



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers  
And Zoom*

*January 10, 2023  
6:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. ELECT CITY COUNCIL CHAIRPERSON
2. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
  - A. Regular City Council Meeting 12/13/2022
3. SCHEDULE MEETINGS
4. REQUEST OF CITIZENS & PUBLIC COMMENT
5. APPOINTMENTS

### **Standing Committees:**

Finance Committee- Ward I Vacancy, Rick Huber, Kathy Wilcox, and Roxanna Brush  
Public Safety Committee- Ken Gardner, Chris Grenz, Kathy Wilcox, and Roxanna Brush  
Public Service Committee- Ken Gardner, Chris Grenz, Mathew Regan, Dwayne Andrews  
Human Resource Committee- Ward I Vacancy, Rick Huber, Mathew Regan, and Dwayne  
Andrews

### **Non-Standing Committees:**

Airport Commission- Council Member

Board of Appeals

- Noah Mahan
- Nate Dunning

Local 600/Labor- Mayor Hollowell

Planning Board-

Designated by County, Appointed by Mayor- George Luther Jr.  
City Resident- Taylor Kennedy  
City Resident- Leif Ronning  
City Resident- Jason Oddy

Urban Renewal Agency Board

City Resident- Dawn Leidholt

Historic Preservation

Designated by County, Appointed by Mayor- Doug Melton

Zoning Commission

- Amber Trenka

- Leif Ronning

Solid Waste Board- Council Member

Economic Development- Council Member

CCMC Flood Control & PPI Committee- Council Member

**6. STAFF REPORTS**

**7. VACANCY INTERVIEWS**

Ward I Council Vacancy

**8. CITY COUNCIL COMMENTS**

**9. MAYOR COMMENTS**

**10. NEW BUSINESS**

**A. RESOLUTION NO. 4493 - A RESOLUTION APPROVING THE RECEIPT OF REAL PROPERTY TO BE DONATED TO THE CITY, DESCRIBED AS LOT 25, BLOCK 40, MILWAUKEE PARK ADDITION.**

**B. APPROVAL OF DECEMBER CLAIMS**

**11. 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 December 13, 2022**  
**6:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, December 13, 2022, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana and online at zoom.us. Mayor John Hollowell called the meeting to order. Council Members present were Ken Gardner, Rick Huber, Mathew Regan, Kathy Wilcox, and Roxanna Brush. Council Members Stacy Broll, Chris Grenz, and Dwayne Andrews were absent.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Fire Chief Branden Stevens, Police Chief Doug Colombik, Flood Plain Administrator Samantha Malenovsky 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: 10/25/2022**

\*\* *Councilperson Brush moved to approve the minutes of the Regular Council Meeting of October 25, 2022, subject to any changes, and seconded by Councilperson Regan. The motion **passed** by unanimous consent, 5-0.*

**Human Resources Committee Minutes: 8/18/2022**

\*\* *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of August 18, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 5-0.*

**Human Resources Committee Minutes: 10/4/2022**

\*\* *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of October 4, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 5-0.*

**Human Resources Committee Minutes: 10/18/2022**

\*\* *Councilperson Wilcox moved to approve the minutes of the Human Resources Committee Meeting of October 18, 2022, subject to any changes, and*

*seconded by Councilperson Regan. The motion passed by unanimous consent, 5-0.*

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

Laura Sevier 1211 North Cottage came to speak on the welfare of the animals in Miles City. She recently met with Chief Colombik and Animal Control Officer Mark Winkley about a specific cat that Officer Winkley referred to as a barn cat. She showed a video of the cat on her phone to Mayor Hollowell. She was concerned about a Corgi that was not posted to the internet. If kids are missing an animal she stated they will not know that it is at the shelter without it being posted. She mentioned that she would like to file complaints against two dispatchers and one police officer. She believes that Officer Winkley is overworked and that the city should have two full time Animal Control Officers. She is going to ask the ASPCA to look into how our shelter is run and wanted to know if there is an Animal Control Officer School. Councilperson Wilcox told Ms. Sevier that we could look into the policy for the shelter after the new year.

## **STAFF REPORTS**

Chief Colombik asked the Council what their plans are for police cars. The cars are continuing to break down. The public and officers are at risk. The department needs basic functioning equipment. The public needs them to be able to respond in a timely manner. There have been multiple meetings and nothing is happening. He stated that officers can't go to a domestic or violet crime call when the cars might break down. He is only asking for maybe one new car a year. When he spoke to Deluxe Motors he was told a brand-new Dodge car is around \$60,000.

Director Gray spoke on the upcoming snow storm and extreme cold temperatures. He suggested people hunker down if at all possible. His department is working on getting routes plowed. Scott thanked the Street Department for all the snow removal. Councilperson Wilcox agreed and asked if we have funding for the overtime needed to plow streets. Director Gray mentioned that the MDU project caused some alley work to be postponed. That funding will be available if needed.

Director Speelmon noted that the North 7<sup>th</sup> project design is done and sent to DEQ for approval. North Haynes is submitted for approval. They did not get the EDA grant but were encouraged to apply again with changes. DNRC is going to be building near BLM. The water/wastewater department is losing an employee and they currently have a vacancy.

Chief Stevens said his department is preparing for the storm and sent out a press release. County roads may be impassable due to the heavy snow and drifting. They have plans in place for triaging patients that are in the county. The department has been busy so the storm only adds to the work. They will hold a public meeting for the USDA grant application.

## **CITY COUNCIL COMMENTS**

Councilperson Gardner attended the Airport Commission meeting. He said they would like to see charges assessed to the airport. They believe it is double what it should be. He would like it put on the agenda for the next finance meeting.

Councilperson Brush thanked Chief Colombik for the law enforcement response to the school threats.

### **MAYOR COMMENTS**

The mayor informed the council that someone had inherited land that they would like to donate to the city. It is a vacant lot on North 3<sup>rd</sup>. The council agreed they would be interested in the property. He notified the council the Councilperson Stacy Broell is resigning her council position. He asked the council if they wanted to have a council meeting on the 27<sup>th</sup> of December. In the past the second council meeting in December was cancelled. All council members present said they would be available to attend a meeting that day.

### **COMMITTEE RECOMMENDATIONS**

**Human Resources Committee recommend assigning administrative assistant planner duties to Floodplain Administrator's responsibilities with a \$1.50 increase for additional duties.**

*\*\* Councilperson Wilcox moved to approve the recommendation, and seconded by Councilperson Brush. Administrator Malenovsky asked that the council reconsider the pay at \$2.00 an hour due to the workload. Director Gray brought up two potential rest homes/assisted living facilities and two potential subdivisions. Councilperson Wilcox moved to withdraw her recommendation and refer it back to committee, seconded by Councilperson Regan. Councilperson Brush would like to see it as a full-time position. Director Gray agrees that it should be a full-time position but would like to see someone take over the duties until a full-time person can be found. The motion to refer back to Human Resources Committee passed unanimously, 5-0.*

### **BID OPENINGS**

None

### **BID AWARDS**

None

### **PUBLIC HEARINGS**

- A. **RESOLUTION NO. 4489 – A RESOLUTION TO ACCEPT DETERMINATION THAT CATEGORICAL EXCLUSION FINDING IS APPROPRIATE FOR THE CITY OF MILES CITY PURCHASE OF SIX POLICE VEHICLES.**

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

## **NEW BUSINESS**

**A. APPROVE REVISED RESOLUTION 4471 ATTACHMENT  
“EDUCATIONAL EXPERIENCE AGREEMENT WITH HOLY  
ROSARY HEALTHCARE”.**

**\*\*** *Councilperson Wilcox moved to approve the resolution read by title only, and seconded by Councilperson Gardner. The motion passed unanimously, 5-0.*

