



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*November 22, 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 10/25/2022
 - B. Human Resources Committee Meeting 8/18/2022
 - C. Human Resources Committee Meeting 10/4/2022
 - D. Human Resources Committee Meeting 10/18/2022
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**
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
13. **UNFINISHED BUSINESS**
14. **NEW BUSINESS**
 - A. **ORDINANCE NO. 1366 (*First Reading*) – AN ORDINANCE ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA.**
 - B. **RESOLUTION NO. 4490 A RESOLUTION OF THE CITY OF MILES CITY APPROVING A “NOTICE OF AWARD” AND “AWARD RECOMMENDATION” FOR DIAMOND J CONSTRUCTION, LLC, TO BUILD “HANGAR 10” AT FRANK WILEY FIELD**
 - C. **APPROVAL OF GROWTH POLICY SCOPE OF WORK.**
 - D. **APPROVAL OF OCTOBER 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 **October 25, 2022** **6:00 p.m.**

CALL TO ORDER

The Regular Council meeting was held Tuesday, October 25, 2022, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.us. Mayor John Hollowell called the meeting to order. Council Members present were Ken Gardner, Rick Huber, Chris Grenz, Mathew Regan, Kathy Wilcox, Roxanna Brush, and Dwayne Andrews. Council Member Stacy Broll was absent.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Fire Chief Branden Stevens, Police Chief Doug Colombik 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

City Council Minutes: 10/11/2022

** *Councilperson Grenz moved to approve the minutes of the Regular Council Meeting of October 11, 2022, subject to any changes, and seconded by Councilperson Brush. Councilperson Grenz mentioned that Councilperson Huber was complimenting Top Gun asphalt on the MDU project and not MDU. The motion **passed** by unanimous consent, 7-0.*

SCHEDULE MEETINGS

Human Resources Committee Meeting	11/1/2022	@5:00pm
Finance Committee Meeting	11/29/2022	@6:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Chief Columbik had Julie Emmons-Stoddard speak about the Coal Board Grant. Julie let council know that we are running out of time to apply for this grant. She would like to get it in for the next cycle. It will give more time for a complete and

quality application. Dispatch is also applying so the two would be competing with each other. She is discussing combining them into one application for March consideration. Council person Grenz thanked her for her time spent helping Miles City and the surrounding communities. She added she would really enjoy working with a contracted or staff grant writer, which ever one the City decides on.

Chief Stevens is hoping to hear back from local banks by the 22nd of November for approval or denial of a loan. The wrong logo was put on the new fire engine. It will be corrected within the week. The Toy Dance is coming up December 10th. This is the fundraiser that provides toys for the Toys for Tots in our region.

Director Gray wanted to memorialize former City employee Ted Kilde who passed away. He was a retired Water Department employee who worked for the City for well over forty years. He was Director Grays first boss at the City. He reminded everyone that people should not blow leaves or snow into the street.

CITY COUNCIL COMMENTS

Councilperson Grenz stated that the City writes nuisance tickets all the time and the property across from the City Shop has so much stuff stacked on the boulevard. Since it is our property he wants something done. He attended the flood meeting and this has gone on long enough. He asked that the Mayor have a levy put on a ballot for a special election. The Mayor let Mr. Grenz know that is not something he can do. It has to be done by council. Councilperson Grenz stated he feels all that would be needed to fix the slough would be taking a Bobcat down there and deciding what grade you want it at. It would flow nicely and we don't know if the public is even going to vote to build the dike. The money we got would not be wasted. It could then go to new police cars and work on the police building. Anything left could go to the fire department. The Mayor asked Mr. Grenz to clarify how much money he thought should be taken from the project. Mr. Grenz stated the five hundred thousand dollars for the project is not necessary. Then with the dike we could just take out five hundred yards in the summer when the river is really low and replace it with five hundred yards of dike that will pass inspection. He stated it would be a lot of work for the city crew but if the Jaycees who were mostly amateurs can do it in 1972 he doesn't see in today's age and equipment being so much bigger, better, faster, than what it was then why we couldn't at least take this on and do something. Director Gray pointed out that the ARPA money has to be used on the slough. It can only be used on infrastructure projects and cannot go to police or fire. The city crews cannot do what they are doing now if they are focusing on the dike. They are maintenance workers not a construction crew.

Councilperson Gardner also attended the flood meeting and questioned the timeline. Director Gray let him know they want to tie the 7th street project and the slough project together so that construction in the area can just be done all at one time. Mr. Gardner mentioned to the council that they could vote for a GI to be done for the Tongue River and the Yellowstone River at the same time. It is a two year wait for the GI so it makes sense to do both.

Councilperson Andrews stated that he understands that everyone is concerned but that he is not concerned. The project is way too big and costs way too much. He would prefer to put his efforts into a fire building and police cars which will help more effectively right now.

Councilperson Huber asked about the pink house on 7th street. He wanted to know what is taken so long getting it torn down. The mayor stated that we don't have a policy to tear down personal property. Chief Stevens stated he would be happy to defer to council to make the decision. As the Fire Chief he has been given zero training on how to condemn a person's personal property and he has no desire to do it. If council would like to take the power away from him he would greatly appreciate it. Mayor Hollowell added that they don't have to but council also has the ability to condemn a building. The building inspector could give them enough information on structure to back it. Mr. Huber stated that he was under the impression that it was already condemned. Mayor Hollowell added that the previous building inspector deemed it a dangerous building but that it was never condemned. Attorney Rice has not been able to find any Montana cities that force demolition of a building. Mr. Huber asked Jim Atchison to speak on a grant that One Health received. Jim Atchison informed the council that they just received information that USDA awarded a grant to One Health at a little more than 4.8 million dollars. It is a 13-million-dollar project and will create a training tract for rural physicians in Eastern Montana and a telemedicine hub. Julie Emmons Stoddard added that they will use this as leverage to help with a possible EDA Grant for the utilities department sewer project.

MAYOR COMMENTS

Mayor Hollowell asked council if they would like to have the next council meeting that is scheduled for November 8th which is Election Day. Councilperson Grenz stated we have too much responsibility to the city to not have the meeting. The Mayor stated if no one makes a motion to change or cancel the meeting we will have the meeting as scheduled.

COMMITTEE RECOMMENDATIONS

Finance Committee Recommend the following:

-Write off deceased patient ambulance accounts in the amount of \$1,957.34

****** *Councilperson Gardner moved to approve the recommendation and seconded by Councilperson Brush. The motion passed unanimously, 7-0.*

-Write off ineligible patient accounts in the amount of \$4,318.34

****** *Councilperson Brush moved to approve the recommendation and seconded by Councilperson Gardner. The motion passed unanimously, 7-0.*

-Send Past Due Patient Accounts to DCI Collections in the amount of \$104,248.65.

****** *Councilperson Brush moved to approve the recommendation and seconded by Councilperson Huber. The motion passed unanimously, 7-0.*

Human Resource Committee Recommends the following:

-Approve Grant Writer Contract

****** *Councilperson Andrews moved to approve the recommendation and seconded by Councilperson Wilcox. The motion passed unanimously, 7-0.*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

A. ORDINANCE NO. 1364 (Second Reading) – AN ORDINANCE AMENDING SECTIONS 5-26, 5-46, AND 5-61 AND ADOPTING REVISED BUILDING CODES.

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

UNFINISHED BUSINESS

A. ORDINANCE NO. 1364 (Second Reading) – AN ORDINANCE AMENDING SECTIONS 5-26, 5-46, AND 5-61 AND ADOPTING REVISED BUILDING CODES.

****** *Councilperson Grenz moved to approve the Ordinance read by title only, and seconded by Councilperson Gardner. On roll call vote, the motion passed unanimously, 7-0.*

NEW BUSINESS

A. APPROVAL TO SEND PAST DUE UTILITY CUSTOMER ACCOUNTS TO CPI COLLECTIONS

****** *Councilperson Wilcox moved to approve the recommendation and seconded*

by Councilperson Gardner. The motion passed unanimously, 7-0.

B. ORDINANCE NO. 1365 (First Reading) – AN ORDINANCE AMENDING ORDINANCE NO. 1334, ESTABLISHING NEW RATES FOR THE USE OF THE MILES CITY AMBULANCE

** Councilperson Andrews moved to approve the Ordinance read by title only, and seconded by Councilperson Regan. There was question on language in the Ordinance. Chief Stevens was not sure if it was the correct language or not.

** Councilperson Brush made a motion to table the Ordinance and seconded by Councilperson Huber. The motion passed unanimously, 7-0.

C. RESOLUTION NO. 4487 – A RESOLUTION APPROVING ELEVATOR MAINTENANCE AGREEMENT WITH KONE INC.

** Councilperson Huber moved to approve the Resolution read by title only, and seconded by Councilperson Grenz. On roll call vote, the motion passed unanimously, 7-0.

D. RESOLUTION NO. 4488 – A RESOLUTION ADOPTING A REVISED PURCHASING POLICY FOR THE CITY OF MILES CITY, MONTANA.

** Councilperson Andrews moved to approve the Resolution read by title only, and seconded by Councilperson Grenz. On roll call vote, the motion passed unanimously, 7-0.

ADJOURNMENT

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

The meeting was adjourned at 7:38 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

Human Resources Committee
August 18, 2022

The **Human Resources Committee** met Thursday, August 18, 2022 at 4:15 p.m. at City Hall Conference Room. Present were Committee Members Kathy Wilcox, Rick Huber and Dwayne Andrews. Absent: Stacy Broell. Also present were: Dispatch Supervisor Lyne Anderson, Dispatch Amber Davidson, Fire Chief Branden Stevens, Police Chief Doug Colombik, and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Request of Citizens

None

2. Committee Member Comments

Chief Stevens is currently working on a staffing grant.

3. Discuss and Recommend transitioning City Court to A Municipal Court

There was a discussion on combining City Court with the County Justice Court. Dispatch Supervisor has spoken with Commissioner Krausz regarding this and he is not opposed. Councilperson Andrews thought combining the courts would be a gain in efficiency and was curious if this has been done elsewhere. Councilperson Huber thought it would good to talk to the Mayor.

***No committee action.*

4. Discuss and Recommend Policy for Department Directors requiring managers to attend in person and give reports to full council more regularly

The committee discussed that it would be good to know what's going on to provide response to citizens with questions. Reports would put everyone on the same page, it's imperative that council members what's going on in the City. Look at drafting up a policy for September meeting.

***No committee action.*

5. Discuss and recommend providing manager with required continuing education (CE) and MMIA offered training

Officer Wilkins will bring back to the committee and list of mandatory and recommended trainings.

***No committee action.*

6. Review and recommend personnel policy procedure regarding communication to include use of social media

***No committee action.*

7. Schedule next meeting

Next Meeting: Thursday, September 22, 2022: 4:00 p.m.

8. Adjournment

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

The meeting was adjourned at 4:55 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Human Resources Committee
October 4, 2022

The **Human Resources Committee** met Tuesday, October 4, 2022 at 5:00 p.m. at City Hall Conference Room. Present were Committee Members Kathy Wilcox, Stacy Broell, Rick Huber and Dwayne Andrews. Also present were: Dispatch Supervisor Lyne Anderson, Dispatch Amber Davidson, Fire Chief Branden Stevens, Police Chief Doug Colombik, and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Request of Citizens
None
2. Staff Comments
None
3. Committee Member Comments
None
4. Approve PT – Grant Writer position, 0.5 FTE or 1040 hrs annually, for hire of employed or contract Grant Writer

Discussed contracting or employing a part-time grant writer

***Councilperson Broell moved to contract the Grant Writer position and draft a proposed contract, seconded by Councilperson Andrews. Motion passed 4-0.*

5. Approve – advertise and PT Grant Writer

***Councilperson Broell moved to postpone, seconded by Councilperson Andrews . Motion passed 4-0.*

6. Approve – discontinue advertisement of Planner-in-Training

Officer Wilkins explained this a function of the Mayor’s office.

***No committee action.*

7. Schedule next meeting

Next Meeting: Thursday, September 18, 2022: 5:00 p.m.

