



CITY OF MILES CITY

AGENDA

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

*March 14, 2023
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | | |
|----|------------------------------|------------|
| A. | Special City Council Meeting | 02/28/2023 |
| B. | Regular City Council Meeting | 02/28/2023 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. STAFF REPORTS

5. CITY COUNCIL COMMENTS

6. MAYOR COMMENTS

7. PUBLIC HEARINGS

- A. **RESOLUTION NO. 4500 - *(Second Reading)* A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEARS 2021-2022 AND 2022-2023 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON**
- B. **ORDINANCE NO. 1367 - *(Second Reading)* AN ORDINANCE AMENDING SECTION 23-33 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING INSTALLATION AND MAINTENANCE OF SERVICE PIPES.**

8. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 4500 - *(Second Reading)* A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEARS 2021-2022 AND 2022-2023 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON**
- B. **ORDINANCE NO. 1367 - *(Second Reading)* AN ORDINANCE AMENDING SECTION 23-33 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING INSTALLATION AND MAINTENANCE OF SERVICE PIPES.**

9. NEW BUSINESS

- A. RESOLUTION NO. 4504 - A RESOLUTION OF THE CITY OF MILES CITY APPROVING AN “ACCOUNT ORDER FORM” WITH ARCHIVE SOCIAL FOR SOCIAL MEDIA ARCHIVING SERVICES.**
- B. RESOLUTION NO. 4505 - A RESOLUTION REPEALING RESOLUTION 2826 REGARDING GRANTING OF ALCOHOL VARIANCES AT WIBAUX PARK.**
- C. ACCEPT CITY OF MILES CITY ENVIRONMENTAL REPORT FOR REBUILD OF MILES CITY FIRE AND AMBULANCE STATION.**
- D. APPROVAL OF FEBRUARY CLAIMS**

10. 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

**SPECIAL COUNCIL MEETING
CLOSED SESSION**

**February 28th, 2023
5:00 p.m.**

CALL TO ORDER

The Special Council meeting was held Tuesday, February 28th, 2023, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Matthew Regan, Dwayne Andrews, Ken Gardner, Rick Huber, Pamela Bovee, Kathy Wilcox and Chris Grenz. Council Member Roxanna Brush was absent.

Also present were City Attorney Dan Rice, Attorney Jordan Fitzgerald, Attorney Adam Tunning, Flood Plain Administrator/Auto Cad/Assistant PWPV Samantha Malenovsky, and Deputy City Clerk/Minute Recorder Jody Kinsey.

CLOSED SESSION

ADJOURNMENT

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

The meeting was adjourned at 5:37 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

REGULAR COUNCIL MEETING February 28, 2023 6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, February 28, 2023, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Council President Roxanna Brush called the meeting to order. Council Members present were Pamela Bovee, Ken Gardner, Chris Grenz, Rick Huber, Mathew Regan, and Kathy Wilcox, and Dwayne Andrews.

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

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular City Council Minutes: 2/14/2023

** Councilperson Grenz moved to approve the minutes of the Regular City Council Meeting of February 14th, 2023, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.

Finance Committee Minutes: 1/17/2023

** Councilperson Grenz moved to approve the minutes of the Finance Committee Meeting of January 17th, 2023, subject to any changes, and seconded by Councilperson Regan. The motion **passed** by unanimous consent, 7-0.

SCHEDULE MEETINGS

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

Human Resources Committee Meeting 3/9/2023 @5:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Tracy Gierke came to the meeting to request an alcohol variance for Wibaux Park. Councilperson Brush moved to place repealing the resolution that prohibits alcohol variances at Wibaux Park on the next agenda seconded by Councilperson Bovee.

Mary Catherine Dunphy 904 Pleasant #4 came in to notify the public that Montana Dakota Utilities is proposing a 37.5% rate increase which would be their

second increase in the last 3 years. She gave information on where the community could submit comments. Councilperson Grenz asked the Mayor if he would be willing to write a letter to MDU of behalf of the City. The Mayor said he will.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Deputy Clerk Kinsey asked the council to give the Finance Department funding to send her to the Clerks Institute in May.

** *Councilperson Grenz moved to approve funding for Deputy Clerk Kinsey to attend the Clerks Institute, and seconded by Councilperson Andrews. The motion failed, 7-1 with Councilperson Andrews voting in favor.*

Chief Colombik gave commendations to many of his staff for heroic service to the City and lifesaving efforts.

CITY COUNCIL COMMENTS

Councilperson Grenz thanked Chief Stevens for his lengthy detailed staff report in the last council packet. He stated that it answered many questions that he had. He then asked Chief Stevens about some of the apparatus' and what the plans were for out of commission vehicles. Councilperson Grenz brought up the Kosty property and annexation with new commercial properties having to sign a no protest to annexation. Mayor Hollowell explained that the council can initiate annexation at any time. Councilperson Grenz would still like to go in with the county on a joint city/county planner.

Councilperson Wilcox said she would be okay with entertaining a city/county planner but would need more information before pursuing it.

Councilperson Andrews stated that the only way he would agree to a city/county planner would be if that person is housed in City Hall.

Councilperson Huber followed by saying the Bucking Horse Saloon slipped through the cracks with annexation. The mayor let him know that no annexation can happen without Council initiating it. He stated it can only slip through the cracks if Council chooses not to do it. Councilperson Huber asked Director Gray if it was true that Council was responsible for that or where it happened. Director Gray said it happened during the planning and he doesn't do annexation. Mayor Hollowell reiterated that it is Council that does annexation. He further stated annexation is only done by request or by Council initiating it.