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

**\*\*** *Councilperson Wilcox moved to approve the Ordinance read by title only, and seconded by Councilperson Huber. The motion passed unanimously, 5-0.*

**C. ORDINANCE NO. 1366 (First Reading) – AN ORDINANCE  
ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF  
ORDINANCES OF MILES CITY, MONTANA.**

**\*\*** *Councilperson Huber moved to approve the Ordinance read by title only, and seconded by Councilperson Regan. On roll call vote, the motion passed unanimously, 5-0.*

**D. RESOLUTION NO. 4489 – A RESOLUTION TO ACCEPT  
DETERMINATION THAT CATEGORICAL EXCLUSION  
FINDING IS APPROPRIATE FOR THE CITY OF MILES CITY  
PURCHASE OF SIX POLICE VEHICLES.**

**\*\*** *Councilperson Huber moved to approve the Resolution read by title only, and seconded by Councilperson Wilcox. On roll call vote, the motion passed unanimously, 5-0.*

**E. 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.**

**\*\*** *Councilperson Gardner moved to approve the Resolution read by title only,*

*and seconded by Councilperson Huber. On roll call vote, the motion passed unanimously, 5-0.*

**F. RESOLUTION NO. 4491 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY APPROVING THE ASSIGNMENT OF ITS CONSULTING AGREEMENT WITH LAND SOLUTIONS LLC TO GEOPLAND LLC.**

**\*\*** *Councilperson Wilcox moved to approve the Resolution read by title only, and seconded by Councilperson Brush. On roll call vote, the motion passed unanimously, 5-0.*

**G. RESOLUTION NO. 4492 - A RESOLUTION ESTABLISHING CITY OF MILES CITY PERSONNEL POLICIES REGARDING STAFF REPORTS TO CITY COUNCIL.**

**\*\*** *Councilperson Brush moved to approve the Resolution read by title only, and seconded by Councilperson Gardner. Councilperson Wilcox motioned to amend the Resolution to procedure step three letter G should end after the word officer. 'but including' should be struck. Councilperson Huber motioned to refer back to Human Resources Committee. On roll call vote, the amended motion passed unanimously, 5-0.*

**H. APPROVAL OF GROWTH POLICY SCOPE OF WORK.**

**\*\*** *Councilperson Brush moved to approve the growth policy, and seconded by Councilperson Gardner. On roll call vote, the motion passed unanimously, 5-0.*

**I. APPROVAL OF OCTOBER CLAIMS**

**\*\*** *Councilperson Wilcox moved to approve the claims, and seconded by Councilperson Brush. On roll call vote, the motion passed unanimously, 5-0.*

**J. APPROVAL OF NOVEMBER CLAIMS**

**\*\*** *Councilperson Brush moved to postpone November claims until they can be reviewed by a member of the Finance Committee, seconded by Councilperson Regan. On roll call vote, the motion passed unanimously, 5-0.*



## **ADJOURNMENT**

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

The meeting was adjourned at 8:18 p.m.

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**John Hollowell, Mayor**

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**Jody Kinsey, Deputy City Clerk**

# Staff Reports

# Finance Department Staff Report

## Current Business:

- Creating a Template for Finance Monthly Reporting.
- COPS Grant Quarterly Federal Financial Report
- Verifying Residency for Council Vacancy Applicant
- Investigating 3 Fraud Alerts (2023 YTD)
- Audit Scheduled for February 13<sup>th</sup>. They have requested to change the date to February 6<sup>th</sup>.
- 23-24 Property Renewals
- Obtaining Signatures/Filing Contracts for Agreements
- Review Standing and Non-Standing Committees for Current Year Appointees.
- Preparing 1099's and W-2's
- 2023 Certified Local Government (CLG) Grant Application is due February 15<sup>th</sup>. (must be signed by historical commission and local officials) There is currently not a SHPO.
- NLCT Local Infrastructure Hub Grant Boot Camp. Mary is signed up. January-April. (grant writing workshop)
- Legal Notice out for Printing Contract.
- Reviewing TBID District Agreement
- A/R Billing
- Typing Minutes from Previous Meetings
- Reconciling A/R
- Answering Public Information Request. (6 in past 2 days)
- New Server Installed
- January 5<sup>th</sup> Year to Date 2 hours assisting Council Members.
- Noticed Lease Opening
- Maintain Conference Room Scheduling and Migrated to a Digital Format to Allow for Less Scheduling Conflict.
- City Website updates.

- Public Information, Press Releases, and posts on Social Media (Highest Viewed Post to date in December. 6,198 people to date saw post about Ice Rink)
- Work with DIS and Black Mountain on reporting/emailing issue
- Tracking Coal Board Grant information for Airport
- Noticed all upcoming meetings

## Prior Month Snapshot

- Researched and Verified Ownership of Fire Department Property
- Prepared and Submitted Annual Financial Report
- Worked with Joel Nelson and Dan Rice on Extending Expired Leases.
- Assisted Julie Emmons with paperwork needed to Submit Coal Board Grant for Police Cars.
- Renewed Registration for System for Award Management. (30 days)
- Claims Reconciliation
- Collecting Information for Current Meeting and Packet
- Legal Notice to the paper for USDA Grant for Fire Department
- Legal Notice to the paper for Environmental Assessment for the Police Department.
- Finalized the Loan for the New Ladder Truck



# Miles City Fire Rescue

## CITY OF MILES CITY

www.milescityfirerescue.com



2800 Main Street  
2235  
MILES CITY, MT 59204

Telephone (406) 234-

### Council Meeting

January 10, 2022

Total call volume year to date: **22**

Total call volume last year on this date: **19**

Difference: **3 more** calls this year

Total call volume 2022: **1,642**

#### Staffing Issues:

- a. Did not get Safer grant, will reapply this year
- b. 1 member is still out for medical for extended time
- c. Had 1 Part-paid firefighter/EMT resign (due to new job) down to 6 part-paid

#### Apparatus Issues:

- a. Tender 23 still out of service and no replacement
- b. Ambulance 20 (in town use only/COVID response)
- c. Tower truck update – Recap tires are being put on now
- d. Applied for a pumper/tender AFG grant (Did not get)
- e. Applied for a mini pumper AFG grant (Did not get)
- f. E-9 needs a rear gear box for the pump re-done (plan on \$12,000 to \$15,000 for next budget)
- g. Pick up 350 is out of service and will need to be replaced (not reliable as an emergency service vehicle) has had numerous issues and will sometimes not start. Missed a CPR in progress call due to dead battery. It was a donated vehicle (1994)

#### Equipment Issues:

- a. Slide in Pump unit from the County – Need to buy a 1 Ton truck
- b. I am Responding App (need dispatch to set up CAD) testing out the system
- c. Zurcker system is still not set up for our department

Community Issues:

- a. Training Center can be moved – Mofi said we are good to go (land by the pumping plant)
- b. Finishing up the State Hazard Mitigation plan with DES
- c. Working on updating EMS mutual aid agreement
- d. Annual report for department will be finished soon

Facility Issues:

- d. Working on the Environmental Assessment
- e. Working on USDA grant/loan for the building

Response Issues:

- a. Call volume increase over the last few years has caused delayed response due crews being on multiple calls at once

**Money available for the building –**

\$1,569,130.00 million ARPA

**Grants and funds pending on the building –**

MDU \$1,000,000 (pending)

BRICC \$600,000 (pending)

USDA loan (Submitted application)

**Public Utilities Staff Report**  
**January 10, 2023**

**Current work:**

Utilities Crew – Crew has been doing equipment maintenance, helping clean the fine screen at the WWTP and helping with snow removal when needed. We have had two water breaks since December 22, one at Cale and Sudlow and one at Pearl and Cottage. We have had numerous calls to have water shut off due to frozen lines. The temperature cycling is driving the frost deeper into the ground and structures.