8. Adjournment

***Committee Member Andrews moved to adjourn, seconded by Committee Member Broell. The motion passed unanimously 4-0.*

The meeting was adjourned at 5:35 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Human Resources Committee
October 18, 2022

The **Human Resources Committee** met Tuesday, October 18, 2022 at 5:00 p.m. at City Hall Conference Room. Present were Committee Members Kathy Wilcox, Stacy Broell, and Rick Huber Dwayne Andrews was absent. Also present were: Dispatch Supervisor Lyne Anderson, Dispatch Amber Davidson, Fire Chief Branden Stevens, Police Chief Doug Colombik, Mayor John Hollowell, Public Utilities Director Tom Speelmon and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Request of Citizens
None

2. Staff Comments
Chief Stevens reported the department is working a community health staffing grant for six employees, 5 FTE's and 2 PTE's this grant will end in May 2024. Ten percent of the grant may be used toward vehicle expenditures.

Supervisor Anderson reported that dispatch will no longer be dispatching for Glendive.

3. Committee Member Comments
None

4. Review, approved, recommend to Full Council: approved PT – Grant Writer position and draft Contract

***Councilperson Broell moved to recommend to Council the draft Grant Writer contract with any revisions by City Attorney Rice, seconded by Councilperson Huber. Motion passed 3-0.*

5. Review, revise, recommend to Full Council Position Description: FT Administrative Assistant – duties related to assisting the Planner and the Finance/HR Office.

***Councilperson Broell moved to recommend to Council as read by title only, seconded by Councilperson Huber.*

Revisions were made to the draft position description and two separate Administrative Assistant position descriptions, each a part-time position, for Planning and Finance/HR Office.

***Councilperson Broell amended the motion to make recommended revisions to position descriptions and bring back to the Human Resource Committee for review, seconded by Councilperson Huber. Amended motion passed 3-0.*

6. Review, revise and approved: FY2023 mandatory Continuing Education needs and sources of training for Dept Heads and City Staff

***Councilperson Broell moved to postpone, seconded by Councilperson Huber. Motion passed 3-0.*

7. Schedule next meeting

Next Meeting: Tuesday, November 1, 2022: 5:00 p.m.

8. Adjournment

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

The meeting was adjourned at 6:00 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

New Business

ORDINANCE NO. 1366

AN ORDINANCE ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA.

WHEREAS, the City of Miles City finds that it is necessary to enact noise regulations within the City of Miles City to ensure the peaceful enjoyment of our community by the residents therein;

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

Section 1. A new Chapter 26, entitled “Noise,” is hereby enacted, as follows:

CHAPTER 26 - NOISE

Sec. 26-1. - Prohibitions generally. It is unlawful for any person willfully to make or continue to make, or cause to be made or continued, any loud, unnecessary, or unusual noise which disturbs the peace or quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitivity residing in the area. The standards which shall be considered in determining whether a violation of the provisions of this section exists shall include the following:

- a. The perceived volume and intensity of noise;
- b. Whether the nature of the noise is usual or unusual;
- c. Whether the noise is produced by a commercial or noncommercial activity;
- d. The volume and intensity of the background noise, if any;
- e. The proximity of the noise to residential sleeping facilities;
- f. The nature and zoning of the area within which the noise emanates;
- g. The density of the inhabitation of the area within which the noise emanates;
- h. The time of the day or night the noise occurs;
- i. The duration of the noise;
- j. Whether the noise is recurrent, intermittent or constant; and
- k. The public benefit derived from the source of the noise.

Sec. 26-2 - Hours of authorized outdoor events. Unless granted a waiver from the times listed below pursuant to section 26-4, all non-emergency outdoor events exempted from noise level regulations pursuant to section 26-3 shall conclude no later than ten (10) o'clock p.m. Sunday through Thursday, and eleven fifty-nine (11:59) p.m. on Friday and Saturday, with exception of downtown events associated with the Miles City Bucking Horse Sale which occurs during and preceding the 3rd weekend in May and which shall conclude no later than two (2) o'clock a.m.

Sec. 26-3. - Exemptions. The following uses and activities shall be exempt from noise regulations:

- a. Noise from safety signals and warning devices;
- b. Noises resulting from any authorized emergency vehicle when responding to an emergency call or acting in time of emergency;
- c. Noise resulting from emergency work;
- d. Noise resulting from the operating of motorized lawnmowers fitted with equipment-type mufflers between the hours of 7:00 a.m. and 8:00 p.m.;
- e. Noise resulting from reasonably necessary snow removal activities between the hours of 6:00 a.m. and 10:00 p.m. in all residential zones, with no such restriction for hours of snow removal activities in all commercial and industrial zones.
- f. Noise caused by home or building repair, construction, or grounds maintenance between the hours of 7:00 a.m. and 8:00 p.m.;
- g. Activities on school grounds and public parks which are conducted in accordance with a memorandum of understanding in the manner in which such spaces are generally used including but not limited to school athletic and school entertainment events. Provided however, the use of public address system loudspeakers, such as may be included in stadiums and similar venues, shall not be used other than for the official events those systems are designed for and for brief, occasional equipment checks as necessary. Athletic team practices and similar informal events that do not include a gathering of the public are specifically excluded from this exemption;
- h. Public park events. Athletic, musical and other events permitted in writing by the city parks, recreation and public lands department and such permit provides a waiver;
- i. Non-event noise from public parks, schools, and recreational facilities between the hours of 7:00 a.m. and 8:00 p.m.;
- j. Special events for which a waiver has been granted;
- k. Noise from construction or maintenance activities performed by the city, or at the direction of the city, including but not limited to solid waste retrieval, street sweeping, road maintenance, and snow removal.
- l. Noise from construction or maintenance activities performed in the public right-of-way for which a waiver has been granted;
- m. Noise from construction or maintenance activities for which a waiver has been granted;
- n. Other activities for which a waiver is granted pursuant to section 26-6;
- o. City-sanctioned or permitted fireworks displays;
- p. Musical performances and outdoor events located on Main Street between the 4th Street and 10th Street, and on 9th Street between Bridge Street and Main Street.

Sec. 26-4. - Waiver. Any person may apply to the mayor or designee for a waiver from the provisions of this chapter. Such application shall be submitted to the office of city clerk along with a non-refundable application fee of \$20.00. The mayor may designate representatives from police, parks, and building, to review and grant waivers under this section. Each day of an event shall require a separate approved waiver. All such

conditions must be followed. Any waiver erroneously granted under such circumstances shall be void and of no effect.

Waiver review procedures established by the city shall include but not be limited to consideration of the following criteria:

- a. Whether the noise would endanger the public health, safety, or welfare;
- b. That compliance with the provisions of this chapter from which a waiver is sought would cause serious hardship without producing equal or greater benefit to the public;
- c. The time of day the noise will occur;
- d. The duration of the noise;
- e. The loudness of the noise relative to the typical noise expected within the zoning designation for the property and surrounding properties;
- f. Whether the noise is continuous or intermittent;
- g. The distance of proposed activity from residential housing or other noise-sensitive properties;
- h. Whether the proposed activity encourages the promotion of entertainment and nightlife in an area where residential housing is sparse;
- i. Any other factor that is reasonably related to the impact of the noise on the health, safety and welfare of the community, the degree of hardship that may result from the enforcement of the provisions of this article, and the benefit to the public of granting such a waiver.

Any waiver application may be granted, granted with conditions, or denied by the city. Any applicant denied a waiver by the city may appeal the denial to the city council. An appeal must be presented to the mayor for inclusion on the next available city council regular agenda at least thirty (30) calendar days before the event is scheduled to occur.

Sec. 26-5. - Violations; remedies. Any violation of this article shall be punishable as a municipal infraction and shall have imposed a civil penalty of not more than three hundred dollars (\$300.00) for a first infraction. For each repeat infraction of the same section, a civil penalty not to exceed five hundred dollars (\$500.00) shall be imposed. Each day such violation is committed or permitted to continue constitutes a separate offense.

As an additional remedy, the operation or maintenance of any noise source in violation of any provision of this chapter and which causes discomfort and annoyance to any reasonable person of normal sensitivity or which endangers the comfort, repose, health or peace of residents in the area is a public nuisance and may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

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

Said Ordinance read and put on its passage this 22nd day of November, 2022.

RESOLUTION NO. 4490

A RESOLUTION OF THE CITY OF MILES CITY APPROVING A “NOTICE OF AWARD” AND “AWARD RECOMMENDATION” FOR DIAMOND J CONSTRUCTION, LLC, TO BUILD “HANGAR 10” AT FRANK WILEY FIELD

WHEREAS, The City of Miles City is the fiscal sponsor of the Miles City Airport and Airport Commission, which has retained the engineering services of Kadrmas, Lee & Jackson, Inc. (KLJ) to provide engineering services related to the construction of a new airplane hangar at the Miles City Airport, “Frank Wiley Field,” to be known as “Hangar 10.”;

AND WHEREAS, the Miles City Airport Commission in consultation with KLJ has properly published notice for solicitation and opening of bids, and have selected a bid from Diamond J Construction, LLC (Diamond J) to complete said project;

AND WHEREAS, KLJ has reviewed Diamond J’s bid packet and has recommended approval of the same;

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

1. The “Notice of Award” attached hereto as Exhibit “A,” incorporated herein by this reference, is approved by the City of Miles City.
2. The “Award Recommendation” attached hereto as Exhibit “B,” incorporated herein by this reference, is approved by the City of Miles City.
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute said documents on behalf of the City of Miles City and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 22ND DAY OF NOVEMBER, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

Notice of Award

Date: _____

To	Diamond J Construction, LLC
Bidder's Address	PO Box 520 Miles City, Montana 59301
Project Description	Frank Wiley Field Construction General Aviation Hangar AIP 3-30-0055-023-2023
Name of Owner	City of Miles City
Owner's Address	17 South 8th Street Miles City, Montana 59301

You are notified that your Bid dated February 2, 2020 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for:

AIP Project No.	3-30-0055-023-2023
Project Description	Construct General Aviation Hangar
Airport Name	Frank Wiley Field (KMLS)
Airport Location	Miles City, Montana

The following work is hereby awarded:

Base Bid Schedule 1	Construct GA Hangar	\$946,768.00
Alternate Bid 1	Structural Concrete	\$30,000.00
Additive Bid 1	Foundation Insulation	\$6,000.00
Additive Bid 2	Wall Insulation	\$91,000.00
Additive Bid 3	Ceiling Insulation	\$91,000.00
Additive Bid 4	Heating (Gas Furnaces)	\$50,000.00
Total		\$1,214,768.00

The Contract Price of your contract is one-million two-hundred fourteen thousand seven-hundred sixty-eight dollars and zero cents.

You must comply with the following conditions precedent with fifteen (15) days of the date of this Notice of Award, which is _____.

1. You must immediately deliver to the OWNER a duly signed copy of this notice, acknowledging its receipt.
2. You must deliver, with the executed Agreement, the Contract Security (Bonds) as specified in the Instruction to Bidders, General Provisions and Local and State Provisions.
3. You must deliver to the OWNER, evidence of insurance as outlined within the General Provisions and Local and State Provisions.

Failure to comply with these conditions within the time specified, will entitle the OWNER to consider your bid abandoned, to annul this Notice of Award and to declare you Bid Security forfeited.

Within ten (10) days after you comply with these conditions, the OWNER will return to you one (1) fully signed counterpart of the Agreement with the Contract documents attached.