Councilperson Brush asked to have annexation rules and regulations put on the agenda for the next meeting. Attorney Rice asked if everyone on Council has reviewed the growth policy. He stated it covers everything they need to know about annexation. He stated that everyone on Council should be familiar with the growth policy and it is being updated. Attorney Rice suggested a committee to do the leg

work since it is not a simple process. Councilperson Brush said she would still like to see a committee set up for annexation. The Mayor stated it could be an Ad-Hoc committee. Councilperson Brush and Councilperson Grenz would both like to be on the Ad-Hoc committee. Mayor Hollowell will talk to staff and get back to them so they can decide when they will meet.

Councilperson Huber would like any action items that involve bid openings or outside contractors that show up to meetings to be moved up on the agenda so they don't have to sit through the whole meeting.

MAYOR COMMENTS

Mayor Hollowell asked for a motion to reconsider the decision regarding the planner from the last meeting.

No motion was made.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

Finance Committee Recommended Boss Office for the printing bid.

****** *Councilperson Brush moved to accept the Boss Office Printing Bid, and seconded by Councilperson Andrews. The motion **passed** by unanimous consent, 8-0.*

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Approve Task Order 2, Agreement to Furnish Professional Services to the City of Miles City for Montana Department of Transportation 2023 Transportation Alternatives Program Capital Improvement application. (Finance Committee Recommends Approving).

****** *Councilperson Grenz moved to approve the Task Order, read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 8-0.*

B. RESOLUTION NO. 4500 - A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEARS 2021-2022 AND 2022-2023 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101,

AND PROVIDING FOR HEARING THEREON

****** *Councilperson Wilcox moved to approve the Resolution read by title only and seconded by Councilperson Bovee. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4500 passed.*

- C. RESOLUTION NO. 4501 - A RESOLUTION OF THE CITY COUNCIL OF MILES CITY, MONTANA SUBMITTING TO THE QUALIFIED ELECTORS OF MILES CITY THE QUESTION OF ISSUING GENERAL OBLIGATION BONDS IN ONE OR MORE SERIES IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO THREE MILLION NINE HUNDRED FORTY-FIVE THOUSAND AND NO/100 DOLLARS (\$3,945,000) FOR THE PURPOSE OF PAYING A PORTION OF THE COSTS OF DESIGNING, CONSTRUCTING, EQUIPPING, AND FURNISHING A NEW CITY FIRE AND RESCUE STATION ON CITY-OWNED PROPERTY LOCATED AT 2800 MAIN MILES CITY, MONTANA; AND PAYING COSTS ASSOCIATED WITH THE SALE AND ISSUANCE OF THE BONDS**

****** *Councilperson Grenz moved to approve the Resolution and seconded by Councilperson Huber. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4501 passed.*

- D. RESOLUTION NO. 4502 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN AGREEMENT WITH DIAMOND J CONSTRUCTION, LLC., FOR THE HAYNES AVENUE SANITARY SEWER REHABILITATION PROJECT.**

****** *Councilperson Huber moved to approve the Resolution and seconded by Councilperson Grenz. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4502 passed.*

- E. ORDINANCE NO. 1367 - AN ORDINANCE AMENDING SECTION 23-33 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING INSTALLATION AND MAINTENANCE OF SERVICE PIPES. (Finance Committee Recommends Approving).**

****** *Councilperson Bovee moved to approve the Ordinance read by title only and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 8-0. Ordinance No. 1367 passed.*

- F. RESOLUTION NO. 4503 - A RESOLUTION ADOPTING AMENDED**

**“MODEL GOVERNMENT SOCIAL MEDIA TERMS AND
CONDITIONS FOR USERS” PERTAINING TO CITY OF MILES
CITY SOCIAL MEDIA ACCOUNTS.**

****** *Councilperson Grenz moved to approve the Resolution and seconded by Councilperson Gardner. On roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4503 passed.*

G. APPROVAL OF JANUARY CLAIMS

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

ADJOURNMENT

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

The meeting was adjourned at 7:37 p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

Staff Reports

Clerk Staff Report

Feb. 11-Mar. 9, 2023

- Public Requests: 6
- Fraud Alerts: 3
- 23-24 Property Renewals
- Obtaining Signatures/Filing Contracts for Agreements
- NLCT Local Infrastructure Hub Grant Boot Camp. January-April. (grant writing workshop)
- A/R Billing & Reconciliation
- Typing Minutes from Previous Meetings
- Reviewing PC list for Outdated Equipment
- Maintain Conference Room Scheduling
- 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)
- Quarterly reports
- Notice all upcoming meetings
- Updating City Policy Book
- February Claims

Public Utilities Staff Report
March 14, 2023

Current work:

Utilities Crew – Performed 20 Locates. Vehicle and equipment maintenance continues as time allows. Helped cleaned the fine screen at the waste water plant. Performed all weekly and monthly sewer inspections. Repacked and leveled water break cuts. Water break repair at S Cottage and Butler. Replaced 1 curbstop and responded to 11 sewer calls.

Water Treatment Plant – Repairs continue on #1 clarifier basin in addition to the normal operation and maintenance tasks. New employee training is progressing well.

WWTP – Normal operations and maintenance at the plant and lift stations. Limited staff at the plant to help cover at WTP while new employees are being trained. Discharge permit renewal application has been submitted to DEQ.

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 7th 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 – Contract was awarded to Diamond J Construction. There will be another contract with Brosz Engineering coming to council to cover Construction Engineering. Start date for project has not been determined at this time.

WWTP Generator Replacement – Bid package complete. Planning to advertise project for bids this month. Bid closing will probably be in the first part of April.

Fill Station – Working with the County and DNRC for placement at Horseman's Park across from the Fairgrounds. Easements have been granted by the State, construction still anticipated for this summer.