Water Treatment Plant - One clarifier basin has been taken out of service for repairs in addition to the normal operation and maintenance tasks. We currently have two vacancies at the plant and one person on restricted duty.

WWTP – Normal operations and maintenance at the plant and lift stations. Limited staff at the plant to help cover vacancies at the WTP. Working on discharge permit renewal.

Water Office – Normal duties. The new server has been delivered. Once it is set up we will begin the installation/training and transition to the new billing software.

**Contract Work:**

None at this time

**Current Projects:**

N 7<sup>th</sup> Street – Our portion of design complete with the exception of changes required to adjust to MDOT requirements as they finish their design. Bid fall of 2023, construction summer of 2024.

N. Haynes Sewer – Plans at DEQ for approval. Anticipate going to bid in May/April with construction summer of 2023.

WWTP Generator Replacement – Bid package complete, will go to bid this spring for installation this summer.

Fill Station – Working with the County and DNRC for placement at Horseman’s Park across from the Fairgrounds. DNRC is working on installing water and sewer lines to their new building this summer.

**Projects (2-5 yrs) Preliminary Planning Phase:**

Darling Addition Phase IV and V – Will take place after the N 7<sup>th</sup> project if funding available.

North Montana Sewer Line – Working with SEMDC for funding through EDA

Tongue River Force Main – Was part of previous project. Will most likely get split out and become a project on its own in order to reduce the size of the proposed EDA project.

Storage Tank Painting – The Southgate and Riverside Park Storage Tanks will require inspection and painting. No issues with the Riverside Park Tank. Trying to figure out how to pressurize the Southgate system without a tank as the tank will be out of service for approximately a month.

Soil Stabilization/Erosion repair on east side of Southgate Tank Hill – Tentatively planning to discuss task on site with contractors this summer to determine best way to proceed.

WTP Intake replacement – PER complete. Looking for funding. This will be approximately 5-6 million dollar project.

**Major Equipment Purchases Next 6 months:**

New sewer Jetter Truck that went out to bid last year should be delivered in May or June.

New Dump Truck that went to bid last year should be delivered in February/March. These funds for these items are included in the current fiscal year budget.

**Overtime Hours:**

December – WWTP/WTP 38.2 hrs

Utilities 170.5 hrs

The overtime hrs at the plants is due to staff shortages.

The Utilities crew overtime is fairly normal considering the two water breaks.



# Staff Report for Public Works & Parks Departments

1. Primary focus of current work underway throughout the city and challenges related to it. Snow removal, ice rink, and mechanics are repairing equipment.
2. Status of all contracted work underway throughout the city and challenges related to it. 59 North Project in 2024. Tongue River Slough project anticipation date not determined yet.
3. Status of projects in the planning phase. Highway 59 North is in the engineering and design phase with Interstate Engineering and MDOT. The Tongue River Slough project is with KLI and in the design and engineering stage. There will be a bid package go out in the next month to complete the concrete street work on Horizon Blvd in Southgate and curb and valley gutter repairs on Doeden St. & Tompy St. The Montana Transportation Plan grant will open January 23<sup>rd</sup>, 2023. The city has contacted Interstate Engineering, who put the Transportation plan together in 2015-2016, is going to be putting a task order for council approval soon. Several sidewalk projects have been identified for Maintenance #204 & #205. The state pays roughly 86% of the project and the city's match would be around 14%. Typical sidewalk infill projects run around \$100,000 to \$200,000.
4. Information about State, County and utilities projects throughout the city. MDU will start year #2 of its gas line repairs in the spring focusing on the downtown area.
5. Budget variations exceeding current budgeted ceilings, including overtime expenditures. No budget variations at this time and the Streets and Parks are under 50% budget for overtime expenditures at this time.
6. Major equipment purchases anticipated in the next 6 months. Tandem dump truck that went out to bid a year ago, was budgeted for and approved by Finance and Council. This truck has been on backorder for a year and is anticipated to be delivered soon.
7. Performance improvement measures primarily selected by the officer but including the # of overtime hours paid the last calendar month preceding the date of the report. Our departments goal is to be safe and efficient operators and perform the task that arise. The # of hours for overtime the month of December and so far in January to date is 110.80 hours. The city crews can't anticipate snow removal or sanding of intersections per month or how many storms we may anticipate this winter.

# New Business

**RESOLUTION NO. 4493**

**A RESOLUTION APPROVING THE RECEIPT OF REAL PROPERTY TO BE DONATED TO THE CITY, DESCRIBED AS LOT 25, BLOCK 40, MILWAUKEE PARK ADDITION.**

*WHEREAS*, the City of Miles City has been contacted regarding the receipt of real property, being generously donated to the City by Sandra Casey, Bruce Hayes, and Leland Hayes, said property being described as Lot 25, Block 40, Milwaukee Park Addition to the City of Miles City;

*AND WHEREAS*, the City finds that receipt of said donation is in the best interest of the City, and that the City should accept the same;

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

1. The City of Miles City hereby approves the receipt of the real property identified herein, to be transferred as a donation to the City by Quitclaim Deed, in the form attached hereto as Exhibit "A".

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 10<sup>TH</sup> DAY OF JANUARY, 2023.**

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John Hollowell, Mayor

ATTEST:

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Mary Rowe, City Clerk

After recording, return to:  
Steven J. Shapiro, P.C.  
Attorney at Law  
9 Friendship Lane, #100  
Montana City, MT 59634  
(406) 449-1200

## QUITCLAIM DEED

For value received, the GRANTORS,

Sandra Sue Casey, of 1015 Highland Street, Helena, Montana 59601; and  
Bruce C. Hayes, of 973 MT Highway 2, Whitehall, MT 59759; and  
Leland M. Hayes, of 1930 Winne Ave., Helena, Montana 59601,  
mailing address P.O. Box 5791, Helena, Montana 59604;

do hereby convey, release, remise and forever quitclaim unto the GRANTEE, the City of Miles City, a city organized under the Laws of the State of Montana, of 17 S. Eighth Street, P.O. Box 910, Miles City, Montana, 59301,

A tract of real property in the City of Miles City, Custer County, State of Montana, designated as:

Lot 25, in Block 40 of the Milwaukee Park Addition to the City of Miles City, Custer County, Montana, according to the official plat and survey thereof now on file and of record in the office of the Custer County Clerk and Recorder.

*Reference: Doc. No. 155075, Rec. 09.13.2012; Doc. No. 155076, Rec. 09.13.2012;*  
*Doc. 171944, Rec. 02.19.2019; Section 28, T 8 N, R 47 E.*  
*Geocode 14-1740-28-3-28-01-0000 Assessment Code 000RMS2883*

to be used for the general support, maintenance, or improvement of the City of Miles City, as provided in Sections 7-8-103 and 7-8-104, MCA;

TO HAVE AND TO HOLD the said premises, with its appurtenances unto the said Grantee.

DATED January \_\_\_\_\_, 2023.

\_\_\_\_\_  
Leland M. Hayes

STATE OF MONTANA            )  
  ) ss.  
County of Jefferson            )

On January \_\_\_\_\_, 2023, before me, a Notary Public for the State of Montana personally appeared LELAND M. HAYES, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove first written.

(NOTARIAL SEAL)

\_\_\_\_\_  
Steven J. Shapiro  
Notary Public for the State of Montana  
Residing at Clancy, Montana  
My Commission expires: 1/29/2024.

DATED January \_\_\_\_\_, 2023.

\_\_\_\_\_  
Sandra Sue Casey

STATE OF MONTANA            )  
  ) ss.  
County of \_\_\_\_\_            )

On January \_\_\_\_\_, 2023, before me, a Notary Public for the State of Montana personally appeared SANDRA SUE CASEY,, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that she executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove first written.

