 CINDY ERICKSON		154.44					
1	Travel to Forsyth 3 Trips		154.44		31955	2985 15 450330	370	101004
136137	85753S 4045 LAND SOLUTIONS, INC.		1,479.30					
1	07/26/22 6/25- 7/24/22		120.00*		31775	2394 18 420531	350	101000
2	07/26/22		1,359.30		31775	1000 36 411020	350	101000
136138	85754S 4127 I-STATE TRUCK CENTER		400.87					
1	22629 07/25/22 Unit 44		320.70		31774	2510 107 430220	363	101000
2	22629 07/25/22		80.17		31774	2520 108 430220	363	101000
136139	85755S 4191 LEISURE IN MONTANA		1,985.23					
1	SAL224081 07/07/22 Splash Pad Chemical		1,985.23		31771	1000 13 460433	222	101000
136140	85756S 4397 Wyoming Law Enforcement Academy		95.00					
1	C-11774 07/19/22 Glock Armorers Course		62.00		31560	1000 5 420140	380	101000
2	C-11774 07/19/22 Dorm Lodging		33.00		31560	1000 5 420140	370	101000
136142	85757S 671 CUSTER COUNTY TREASURER		20.60					
1	07/28/22 Side By Side		8.24		31778	2510 107 430220	220	101000
2	07/28/22		2.06		31778	2520 108 430220	220	101000
3	07/28/22		10.30		31778	1000 13 460433	220	101000

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136143	85758S 999999	LACEY BERG	92.11					
1	07/31/22 Refund Water Deposit		92.11			5210 214010		101000
136144	85759S 999999	GERALD WADE	13.78					
1	07/31/22 Refund Water Deposit		13.78			5210 214010		101000
136145	85760S 999999	RUSSEL JAMES KINZER	44.02					
1	07/31/22 Refund Water Deposit		44.02			5210 214010		101000
136146	85761S 999999	TORY STEELMAN	17.92					
1	07/31/22 Refund Water Deposit		17.92			5210 214010		101000
136147	85762S 999999	EMILY PRITTS	49.70					
1	07/31/22 Refund Water Deposit		49.70			5210 214010		101000
136148	85763S 999999	TREVOR LUTHER	85.03					
1	07/31/22 Refund Water Deposit		85.03			5210 214010		101000
136149	85764S 999999	RON GUERECHIT	150.00					
1	07/31/22 Refund Water Deposit		150.00			5210 214010		101000
136150	85765S 999999	CHANCE REPOGLE	44.02					
1	07/31/22 Refund Water Deposit		44.02			5210 214010		101000
136151	85766S 999999	ALEX WEEKS	250.00					
1	07/31/22 Refund Water Deposit		250.00			5210 214010		101000
136152	85767S 4398	JEWELL MASONRY	8,390.00					
1	395171 08/02/22 Continued Building Brick Repai		8,390.00*		31562	1000 5 420140	950	101000
136153	85768S 999999	SARAH LEWIN	54.26					
1	2207002299 07/26/22 J5 Mini Doc		54.26		30948	5510 10 420730	210	101000
136154	85769S 999999	SARAH KLOWER	3,000.00					
1	101 07/29/22 Evaluator		3,000.00		30946	5510 10 420730	350	101000
136157	85770S 4217	CENTRAL SQUARE TECHNOLOGIES	50,411.72					
1	359515 07/26/22 Yearly Zuercher Fees		47,826.98		30995	2850 105 420140	350	101000
2	359489 07/25/22 Prairie County Contract Comple		2,584.74		30992	2850 105 420140	350	101000