OWNER:

City of Miles City, Montana
Owner

By: _____
John Hollowell, Mayor

BIDDER:

Diamond J Construction, LLC
Bidder

By: _____
Authorized Signature (Date)

Printed Name

Title



November 14, 2022

Mr. Doug Phair, Chairman
Miles City Airport Commission
17 South 8th Street
Miles City, Montana 59301

Re: Frank Wiley Field (KMLS)
Award Recommendation
AIP 3-30-0055-023-2023

Dear Mr. Phair:

KLJ has had an opportunity to review the bid received on November 1, 2022 for the AIP 023-2023 project. Only one bid was submitted. A copy of the bid tabulation is attached which is summarized below:

	Diamond J Construction	Engineer's Estimate
Base Bid Schedule (Hangar)	\$946,768.00	\$1,442,900.00
Alternate Concrete Adjustment	\$30,000.00	\$2,000.00
Add Bid Schedule 1 (Fdn Insulation)	\$6,000.00	\$18,000.00
Add Bid Schedule 2 (Wall Insulation)	\$91,000.00	\$120,000.00
Add Bid Schedule 3 (Ceiling Insulation)	\$91,000.00	\$180,000.00
Add Bid Schedule 4 (Heating)	\$50,000.00	\$20,000.00
Total	\$1,214,768.00	\$1,782,900.00
Percent of Engineers Est.	68%	

Following the bid opening, the bids were reviewed for irregularities and none were found. The bid form also required bidders to complete a Buy American Certification Statement. Diamond J Construction indicated 100% of the manufactured products used for this project will be manufactured and assembled in the United States.

The bid received by Diamond J Construction was 32% lower than the Engineer's Opinion of Probable Cost. The Engineer's Opinion of Probable Cost was based on a new hangar bid at Tillitt Field in Forsyth on August 8, 2022. The Forsyth Hangar is 3,900 SF and the SF unit cost of the low bidder was \$201. Given the Miles City hangar is 12,000 SF, we would expect to see a lower SF unit cost because of the economy of scale. The Miles City hangar was estimated at \$148 per SF. The bid submitted by Diamond J Construction resulted in a \$101 SF unit cost. KLJ has reviewed the proposed cost with Diamond J Construction, and they are comfortable with their bid.



After evaluating the bids, it is the recommendation of KLJ the project be awarded to Diamond J Construction. Final award will be based on receiving FAA funding.

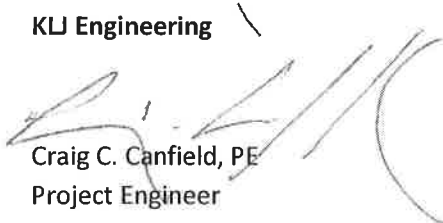
After you have had a chance to consider our recommendation and should you concur, please sign the Sponsor Concurrence Statement at the end of this letter and return a copy of this letter to KLJ. I have also included the Notice of Award which should be signed and returned to KLJ. A copy of this Award Recommendation will also be sent to the FAA for their concurrence.

After concurrence from the Miles City Airport Commission and the FAA, the Notice of Award will be forwarded to Diamond J Construction.

Should you have any additional questions or require additional information, please feel free to call.

Sincerely,

KLJ Engineering



Craig C. Canfield, PE
Project Engineer

SPONSOR CONCURRENCE

The Miles City Airport Commission and the City of Miles City have reviewed the Award Recommendation and concur in the Award of the project to Diamond J Construction.

Douglas B. Phair, Chairman (Date)
Miles City Airport Commission

John Hollowell, Mayor (Date)
City of Miles City

Enclosure(s): Notice of Award and Bid Tabulation
Project No. 2005-01801 Tab N
cc: Roxanne Trotta - FAA-Helena ADO

Frank Wiley Field (KMLS) Construct New General Aviation Hangar November 2023 Project Budget (AS BID)			
	Project Element	FAA Eligible	FAA Ineligible
Diamond J Bid			
	Base Bid Schedules (Hangar Shell & Foundations)	\$976,768.00	\$0.00
	Additive Schedules (Insulation & Heating)	\$0.00	\$238,000.00
	Subtotal	\$976,768.00	\$238,000.00
Design and Construction Engineering			
	KLJ Design Phase Services	\$63,650.00	\$3,350.00
	KLJ Construction Phase Services	\$62,000.00	\$0.00
	KLJ Project Closeout	\$6,000.00	\$0.00
	Braun Geotechnical Services	\$9,000.00	\$0.00
	Braun Construction Testing (QAQC)	\$15,000.00	\$0.00
	Subtotal	\$155,650.00	\$3,350.00
Administration			
	Bid Advertisement	\$600.00	\$0.00
	Independent Fee Estimate	\$4,000.00	\$0.00
	A-133 Audit	\$5,000.00	\$0.00
	Subtotal	\$9,600.00	\$0.00
	Project Grand Total	\$1,383,368.00	
	Total FAA Eligible	\$1,142,018.00	
	Total FAA Ineligible		\$241,350.00
	Coal Board Grant	(\$178,000.00)	(\$97,000.00)
	FAA Eligible and Ineligible Funding Split	\$964,018.00	\$144,350.00
	FAA Share at 90%	\$867,616.20	NA
	Sponsor Share	\$96,401.80	\$144,350.00
Funding Summary In 2023			
	FAA BIL Grant	\$318,000.00	
	FAA NPE Grant	\$72,000.00	
	Sponsor Match of FAA Grant	\$43,333.33	
	Sponsor Funding	\$58,650.00	\$141,350.00
	Coal Board Grant	\$178,000.00	\$97,000.00
	InterCap / MT Aeronautics Loan	\$472,034.67	\$3,000.00
	Total	\$1,142,018.00	\$241,350.00
	Grand Total	\$1,383,368.00	
Funding Summary In 2026			
	Second BIL Grant To Pay Off Loans	\$477,616.20	



TASK ORDER 1

March 22, 2022

City of Miles City
17 South 8th St.
PO Box 910
Miles City, MT 59301-3419
Attn: City Council

**Re: Task Order No. 1 – Growth Policy Update
Miles City On-Call
Great West Engineering Project No. 2-21110**

Dear Commissioners:

This letter constitutes *Task Order No. 1* to our *Agreement for Professional Services* dated May 11, 2021 for the above-referenced Project. Great West's scope of services, schedule of fees, and schedule for completion of these services ("Services") are as follows:

- See Exhibit A - Scope of Services**
- See Exhibit B – CDBG Supplemental Conditions**

As compensation for these Services, Client shall pay Great West time and material not to exceed \$50,000 for completion of the project as determined by the *Consultant Agreement*. This amount cannot be exceeded without Client's written approval.

Please have an authorized representative sign both originals of this letter and return one executed original to Great West at the following address:

Great West Engineering, Inc.
2501 Belt View Drive
Helena, MT 59601

Acknowledgement. This *Task Order No. 1* is agreed to by the parties and is effective as of the date of this letter.

GREAT WEST ENGINEERING, INC.

CITY OF MILES CITY



William B. Lloyd, PE

Authorized Name, Title

President

Date

EXHIBIT A: SCOPE OF WORK

Tasks	Task Responsibility	Estimated Completion
<p>KICK-OFF MEETING. A kickoff meeting will be held with the Planning Board/Advisory Committee to discuss the project, roles and responsibilities, schedule, outreach to residents, communication preferences, identification of initial opportunities and issues, and everyone's overall expectations.</p>	City* and Great West Engineering	April 2022
<p>RESIDENT OUTREACH AND COMMUNICATIONS. Outreach and communication with City residents will include: an online and hardcopy survey, one hearing and newspaper articles in the Star as appropriate. The City Council, Planning Board and other stakeholders will help Great West determine which outreach and communication steps will be most effective in gathering resident advice and guidance. The tentative steps in outreach will be:</p> <ol style="list-style-type: none"> 1. Articles in the Miles City Star as appropriate 2. Market an online and hard copy survey (May 2022) 3. Open house, only if determined appropriate by the City Council and Planning Board (Summer 2022) 4. Planning Board hearing (October 2022) 5. City Council meeting to consider adoption (November 2022) 	City and Great West Engineering	Ongoing throughout the project.
<p>RESIDENT SURVEY. In conjunction with the City Council, Planning Board and other stakeholders, Great West Engineering will develop an online and hardcopy survey for marketing to City residents. The City Council, Planning Board and other stakeholders will be responsible for developing a marketing plan for the survey. Great West will provide the City with a summary of the final survey results.</p>	City and Great West Engineering	May-June 2022
<p>PLANNING BOARD/ADVISORY COMMITTEE FIRST WORK SESSION. Following completion of the resident survey, hold a work session with the Planning Board/Advisory Committee to discuss the survey results and update of the Growth Policy. This will include identification of needed edits and changes. Great West staff will facilitate the meeting and document the proceedings.</p>	City and Great West Engineering	July 2022
<p>CREATE A FIRST WORKING DRAFT OF THE GROWTH POLICY. Based upon input from the Planning Board/Advisory Committee, create a first working draft of the Growth Policy meeting the statutory requirements. The document will include goals/objectives, an action plan, demographics and discussion of the topics such as economics, community services, infrastructure, housing, historic preservation, and land use information. The document will include narrative, charts, tables, and maps as applicable. City staff will work with GWE GIS staff to determine responsibilities for specific maps and data collection. The City will provide photographs as applicable. Ten (10) hardcopies and an electronic version will be provided to the Planning Board.</p>	Great West Engineering	July-August 2022
<p>PLANNING BOARD SECOND WORK SESSION. Hold a second work session with the Planning Board/Advisory Committee to discuss the first draft of the Growth Policy and identify needed edits and changes. Great West staff will facilitate the meeting and document the proceedings. The meeting may be held via video conferencing depending upon the preference of the Planning Board.</p>	City and Great West Engineering	August-September 2022
<p>SECOND DRAFT OF THE GROWTH POLICY. Based upon guidance received from the Planning Board/Advisory Committee at the second work session, complete edits to the first draft Growth Policy and create a second draft.</p>	Great West Engineering	September-October 2022
<p>DISTRIBUTION AND REVIEW OF SECOND DRAFT OF THE GROWTH POLICY. Ten (10) hardcopies and an electronic version of the second draft of the Growth Policy will be provided to the Planning Board. An electronic version will be provided for posting on the City website. Four (4) hardcopies will be provided for resident review at the City Hall.</p>	City and Great West Engineering	October 2022
<p>The Planning Board/Advisory Committee will review the second draft and will document any additions, comments, and edits it would like to see completed.</p>		
<p>PLANNING BOARD HEARING. The Planning Board will hold a combined open house-public hearing on the second draft of the Growth Policy. The Board will identify any additional edits needed to the plan, including those identified by City residents. Great West staff will attend the hearing and facilitate and document the proceedings including Board and resident questions and comments, needed edits and the Board's recommendation to the City Council. The Planning Board hearing is required under the statute.</p>	City and Great West Engineering	November 2022
<p>CITY COUNCIL MEETING. The Planning Board's recommendation on the draft Growth Policy will be formally presented to the City Council at a public meeting. The City Council will render a final decision on adopting the document and identify any final edits needed to the document. Prior to the meeting, the final draft of the plan will be provided to each City Council member in an electronic and hardcopy form. An electronic version of the final draft will be posted on the City website. Four (4) hardcopies will be provided for distribution at the City Hall.</p>	City and Great West Engineering	December 2022
<p>FINAL GROWTH POLICY. If necessary, based on the input received at the City Council hearing on the draft of the Growth Policy, final edits to the adopted Plan will be completed and ten (10) final hardcopies and an electronic version will be provided to the Planning Board and the City Council.</p>	Great West Engineering	December 2022

EXHIBIT B

CDBG SUPPLEMENTAL CONDITIONS

1. LIAISONS.

For the Owner (Grantee):

City of Miles City
17 South 8th St.
PO Box 910
Miles City, MT 59301-3419

For the Engineer:

Great West Engineering, Inc.
2501 Belt View Drive
Helena, MT 59601
406-449-8627

2. INDEPENDENT CONTRACTOR. It is understood by the parties hereto that the Engineer is an independent contractor and as such, neither it nor its employees, if any, are employees of the Owner for purposes of tax, retirement system, or social security (FICA) withholding.
3. EFFECTIVE DATE AND TIME OF PERFORMANCE. This Contract shall take effect upon execution by the parties and will terminate upon completion of the SCOPE OF SERVICES hereunder as determined by the Owner unless terminated earlier in accordance with the terms of this Contract. The activities to be performed by the Engineer will be completed according to the schedule attached hereto as **Exhibit A** and specifically incorporated herein by this reference.
4. SCOPE OF SERVICES. The Engineer will perform the following services:

The project will involve updating the City Growth Policy. Refer to Exhibit A for the scope of services.