(NOTARIAL SEAL)

\_\_\_\_\_  
Notary Public for the State of Montana  
Residing at \_\_\_\_\_, Montana  
My Commission expires: \_\_\_\_\_

DATED January \_\_\_\_\_, 2023.

\_\_\_\_\_

Bruce C. Hayes

STATE OF MONTANA        )  
  ) ss.  
County of \_\_\_\_\_        )

On January \_\_\_\_\_, 2023, before me, a Notary Public for the State of Montana personally appeared BRUCE C. HAYES, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove first written.

\_\_\_\_\_

Notary Public for the State of Montana

Residing at \_\_\_\_\_, Montana

My Commission expires: \_\_\_\_\_

(NOTARIAL SEAL)

01/05/23  
10:22:55

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 12/22

Page: 1 of 15  
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
136662	-99450C 1407 KLJ ENGINEERING LLC		2,218.57					
1	10180782 11/23/22 GIS Data Maintenance		2,218.57		31041	2850 105 420140	350	101000
136664	86229S 2910 TONGUE RIVER ELECTRIC		91.47					
1	12/25/22 Mildred Radio Tower		46.79		31049	2850 105 420140	341	101000
2	12/25/22 Government Hill Radio Tower		44.68		31049	2850 105 420140	341	101000
136666	-99446C 4019 WEX BANK		15,181.01					
1	12/30/22 FUEL		482.31		31381	1000 13 460433	231	101000
3	12/30/22 FUEL		4,143.70		31381	2510 107 430220	231	101000
4	12/30/22 FUEL		1,035.93		31381	2520 108 430220	231	101000
6	12/30/22 FUEL		99.95		31251	5210 22 430530	231	101000
7	12/30/22 FUEL		99.95		31251	5210 80 430540	231	101000
8	12/30/22 FUEL		249.89		31251	5310 33 430640	231	101000
9	12/30/22 FUEL		99.95		31251	5310 32 430690	231	101000
10	12/30/22 FUEL		1,143.80		31739	1000 7 420460	231	101000
11	12/30/22 FUEL		1,996.40		31739	5510 10 420730	231	101000
12	12/30/22 FUEL		2,855.71		31159	1000 5 420140	231	101000
13	12/30/22 FUEL		114.90		31159	1000 21 440600	231	101000
15	12/30/22 FUEL		1,068.36		32103	5210 23 430550	231	101000
16	12/30/22 FUEL		1,068.35		32103	5310 31 430630	231	101000
17	12/30/22 FUEL		693.27		1531	5610 87 430300	231	101000
18	12/30/22		28.54		30594	1000 13 460433	231	101000
136668	86230S 1535 LUCAS & TONN PC		100.00					
1	12/23/22 Westlaw ~ Professional Service		100.00		022017	1000 4 411100	350	101000
136669	86221S 2914 TOURISM BUSINESS IMPROVEMENT		39,444.00					
1	12/30/22 TBID ~Aug-Nov		39,444.00			7370 212500		101000
136671	86231S 671 CUSTER COUNTY TREASURER		1,079.08					
2	12/22/22 OCT-DEC 2013: LE ACDMY SURCHG		1,079.08		136671	7467 212200		101000
136672	86227S 394 BOSS INC		714.20					
1	510389 11/29/22 Finance		18.83		31314	1000 3 410500	220	101000
2	510389 11/29/22		18.81		31314	5210 25 430510	220	101000
3	510389 11/29/22		18.81		31314	5310 29 430610	220	101000
4	510390 11/29/22 Planning		0.84		31380	1000 36 411020	210	101000
5	514696 12/16/22 Police		637.92		31171	1000 5 420140	210	101000
6	513906 12/01/22		18.99		31164	1000 5 420140	210	101000

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136673	86220S 2830 STAR PRINTING & SUPPLY		23.88					
1	299527 11/10/22 Noble		23.88		27441	1000 4 411100	210	101000
136674	86225S 572 VERIZON WIRELESS		569.24					
1	12/19/22 Cell Phone Fees		248.88		31168	1000 5 420140	220	101000
2	12/19/22 MDT Fees		320.08		31168	2850 105 420140	345	101000
3	12/19/22 Balance Forward		0.28		31168	1000 5 420140	220	101000
136675	-99451C 1921 MONTANA MUNICIPAL INTERLOCAL		261.46					
1	430988 12/01/22 December Retiree Premiums		261.46			1000 362022		101000
136676	86232S 498 CENTURY LINK		3,883.68					
1	12/21/22 9-1-1 Phone System		1,941.84		31045	2850 105 420140	345	101000
2	01/20/23 9-1-1 Phone System		1,941.84		32151	2850 105 420140	345	101000
136678	-99447E 373 MASTERCARD		18,803.71					
1	12/20/22		5.00			1000 3 410500	220	101000
2	12/20/22		680.00			1000 5 420140	220	101000
3	12/20/22		8.69			1000 5 420140	311	101000
4	12/20/22		76.28			1000 5 420140	345	101000
5	12/20/22		14.99			1000 5 420140	350	101000
6	12/20/22		1,083.56*			1000 5 420140	366	101000
7	12/20/22		-345.00			1000 5 420140	380	101000
8	12/20/22		192.39			1000 5 420160	210	101000
9	12/20/22		160.04*			1000 5 420160	345	101000
10	12/20/22		31.65			1000 7 420460	210	101000
13	12/20/22		205.23			1000 7 420460	220	101000
14	12/20/22		507.75			1000 7 420460	230	101000
15	12/20/22		508.18			1000 7 420460	364	101000
16	12/20/22		20.88			1000 13 460433	214	101000
17	12/20/22		46.91			1000 13 460433	220	101000
18	12/20/22		1,030.18			1000 13 460433	230	101000
19	12/20/22		885.16			1000 13 460433	363	101000
20	12/20/22		5.96			1000 201 431200	210	101000
21	12/20/22		20.27			1000 201 431200	311	101000
22	12/20/22		20.48			2220 16 460100	210	101000
23	12/21/22		14.32			2220 16 460100	224	101000
24	12/20/22		94.39			2220 16 460100	311	101000
25	12/20/22		7.99			2220 16 460100	330	101000
26	12/20/22		164.09			2220 16 460100	382	101000
27	12/20/22		5.95			2394 18 420531	210	101000
28	12/20/22		241.00			2394 18 420531	380	101000
30	12/20/22		20.79			2510 107 430220	214	101000
31	12/20/22		4.76			2510 107 430220	220	101000



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34	12/20/22		39.99			2510 107 430220	226	101000
36	12/20/22		11.99			2510 107 430220	231	101000
37	12/20/22		961.55			2510 107 430220	363	101000
38	12/20/22		1.19			2520 108 430220	210	101000
39	12/20/22		5.20			2520 108 430220	214	101000
40	12/20/22		10.00			2520 108 430220	226	101000
41	12/20/22		3.00			2520 108 430220	231	101000
42	12/20/22		240.39			2520 108 430220	363	101000
43	12/20/22		25.00			5210 22 430530	210	101000
44	12/20/22		74.00			5210 22 430530	214	101000
46	12/20/22		18.25			5210 22 430530	220	101000
47	12/20/22		134.52			5210 22 430530	230	101000
48	12/20/22		3.43			5210 22 430530	311	101000
49	12/20/22		37.50			5210 22 430530	334	101000
50	12/20/22		19.50			5210 22 430530	360	101000
51	12/20/22		236.68			5210 22 430530	370	101000
52	12/20/22		520.17			5210 22 430530	940	101000
53	12/20/22		31.78			5210 23 430550	210	101000
54	12/20/22		156.98			5210 23 430550	214	101000
55	12/20/22		121.98			5210 23 430550	226	101000
56	12/20/22		371.21			5210 23 430550	230	101000
57	12/20/22		22.03			5210 23 430550	231	101000
59	12/20/22		1,766.02			5210 23 430550	235	102270
60	12/20/22		544.70			5210 23 430550	363	101000
61	12/20/22		20.00			5210 23 430550	380	101000
62	12/20/22		5.00			5210 25 430510	220	101000
63	12/20/22		13.57			5210 25 430510	230	101000
64	12/20/22		25.00			5210 80 430540	210	101000
65	12/20/22		75.00			5210 80 430540	214	101000
66	12/20/22		48.24			5210 80 430540	220	101000
67	12/20/22		639.29			5210 80 430540	222	101000
68	12/20/22		134.53			5210 80 430540	230	101000
69	12/20/22		37.50			5210 80 430540	334	101000
70	12/20/22		19.50			5210 80 430540	360	101000
71	12/20/22		355.02			5210 80 430540	370	101000
74	12/20/22		4.99			5310 29 430610	220	101000
75	12/20/22		24.04			5310 31 430630	210	101000
76	12/20/22		156.99			5310 31 430630	214	101000
77	12/20/22		40.95			5310 31 430630	220	101000
78	12/20/22		121.99			5310 31 430630	226	101000
79	12/20/22		170.98			5310 31 430630	230	101000
80	12/20/22		22.04			5310 31 430630	231	101000
81	12/20/22		397.04			5310 31 430630	241	101000
82	12/20/22		544.70			5310 31 430630	363	101000
83	12/20/22		20.00			5310 31 430630	380	101000