Southgate Storage Tank-Working with KLJ Engineering to schedule an inspection of the tank in preparation for getting it cleaned and repainted.

Projects (2-5 yrs) Preliminary Planning Phase:

Darling Addition Phase IV and V – Will take place after the N 7th 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.

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:

February – WWTP/WTP 102.5 hrs

Utilities 133.9 hrs

The overtime hrs at the plants is due to staff training and lift station call outs.

The Utilities crew overtime is primarily from afterhours sewer call outs and the water break.

Public Hearing
&
Unfinished Business

RESOLUTION NO. 4500

A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEARS 2021-2022 AND 2022-2023 FOR BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City by Ordinance 1202 established Business Improvement District No. 101;

AND WHEREAS, §7-12-1132 MCA requires the trustees of such business improvement district to annually submit to the City Council of the City of Miles City, for its approval, a work plan and proposed budget for the ensuing fiscal year;

AND WHEREAS, on January 11, 2023, the trustees of said District did submit to the City Council their proposed work plan for FY 2021-2022 and FY 2022-2023;

AND WHEREAS, the City Council has considered and approves of such work plan and proposed budget, and desires to finally approve the same, following a public hearing as required by §7-12-1132(3) MCA

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

Upon hearing and full consideration, the City Council of the City of Miles City hereby approves the work plan and proposed budget of Business Improvement District No. 101 for FY 2021-2022 and FY 2022-2023, attached hereto as Exhibit "A" and made a part hereof.

BE IT FURTHER RESOLVED that pursuant to §7-12-1132(3) MCA, a public hearing shall be held on the above proposed approval on the 14th day of March, 2023, at 6:00 p.m. in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §15-10-203 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 28TH DAY OF FEBRUARY, 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 14TH DAY OF MARCH 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

2022 TBID SPENDING RECAP

Beginning Balance \$24,448.17

Tournament Support \$45,810.99

Advertising \$42,205.16

Local Events \$19,385.38

Conventions \$11,037.57

Ins./Dues \$2,500.00

Recruitment \$6,414.34

EXPENDITURES \$127,353.44

COLLECTIONS \$119,956.00

Ending Balance \$7,397.44

TBID 2023

BEGINNING BALANCE: \$23287.68

Tournament Support: \$45,000.00

Advertising: \$42,000.00

Local Event Support: \$20,000.00

Convention Support: \$5000.00

Insurance: \$2,000.00

Recruitment: \$8,000.00

Dues: \$1,500.00

Legislative: \$1,000.00

Miscellaneous: \$300.00

Christmas Event: \$3,000.00

Opportunity: \$10,000.00

TOTAL EXPENDITURES: \$137,800.00

TOTAL COLLECTIONS: \$119,956.00

ENDING BALANCE: \$5443.68

ORDINANCE NO. 1367

AN ORDINANCE AMENDING SECTION 23-33 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING INSTALLATION AND MAINTENANCE OF SERVICE PIPES.

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

Section 1. Section 23-33 is amended to read as follows:

Sec. 23-33. - Installation and maintenance of service pipes.

(a) Permits for installation. Permits for the installation and repair of service pipes shall be issued only to regularly licensed master plumbers, or such work shall be done under the supervision of the city engineer's office.

(b) Materials for street service. The material for service on all streets, avenues and alleys in the city shall be copper or nonmetal material approved for potable water use from the main to the curb stopcock. Copper or nonmetal material approved for potable water use, no smaller than one inch, may be used from the curb stopcock to the consumer's premises. A tracer wire suitable for locate purposes shall be installed in the same trench as, and on top of all nonmetal service pipe.

(c) Repairs. All work on services installed or repaired shall be under the supervision of and subject to the inspection and approval of the city engineer's office, and shall be guaranteed by the person doing the plumbing installation for a period of one year. This also applies to the maintenance of ditches.

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

Said Ordinance read and put on its passage this 28th day of February, 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 14th day of March, 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

New Business

RESOLUTION NO. 4504

A RESOLUTION OF THE CITY OF MILES CITY APPROVING AN “ACCOUNT ORDER FORM” WITH ARCHIVE SOCIAL FOR SOCIAL MEDIA ARCHIVING SERVICES.

WHEREAS, various departments with the City of Miles City utilize social media platforms to provide information to the public;

AND WHEREAS, the City finds it in the best interests of the local government to ensure that all social media content is archived as a means of preserving public records, and to engage Archive Social to provide such services;

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

1. The “Account Order Form,” attached hereto as Exhibits “A” is approved by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute the same on behalf of the City of Miles City and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A VOTE OF TWO-THIRDS OF THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 14TH DAY OF MARCH, 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk



Account Order Form

Thanks for choosing ArchiveSocial for your social media records solution.

Please review and submit any needed changes via email.

Payment process: We will issue an invoice.

Invoices are payable on net-30 terms unless otherwise stated in additional information field via check, credit card, or electronic bank transfer. Please note that annual and initial prorated invoices will come from invoicing@archivesocial.com.

Service Commencement Date:	3/1/2023
Renewal Date:	7/1/2023
Invoice Issue Date:	3/1/2023
Additional Information:	The invoice will total \$1,996 for service 3/1/23 - 6/30/23.

Your Subscription Plan

Account name:	Miles City, MT
Plan:	Standard Plan (3500 records - unlimited accounts - RMA)
If Enterprise, number of records:	
Includes Web Snapshots:	<input checked="" type="checkbox"/>

Billing Contact Information

Name:	Dan Baker
Title:	Captain
Email:	dbaker@milescity-mt.org
Phone number:	406-853-2956

Primary Administrator Contact Information

Name:	Mary Rowe
Title:	City Clerk
Email:	cityclerk@milescity-mt.org
Phone number:	406-887-8602

What's included:

- Unlimited data storage
- Unlimited data exports
- Records from the beginning of your social media pages
- Phone and Email customer support
- Dedicated Customer Success Team

Please note that if you plan to issue a purchase order, we request you include the following language on the front of the PO:

ArchiveSocial's maximum liability under this purchase order is limited to the total amount of fees received during the 12 month period preceding the event giving rise to the liability, except that such limitation of liability will not apply to ArchiveSocial's indemnification for intellectual property infringement or personal injury.