It is understood and agreed by the parties that the services of the Engineer do not include any of the following: the disbursement or accounting of funds distributed by the Owner's financial officer, legal advice, fiscal audits, or assistance with activities not related to the CDBG project.

5. COMPENSATION. Neither the cost of architectural, engineering or grant administrative services plus a percentage of that cost method nor the percentage of construction cost method will serve as the basis for compensating the engineer or grant administrator for its services provided under this Contract.

For the satisfactory completion of the services to be provided under this Contract, the Owner will pay the Engineer a sum not to exceed **\$50,000.00** in the manner outlined in the attached **Exhibit A** attached hereto and specifically incorporated herein by this reference. Each specific service the Engineer will provide under this Contract, and the maximum amount that the Owner will pay the Engineer for each of these services is set forth in the attached **Exhibit A**.

The amount to be paid will be calculated according to the hourly billing rates for the various personnel as described in **Exhibit A**. The Engineer may submit monthly requests for payment,

based on actual work performed, which must be accompanied by an itemized invoice describing the services furnished, the number of hours worked to accomplish each item, the amount being billed for each item, a description of any other eligible expenses incurred during the billing period, and the total amount being billed.

6. ASSIGNMENT, TRANSFER, AND SUBCONTRACTING. The Engineer may not assign, transfer, or subcontract its rights (including the right to compensation) or duties arising hereunder without the prior written consent of the Owner. Any subcontractor or assignee will be bound by the terms and conditions of this Contract.

7. CONTRACT AMENDMENT. Except as otherwise set forth herein, this Contract may not be enlarged, modified, or altered except upon written agreement by all parties to the Contract.

8. PRE-CONSTRUCTION CONFERENCE. Before the start of construction (if applicable), a conference will be held for the purpose of familiarizing the successful bidder with the Federal and State requirements that apply to projects funded in whole or in part by a Community Development Block Grant (CDBG). The conference will also include a discussion of project supervision, coordination with city or county officials, on-site inspections, progress schedules and reports, payrolls, payments to contractors, contract change orders, insurance, safety, and other issues pertinent to the project. The Engineer may be responsible for conducting this conference.

9. CONDITIONAL AGREEMENT. It is expressly understood by the parties hereto that this Contract is dependent and conditioned upon the receipt by the Owner of CDBG funds from the Department and that if said funds are not provided, the Owner incurs no responsibilities or liabilities under this Contract.

10. TERMINATION OF CONTRACT. This Contract may only be terminated in whole or in part as follows:
 - a) Termination due to loss of funding. The Owner may, at its sole discretion, terminate or reduce the scope of this Contract if available CDBG funding is eliminated or reduced for any reason. If a termination or modification is required, the Owner will, to the extent permitted by available CDBG funds, compensate the Engineer for eligible work elements the Engineer has completed and for approved, eligible, reasonable, and necessary expenses incurred by the Engineer as of the revised termination date. The Owner will give the Engineer written notice of the effective date of the modification or termination of this Contract and, if a reduction in funding is required, will provide the Engineer with a modified Project budget.
 - b) Termination for cause.
 - i. If the Owner determines that the Engineer has failed to comply with the terms and conditions of the Contract, the Owner may terminate this Contract in whole or in part at any time. The Engineer will thereafter be entitled to receive payment for those services reasonably performed to the date of termination less the amount of reasonable damages suffered by the Owner because of the Engineer's failure to comply with this Contract.

Any costs or expenses incurred by the Engineer from obligations arising during a suspension or after termination of this Contract are not allowable unless the Owner expressly authorizes them in the notice of suspension or termination or subsequently in writing thereafter. Other necessary and not reasonably avoidable Engineer costs incurred during suspension or after termination are allowable if:

1) They result from obligations properly incurred by the Engineer before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, non-cancellable; and

2) The costs would be allowable if the Contract were not suspended or expired normally at the end of the funding period in which the termination takes effect.

ii. Notwithstanding the above, the Engineer is not relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of this Contract by the Engineer, and the Owner may withhold any payments to the Engineer for the purpose of setoff until such time as the exact amount of damages due the Owner from the Engineer is determined.

11. AVOIDANCE OF CONFLICT OF INTEREST. The Engineer covenants that it presently has no interest and will not acquire any interest, direct or indirect, in the CDBG project that would conflict in any manner or degree with the performance of its services hereunder. The Engineer further covenants that, in the performing this Contract, it will employ no person who has any such interest. The Engineer will comply with the provisions of the applicable HUD regulations of 24 C.F.R. Parts 84, 85, and 570.611, and with sections 2-2-121, 2-2-201, 7-3-4256, 7-3-4367, 7-5-2106, and 7-5-4109, MCA, (as applicable) regarding the avoidance of conflict of interest.

12. DOCUMENTS INCORPORATED BY REFERENCE. The Owner's application to the Department for CDBG funding, submitted in 2021, including any written modifications resulting from the review of the application by the Department, and all applicable federal, state, and local laws, rules, and regulations, are incorporated into this Contract by this reference and are binding upon the Engineer.

13. OWNERSHIP AND PUBLICATION OF MATERIALS. All reports, information, data, and other materials prepared by the Engineer pursuant to this Contract are the property of the Owner, and the Department, which both have royalty-free, non-exclusive, and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use, in whole or part, such property and any information relating thereto. Any reuse without written verification or adaptation by the Engineer for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to the Engineer. No material produced in whole or part under this Contract may be copyrighted or patented in the United States or in any other country without the prior written approval of the Owner, and the Department.

To the extent the CDBG funds dispersed under this Contract will be used by any small business firm or non-profit organization, as defined in 37 C.F.R. 401.2, such firm(s) or organization(s) are subject to the standard patent rights clause set forth in its entirety in 37 C.F.R. 401.14 and specifically incorporated herein by this reference.

14. ACCESS TO AND RETENTION OF RECORDS. The Engineer agrees to provide the Owner, the Department, HUD, Comptroller General of the United States, Montana Legislative Auditor, or their authorized agents access to any records necessary to determine Contract compliance. The Engineer agrees to create and retain records supporting the services rendered or supplies delivered for a period of four (4) years after either the completion date of the Contract or the conclusion of any claim, litigation, or exception relating to the Contract taken by the State of Montana or third party, whichever is later. These records will be kept in the Engineer's offices in Helena, Montana.
 15. PROJECT MONITORING. The Owner, the Department, or any of their authorized agents may monitor and inspect all phases and aspects of the Engineer's performance to determine compliance with the ~~SCOPE OF ACTIVITIES, and other technical and administrative requirements of this Contract,~~ including the adequacy of the Engineer's records and accounts. The Owner will advise the Engineer of any specific areas of concern and provide the Engineer opportunity to propose corrective actions acceptable to the Owner.
 16. JURISDICTION AND VENUE. This Contract is governed by the laws of Montana. The parties agree that any litigation concerning the Contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees.
- This Contract will be construed under and governed by the laws of the State of Montana.
17. INDEMNIFICATION. The Engineer agrees to protect and save the Owner and the State, their elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, arising in favor of the Engineer's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the intentional negligent acts or omissions of the Engineer and/or its agents, employees, representatives, assigns, and subcontractors.
 18. INSURANCE.
 - a) General Requirements. The Engineer shall maintain for the duration of this Agreement, at its cost and expense, primary liability insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the duties and obligations in this Contract by the Engineer, its agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

- b) Primary Insurance. The Engineer's insurance coverage shall be primary insurance with respect to the Owner, the Department, the State of Montana, and their elected or appointed officers, officials, employees, or volunteers. The Owner and the State's insurance coverage is excess to the Engineer's insurance coverage and shall not contribute with it.
- c) General Liability Insurance. The Engineer shall purchase and maintain Commercial General Liability (Occurrence coverage), to include bodily injury, personal injury, and property damage, with combined single limits of \$1,000,000 per occurrence and \$2,000,000 per aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Engineer or its officers, agents, employees, representatives, assigns, or subcontractors. The Owner, the State, the Department, and their officers, officials, employees, and volunteers are to be covered and listed as additional insured's for liability arising out of activities performed by or on behalf of the Engineer, including the insured's general supervision of the Engineer; products and completed operations; premises owned, leased, occupied, or used.
- d) Specific Requirements for Professional Liability. The Engineer shall purchase and maintain occurrence coverage with combined single limits for each wrongful act of \$1,000,000 per occurrence and \$2,000,000 aggregate per year to cover such claims as may be caused by any act, omission, negligence of the Engineer or its officers, agents, representatives, assigns or subcontractors. Note: if "occurrence" coverage is unavailable or cost prohibitive, the Engineer may provide "claims made" coverage provided the following conditions are met: (1) the commencement date of the contract must not fall outside the effective date of insurance coverage and it will be the retroactive date for insurance coverage in future years; and (2) the claims made policy must have a three (3) year tail for claims that are made (filed) after the cancellation or expiration date of the policy.
- e) General Provisions. All insurance coverage shall be placed with a carrier licensed to do business in the State of Montana with a Best's rating of at least A-. All certificates and endorsements are to be received by the Owner prior to beginning any use, occupancy, operation, or management of the subject property under this Contract. The Engineer shall notify the Owner immediately of any material change in insurance coverage, such as changes in limits, coverage, change in status of policy, etc. The Owner reserves the right to request complete copies of the Engineer's insurance policies at any time, including endorsements.

19. COMPLIANCE WITH NONDISCRIMINATION LAW. The Grantee (Owner) must, in performance of work under the Contract, fully comply with all applicable federal, state, or local nondiscrimination laws, rules, and regulations, including but not limited to the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, Section 109 of the Housing and Community Development Act of 1974, Section 3 of the Housing and Urban Development Act of 1968, Executive Order 11246 of Sept. 24, 1965, and Section 504 of the Rehabilitation Act of 1973. Any contracting, subletting or subcontracting by the Grantee (Owner) subjects Engineers, contractors, subcontractors, and sub recipient entities to the same provision. In accordance with Mont. Code Ann. § 49-3-207, the Grantee (Owner) agrees that the hiring of persons to perform the Contract will be made on the basis of merit and qualifications, and

there will be no discrimination based on race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the Contract.

20. CIVIL RIGHTS ACT OF 1964. The Engineer will abide by the provisions of the Civil Rights Act of 1964 which states that under Title VII, no person may, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
21. COMPLIANCE WITH WORKERS' COMPENSATION ACT. Engineers are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the Owner under this Contract. Proof of compliance must be in the form of workers' compensation insurance, an independent contractor exemption, or documentation of corporate officer status. Neither the Engineer nor its employees are employees of the Owner or the State of Montana. This insurance/exemption must be valid for the entire term of the Contract. Proof of compliance and any renewal documents must be sent to the Owner.
22. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974. The Engineer will comply with the following provision:

No person in the United States may on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with the funds made available under this title. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 will also apply to any such program or activity.
23. SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968. The Engineer will ensure that to the greatest extent feasible, opportunities for training and employment arising in connection with this CDBG-assisted project will be extended to lower income project area residents. Further, the Engineer will, to the greatest extent feasible, utilize business concerns located in or substantially owned by residents of the project area, in the award of contracts and purchase of services and supplies.
24. MINORITY BUSINESS ENTERPRISE. Consistent with the provisions of Executive Order 11246, the Engineer will take affirmative steps to assure that minority businesses are used when possible as sources of supplies, equipment, construction, and services. Additionally, the Engineer will document all affirmative steps taken to solicit minority businesses and will forward this documentation along with the names of the minority subcontractors and suppliers to the local government CDBG recipient upon request.
25. LEGAL FEES. In the event either party incurs legal expenses to enforce the terms and conditions of this Contract, the prevailing party is entitled to recover reasonable attorney's fees and other costs and expenses, whether the same are incurred with or without a suit.