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86	12/20/22		25.00			5310 32 430690	210	101000
87	12/20/22		69.50			5310 32 430690	214	101000
88	12/20/22		18.25			5310 32 430690	220	101000
89	12/20/22		142.00			5310 32 430690	370	101000
90	12/20/22		25.04			5310 33 430640	210	101000
91	12/20/22		69.50			5310 33 430640	214	101000
92	12/20/22		47.26			5310 33 430640	220	101000
93	12/20/22		256.83			5310 33 430640	230	101000
94	12/20/22		30.00			5310 33 430640	360	101000
95	12/20/22		236.68			5310 33 430640	370	101000
96	12/20/22		784.49			5510 10 420730	214	101000
97	12/20/??		36.64			5510 10 420730	220	101000
98	12/20/22		809.15			5510 10 420730	222	101000
99	12/20/22		7.34			5510 10 420730	364	101000
100	12/20/22		698.72			5510 10 420730	370	101000
101	12/20/22		59.00			5610 87 430300	220	101000
102	12/20/22		470.64			5610 87 430300	230	101000
103	12/20/22		825.25			5610 87 430300	230	101000
104	12/20/22		118.10			5610 87 430300	345	101000
105	12/20/22		129.00			6040 910 430220	214	101000
136679	-99453C	4187 MOFI	1,162.96					
1	12/09/22	Fire Training Center Payment44	619.72			1000 7 490500	654	101000
2	12/09/22		543.24			1000 7 490500	655	101000
136680	86223S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	198.50					
1	54335	11/29/22 City Hall Rugs	34.50		31364	1000 8 411230	360	101000
2	53710	11/01/22 City Hall Rugs	27.50		31364	1000 8 411230	360	101000
3	54010	11/15/22	27.50		31364	1000 8 411230	360	101000
4	53775	11/04/22 Shop	20.50		30593	6040 910 430220	360	101000
5	54264	11/25/22 WWTP	15.00		31253	5310 33 430640	360	101000
6	54208	11/23/22 WTP	19.50		31253	5210 80 430540	360	101000
7	54029	11/15/22 PD	18.00		31145	1000 5 420140	360	101000
8	54350	11/29/22	18.00		31155	1000 5 420140	360	101000
9	53726	11/01/22	18.00		31137	1000 5 420140	360	101000
136681	-99442E	1970 MONTANA DAKOTA UTILITIES	52,619.99					
1		GAS/ELECTRIC ~ FD	342.98			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	747.00			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	323.08			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	983.86			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	669.46			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	844.31			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	101.47			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	46.73			1000 21 440600	341	101000

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9	GAS/ELECTRIC ~ Animal Shelter		94.33			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		461.74			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		726.84			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		4,567.96			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		644.64			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	GAS/ELECTRIC ~ District 171		189.69			2430 49 430263	341	101000
19	GAS/ELECTRIC ~ District 172		1,331.19			2440 50 430263	341	101000
20	GAS/ELECTRIC ~ District 202		133.71			2470 72 430263	341	101000
21	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	GAS/ELECTRIC ~ District 173		35.55			2480 47 430263	341	101000
23	GAS/ELECTRIC ~ Sewer Lift		101.87			2510 107 430220	341	101000
28	GAS/ELECTRIC ~ Water Plant		6,120.70			5210 22 430530	341	101000
30	GAS/ELECTRIC ~ Water Plant		4,501.44			5210 22 430530	344	101000
31	GAS/ELECTRIC ~ Fish & Game		32.00			5210 23 430550	341	101000
32	GAS/ELECTRIC ~ Fish & Game		87.44			5210 23 430550	344	101000
33	GAS/ELECTRIC ~ Fish & Game		32.00			5310 31 430630	341	101000
34	GAS/ELECTRIC ~ Fish & Game		87.44			5310 31 430630	344	101000
35	GAS/ELECTRIC ~ Sewer Lift		1,924.65			5310 32 430690	341	101000
36	GAS/ELECTRIC ~ Sewer Lift		218.29			5310 32 430690	344	101000
38	GAS/ELECTRIC ~ Ambulance		154.09			5510 10 420730	341	101000
39	GAS/ELECTRIC ~ Ambulance		335.61			5510 10 420730	344	101000
42	GAS/ELECTRIC ~ Shop		647.43			6040 910 430220	341	101000
43	GAS/ELECTRIC ~ Shop		703.23			6040 910 430220	344	101000
44	FISH & GAME ~ ELECTRIC		51.19			2510 107 430220	341	101000
45	FISH & GAME ~ ELECTRIC		139.91			2510 107 430220	344	101000
46	FISH & GAME ~ ELECTRIC		12.80			2520 108 430220	341	101000
47	FISH & GAME ~ ELECTRIC		34.98			2520 108 430220	344	101000
50	Airport Electric		1,234.85			5610 87 430300	341	101000
51	Airport Gas		2,191.97			5610 87 430300	344	101000
54	N Daly Sewer Treatment Plant		9,439.24			5310 33 430640	341	101000
55	419 N 7th New PD		253.11			1000 5 420140	344	101000
56	419 N 7th New PD		291.06			1000 5 420140	341	101000
57	419 N 7th New PD		261.38			1000 5 420140	341	101000
58	419 N 7th New PD		1,050.11			1000 5 420140	344	101000
59	Splash Pad		29.50			1000 13 460433	341	101000
60	Bender MC Softball		73.96			1000 13 460433	341	101000
61	Bender MCC Softball		147.90			1000 13 460433	341	101000