Your use of service will be subject to our standard terms of service available on our website.

RESOLUTION NO. 4505

A RESOLUTION REPEALING RESOLUTION 2826 REGARDING GRANTING OF ALCOHOL VARIANCES AT WIBAUX PARK.

WHEREAS, the City of Miles City previously adopted Resolution 2826, entitled “A Resolution Prohibiting the Granting of Open Container Variances at Wibaux Park”;

AND WHEREAS, the City Council has determined that such restriction is no longer required, and that alcohol related variances for Wibaux Park may be reviewed and approved in the same manner as any other City parks;

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

1. Resolution No. 2826 is hereby REPEALED.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 14TH DAY OF MARCH, 2023.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

Environmental Report Available to Review
in the City Clerks Office at City Hall

Claims

03/08/23
15:41:49

CITY OF MILES CITY
Claim Details
For the Accounting Period: 2/23

Page: 1 of 16
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
136860	86403S	2910 TONGUE RIVER ELECTRIC	1,065.87					
1	02/25/23	Southgate Lighting	1,065.87			2450 51 430263	341	101000
136861	-99418C	4019 WEX BANK	12,543.37					
1	02/28/23	FUEL	209.70		32423	1000 13 460433	231	101000
3	02/28/23	FUEL	4,308.60		32423	2510 107 430220	231	101000
4	02/28/23	FUEL	1,077.15		32423	2520 108 430220	231	101000
10	02/28/23	FUEL	1,040.26		32024	1000 7 420460	231	101000
11	02/28/23	FUEL	1,298.74		32024	5510 10 420730	231	101000
12	02/28/23	FUEL	3,063.26		31196	1000 5 420140	231	101000
13	02/28/23	FUEL	143.78		31196	1000 21 440600	231	101000
15	02/28/23	FUEL	506.38		32119	5210 23 430550	231	101000
16	02/28/23	FUEL	506.38		32119	5310 31 430630	231	101000
17	02/28/23	FUEL	389.12*		1558	5610 87 430300	231	101000
136862	86404S	1535 LUCAS & TONN PC	100.00					
1	02/23/23	Westlaw ~ Professional Service	100.00		022017	1000 4 411100	350	101000
136863	86405S	2914 TOURISM BUSINESS IMPROVEMENT	20,754.00					
1	02/28/23	TBID ~ Monthly February	20,754.00			7370 212500		101000
136864	86400S	394 BOSS INC	895.82					
2	520135 01/25/23	Finance	101.30		31322	5210 25 430510	220	101000
3	520135 01/25/23		101.29		31322	5310 29 430610	220	101000
4	524723 01/30/23	Planning	1.55		32417	1000 36 411020	210	101000
5	529650 02/17/23	Police	112.98		32510	1000 5 420140	210	101000
6	529489 02/17/23		79.20		32510	1000 5 420140	220	101000
7	526560 02/03/23		499.99		32507	1000 5 420140	214	101000
8			-0.49			1000 5 420140	210	101000
136865	86396S	2830 STAR PRINTING & SUPPLY	356.74					
4	300644 12/13/22	City Court	159.85		31470	1000 6 410300	210	101000
9	300450 02/10/23	RSVP	196.89		31990	2985 15 450330	210	101004
136866	86401S	572 VERIZON WIRELESS	569.08					
1	9927081269 02/07/23	MDT Fees	320.08		32503	2850 105 420140	345	101000
2	9927081269 02/07/23	Cell Phone Fees	249.00		32503	1000 5 420140	220	101000
136867	-99422C	1921 MONTANA MUNICIPAL INTERLOCAL	261.46					
1	02/05/23	February Retiree Premiums	261.46			1000 362022		101000

03/08/23
15:41:49

CITY OF MILES CITY
Claim Details
For the Accounting Period: 2/23

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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
136868	86406S	498 CENTURY LINK	1,941.84					
1	02/21/23	9-1-1 Phone System	1,941.84		32167	2850 105 420140	345	101000
136869	86407S	3039 UTILITIES UNDERGROUND LOCATION	58.09					
1	3015094 01/31/23	January Locates	6.67		32122	5210 23 430550	220	101000
2	3015094 01/31/23		6.67		32122	5310 31 430630	220	101000
3	3015094 01/31/23		13.35*		32122	2510 107 430220	220	101000
4	3025093 02/28/23	February Locates	7.85		32134	5210 23 430550	220	101000
5	3025093 02/28/23		7.85		32134	5310 31 430630	220	101000
6	3025093 02/28/23		15.70*		32134	2510 107 430220	220	101000
136870	-99419E	373 MASTERCARD	27,514.11					
1	02/20/23		5.00			1000 3 410500	210	101000
2	02/20/23		1,086.72			1000 5 420140	220	101000
3	02/20/23		805.93*			1000 5 420140	226	101000
4	02/20/23		14.99*			1000 5 420140	350	101000
5	02/20/23		120.20			1000 5 420140	311	101000
6	02/20/23		190.00			1000 5 420140	334	101000
7	02/20/23		77.52*			1000 5 420140	345	101000
8	02/20/23		223.76*			1000 5 420140	366	101000
9	02/20/23		26.75*			1000 5 420140	366	101000
10	02/20/23		206.61			1000 5 420140	370	101000
13	02/20/23		2,430.00			1000 5 420140	380	101000
14	02/20/23		53.52*			1000 5 420160	210	101000
15	02/20/23		15.55			1000 7 420460	210	101000
16	02/20/23		298.50			1000 7 420460	220	101000
17	02/20/23		558.73			1000 7 420460	364	101000
18	02/20/23		205.96			1000 7 420460	370	101000
19	02/20/23		229.50			1000 7 420460	380	101000
20	02/20/23		12.99			1000 7 420460	400	101000
21	02/20/23		91.99*			1000 13 460433	210	101000
22	02/20/23		307.48			1000 13 460433	230	101000
23	02/21/23		11.97			1000 13 460433	230	101000
24	02/20/23		466.59			1000 13 460433	363	101000
25	02/20/23		71.35			1000 21 440600	220	101000
26	02/20/23		12.20			1000 21 440600	311	101000
27	02/20/23		76.04*			1000 201 431200	220	101000
28	02/20/23		23.81			2220 16 460100	210	101000
30	02/20/23		79.87			2220 16 460100	214	101000
31	02/20/23		48.83			2220 16 460100	311	101000
34	02/20/23		32.99			2220 16 460100	330	101000
36	02/20/23		104.56			2220 16 460100	382	101000
37	02/20/23		7.35			2510 107 430220	210	101000
38	02/20/23		28.01			2510 107 430220	214	101000