26. ELIGIBILITY. The Engineer certifies that the Engineer's firm and the firm's principals are not debarred, suspended, voluntarily excluded, or otherwise ineligible for participation in federally assisted contracts under Executive Order 12549, "Debarment and Suspension." (24 CFR 24.505)
27. DEBARMENT. The Engineer certifies and agrees to ensure during the term of this Contract that neither it nor its principals, contractors, subcontractors, or sub-recipient entities are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Contract by any governmental department or agency. If the Engineer cannot certify this statement, attach a written explanation for review by the Owner.

The Engineer certifies and agrees to ensure during the term of this Contract that neither it nor its principals, contractors, subcontractors, or sub-recipient entities are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

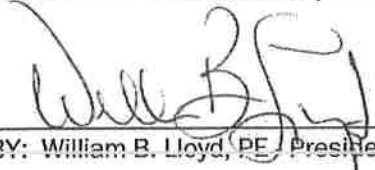
28. FORCE MAJEURE. Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.
29. SEPARABILITY. A declaration by any court, or any other binding legal source, that any provision of the Contract is illegal and void shall not affect the legality and enforceability of any other provision of the Contract unless the provisions are mutually dependent.
30. NOTICE. All notices required under the provisions of the Contract must be in writing and delivered to the parties' liaisons as identified herein either by first class mail or personal service.
31. REFERENCE TO CONTRACT. The Contract number must appear on all invoices, reports, and correspondence pertaining to the Contract.
32. NO ARBITRATION. Unless otherwise agreed to in writing or provided for by law, arbitration is not available to the parties as a method of resolving disputes that would arise under this Contract.
33. NO WAIVER OF BREACH. No failure by the Department to enforce any provisions hereof after any event of breach shall be deemed a waiver of its rights with regard to that event, or any subsequent event. No express failure of any event of breach shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the Department to enforce each and all of the provisions hereof upon any further or other breach on the part of the Grantee (Owner).

34. **INTEGRATION.** The Contract contains the entire agreement between the parties, and no statements, promises, or inducements of any kind made by either party or the agents of either party, not contained herein or in a properly executed amendment hereto are valid or binding.

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the 22nd day of March 2022.

GREAT WEST ENGINEERING, INC.:

MILES CITY, MONTANA


BY: William B. Lloyd, PE, President

BY: Mayor

DATE: 3-23-2022

DATE: _____

11/04/22
11:30:03

CITY OF MILES CITY
Claim Details
For the Accounting Period: 10/22

Page: 1 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
136376	-99482C 1407 KLJ ENGINEERING LLC		1,738.87					
1	10176725 09/28/22 GIS Data Maintenance		1,738.87		31014	2850 105 420140	350	101000
136411	86021S 2910 TONGUE RIVER ELECTRIC		616.57					
1	09/20/22 Mildred Radio Tower		44.34		31030	2850 105 420140	341	101000
2	09/20/22 Government Hill Radio Tower		47.23		31030	2850 105 420140	341	101000
3	09/20/22 Southgate Lighting		525.00			2450 51 430263	341	101000
136412	-99478C 4019 WEX BANK		13,355.12					
1	10/30/22 FUEL		1,313.30		31082	1000 13 460433	231	101000
3	10/30/22 FUEL		3,574.74		31082	2510 107 430220	231	101000
4	10/30/22 FUEL		893.68		31082	2520 108 430220	231	101000
6	10/30/22 FUEL		105.24		31635	5210 22 430530	231	101000
7	10/30/22 FUEL		105.24		31635	5210 80 430540	231	101000
8	10/30/22 FUEL		263.12		31635	5310 33 430640	231	101000
9	10/30/22 FUEL		105.24		31635	5310 32 430690	231	101000
10	10/30/22 FUEL		1,259.06		31689	1000 7 420460	231	101000
11	10/30/22 FUEL		1,464.17		31689	5510 10 420730	231	101000
12	10/30/22 FUEL		2,723.03		31121	1000 5 420140	231	101000
13	10/30/22 FUEL		192.19		31121	1000 21 440600	231	101000
15	10/30/22 FUEL		533.79		31533	5210 23 430550	231	101000
16	10/30/22 FUEL		533.79		31533	5310 31 430630	231	101000
17	10/30/22 FUEL		288.53		1498	5610 87 430300	231	101000
136413	86022S 1535 LUCAS & TONN PC		100.00					
1	10/23/22 Westlaw ~ Professional Service		100.00		022017	1000 4 411100	350	101000
136415	86018S 394 BOSS INC		3,286.86					
1	496534 10/21/22 Finance		131.85		31303	1000 3 410500	220	101000
2	495941 10/21/22		131.84		31303	5210 25 430510	220	101000
3	497363 10/21/22		131.84		31303	5310 29 430610	220	101000
4	492532 10/21/22 City Attorney		109.90		27439	1000 4 411100	210	101000
5	497364 10/21/22 Public Works		1.70		31077	2394 18 420531	210	101000
6	502384 10/21/22 Police		109.90		31130	1000 5 420140	220	101000
7	501237 10/21/22		191.92		31130	1000 5 420140	220	101000
8	501237 10/21/22		84.99		31123	1000 5 420140	220	101000
9	496870 10/21/22		38.00		31116	1000 5 420140	220	101000
10	496871 10/21/22		38.00		31116	1000 5 420140	220	101000
11	494723 10/21/22		1,544.80		31114	1000 5 420140	220	101000
12	494723 10/21/22		287.96		31114	1000 5 420140	220	101000
13	482615 10/21/22 Dispatch		66.43		31016	1000 5 420160	210	101000
14	484367 10/21/22		210.99*		31016	1000 5 420160	214	101000
15	490392 10/21/22		74.74		31016	1000 5 420160	210	101000
16	493831 10/21/22		132.00		31016	1000 5 420160	210	101000

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136416	86011S	2830 STAR PRINTING & SUPPLY	90.85					
10	08/01/22	Noble	32.85		27438	1000 4 411100	210	101000
11	07/26/22	Noble	21.00		27438	1000 4 411100	210	101000
12	09/12/22	Library	37.00		31917	2220 16 460100	210	101000
136417	96014E	572 VERIZON WIRELESS	569.26					
1	9917558062	10/07/22 Cell Phone Fees	249.34		31128	1000 5 420140	220	101000
2	9917558062	10/07/22 MDT Fees	319.92		31128	2850 105 420140	345	101000
136419	-99486C	1921 MONTANA MUNICIPAL INTERLOCAL	261.46					
1	10/01/22	October Retiree Premiums	261.46			1000 362022		101000
136420	86023S	498 CENTURY LINK	1,941.84					
1	10/21/22	9-1-1 Phone System	1,941.84		31028	2850 105 420140	345	101000
136421	86024S	3039 UTILITIES UNDERGROUND LOCATION	530.66					
3	2105093	10/31/22 October Locates	176.88		31541	5210 23 430550	220	101000
4	2105093	10/31/22	176.89		31541	5310 31 430630	220	101000
5	2105093	10/31/22	176.89		31541	2510 107 430220	220	101000
136422	-99476E	373 MASTERCARD	35,011.77					
1	10/20/22		16.72			1000 3 410500	210	101000
2	10/20/22		467.72			1000 3 410500	220	101000
3	10/20/22		390.32			1000 5 420140	220	101000
4	10/20/22		14.99			1000 5 420140	350	101000
5	10/20/22		37.34			1000 5 420140	311	101000
6	10/20/22		77.66			1000 5 420140	347	101000
7	10/20/22		1,904.16*			1000 5 420140	366	101000
8	10/20/22		86.19			1000 5 420160	210	101000
9	10/20/22		60.00			1000 5 420160	311	101000
10	10/20/22		137.09*			1000 5 420160	345	101000
13	10/20/22		98.23			1000 7 420460	210	101000
14	10/20/22		524.95			1000 7 420460	223	101000
15	10/20/22		38.53			1000 7 420460	230	101000
16	10/20/22		64.94			1000 7 420460	231	101000
17	10/20/22		110.32			1000 7 420460	241	101000
18	10/20/22		616.66			1000 7 420460	364	101000
19	10/20/22		4.34			1000 8 411230	360	101000
20	10/20/22		310.00*			1000 13 460433	210	101000
21	10/20/22		1,619.26			1000 13 460433	214	101000
22	10/20/22		16.98			1000 13 460433	220	101000
23	10/21/22		533.14			1000 13 460433	230	101000
24	10/20/22		43.26			1000 21 440600	220	101000
25	10/20/22		15.70			1000 21 440600	311	101000

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26	10/20/22		62.80			1000 36 411020	311	101000
27	10/20/22		24.13			1000 201 431200	210	101000
28	10/20/22		117.41			2220 16 460100	311	101000
30	10/20/22		7.99			2220 16 460100	330	101000
31	10/20/22		451.63			2220 16 460100	347	101000
34	10/20/22		189.41			2220 16 460100	360	101000
36	10/20/22		229.78			2220 16 460100	382	101000
37	10/20/22		3.88			2394 18 420531	210	101000
38	10/20/22		45.10			2510 107 430220	210	101000
39	10/20/22		50.82			2510 107 430220	230	101000
40	10/20/22		1,082.28			2510 107 430220	363	101000
41	10/20/22		11.28			2520 108 430220	210	101000
42	10/20/22		12.71			2520 108 430220	230	101000
43	10/20/22		270.57			2520 108 430220	363	101000
44	10/20/22		899.00			2850 105 420140	214	101000
46	10/20/22		643.08			2850 105 420140	370	101000
47	10/20/22		7.15			5210 22 430530	210	101000
48	10/20/22		308.18			5210 22 430530	220	101000
49	10/20/22		25.27			5210 22 430530	226	101000
50	10/20/22		363.87			5210 22 430530	230	101000
51	10/20/22		377.36			5210 22 430530	363	101000
52	10/20/22		28.00			5210 23 430550	210	101000
53	10/20/22		17.49			5210 23 430550	214	101000
54	10/20/22		328.13			5210 23 430550	220	101000
55	10/20/22		6,818.40			5210 23 430550	230	101000
56	10/20/22		156.40			5210 23 430550	235	102270
57	10/20/22		648.12			5210 23 430550	363	101000
59	10/20/22		72.22			5210 23 430550	369	101000
60	10/20/22		32.62			5210 25 430510	210	101000
61	10/20/22		45.00			5210 25 430510	220	101000
62	10/20/22		7.16			5210 80 430540	210	101000
63	10/20/22		308.19			5210 80 430540	220	101000
64	10/20/22		140.79			5210 80 430540	222	101000
65	10/20/22		25.00			5210 80 430540	226	101000
66	10/20/22		4,310.36			5210 80 430540	230	101000
67	10/20/22		2.83			5210 80 430540	311	101000
68	10/20/22		44.99			5310 29 430610	220	101000
69	10/20/22		28.00			5310 31 430630	210	101000
70	10/20/22		17.49			5310 31 430630	214	101000
73	10/20/22		89.00			5310 31 430630	220	101000
74	10/20/22		648.12			5310 31 430630	363	101000
75	10/20/22		72.23			5310 31 430630	369	101000
76	10/20/22		20.41			5310 32 430690	220	101000
77	10/20/22		25.00			5310 32 430690	226	101000
78	10/20/22		212.77			5310 32 430690	230	101000