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136682	86233S	700 CUSTER COUNTY WATER & SEWER	19,962.15					
1	12/31/22	CCWSD Water/Sewer Collections	19,962.15			7980 211020		101000
136683	86234S	4034 STEVE RICE	75.00					
1	12/22/22	Police Commission	75.00			1000 5 420140	350	101000
136684	86235S	371 GENERAL DISTRIBUTING CO.	341.71					
1	1188816	11/30/22 Nitrous	96.30		31733	5510 10 420730	222	101000
2	1190401	12/01/22 O2	65.94		31738	5510 10 420730	222	101000
3	47473	12/21/22 O2	66.26		31750	5510 10 420730	222	101000
4	1198301	12/31/22 Nitrous	110.36		32004	5510 10 420730	222	101000
5	1180313	10/31/22 Service Charge	2.85		32004	5510 10 420730	222	101000
136685	86236S	4186 BUCKY JOHNSON	47.27					
1	12/04/22	Cell Phone Reimbursement	23.64		32107	5210 23 430550	345	101000
2	12/04/22		23.63		32107	5310 31 430630	345	101000
136686	86237S	4233 BLAYNE WATTS	75.00					
1	12/22/22	Police Commission Quarterly Pa	75.00			1000 5 420140	350	101000
136687	-99448C	4050 US BANK - SPA LOCKBOX	CM9695 397,743.75					
1	12/19/22	CARBON HILL PRINCIPAL	8,000.00			5210 23 490200	618	102312
2	12/19/22	INTEREST	4,400.00			5210 23 490200	632	102312
3	12/19/22	CARBON HILL PRINCIPAL	36,000.00			5210 23 490200	616	102312
4	12/19/22	INTEREST	20,895.00			5210 23 490200	638	102312
5	12/19/22	WWTP PHASE I PRINCIPAL	37,000.00			5310 29 490200	608	102316
6	12/19/22	INTEREST	13,005.00			5310 29 490200	626	102316
7	12/19/22	NORTHEAST WTR LN PRINCIPAL	8,000.00			5210 23 490200	617	102313
8	12/19/22	INTEREST	4,400.00			5210 23 490200	631	102313
9	12/19/22	NORTHEAST WTR LN PRINCIPAL	37,000.00			5210 23 490200	615	102313
10	12/19/22	INTEREST	21,480.00			5210 23 490200	634	102313
11	12/19/22	NORTHEAST WTR LN PRINCIPAL	9,000.00			5210 23 490200	611	102315
12	12/19/22	INTEREST	476.25			5210 23 490200	622	102315
13	12/19/22	WWTP PHASE II PRINCIPAL	140,000.00			5310 29 490200	619	102317
14	12/19/22	INTEREST (SRF-17398)	58,087.50			5310 29 490200	639	102317
136688	86238S	721 DALES CLEANING SERVICE	700.00					
1	12/27/22	City Hall ~ December Cleaning	700.00		31389	1000 8 411230	360	101000

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136689	86239S 4013 SOLESTONE REIMB SERVICES		2,207.49					
1	12814 12/02/22 November Billing		2,207.49		31736	5510 10 420730	350	101000
136690	86240S 3292 MONTANA AIR CARTAGE		431.94					
1	YNZ113022 12/12/22 Partners Program crate deli		275.55		31929	2880 39 460100	311	101020
2	837919 11/01/11 Delivery		52.13		31260	5210 80 430540	352	101000
3	837920 11/02/22		104.26		31260	5310 33 430640	352	101000
136691	86217S 1721 MID RIVERS TELEPHONE CORP		4,674.42					
1	CITY COURT		167.78			1000 6 410300	345	101000
3	LIBRARY		103.70			2220 16 460100	345	101000
4			122.75			2220 16 460100	347	101000
6	911 EMERGENCY		551.86			2850 105 420140	345	101000
7	911 EMERGENCY 2		575.81			2850 105 420140	341	101000
8	RSVP		127.04*			2985 15 450340	345	101000
9	AIRPORT		57.52			5610 87 430300	345	101000
10			156.95			5610 87 430300	319	101000
11			34.00			5610 87 430300	347	101000
12	MAYOR		74.31			1000 1 410200	345	101000
13	FINANCE		100.62			1000 3 410500	345	101000
14			8.70			1000 3 410500	347	101000
15	ATTORNEY		108.99			1000 4 411100	345	101000
16	POLICE		331.12			1000 5 420140	345	101000
17			57.86			1000 5 420140	347	101000
18	PD/DISPATCH		193.10*			1000 5 420160	345	101000
19	FIRE		226.15			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21	TREASURER		55.85			1000 9 410540	345	101000
22	PARK DEPT		74.65			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24	ANIMAL CONTROL		73.30			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26	PLANNING		40.89			1000 36 411020	345	101000
27	Flood		52.06			1000 201 431200	345	101000
28	BUILDING INSPECTION		78.11			2394 18 420531	345	101000
29	MMD #204		135.03			2510 107 430220	345	101000
30	MMD #205		77.15			2520 108 430220	345	101000
31	WATER PLANT		85.39			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33	WATER LINES		132.82			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		60.44			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		60.43			5310 29 430610	345	101000

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38			1.04			5310 29 430610	347	101000
39	SEWER LINES		132.83			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		72.43			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		130.24			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		105.79			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
47	HISTORICAL PRESERVATION		40.39*			2935 11 460461	345	101000
48			0.51			2935 11 460461	347	101000
136692	86241S 4324 DONALD NEESE		75.00					
1	12/22/22 Police Commission Quarterly Pa		75.00			1000 5 420140	350	101000
136693	86242S 316 DATA IMAGING SYSTEMS, INC		1,743.00					
1	Finance General		171.98			1000 3 410500	360	101000
2	Finance & Administration Water		107.61			5210 25 430510	360	101000
3	Finance & Administration Sewer		107.63			5310 29 430610	360	101000
4	Mayor		57.33			1000 1 410200	360	101000
5	Planning & Community Services		57.33			1000 36 411020	360	101000
6	Public Utilities Water		123.83			5210 23 430550	360	101000
7	Public Utilities Sewer		123.83			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
13	10483 10/19/22 DIG Advanced Endpoint with AI		384.30		32003	1000 7 420460	210	101000
14	10483 10/19/22		245.70*		32003	5510 10 420730	210	101000
136694	-99452C 523 CITY SERVICE, INC.		1,226.73					
#16								
1	12/09/22 5000 Gallon Truck Principle		1,020.26		1337	5610 87 490500	650	101000
2	12/01/22 5000 Gallon Truck Interest		206.47		1337	5610 87 490500	651	101000
136695	-99441E 4360 ALLEGIANCE BENEFIT PLAN MGMT		82.50					
1	FSA/HSA Admin Fees		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
7			3.47			5210 23 430550	143	101000
8			3.38			5310 31 430630	143	101000

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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
136696	86243S 4174 PUBLIC DEFENDER		1,597.48					
1	12/22/22 Public Defender's Office		1,597.48			7471 212500		101000
136697	86244S 4401 DEBRA L. RIPPEL		1,000.00					
1	052679 12/27/22 Library Cleaning Contract Dec		1,000.00		31930	2220 16 460100	360	101000
136698	86245S 4386 KIMBERLY MEES		750.00					
1	12/26/22 PD Cleaning December 22		750.00		31172	1000 5 420140	350	101000
136699	86246S 3286 WPCI		133.00					
1	12/07/22 Annual Drug Testing Fee		19.00			2510 107 430220	350	101000
2	12/07/22		19.00			2520 108 430220	350	101000
3	12/07/22		17.00			1000 13 460433	350	101000
4	12/07/22		11.00			6040 910 430220	350	101000
5	12/07/22		14.00			5210 23 430550	350	101000
6	12/07/22		14.00			5310 31 430630	350	101000
7	12/07/22		6.00			5610 87 430300	350	101000
8	12/15/22 DOT Drug Test		16.50			5210 23 430550	350	101000
9	12/15/22		16.50			5310 31 430630	350	101000
136701	-99449C 523 CITY SERVICE, INC.		2,107.13					
1	W179920 12/09/22 Filter & Frieight		2,107.13*		1532	5610 87 430300	363	101000