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136158	85771S 3229 ROLLING RUBBER / POINT S		1,095.68					
1	1071520 08/22/22 Tires for 2007 GMC Envoy		1,095.68		31564	1000 5 420140	366	101000
136159	85772S 636 CRIDCO, LLC		175.00					
1	072922 07/29/22 Water/ 3 Months		175.00		1474	5610 87 430300	220	101000
136160	85773S 1780 MILES CITY MOTOR SUPPLY		662.92					
1	928497 Filter, U-Joint, Tire Inflator		164.95		1473	5610 87 430300	363	101000
2	929815 Wheel Hubs Ford		491.98		1473	5610 87 430300	363	101000
3	929837 Wiper Blade		5.99		1473	5610 87 430300	363	101000
136161	85774S 499 CHECKERS INC		110.00					
1	117460 CDL Drug Testing		43.45			2510 107 430220	350	101000
2	117460		11.00			2520 108 430220	350	101000
3	117460		0.55			2540 109 430220	350	101000
4	117439 CDL Drug Testing		27.50			5210 23 430550	350	101000
5	117439		27.50			5310 31 430630	350	101000
136162	85775S 999999 NANCY REYNOLDS		41.25					
1	04/22/22 DAV Meal Reimbursement		30.00		31958	2985 15 450330	379	101004
2	07/01/22		11.25		31959	2985 15 450330	379	101004
136163	85776S 999999 SCOTT DENSON		47.56					
1	07/01/22 DAV Meal Reimbursement		47.56		31960	2985 15 450330	379	101000
136164	85777S 4218 CUSTER COUNTY TRANSIT		28.00					
1	7302022 08/01/22 Volunteer Rides		28.00		31961	2985 15 450330	379	101004
136165	85778S 4303 PARKER, HEITZ, & COSGROVE, PLLC		742.50					
1	2022-0494 06/30/22 City Vs. Eckart		112.50		30339	1000 2 410100	350	101000
2	Past Due		630.00		30339	1000 2 410100	350	101000
136166	85779S 2170 NALCO CHEMICAL CO		58.85					
1	6601359837 07/22/22 460-S0275.74 Hardn Bottle		58.85		31614	5210 80 430540	222	101000
136167	85780S 2961 TW ENTERPRISES INC		556.10					
1	59024 07/31/22 Service Generator		556.10		31613	5310 32 430690	360	101000
136168	85781S 4115 RUSSELL INDUSTRIES INC		4,993.50					
1	145821 07/15/22 GR Air Pumps, 2 Valves		4,993.50		31611	5310 32 430690	230	101000

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136169	85782S	902 ENERGY LABORATORIES INC	484.65					
1	484778 07/12/22	Bacti's, TS's, Flouride & Toc'	438.00		31609	5210 80 430540	352	101000
2	485988 07/14/22	Bacti's	46.65		31609	5310 33 430640	352	101000
136170	85783S	378 BLACK MOUNTAIN SOFTWARE	420.00					
1	28178 07/19/22	MSFO2-SAAS Budget Prep	140.00			1000 3 410500	360	101000
2	28178 07/19/22		140.00			5210 25 430510	360	101000
3	28178 07/19/22		140.00			5310 29 430610	360	101000
136171	85784S	2537 RDO EQUIPMENT CO	9,500.00					
1	E0363512 07/29/22	Capitol Improvement	4,750.00		30576	4060 911 430233	940	101000
2	E0363512 07/29/22		2,375.00		30576	5210 23 430550	940	101000
3	E0363512 07/29/22		2,375.00		30576	5310 31 430630	940	101000
136172	85785S	2255 NORMONT EQUIPMENT CO	480.70					
1	27958 08/01/22	Unit 33	384.56		30575	2510 107 430220	363	101000
2	27958 08/01/22		96.14		30575	2520 108 430220	363	101000
136173	85786S	4264 OCLC, INC	1,342.34					
1	1000242333 08/01/22	Library MSC Group Contract	1,342.34		31906	2220 16 460100	350	101000
136174	85787S	3039 UTILITIES UNDERGROUND LOCATION	354.82					
1	2075093 07/31/22	July Locates	88.71		31510	5210 23 430550	220	101000
2	2075093 07/31/22		88.70		31510	5310 31 430630	350	101000
3	2075093 07/31/22		177.41		31510	2510 107 430220	220	101000
# of Claims			94	Total:	357,323.21			
Total Electronic Claims			145,860.18	Total Non-Electronic Claims	211463.03			