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39	02/20/23		311.99			2510 107 430220	226	101000
40	02/20/23		144.88			2510 107 430220	230	101000
41	02/20/23		7.34			2510 107 430220	311	101000
42	02/20/23		1,892.37			2510 107 430220	363	101000
43	02/20/23		797.44			2510 107 430233	230	101000
44	02/20/23		77.89			2520 108 430220	210	101000
46	02/20/23		7.00			2520 108 430220	214	101000
47	02/20/23		78.00			2520 108 430220	226	101000
48	02/20/23		36.24			2520 108 430220	230	101000
49	02/20/23		1.84			2520 108 430220	311	101000
50	02/20/23		473.03			2520 108 430220	363	101000
51	02/20/23		199.36			2520 108 430233	230	101000
52	02/20/23		66.56			5210 22 430530	220	101000
53	02/20/23		241.27			5210 22 430530	230	101000
54	02/20/23		76.06			5210 22 430530	363	101000
55	02/20/23		47.85			5210 23 430550	210	101000
56	02/20/23		475.46			5210 23 430550	214	101000
57	02/20/23		204.49			5210 23 430550	220	101000
59	02/20/23		109.74			5210 23 430550	226	101000
60	02/20/23		-38.96			5210 23 430550	230	101000
61	02/20/23		1,007.35			5210 23 430550	235	102270
62	02/20/23		4.59			5210 23 430550	311	101000
63	02/20/23		1,086.84			5210 23 430550	363	101000
64	02/20/23		128.75			5210 23 430550	380	101000
65	02/20/23		5.00			5210 25 430510	210	101000
66	02/20/23		315.96			5210 80 430540	220	101000
67	02/20/23		658.55			5210 80 430540	222	101000
68	02/20/23		368.20			5210 80 430540	230	101000
69	02/20/23		7.47			5210 80 430540	311	101000
70	02/20/23		4.99			5310 29 430610	210	101000
73	02/20/23		47.85			5310 31 430630	210	101000
74	02/20/23		372.47			5310 31 430630	214	101000
75	02/20/23		183.74			5310 31 430630	220	101000
76	02/20/23		109.75			5310 31 430630	226	101000
77	02/20/23		83.56			5310 31 430630	230	101000
78	02/20/23		4.58			5310 31 430630	311	101000
79	02/20/23		1,086.75			5310 31 430630	363	101000
80	02/20/23		128.75			5310 31 430630	380	101000
81	02/20/23		23.00			5310 32 430690	220	101000
82	02/20/23		45.30			5310 32 430690	230	101000
85	02/20/23		261.73			5310 33 430640	220	101000
86	02/20/23		728.00			5310 33 430640	222	101000
87	02/20/23		31.32			5310 33 430640	230	101000
88	02/20/23		17.00			5310 33 430640	311	101000
89	02/20/23		85.00			5310 33 430640	334	101000

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90	02/20/23		370.00			5510 10 420730	214	101000
91	02/20/23		190.84			5510 10 420730	220	101000
92	02/20/23		1,286.13			5510 10 420730	222	101000
93	02/20/23		23.31			5510 10 420730	364	101000
94	02/20/23		131.68*			5510 10 420730	370	101000
95	02/20/23		2,115.00			5510 10 420730	940	101000
96	02/20/23		326.41*			5610 87 430300	210	101000
97	02/20/23		320.20			5610 87 430300	230	101000
98	02/20/23		120.00			5610 87 430300	334	101000
99	02/20/23		267.65			5610 87 430300	345	101000
100	02/20/23		751.10*			5610 87 430300	363	101000
101	02/20/23		1,472.22			6040 910 430220	214	101000
102	02/20/23		207.95			6040 910 430220	230	101000
136871	-99421C 4187 MOFI		1,162.96					
1	02/05/23 Fire Training Center Payment46		640.67			1000 7 490500	654	101000
2			522.29			1000 7 490500	655	101000
136872	86393S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL		139.50					
1	55266 01/10/23 City Hall Rugs		34.50*		31398	1000 8 411230	360	101000
2	55590 01/24/23 City Hall Rugs		34.50*		32411	1000 8 411230	360	101000
5	55519 01/20/23 WWTP		15.00		31272	5310 33 430640	360	101000
6	55465 01/18/23 WTP		19.50		31272	5210 80 430540	360	101000
7	55287 01/10/23 PD		18.00		31179	1000 5 420140	360	101000
8	55607 01/24/23		18.00		31197	1000 5 420140	360	101000
136873	-99417E 1970 MONTANA DAKOTA UTILITIES		44,386.87					
1	GAS/ELECTRIC ~ FD		298.10			1000 7 420460	341	101000
2	GAS/ELECTRIC ~ FD		656.55			1000 7 420460	344	101000
3	GAS/ELECTRIC ~ City Hall		249.80			1000 8 411230	341	101000
4	GAS/ELECTRIC ~ City Hall		634.62*			1000 8 411230	344	101000
5	GAS/ELECTRIC ~ Parks		493.34			1000 13 460433	341	101000
6	GAS/ELECTRIC ~ Parks		607.53			1000 13 460433	344	101000
7	GAS/ELECTRIC ~ Bath House		100.09			1000 14 460445	341	101000
8	GAS/ELECTRIC ~ Animal Shelter		38.26			1000 21 440600	341	101000
9	GAS/ELECTRIC ~ Animal Shelter		76.81			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		425.54			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		444.76			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		3,847.56			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		542.87			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	GAS/ELECTRIC ~ District 171		159.73			2430 49 430263	341	101000
19	GAS/ELECTRIC ~ District 172		1,116.78			2440 50 430263	341	101000
20	GAS/ELECTRIC ~ District 202		112.61			2470 72 430263	341	101000