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136702	86218S 3097 WAL MART STORES INC		2,700.00					
1	12/12/22 Shop With A Cop		2,700.00*		31310	1000 5 420140	791	101000
136703	86219S 2831 MILES CITY STAR PUBLISHING		104.00					
1	164190 11/04/22 Floodplain 2003 Rivenes		104.00		31205	1000 201 431200	331	101000
136704	86222S 2865 DEPT OF ENVIRONMENTAL QUALITY		3,049.80					
1	506018 12/14/22 DEQ Plan Review Fee		3,049.80		32106	5310 31 430630	357	101000
136705	86247S 4303 PARKER, HEITZ, & COSGROVE, PLLC		247.50					
1	20221005 11/30/?? City Vs. Eckart		247.50		31312	1000 2 410100	350	101000
136706	86248S 1120 C & J ELECTRIC		11,556.54					
1	2266 11/02/22 Light Behind St. Vincents		23.46*		31382	2440 50 430263	230	101000
2	2266 11/02/22		90.00		31382	2440 50 430263	360	101000
3	2237 11/09/22 Replaced Two Light Fixtures, T		138.08*		31382	2440 50 430263	230	101000
4	2237 11/09/22		510.00		31382	2440 50 430263	360	101000
5	2606 11/23/22 Light Between 5th & 10th (20)		8,585.00*		31382	2440 50 430263	230	101000
6	2606 11/23/22		695.00		31382	2440 50 430263	360	101000
7	2606 11/23/22		1,515.00*		31382	2440 50 430263	230	101000
136707	86249S 999999 PRECISION PARTS & SUPPLY		119.98					
1	670484 11/30/22 Spray Can/ E8		119.98		31732	1000 7 420460	230	101000
136708	86250S 2510 QUAD K SUPPLY		192.00					
1	65178 12/07/22 Towels/Cleaner		117.12		31735	1000 7 420460	220	101000
2	65178 12/07/22		74.88		31735	5510 10 420730	220	101000
136709	-99445C 4010 FELT MARTIN P.C.		4,025.00					
1	6628 11/17/22 Employee Legal Services		3,500.00			2220 16 460100	350	101000
2	6628 11/17/22		525.00			1000 3 411101	350	101000
136710	-99444C 523 CITY SERVICE, INC.		58,796.90					
1	0629178 12/19/22 5,512 Gallons Av Gas 100LL		22,814.95		1533	5610 87 430300	237	101000
2	629153 12/19/22 10,001 Gallons Av Jet-A		35,981.95		1533	5610 87 430300	237	101000
136712	86251S 1825 MILES COMMUNITY COLLEGE		200.00					
1	12/09/22 Rent		200.00		31737	5510 10 420730	220	101000



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136713	-99443C	4003 SHI INTERNATIONAL CORP	3,018.00					
1	B16097149 11/09/22	Server	466.34			1000 3 410500	360	101000
2	B16097149 11/09/22		291.85			5210 25 430510	360	101000
3	B16097149 11/09/22		291.85			5310 29 430610	360	101000
4	B16097149 11/09/22		155.45			1000 1 410200	360	101000
5	B16097149 11/09/22		155.45			1000 36 411020	360	101000
6	B16097149 11/09/22		335.77			5210 23 430550	360	101000
7	B16097149 11/09/22		335.77			5310 31 430630	360	101000
8	B16097149 11/09/22		220.73			2510 107 430220	360	101000
9	B16097149 11/09/22		118.14			2520 108 430220	360	101000
10	B16097149 11/09/22		155.45			1000 9 410540	360	101000
11	B16097149 11/09/22		155.45			2310 11 460462	360	101000
12	B16097149 11/09/22		335.75			2394 18 420531	360	101000
136714	86252S	4340 BILLING DOCUMENT SPECIALISTS	4,796.23					
1	85731 11/30/22	Water Postage	2,398.12		32104	5210 25 430510	320	101000
2	85731 11/30/22		2,398.11		32104	5310 29 430610	320	101000
136715	86253S	2903 TIRE-RAMA	1,672.68					
1	1060026381 12/02/22	Tires for WTP Pickup	1,010.08		30589	5210 22 430530	230	101000
2	1060026441 12/06/22	Unit 25 Tires	265.04		30591	2510 107 430220	363	101000
3	1060026441 12/06/22		66.26		30591	2520 108 430220	363	101000
4	1060026441 12/06/22		165.65		30591	5210 23 430550	363	101000
5	1060026441 12/06/22		165.65		30591	5310 31 430630	363	101000
136716	86254S	2151 Morrison-Maierle System	1,441.75					
1	43979 12/02/22	Phone System Billing PBX	333.00		31162	1000 5 420140	345	101000
2	222355 12/12/22	Professional Services	1,108.75*		31745	2991 7 420460	350 8	101000
136717	86255S	4218 CUSTER COUNTY TRANSIT	80.00					
1	11302022 12/02/22	Volunteer Rides November	38.00		31982	2985 15 450330	379	101004
2	12302022 01/02/23	Volunteer Rides December	42.00		31986	2985 15 450330	379	101000
136718	86224S	4130 IBS, Inc.	807.45					
1	7959931 09/15/22	All Depts	322.98		31384	2510 107 430220	363	101000
2	7959931 09/15/22		80.75		31384	2510 107 430220	363	101000
3	7959931 09/15/22		201.86		31384	5210 23 430550	363	101000
4	7959931 09/15/22		201.86		31384	5310 31 430630	363	101000

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136719	86256S	499 CHECKERS INC	55.00					
1	119657 12/15/22	DOT Drug Testing	27.50			5210 23 430550	350	101000
2	119657 12/15/22		27.50			5310 31 430630	350	101000
136720	-99440C	4380 MAKIN ASSURANCE	490.00					
1	November 12/11/22	Q&A	490.00*		31740	5510 10 420730	380	101000
136721	86257S	4171 FERGUSON WATERWORKS #1701	13,996.12					
1	0837219 10/13/22	Water Meters	825.00		32105	5210 23 430550	214	101000
2	0819936 10/18/22	Meter Radios	1,553.80		32105	5210 23 430550	214	101000
3	07908512 10/25/22	Water Meters	3,888.48		32105	5210 23 430550	214	101000
4	08313681 10/25/22	Water Meters	598.00		32105	5210 23 430550	214	101000
5	0838371 10/25/22	Water Meters	1,335.04		32105	5210 23 430550	214	101000
6	0839476 11/09/22	Water Meters	1,668.80		32105	5210 23 430550	214	101000
7	08313682 11/15/22	Water Meters	4,127.00		32105	5210 23 430550	214	101000
136722	86258S	317 BILLINGS CLINIC	902.00					
1	09/08/22	Wellness Physical for New Hire	302.00		31167	1000 5 420140	350	101000
2	06/20/22	Sexual Assult Exam	600.00		31166	1000 5 420140	350	101000
136723	86259S	4127 I-STATE TRUCK CENTER	148.47					
1	C251344357 11/29/22	Cover Seat	59.38		31385	2510 107 430220	363	101000
2	C251344357 11/29/22		14.85		31385	2520 108 430220	363	101000
3	C251344357 11/29/22		37.12		31385	5210 23 430550	363	101000
4	C251344357 11/29/22		37.12		31385	5310 31 430630	363	101000
136724	-99439C	501 CHEM SEARCH	1,324.75					
1	8055528 12/16/22	Aerosols	529.90		30596	2510 107 430220	231	101000
2	8055528 12/16/22		132.47		30596	2520 108 430220	231	101000
3	8055528 12/16/22		331.19		30596	5210 23 430550	231	101000
4	8055528 12/16/22		331.19		30596	5310 31 430630	231	101000
136725	86260S	4288 KONE PASADENA	2,392.68					
1	962400142 12/16/22	Elevator Work	2,392.68		31387	1000 8 411230	360	101000
136726	86261S	2831 MILES CITY STAR PUBLISHING	163.55					
1	12/22/22	Newspaper Subscription	54.52		31313	1000 3 410500	330	101000
2	12/22/22		54.52		31313	5210 25 430510	330	101000
3	12/22/22		54.51		31313	5310 29 430610	330	101000