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79	10/20/22		20.42			5310 33 430640	220	101000
80	10/20/22		9.17			5310 33 430640	222	101000
81	10/20/22		25.00			5310 33 430640	226	101000
82	10/20/22		1,107.51			5310 33 430640	230	101000
85	10/20/22		16.85			5310 33 430640	311	101000
86	10/20/22		377.36			5310 33 430640	363	101000
87	10/20/22		1,519.34			5510 10 420730	222	101000
88	10/20/22		772.99			5510 10 420730	364	101000
89	10/20/22		500.00*			5510 10 420730	380	101000
90	10/20/22		835.92			5510 10 420730	382	101000
91	10/20/22		39.97			5610 87 430300	210	101000
92	10/20/22		42.00			5610 87 430300	220	101000
93	10/20/22		209.70			5610 87 430300	230	101000
94	10/20/22		551.15			5610 87 430300	230	101000
95	10/20/22		60.00			5610 87 430300	311	101000
96	10/20/22		105.28			5610 87 430300	345	101000
97	10/20/22		459.90			5610 87 430300	363	101000
98	10/20/22		1,888.29			6040 910 430220	214	101000
136423	-99481C 4187 MOFI		1,162.96					
1	10/06/22 Fire Training Center Payment42		580.30			1000 7 490500	654	101000
2	10/06/22		582.66			1000 7 490500	655	101000
136424	86020S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL		96.00					
1	53408 10/18/22 City Hall Rugs		27.50		31099	1000 8 411230	360	101000
2	53100 10/04/22 City Hall Rugs		27.50		31099	1000 8 411230	360	101000
4	52447 09/02/22 Shop		20.50		31099	6040 910 430220	360	101000
5	53175 10/07/22		20.50		31099	6040 910 430220	360	101000
136425	-99474E 1970 MONTANA DAKOTA UTILITIES		36,056.18					
1	GAS/ELECTRIC ~ FD		466.56			1000 7 420460	341	101000
2	GAS/ELECTRIC ~ FD		40.72			1000 7 420460	344	101000
3	GAS/ELECTRIC ~ City Hall		266.08			1000 8 411230	341	101000
4	GAS/ELECTRIC ~ City Hall		99.26			1000 8 411230	344	101000
5	GAS/ELECTRIC ~ Parks		730.78			1000 13 460433	341	101000
6	GAS/ELECTRIC ~ Parks		123.99			1000 13 460433	344	101000
7	GAS/ELECTRIC ~ Bath House		110.04			1000 14 460445	341	101000
8	GAS/ELECTRIC ~ Animal Shelter		72.75			1000 21 440600	341	101000
9	GAS/ELECTRIC ~ Animal Shelter		35.75			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		684.50			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		70.40			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		3,945.17			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,863.04			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		556.75			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000

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18		GAS/ELECTRIC ~ District 171	163.92			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,258.00			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	115.50			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	31.66			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	102.29			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	6,218.84			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	114.90			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	13.83			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	11.58			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	13.83			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	11.58			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,700.28			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	106.15			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	209.62			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	18.29			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	466.27			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	46.43			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	22.12			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	18.53			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	5.53			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	4.63			2520 108 430220	344	101000
50		Airport Electric	935.75			5610 87 430300	341	101000
51		Airport Gas	159.93			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	5,827.58			5310 33 430640	341	101000
55		419 N 7th New PD	41.67			1000 5 420140	344	101000
56		419 N 7th New PD	267.86			1000 5 420140	341	101000
57		419 N 7th New PD	204.03			1000 5 420140	341	101000
58		419 N 7th New PD	73.60			1000 5 420140	344	101000
59		Splash Pad	200.21			1000 13 460433	341	101000
60		Bender MC Softball	21.33			1000 13 460433	341	101000
61		Bender MCC Softball	223.95			1000 13 460433	341	101000
136426	86025S	700 CUSTER COUNTY WATER & SEWER	19,937.71					
1	10/31/22	CCWSD Water/Sewer Collections	19,937.71			7980 211020		101000
136427	86026S	371 GENERAL DISTRIBUTING CO.	93.90					
1	1168752 09/30/22	O2 on Account # 47473	93.90		31685	5510 10 420730	222	101000
136428	86027S	4186 BUCKY JOHNSON	72.02					
1	10/27/22	Cell Phone Reimbursement	0.00		27221	5210 23 430550	345	101000
2			0.00			5310 31 430630	345	101000
3	09/16/22	Fuel Reimbursement	36.01		31535	5210 23 430550	231	101000
4	09/16/22		36.01		31535	5310 31 430630	231	101000

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136429	86028S	721 DALES CLEANING SERVICE	700.00					
1	10/27/22	City Hall ~ October Cleaning	700.00		31100	1000 8 411230	360	101000
136431	86029S	4013 SOLESTONE REIMB SERVICES	3,564.48					
1	12725 10/07/22	September Billing	3,564.48		31695	5510 10 420730	350	101000
136432	86030S	4008 PITNEY BOWES	267.18					
1	10/16/22	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
136433	86031S	3292 MONTANA AIR CARTAGE	494.77					
2	837986 09/19/22	Delivery Charge	50.68		31637	5310 33 430640	352	101000
7	837999 09/06/22	Delivery Charge	152.04		31637	5210 80 430540	352	101000
8	YNZ93022 10/01/22	Library Partner Program Crat	292.05		31919	2880 39 460100	311	101000
136434	86009S	1721 MID RIVERS TELEPHONE CORP	3,837.96					
1		CITY COURT	150.86		31459	1000 6 410300	345	101000
3		LIBRARY	102.32		31918	2220 16 460100	345	101000
4			132.75		31918	2220 16 460100	347	101000
6		911 EMERGENCY	560.09		31018	2850 105 420140	345	101000
7		911 EMERGENCY 2	106.86		31018	2850 105 420140	341	101000
8		RSVP	126.84*		31969	2985 15 450340	345	101000
9		AIRPORT	57.52		1500	5610 87 430300	345	101000
10			156.95		1500	5610 87 430300	319	101000
11			41.20		1500	5610 87 430300	347	101000
12		MAYOR	58.03			1000 1 410200	345	101000
13		FINANCE	84.34			1000 3 410500	345	101000
14			8.70			1000 3 410500	347	101000
15		ATTORNEY	92.71			1000 4 411100	345	101000
16		POLICE	314.84			1000 5 420140	345	101000
17			57.86			1000 5 420140	347	101000
18		PD/DISPATCH	176.82*			1000 5 420160	345	101000
19		FIRE	209.87			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21		TREASURER	39.57			1000 9 410540	345	101000
22		PARK DEPT	58.37			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24		ANIMAL CONTROL	57.02			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26		PLANNING	24.61			1000 36 411020	345	101000
27		Flood	35.78			1000 201 431200	345	101000
28		BUILDING INSPECTION	61.83			2394 18 420531	345	101000
29		MMD #204	118.75			2510 107 430220	345	101000

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30	MMD #205		60.87			2520 108 430220	345	101000
31	WATER PLANT		69.11			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33	WATER LINES		116.54			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		44.16			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		44.15			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39	SEWER LINES		116.55			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		56.15			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		113.96			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		89.51			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
47	HISTORICAL PRESERVATION		24.11			2935 11 460461	345	101000
48			0.51			2935 11 460461	347	101000
136435	86032S 316 DATA IMAGING SYSTEMS, INC		1,113.00					
1	Finance General		171.96			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 Utilites Sewer		123.83			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
136438	-99480C 523 CITY SERVICE, INC.		1,226.73					
1	10/01/22 5000 Gallon Truck Principle		1,011.95		1337	5610 87 490500	650	101000
2	10/01/22 5000 Gallon Truck Interest		214.78		1337	5610 87 490500	651	101000
136439	-99485E 4360 ALLEGIANCE BENEFIT PLAN MGMT		82.50					
1	.		4.29			1000 13 460433	143	101000
2			0.25			1000 36 411020	143	101000
3			0.33			1000 201 431200	143	101000
4			6.27			2510 107 430220	143	101000
5			1.73			2520 108 430220	143	101000
6			0.08			2540 109 430220	143	101000

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7			3.47			5210 23 430550	143	101000
8			3.38			5310 31 430630	143	101000
9			5.36			5210 22 430530	143	101000
10			2.23			5310 33 430640	143	101000
11			1.40			5310 32 430690	143	101000
12			1.82			6040 910 430220	143	101000
13			0.74			5310 29 430610	143	101000
14			0.74			5210 25 430510	143	101000
15			16.09			1000 5 420140	143	101000
16			6.02			1000 5 420160	143	101000
17			1.07			1000 21 440600	143	101000
18			9.24			1000 7 420460	143	101000
19			4.54			5510 10 420730	143	101000
20			4.62			2220 16 460100	143	101000
21			2.72			1000 3 410500	143	101000
22			1.40			1000 6 410300	143	101000
23			1.16			1000 4 411100	143	101000
24			2.31			5610 87 430300	143	101000
25			1.16			2985 15 450340	143	101000
26			0.08			2935 11 460461	143	101000
136440	86033S	4401 DEBRA L. RIPPEL	800.00					
1	10/27/22	Library Cleaning Contract Sept	800.00		31922	2220 16 460100	360	101000
136441	86034S	4386 KIMBERLY MEES	750.00					
1	10/26/22	PD Cleaning October 22	750.00		31132	1000 5 420140	350	101000
136442	-99484C	1407 KLJ ENGINEERING LLC	2,550.25					
1	10177053	10/04/22 AGIS Survey Services End 09/	2,550.25		1501	5610 87 430300	937	101000
136443	-99483C	1407 KLJ ENGINEERING LLC	4,600.00					
1	10177054	10/04/22 Hangar 10 Project Thru 9/22	4,600.00*		1500	5610 87 430320	930 7	101000
136445	-99479C	4363 MONTANA MUNICIPAL INTERLOCAL	2,807.54					
1	DR1005315	08/31/22 Storm Sewer Claim	1,684.99		30811	2510 107 430220	360	101000
2	DR1005315	08/31/22 PD Vehicle Damage Claim	1,122.55		30811	1000 5 420140	220	101000
136446	86010S	2471 POSTMASTER	1,074.00					
1	1 10/11/22	Postage USACE Public Meeting	1,074.00		31201	1000 201 431200	311	101000

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136447	-99475E	373 MASTERCARD	171.32					
1	08/27/22	Microsoft Yearly Subscription	150.00		31970	2985 15 450340	220	101000
2	09/14/22	Walmart/Bling Supplies Fundrai	6.84		31970	2985 15 450351	220	101008
3	09/14/22	Walmart/Volunteer Recognition	14.48		31970	2985 15 450330	220	101004
136448	86035S	2865 DEPT OF ENVIRONMENTAL QUALITY	7,652.00					
1	512303285 09/26/22	Community Connection Fee	7,652.00		31536	5210 25 430510	513	101000
136449	86036S	1120 C & J ELECTRIC	627.99					
1	1190 09/09/22	Jaycee Park	119.95		31084	1000 13 460433	350	101000
2	1368 09/15/22	City Park	90.00		31084	1000 13 460433	350	101000
3	1330 09/16/22	Jaycee Park	90.00		31084	1000 13 460433	350	101000
4	1176 09/06/22	Reprogrammed Haynes Lift	56.76		31636	5210 22 430530	360	101000
5	1390 09/29/22	Removed Fixture	181.28		31636	5310 33 430640	360	101000
6	1391 09/29/22	Installed Safety Fixture	90.00		31636	5310 32 430690	360	101000
136450	86037S	4280 BEAR BUTTZ SEPTIC	225.00					
1	2059 10/05/22	Water Plant Park	225.00		31083	1000 13 460433	350	101000
136451	86038S	999999 LINDA WILKINS	44.31					
1	08/28/22	Meal Reimbursement After Advan	44.31			1000 3 410500	370	101000
136452	86039S	870 EAST MAIN ANIMAL CLINIC	673.10					
1	09/19/22	Vet Fees For Shelter Animals	673.10		31117	1000 21 440600	350	101000
136453	86040S	267 HAYNES ENTERPRISES	392.34					
1	5395 10/01/22	Public Nuisance Cleanup	392.34		31118	1000 5 420140	360	101000
136454	86041S	3229 ROLLING RUBBER / POINT S	853.36					
1	1073922 10/04/22	Flat Repair	23.00*		31119	1000 5 420140	366	101000
2	1074155 10/11/22	Unit 3	830.36*		30584	2394 18 420531	350	101000
136455	86042S	2151 Morrison-Maierle System	4,867.00					
1	00004357B 10/04/22	IT Contract Services	3,685.00		31021	2850 105 420140	350	101000
2	000043600 10/04/22	Managing 12 PD Stations	360.00*		31022	1000 5 420160	220	101000
3	000043648 10/06/22	Cable/Monitor Stand Rebuild	489.00		31025	2850 105 420140	210	101000
4	43601 10/04/22	PBX Phone System MCPD	333.00		31125	1000 5 420140	345	101000
136456	86043S	4265 PACIFIC WEST MEDICAL	759.36					
1	20228103 08/26/22	Medical Supplies	759.36		31687	5510 10 420730	222	101000