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21	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	GAS/ELECTRIC ~ District 173		30.58			2480 47 430263	341	101000
23	GAS/ELECTRIC ~ Sewer Lift		101.10			2510 107 430220	341	101000
28	GAS/ELECTRIC ~ Water Plant		4,467.66			5210 22 430530	341	101000
30	GAS/ELECTRIC ~ Water Plant		2,976.97			5210 22 430530	344	101000
31	GAS/ELECTRIC ~ Fish & Game		23.62			5210 23 430550	341	101000
32	GAS/ELECTRIC ~ Fish & Game		73.66			5210 23 430550	344	101000
33	GAS/ELECTRIC ~ Fish & Game		23.62			5310 31 430630	341	101000
34	GAS/ELECTRIC ~ Fish & Game		73.66			5310 31 430630	344	101000
35	GAS/ELECTRIC ~ Sewer Lift		1,948.06			5310 32 430690	341	101000
36	GAS/ELECTRIC ~ Sewer Lift		194.04			5310 32 430690	344	101000
38	GAS/ELECTRIC ~ Ambulance		133.93			5510 10 420730	341	101000
39	GAS/ELECTRIC ~ Ambulance		294.97			5510 10 420730	344	101000
42	GAS/ELECTRIC ~ Shop		676.07			6040 910 430220	341	101000
43	GAS/ELECTRIC ~ Shop		659.94			6040 910 430220	344	101000
44	FISH & GAME ~ ELECTRIC		37.78			2510 107 430220	341	101000
45	FISH & GAME ~ ELECTRIC		117.85			2510 107 430220	344	101000
46	FISH & GAME ~ ELECTRIC		9.45			2520 108 430220	341	101000
47	FISH & GAME ~ ELECTRIC		29.46			2520 108 430220	344	101000
50	Airport Electric		1,069.40			5610 87 430300	341	101000
51	Airport Gas		1,592.00			5610 87 430300	344	101000
54	N Daly Sewer Treatment Plant		8,574.37			5310 33 430640	341	101000
55	419 N 7th New PD		145.53			1000 5 420140	344	101000
56	419 N 7th New PD		180.40			1000 5 420140	341	101000
57	419 N 7th New PD		122.04			1000 5 420140	341	101000
58	419 N 7th New PD		784.04			1000 5 420140	344	101000
59	Splash Pad		24.42			1000 13 460433	341	101000
136874	86408S 700 CUSTER COUNTY WATER & SEWER		19,926.22					
1	02/28/23 CCWSD Water/Sewer Collections		19,926.22			7980 211020		101000
136875	86409S 371 GENERAL DISTRIBUTING CO.		178.35					
1	1219620 02/28/23 Nitrous		109.65		32036	5510 10 420730	222	101000
2	1214566 02/15/23 O2		68.70		32034	5510 10 420730	222	101000
136876	86410S 4186 BUCKY JOHNSON		47.67					
1	02/27/23 Cell Phone Reimbursement		23.84		32129	5210 23 430550	345	101000
2	02/27/23		23.83		32129	5310 31 430630	345	101000
136877	86411S 721 DALES CLEANING SERVICE		700.00					
1	02/27/23 City Hall - July Cleaning		700.00*		32434	1000 8 411230	360	101000