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136727	86226S 999999 TYLER TECHNOLOGIES INC		1,922.13					
1	130126332A 12/22/22 Prairie County E-Citations		1,022.13		31046	2850 105 420140	941	101000
2	130126628A 12/22/22 Prairie County E-Citations		900.00		31046	2850 105 420140	941	101000
136728	86262S 4407 MADDIN, HAUSER, ROTH & HELLER,		591.50					
1	02150 12/20/22 Investigative Work by Rocket M		591.50		31170	1000 5 420140	350	101000
136729	86263S 4384 BROSZ ENGINEERING INC		705.00					
1	32003 12/21/22 N Haynes Sewer Eng		705.00		32109	5310 31 430630	357	101000
136730	86264S 1361 INTERSTATE ENGINEERING		2,927.50					
1	49553 12/15/22 River Survey for New Intake		272.00		32108	5210 22 430530	357	101000
2	49554 12/15/22 N 7th Design Coordination with		1,525.79*		32108	5210 23 430550	357	101000
3	49554 12/15/22		279.37		32108	5310 31 430630	357	101000
4	49554 12/15/22		343.84		32108	2510 107 430237	350	101000
5	49555 12/15/22 TA Grant Application Alternati		405.20		32108	2510 107 430220	350	101000
6	49555 12/15/22		101.30		32108	2520 108 430220	350	101000
136731	86265S 869 EAST MONT COMMUNICATIONS		2,025.00					
1	29463 12/08/22 Midrivers Circuit Line Install		1,933.00		31048	2850 105 420140	940	101000
2	29471 12/14/22 Amp Chargers		92.00		31261	5310 32 430690	230	101000
136732	86228S 572 VERIZON WIRELESS		480.12					
1	12/07/22 Sims Cards CCSO, PCSO, GCSO		480.12		31047	2850 105 420140	345	101000
136733	86266S 4408 JONATHAN ALAN AXLINE		330.00					
1	12/06/22 Preperation of Record Form		330.00*		31749	2991 7 420460	220 8	101000
136734	86267S 2847 STEADMANS ACE HARDWARE		26.56					
1	524096 07/28/22 Flex Tubing		26.56		32002	1000 7 420460	364	101000
136735	86268S 771 DEPT OF REVENUE		420.00					
1	33610 12/27/22 Fuel Meter Licenses 2022		420.00		1535	5610 87 430300	334	101000
136736	86269S 4108 MID-AMERICAN RESEARCH CHEMICAL		1,837.14					
1	0779055 12/09/22 Siliconized Release Agent		1,469.71		30599	2510 107 430220	231	101000
2	0779055 12/09/22		367.43		30599	2520 108 430220	231	101000
136737	86270S 999999 FEDEX FREIGHT		166.00					
1	5599080325 12/16/22 Plastic Partition		166.00		31390	1000 13 460433	230	101000

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136738	86271S 999999 STEVE STANHOPE		32.97					
1	11/26/22 E-8 Damage Repair		23.98		31747	1000 7 420460	364	101000
2	11/26/22		8.99		31747	1000 7 420460	364	101000
136739	86272S 999999 SARAH LEWIN		62.97					
1	722394 12/15/22 Snow Storm Supplies		62.97		31746	1000 7 420460	220	101000
136740	86273S 999999 RICK HUBER		91.87					
1	12/29/22 Travel SEMDC Meeting Hysham		91.87*			1000 2 410100	370	101000
136741	86274S 2537 RDO EQUIPMENT CO		1,850.00					
1	1618488 12/29/22 Bucket 38		740.00		30598	2510 107 430220	363	101000
2	1618488 12/29/22		185.00		30598	2520 108 430220	363	101000
3	1618488 12/29/22		462.50		30598	5210 23 430550	363	101000
4	1618488 12/29/22		462.50		30598	5310 31 430630	363	101000
136742	86275S 4038 BOBCAT OF MILES CITY		1,593.15					
1	0164490 12/30/22 Cutting Edge, Plow Bolts, Rub		547.00		31392	1000 13 460433	363	101000
2	0164324 12/21/22 Harness, Hyd Oil, Hose Assy		473.40		31392	1000 13 460433	363	101000
3	0164488 12/30/22 Blunt Point Tooth, Planer		229.10		32110	2510 107 430220	363	101000
4	0164488 12/30/22		57.27		32110	2520 108 430220	363	101000
5	0164488 12/30/22		143.19		32110	5210 23 430550	363	101000
6	0164488 12/30/22		143.19		32110	5310 31 430630	363	101000
136743	86276S 999999 MICHAEL MORROW		95.87					
1	12/31/22 Refund Water Deposit		95.87			5210 214010		101000
136744	86277S 999999 ALLYSON PERRY		95.87					
1	12/31/22 Refund Water Deposit		95.87			5210 214010		101000
136745	86278S 4409 CENGAGE LEARNING INC/ GALE		3,902.00					
1	79769404 12/14/22 Library 1 Year Book Contract		3,902.00		31933	2220 16 460100	382	101000
136746	86279S 4258 EXECUTIVE BUILDING		1,950.00					
1	12/28/22 RSVP Office Rent Jan, Feb, Mar		1,950.00		31983	2985 15 450340	530	101000
136748	86280S 4300 DPHHS EMSTS		35.00					
1	01/03/22 License 1/23-12/23		35.00*		32005	5510 10 420730	334	101000

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136749	86281S 4410 PHOTO CARD SPECIALISTS, INC		18.00					
1	127440 12/05/22 Passport		18.00		31743	1000 7 420460	220	101000
136750	86282S 979 FIREMANS COMPANY		514.65					
1	14919 12/05/22 Service		313.94		31744	1000 7 420460	220	101000
2	14919 12/05/22		200.71		31744	5510 10 420730	220	101000
136751	86283S 4227 BORDER STEEL & RECYCLING		457.75					
1	1222N002 11/30/22 Inv 1222N002		228.88		32111	5310 31 430630	369	101000
2	1222N002 11/30/22		228.87		32111	5310 33 430640	230	101000
136752	86284S 902 ENERGY LABORATORIES INC		1,839.00					
1	523608 12/15/22 Bacti's, Trihalomethanes, HAA,		1,042.00		31263	5210 80 430540	352	101000
2	523608 12/15/22 Metals, Flouride, Toc's, Bacti		797.00		31263	5310 33 430640	352	101000
136753	86285S 390 JERRYS REFRIGERATION SERV INC		120.00					
1	120928 12/09/22 Furnace Repair		60.00		31262	5210 22 430530	230	101000
2	120928 12/09/22		60.00		31262	5210 80 430540	230	101000
136754	86286S 1896 HAWKINS, INC		895.98					
1	6337039 11/15/22 Demurrage		10.00		31259	5210 80 430540	222	101000
2	6360121 12/15/22		20.00		31259	5210 80 430540	222	101000
3	6366377 12/22/22 Floran		865.98*		31266	5210 22 430540	380	101000
136755	86287S 504 Cintas		235.74					
1	5139005078 12/30/22 Med Kit Refill		235.74		31175	1000 5 420140	220	101000
136756	86288S 3039 UTILITIES UNDERGROUND LOCATION		36.11					
1	2125094 12/31/22 Evacuations Notifications		9.03		32113	5210 23 430550	220	101000
2	2125094 12/31/22		9.03		32113	5310 31 430630	220	101000
3	2125094 12/31/22		18.05		32113	2510 107 430220	220	101000
136757	86289S 4266 BIG SKY COMMUNICATIONS, INC		176.00					
1	85250 01/04/23 2 Headsets		176.00		32153	2850 105 420140	220	101000
136758	86290S 4181 VOICE PRODUCTIONS SERVICE, INC.		17,160.00					
1	AR108953 12/30/22 1 Year Maintenance Contract		17,160.00		32152	2850 105 420140	350	101000

# of Claims 89 Total: 726,199.60

Total Electronic Claims 559,062.46 Total Non-Electronic Claims 167137.14