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136457	86044S 999999	SARAH LEWIN	295.98					
1	828103775 09/15/22	Travel Reimburse	295.98		31686	5510 10 420730	370	101000
136458	86045S 975	FIREMANS FUND	2,325.00					
1	10/01/22	2nd Qtr 22-23	2,325.00		31684	1000 7 420460	211	101000
136459	86046S 2903	TIRE-RAMA	4,301.34					
1	1060024858 09/28/22	2010 Chevy Express Tires A	827.36		31682	5510 10 420730	364	101000
2	1060025045 10/05/22	A 26 Tires	417.68		31693	5510 10 420730	364	101000
3	1060025483 10/22/22	Tires	248.86		31705	1000 7 420460	364	101000
4	1060025669 10/31/22	P235/SSR17 Firehawk Tires	775.36*		31133	1000 5 420140	366	101000
5	1060025670 10/31/22	(12)	2,032.08*		31133	1000 5 420140	366	101000
136460	86047S 4312	VALERI RUSSELL, PA-C	322.82					
1	7239441994 09/21/22	Lodging	322.82		31683	5510 10 420730	370	101000
136461	86048S 1937	MONTANA AERONAUTICS DIVISION	70.62					
1	09/26/22	Windsocks	70.62		1503	5610 87 430300	230	101000
136462	86049S 2305	NOTBOHM MOTORS	2,268.64					
1	86952 09/28/22	A26	2,268.64		31690	5510 10 420730	364	101000
136463	86019S 999999	LYNE ANDERSON	95.00					
1	09/26/22	Travel Glendive Repsonders Mee	95.00		31020	1000 5 420160	370	101000
136464	86050S 4275	TOP GUN ASPHALT	16,500.00					
1	1900 09/24/22	Eagles Manor	16,500.00		31085	2510 107 430233	230	101000
136465	-99477C 1407	KLJ ENGINEERING LLC	15,594.50					
1	10174125 08/19/22	Tongue Slough Project	15,594.50		28050	1000 201 431200	350 5	101000
136466	86051S 4375	SNAP ON	403.00					
1	712286391 07/12/22	Brake Pad Kit	403.00		31087	6040 910 430220	214	101000
136467	86052S 2255	NORMONT EQUIPMENT CO	1,263.55					
1	28468 10/10/22	Unit 33	1,010.84		31088	2510 107 430220	363	101000
2	28468 10/10/22		252.71		31088	2520 108 430220	363	101000
136468	86053S 4099	DELUXE MOTORS	1,200.53					
1	151764 10/05/22	Unit 3	1,200.53*		30510	2394 18 420531	350	101000

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136469	86054S 2311 OLD DOMINION BRUSH		12,656.40					
1	8243510 09/29/22 Unit 43 & 44		10,125.12		30582	2510 107 430220	363	101000
2	8243510 09/29/22		2,531.28		30582	2520 108 430220	363	101000
136470	86055S 4171 FERGUSON WATERWORKS #1701		9,330.92					
1	SC34724 09/30/22 Service Charge		25.03		31538	5210 23 430550	220	101000
2	830084 08/24/22 Safety Flang Kit		662.00		31538	5210 23 430550	230	101000
3	830825 08/24/22 Curbstops & Fittings		1,446.81		31538	5210 23 430550	235	101000
4	830825 08/24/22 Macros		3,230.95		31538	5210 23 430550	230	101000
5	831651 08/24/22 Grip Ring & Macro		552.24		31538	5210 23 430550	230	101000
6	831651 09/07/22 Grip Ring & Macro		1,199.29		31538	5210 23 430550	230	101000
7	832194 09/07/22 Pacer Kits		894.00		31538	5210 23 430550	230	101000
8	831368 08/24/22 Meter Accounts		1,320.60		31538	5210 23 430550	234	101000
136471	86056S 4340 BILLING DOCUMENT SPECIALISTS		5,801.03					
1	84691 09/30/22 Water Postage Aug-Sep		2,900.52		31537	5210 25 430510	320	101000
2	84691 09/30/22		2,900.51		31537	5310 29 430610	320	101000
136472	86057S 999999 MATHEW REGAN		25.00					
1	10/11/22 Training Reimbursement		25.00			1000 2 410100	350	101000
136473	86012S 999999 RAYMOND EMELINE		114.50					
1	10/17/22 Travel Advance		27.92		31638	5210 22 430530	370	101000
2	10/17/22		41.89		31638	5210 80 430540	370	101000
3	10/17/22		27.95*		31638	5210 33 430640	360	101000
4	10/17/22		16.74		31638	5310 32 430690	370	101000
136474	86013S 999999 KATELYN MATZEN		114.50					
1	10/17/22 Travel Advance		27.92		31639	5210 22 430530	370	101000
2	10/17/22		41.89		31639	5210 80 430540	370	101000
3	10/17/22		27.95		31639	5310 33 430640	370	101000
4	10/17/22		16.74		31639	5310 32 430690	370	101000
136475	86058S 4216 BIG SKY GUTTERS & DOORS		6,017.61					
1	8811 10/07/22 Doors		2,948.00		31701	1000 7 420460	400	101000
2	8790 09/27/22 Doors		3,069.61		31688	1000 7 420460	400	101000
136476	86059S 1825 MILES COMMUNITY COLLEGE		3,420.00					
1	20220930A 09/30/22 Tuition & Fees		3,420.00*		31691	5510 10 420730	380	101000

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136477	86060S	288 MILES CITY AREA CHAMBER OF	63.20					
1	7123681 10/12/22	Bulk Mail Newsletter Oct 22	63.20		31973	2985 15 450340	311	101000
136478	86061S	4288 KONE PASADENA	4,484.00					
1	921495786 10/06/22	City Hall Elevator	4,484.00		31091	1000 8 411230	360	101000
136479	86062S	4108 MID-AMERICAN RESEARCH CHEMICAL	99.85					
1	773988 10/07/22	Towels	99.85		31092	1000 13 460433	220	101000
136480	86063S	4322 WHITEHALL'S ALPINE DISTRIBUTING	696.00					
1	6403 10/18/22	All Depts	278.40		31093	2510 107 430220	363	101000
2	6403 10/18/22		69.60		31093	2520 108 430220	363	101000
3	6403 10/18/22		174.00		31093	5210 23 430550	363	101000
4	6403 10/18/22		174.00		31093	5310 31 430630	363	101000
136481	86064S	4212 THOMPSON POOLS	350.00					
1	10/18/22	Registration Training	350.00		31094	1000 13 460433	380	101000
136482	86065S	4242 AMTOPP	115.00					
1	10/19/22	Membership	115.00		31095	1000 13 460433	334	101000
136483	86066S	1361 INTERSTATE ENGINEERING	13,743.06					
1	48734 10/05/22	N 7th St Design Engineering	899.57		31539	5210 23 430550	357	101000
2	48734 10/05/22		164.71		31539	5310 33 430640	357	101000
3	48734 10/05/22		202.72		31539	2510 107 430237	350	101000
4	48744 10/05/22	N 7th Design Engineering	8,858.00		31539	5210 23 430550	357	101000
5	48744 10/05/22		1,621.89		31539	5310 33 430640	357	101000
6	48744 10/05/22		1,996.17		31539	2510 107 430237	350	101000
136484	-99473C	4010 FELT MARTIN P.C.	175.00					
1	6464 10/17/22	Library Investigation	175.00			2220 16 460100	350	101000
136485	86067S	4357 MCCONE ELECTRIC CO-OP INC	81.15					
1	08/30/22	Sheep Mountain	81.15		31023	2850 105 420140	341	101000
136486	86068S	4191 LEISURE IN MONTANA	1,639.92					
1	SAL226751 07/25/22	Splash Pad Chemicals	1,639.92		31090	1000 13 460433	222	101000
136487	86069S	4385 SIGN SOLUTIONS	1,078.79					
1	403817 10/13/22	Signs	863.03		31089	2510 107 430220	242	101000
2	403817 10/13/22		215.76		31089	2520 108 430220	242	101000

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136488	86070S 2847 STEADMANS ACE HARDWARE		175.82					
1	528622 Hardware		21.25		1503	5610 87 430300	230	101000
2	530069 Key Pad Door Latch		139.99		1503	5610 87 430300	230	101000
3	531843 Plumbing		14.58		1503	5610 87 430300	230	101000
136489	-99472C 523 CITY SERVICE, INC.		167.08					
1	W175195 Filters		167.08*		1504	5310 87 430300	230	101000
136490	86071S 3286 WPCI		33.00					
1	S154033 10/12/22 DOT Drug Testing		33.00			1000 13 460433	350	101000
136491	86072S 4210 MUGGLI CONTRACTING		450.00					
1	203543 10/14/22 Unloading, Lift & Set Pump		450.00		31640	5210 80 430540	360	101000
136492	86073S 4162 CROSS PETROLEUM SERVICE		655.92					
1	94983 10/18/22 Aviation Oil		655.92*		1505	5610 87 430300	250	101000
136493	86074S 291 ECOLAB PEST ELIMINATION DIVISION		107.12					
1	7956008 10/07/22 Pest Control		107.12		31692	1000 7 420460	220	101000
136494	86075S 4190 IMAGE TREND, INC.		8,114.92					
1	136268 07/01/22 Annual Fee		8,114.92		31700	5510 10 420730	360	101000
136495	86076S 999999 PHOTO CARD SPECIALISTS INC		22.00					
1	126845 10/04/22 Name Tag		22.00		31698	1000 7 420460	226	101000
136496	86077S 2580 REYNOLDS WAREHOUSE GROCERY		113.07					
1	10/10/22 Cleaning		68.97		31696	1000 7 420460	220	101000
2	10/10/22		44.10		31696	5510 10 420730	220	101000
136497	86078S 4014 ENTENMANN-ROVIN CO.		92.00					
1	0168824-IN 09/02/22 Bars		92.00		31697	1000 7 420460	226	101000
136498	86079S 999999 MPH INDUSTRIES		2,512.00					
1	6018831 09/30/22 Various Bracket Parts, Cables		2,512.00*		31127	1000 5 420140	366	101000
136499	86015S 268 MILES CITY SANITATION INC.		30.00					
1	2A148454 10/01/22 Garbage Services		30.00		31126	1000 5 420140	220	101000

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136500	86080S	1737 MC AREA SOLID WASTE DISTRICT	568.95					
1	9914A 10/12/22	Quarterly Charges	71.12			6040 910 430220	346	101000
2	9914A 10/12/22		71.12			5210 22 430530	346	101000
3	9914A 10/12/22		47.41			1000 7 420460	346	101000
4	9914A 10/12/22		47.41			5510 10 420730	346	101000
5	9914A 10/12/22		47.41			1000 8 411230	346	101000
6	9914A 10/12/22		237.06			1000 13 460433	346	101000
7	9914A 10/12/22		47.42			5310 33 430640	346	101000
136501	86081S	378 BLACK MOUNTAIN SOFTWARE	1,680.00					
1		Daily Timecard Software	87.36			1000 13 460433	143	101000
2			5.04			1000 36 411020	143	101000
3			6.72			1000 201 431200	143	101000
4			127.68			2510 107 430220	143	101000
5			35.28			2520 108 430220	143	101000
6			1.68			2540 109 430220	143	101000
7			70.56			5210 23 430550	143	101000
8			68.88			5310 31 430630	143	101000
9			109.20			5210 22 430530	143	101000
10			45.36			5310 33 430640	143	101000
11			28.56			5310 32 430690	143	101000
12			36.96			6040 910 430220	143	101000
13			15.12			5310 29 430610	143	101000
14			15.12			5210 25 430510	143	101000
15			327.60			1000 5 420140	143	101000
16			122.64			1000 5 420160	143	101000
17			21.84			1000 21 440600	143	101000
18			188.16			1000 7 420460	143	101000
19			92.40			5510 10 420730	143	101000
20			94.08			2220 16 460100	143	101000
21			55.44			1000 3 410500	143	101000
22			28.56			1000 6 410300	143	101000
23			23.52			1000 4 411100	143	101000
24			47.04			5610 87 430300	143	101000
25			23.52			2985 15 450340	143	101000
26			1.68			2935 11 460461	143	101000
136502	-99471C	523 CITY SERVICE, INC.	24,873.04					
1	0617450 10/20/22	5,006 Gallons Av Gas 100LL	24,873.04		1507	5610 87 430300	237	101000