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136879	86412S	4013 SOLESTONE REIMB SERVICES	6,796.65					
1	12891 02/06/23	January Billing	4,233.24		32028	5510 10 420730	350	101000
2	12921 03/02/23	February Billing	2,563.41		32042	5510 10 420730	350	101000
136880	86392S	3292 MONTANA AIR CARTAGE	104.26					
7	837922 12/07/22	Delivery Charge	52.13		31273	5210 80 430540	352	101000
8	837923 12/13/22		52.13		31273	5310 33 430640	352	101000
136881	86391S	1721 MID RIVERS TELEPHONE CORP	4,073.32					
1		CITY COURT	157.25			1000 6 410300	345	101000
3		LIBRARY	100.52			2220 16 460100	345	101000
4			118.75			2220 16 460100	347	101000
6		911 EMERGENCY	397.32			2850 105 420140	345	101000
7			475.18			2850 105 420140	341	101000
8		RSVP	123.24*			2985 15 450340	345	101000
9		AIRPORT	57.52			5610 87 430300	345	101000
10			156.95			5610 87 430300	319	101000
11			21.40			5610 87 430300	347	101000
12		MAYOR	60.81			1000 1 410200	345	101000
13		FINANCE	87.06			1000 3 410500	345	101000
14			8.70			1000 3 410500	347	101000
15		ATTORNEY	95.43			1000 4 411100	345	101000
16		POLICE	317.56*			1000 5 420140	345	101000
17			57.86			1000 5 420140	347	101000
18		PD/DISPATCH	179.54*			1000 5 420160	345	101000
19		FIRE	212.59			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21		TREASURER	42.29			1000 9 410540	345	101000
22		PARK DEPT	61.09			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24		ANIMAL CONTROL	59.74*			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26		PLANNING	27.33			1000 36 411020	345	101000
27		Flood	38.50			1000 201 431200	345	101000
28		BUILDING INSPECTION	64.55			2394 18 420531	345	101000
29		MMD #204	121.47			2510 107 430220	345	101000
30		MMD #205	63.59*			2520 108 430220	345	101000
31		WATER PLANT	71.83			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33		WATER LINES	119.26			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35		WATER ADMIN	46.88			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37		WASTE WATER ADMIN	46.87			5310 29 430610	345	101000

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38			1.04			5310 29 430610	347	101000
39	SEWER LINES		119.27			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		58.87			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		116.68			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		92.23			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
48			0.03			2935 11 460461	347	101000
49	URBAN RENEWAL		26.82			2310 11 460462	345	101000
50			0.49			2310 11 460462	347	101000
136882	86413S	316 DATA IMAGING SYSTEMS, INC	1,113.00					
1	Finance General		171.98			1000 3 410500	360	101000
2	Finance & Administration Water		107.63			5210 25 430510	360	101000
3	Finance & Administration Sewer		107.63			5310 29 430610	360	101000
4	Mayor		57.33			1000 1 410200	360	101000
5	Planning & Community Services		57.33			1000 36 411020	360	101000
6	Public Utilities Water		123.83			5210 23 430550	360	101000
7	Public 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		123.81			2394 18 420531	360	101000
136883	-99420C	523 CITY SERVICE, INC.	1,226.73					
1	02/01/23 5000 Gallon Truck Principle		1,022.03		1337	5610 87 490500	650	101000
2	02/01/23 5000 Gallon Truck Interest		204.70		1337	5610 87 490500	651	101000
136884	-99424E	4360 ALLEGIANCE BENEFIT PLAN MGMT	80.00					
1	FSA/HSA Admin Fees		4.16			1000 13 460433	143	101000
2			0.24			1000 36 411020	143	101000
3			0.32			1000 201 431200	143	101000
4			6.08			2510 107 430220	143	101000
5			1.68			2520 108 430220	143	101000
6			0.08			2540 109 430220	143	101000
7			3.36			5210 23 430550	143	101000
8			3.28			5310 31 430630	143	101000
9			5.20			5210 22 430530	143	101000
10			2.16			5310 33 430640	143	101000
11			1.36			5310 32 430690	143	101000
12			1.76			6040 910 430220	143	101000
13			0.72			5310 29 430610	143	101000

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14			0.72			5210 25 430510	143	101000
15			15.60			1000 5 420140	143	101000
16			5.84			1000 5 420160	143	101000
17			1.04			1000 21 440600	143	101000
18			8.96			1000 7 420460	143	101000
19			4.40			5510 10 420730	143	101000
20			4.48			2220 16 460100	143	101000
21			2.64			1000 3 410500	143	101000
22			1.36			1000 6 410300	143	101000
23			1.12			1000 4 411100	143	101000
24			2.24			5610 87 430300	143	101000
25			1.12			2985 15 450340	143	101000
26			0.08			2935 11 460461	143	101000
136885	86414S 4401 DEBRA L. RIPPEL		800.00					
1	052681 02/24/23 Library Cleaning Contract Feb		800.00		31944	2220 16 460100	360	101000
136886	86415S 4386 KIMBERLY MEES		750.00					
1	02/26/23 February 2023 PD Cleaning		750.00*		32514	1000 5 420140	350	101000
136887	-99426C 4415 WHITE LINE FREIGHT		1,000.00					
1	3363 02/02/23 Plow Blade Freight from Colora		1,000.00		1556	5610 87 430300	230	101000
136900	-99425C 4010 FELT MARTIN P.C.		9,045.75					
1	6783 01/31/23 Employee Legal Services		6,648.75*			2220 16 460100	350	101000
2	6912 01/31/23		2,397.00*			2220 16 460100	350	101000
136901	-99423C 1407 KLJ ENGINEERING LLC		6,687.55					
1	10183970 02/06/23 Construction Phase Thru 1/14		2,628.55		1560	5610 87 430300	937	101000
2	10183648 01/26/23 GIS Data Maintenance		1,559.00*		32165	2850 105 420140	350	101000
3	10183974 01/31/23 Hangar 10 Project Thru 1/14		2,500.00*		1555	5610 87 430320	930	101000
136902	86386S 1896 HAWKINS, INC		30.00					
1	6379902 01/15/23 Demurrage		20.00		31276	5210 80 430540	222	101000
2	6379902 01/15/23		10.00		31276	5310 33 430640	222	101000
136903	86387S 2240 NOLLEYS WELDING & MACHINE INC		160.00					
1	35430 01/25/23 Welding		160.00		31275	5210 80 430540	360	101000
136904	86388S 4418 IN CONTROL INC		2,767.20					
1	22134PA 06/23/22 Eng Services		1,470.16		32171	5310 32 430690	230	101000
2	00262 12/31/22 & Equipment		797.04		32171	5310 32 430690	360	101000
3	00262 12/31/22		500.00		32171	5310 33 430640	360	101000