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136503	86082S 2510 QUAD K SUPPLY		62.00					
1	64754 10/17/22 Library Disinfectant & Towels		62.00		31920	2220 16 460100	224	101000
136504	86016S 572 VERIZON WIRELESS		480.12					
1	09/30/22 Sims Cards, CCSO, PCSO, GCSO		480.12		31029	2850 105 420140	345	101000
136505	-99470C 4003 SHI INTERNATIONAL CORP		301.00					
1	B1590711 10/20/22 Livescan Software Quarterly		301.00		31027	2850 105 420140	350	101000
136506	86083S 4371 GLOBALSCAPE INC		503.85					
1	Q182944 10/17/22 Livescan Software Quarterly F		503.85		31026	2850 105 420140	350	101000
136507	86084S 1571 TWO RIVERS FORD		1,395.00					
1	PCP682118 10/19/22 2 Headlamp Assembly		1,395.00*		31131	1000 5 420140	366	101000
136508	86085S 4303 PARKER, HEITZ, & COSGROVE, PLLC		521.55					
1	2022-0802 09/30/22 City vs. Eckart		251.55		31301	1000 2 410100	350	101000
2			270.00		31301	1000 2 410100	350	101000
136509	86017S 2831 MILES CITY STAR PUBLISHING		1,468.50					
1	163216 09/12/22 1501 N Merriam Zone Change		240.00		31086	1000 36 411020	331	101000
2	163085 09/01/22 900 Alberts Legal		97.50		31202	1000 201 431200	331	101000
3	163256 09/14/22 2008 Dickinson Legal		97.50		31202	1000 201 431200	331	101000
4	163513 09/26/22 1410 Pleasant Legal		97.50		31202	1000 201 431200	331	101000
5	162658 08/05/22 Library Cleaning Contract Bid		144.00		31912	2220 16 460100	330	101000
6	163367 10/10/22 Legal Notice		264.00		31302	1000 3 410500	331	101000
7	163367 10/10/22		264.00*		31302	5210 25 430510	331	101000
8	163367 10/10/22		264.00*		31302	5310 29 430610	331	101000
136510	-99469C 1407 KLJ ENGINEERING LLC		7,000.00					
1	10178370 10/24/22 Hangar 10 Project thru 10/8/		7,000.00*		1508	5610 87 430320	930	101000
136511	86086S 284 AQUA-PURE		8,829.40					
1	MCWMT2204 10/20/22 73070 & AF 4355		8,829.40		31644	5210 80 430540	222	101000
136512	86087S 2170 NALCO CHEMICAL CO		193.59					
1	6601530883 10/10/22 H-2 Solution		193.59		31643	5210 80 430540	222	101000
136513	86088S 902 ENERGY LABORATORIES INC		1,015.00					
1	508023 10/10/22 Bacti's, Lead & Copper, Nitrog		104.00		31641	5310 33 430640	222	101000
2	508526 10/12/22 Phosphorus, Toc's, Flouride, L		911.00		31641	5210 80 430540	222	101000

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136514	-99468C	4380 MAKIN ASSURANCE	500.00					
1	10/22/22 August Q&A		500.00*		31707	5510 10 420730	380	101000
136515	86089S	4124 TARGET SOLUTIONS LEARNING	2,883.14					
1	59263 10/01/22 Target Solutions		2,883.14		31708	1000 7 420460	380	101000
136516	86090S	4214 DPHHS/HEALTH RESOURCES	8,275.47					
1	1134262785 10/17/22 Medicare/Medicaid IGT Corr		8,275.47		31703	5510 10 420730	220	101000
136517	86091S	52 ABC GLASS & SIGNS, INC.	2,199.00					
1	10063678 10/21/22 Tower 13		2,199.00		31706	1000 7 420460	364	101000
136518	86092S	2560 REGAN PLUMBING & HEATING	90.54					
1	22212604 10/18/22 Splash Pad		90.54		31097	1000 13 460433	220	101000
136519	86093S	4127 I-STATE TRUCK CENTER	88.02					
1	C251343493 10/24/22 Unit 25		35.21		31096	2510 10/ 430220	363	101000
2	C251343493 10/24/22		8.80		31096	2520 108 430220	363	101000
3	C251343493 10/24/22		22.00		31096	5210 23 430550	363	101000
4	C251343493 10/24/22		22.01		31096	5310 31 430630	363	101000
136520	86094S	147 A+ ELECTRIC MOTOR, INC	27,723.70					
1	6520312 10/10/22 Motor Repair		3,835.19		31642	5210 80 430540	230	101000
2	6520311 10/10/22 Seal Repair		23,888.51		31642	5210 22 430530	360	101000
136521	-99467C	1407 KLJ ENGINEERING LLC	2,698.24					
1	10178526 10/26/22 GIS Data Maintenance		2,698.24		31031	2850 105 420140	350	101000
136522	86095S	4130 IBS, Inc.	1,295.90					
1	7799913 07/22/22 All Depts		24.78		31351	2510 107 430220	363	101000
2	7799913 07/22/22		6.19		31351	2520 108 430220	363	101000
3	7799913 07/22/22		30.97		31351	5210 23 430550	363	101000
4	7799913 07/22/22		30.96		31351	5310 31 430630	363	101000
5	7996481 10/27/22 All Depts		481.20		31356	2510 107 430220	363	101000
6	7996481 10/27/22		120.30		31356	2520 108 430220	363	101000
7	7996481 10/27/22		300.75		31356	5210 23 430550	363	101000
8	7995481 10/27/22		300.75		31356	5310 31 430630	363	101000
136523	-99466C	1407 KLJ ENGINEERING LLC	1,544.11					
1	10178552 10/21/22 Tongue Slough Project		1,544.11		31203	1000 201 431200	350 5	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
136524	86096S 2529 RAILROAD MANAGEMENT CO III, LLC		344.67					
1	466669 09/21/22 10" Water Line		344.67		31540	5210 23 430550	532	101000
136525	86097S 869 EAST MONT COMMUNICATIONS		495.72					
1	29436 Security Camera Network Record		495.72		1510	5610 87 430300	230	101000
136526	86098S 4112 FARMERS BROTHERS COFFEE		307.47					
1	31323584 10/28/22 4 Cases of Coffee		307.47		1509	5610 87 430300	220	101000
136527	86099S 1356 INLAND TRUCK CO		1,850.00					
1	1252634 10/28/22 Unit 14		740.00		30586	2510 107 430220	363	101000
2	1252634 10/28/22		185.00		30586	2520 108 430220	363	101000
3	1252634 10/28/22		462.50		30586	5210 23 430550	363	101000
4	1252634 10/28/22		462.50		30586	5310 31 430630	363	101000
136528	86100S 2537 RDO EQUIPMENT CO		3,735.34					
1	239712 10/28/22 Unit 37, 45 & 46		1,494.14		30585	2510 107 430220	363	101000
2	239712 10/28/22		373.53		30585	2520 108 430220	363	101000
3	239712 10/28/22		933.84		30585	5210 23 430550	363	101000
4	239712 10/28/22		933.83		30585	5310 31 430630	363	101000
136529	86101S 800 DOEDEN CONSTRUCTION		1,300.76					
1	C61592 09/30/22 112 S Lake		479.50		31354	2510 107 430235	230	101000
2	C61628 10/07/22 Milestown		821.26		31354	2540 109 430220	350	101000
136530	86102S 4045 LAND SOLUTIONS, INC.		576.00					
1	10/29/22 8/25 - 10/24		576.00		31353	1000 36 411020	350	101000
136531	86103S 2710 SELBYS		24.35					
1	1017446 10/28/22 Service Canon Plot		24.35		31204	1000 201 431200	220	101000
136532	86104S 4253 DOUBLE J CONCRETE & CARPENTRY,		10,316.00					
1	10/31/22 Clark & Jordan		9,170.00*		31355	2510 107 430234	350	101000
2	10/31/22		72.00		31355	2510 107 430235	230	101000
3	10/31/22		1,074.00		31355	2510 107 430220	350	101000
136533	86105S 4149 Gordon Repair, LLC		2,578.62					
1	016660 10/31/22 Install new fuel pump and inje		2,578.62		1512	5610 87 430300	363	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
136534	86106S 999999 COLTON REYNOLDS		47.61					
1	10/31/22 Refund Water Deposit		47.61			5210 214010		101000
136535	86107S 999999 JOE KEEVER		95.87					
1	10/31/22 Refund Water Deposit		95.87			5210 214010		101000
136536	86108S 999999 ROBERT &/OR TERRY HURD		59.42					
1	10/31/22 Refund Water Deposit		59.42			5210 214010		101000
136537	86109S 999999 BRIANA WOELICH		45.00					
1	10/31/22 Refund Water Deposit		45.00			5210 214010		101000
136538	86110S 999999 DUSTIN NIEDGE		184.46					
1	10/31/22 Refund Water Deposit		184.46			5210 214010		101000
136539	86111S 999999 GLADYS BRUSH		29.47					
1	10/31/22 Refund Water Deposit		29.47			5210 214010		101000
136540	86112S 999999 MILTON GALLEGOS		62.94					
1	10/31/22 Refund Water Deposit		62.94			5210 214010		101000
136541	86113S 999999 WAYNE YODER		51.62					
1	10/31/22 Refund Water Deposit		51.62			5210 214010		101000
136542	86114S 999999 JEREMY JEROME		150.00					
1	10/31/22 Refund Water Deposit		150.00			5210 214010		101000
136543	86115S 999999 CHARLES WOLF		78.56					
1	10/31/22 Water Deposit Refund		78.56			5210 214010		101000
136544	86116S 999999 JEROME RUSDAL		150.00					
1	10/31/22 Refund Water Deposit Never App		150.00			5210 214010		101000
136545	86117S 999999 WESTERN STATES FIRE PROTECTION		2.12					
1	10/17/22 Refund Overpayment		2.12			1000 322020		101000
136546	86118S 999999 SCOTT DENSON		72.07					
1	09/30/22 DAV Meal Reimbursement		72.07		31976	2985 15 450330	379	101004

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
136547	86119S 4218 CUSTER COUNTY TRANSIT		31.00					
1	10312022 11/02/22 Volunteer Rides		31.00		31977	2985 15 450330	379	101000
136548	86120S 999999 ALFRED OLSON		12.50					
1	10/07/22 DAV Meal Reimbursement		12.50		31978	2985 15 450330	379	101004
		# of Claims	133	Total:	390,967.75			
			Total Electronic Claims	151,877.67	Total Non-Electronic Claims	239090.08		

Miles City Police Department

419 North 7th. Street
Miles City, MT 59301

Good morning,

From 10/24/2022 to 11/13/2022 the Miles City Police Department investigated the following cases:

- One Welfare Check
- One Weapon Violation
- One Vicious Dog
- Three Arrest Warrants Served
- One Truancy
- Two Traffic Complaints
- One Threat
- Nine Thefts
- One Suspicious Circumstances
- Two Suicidal Subjects
- One Runaway
- One Public Assist
- One Privacy in Communication
- One Parking Violation
- Two Minor in Possession
- Two Harassment
- One Fraud
- One Escape
- One Drug Investigation
- Ten Domestic Disturbances
- One Dog/Cat at large
- Sevan Disorderly Conducts
- Two Criminal Mischiefs
- One Civil
- One Child Pornography
- One Child Abuse
- One Burglary
- Two Animal Bites
- One Agency Assist

**Three Assaults
One Animal Account
Nine Motor Vehicle Accidents
Two Motor Vehicle Hit and Runs**

**The Eastern Montana Dispatch Center has generated 11,157 calls for service
in 2022.**

Respectfully-Capt. Baker