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136905	86389S 1120 C & J ELECTRIC		1,250.56					
1	2414 12/16/22 Repair Heaters in Headworks Bu		1,250.56		31270	5310 33 430640	360	101000
136906	86390S 902 ENERGY LABORATORIES INC		796.00					
1	527226 01/03/23 Semi-Annuals, Bact's, Ammonia		432.00		31269	5210 80 430540	352	101000
2	527410 01/04/23 Nitrates, Nitrites, Oil & Gre		364.00		31269	5310 33 430640	352	101000
136907	86394S 999999 BRANDEN STEVENS		270.00					
1	02/14/23 Meals Travel Advance		162.00		31320	1000 7 420460	370	101000
2	02/14/23		108.00*		31320	5510 10 420730	370	101000
136908	86395S 4045 LAND SOLUTIONS		3,144.00					
1	01/21/23 11/25-12/24 2022		3,144.00		32409	1000 36 411020	350	101000
136909	86397S 2831 MILES CITY STAR PUBLISHING		296.00					
1	165423 01/10/23 Legal 900 Alberts #70		104.00		31207	1000 201 431200	331	101000
2	165464 01/13/23 Printing Contract Bid		64.00		31321	1000 3 410500	331	101000
3	165464 01/13/23		64.00*		31321	5210 25 430510	331	101000
4	165464 01/13/23		64.00*		31321	5310 29 430610	331	101000
136910	86398S 2865 DEPT OF ENVIRONMENTAL QUALITY		4,800.00					
1	MT0020001 10/04/22 Discharge Permit Renewal Fe		4,800.00		32128	5310 33 430640	334	101000
136911	86399S 2125 MONTANA RURAL WATER SYSTEMS		400.00					
1	2141 01/17/23 Membership Dues		200.00		32126	5210 23 430550	330	101000
2	2141 01/17/23 MT Rural Water		200.00		32126	5310 31 430630	330	101000
136913	86416S 336 MONTANA STATE UNIVERSITY FSTS		185.00					
1	20739 01/25/23 Resource Center Membership		185.00		32026	1000 7 420460	380	101000
136914	86417S 4162 CROSS PETROLEUM SERVICE		689.52					
1	183038 02/09/23 Aviation Oil		689.52*		1561	5610 87 430300	250	101000
136915	86418S 4384 BROSZ ENGINEERING INC		9,715.00					
1	32136 02/02/23 Bidding & Negotiation, Final D		9,715.00		32124	5310 31 430630	357	101000
136916	86419S 4340 BILLING DOCUMENT SPECIALISTS		4,885.39					
1	86571 01/31/23 Postage January		1,224.00		32123	5210 25 430510	320	101000
2	86571 01/31/23		1,224.00		32123	5310 29 430610	320	101000
3	87094 02/28/23 Postage February		1,218.70		32136	5210 25 430510	320	101000
4	87094 02/28/23		1,218.69		32136	5310 29 430610	320	101000

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136917	864205	4171 FERGUSON WATERWORKS #1701	1,672.82					
1	0844832 02/09/23 Tubing and Curb Boxes		1,672.82		32125	5210 23 430550	235	101000
136918	86421S	504 Cintas	208.17					
1	02/27/23 Office Med Refill		208.17		32515	1000 5 420140	220	101000
136919	86422S	4419 STOCKMAN BANK	100.00					
1	202241 08/30/22 Research Fee- Fraud Case- Inve		100.00*		32505	1000 5 420140	350	101000
136921	86423S	1330 SCL Health - Sisters of Charity	1,208.50					
1	500365843 08/04/22 DUI Blood Draw		241.70*		32508	1000 5 420140	350	101000
2	500365843 08/17/22		241.70*		32508	1000 5 420140	350	101000
3	500368930 09/06/22		241.70*		32508	1000 5 420140	350	101000
4	500377915 12/25/22		241.70*		32508	1000 5 420140	350	101000
5	500380976 01/08/23		241.70*		32508	1000 5 420140	350	101000
136922	86424S	52 ABC GLASS & SIGNS, INC.	60.00					
1	10064334 02/13/23 Chip Repair A20		60.00		32029	5510 10 420730	364	101000
136923	86425S	999999 SETH LOCKIE	69.53					
1	02/06/23 License Renewal		69.53		32431	1000 13 460433	220	101000
136924	86426S	999999 CINDY ERICKSON	903.19					
1	02/14/23 Flight to DC for Americorp Sen		699.19		31992	2985 15 450340	370	101000
2	03/04/23 Flight Change return flight ad		204.00		31998	2985 15 450340	370	101000
136925	86427S	313 FASTENAL	375.00					
1	12/15/23 Signs/ Mirrow		375.00		32432	2510 107 430220	242	101000
136926	86428S	4056 SWANK MOVIE LICENSING USA	1,932.00					
1	02/09/23 Annual Fee Library Sagebrush F		1,932.00		31940	2880 41 460100	350	101030
136927	86429S	1142 GUMDROP BOOKS-	326.99					
1	PINV136884 02/09/23 Library Childrens Books		326.99		31941	2880 112 460100	382	101032
136928	86430S	3292 MONTANA AIR CARTAGE	297.00					
1	YNZ123122 02/01/23 Crate Delivery Partner Prog		297.00		31942	2880 39 460100	311	101020
136929	86431S	390 JERRYS REFRIGERATION SERV INC	456.65					
1	121709 02/14/23 Upstairs Furnace		205.00*		32433	1000 8 411230	360	101000
2	121626 02/14/23 All Furnaces were Serviced & F		110.00*		32511	1000 5 420140	350	101000
3	121626 02/14/23 Filter		29.90		32511	1000 5 420140	220	101000
4	121626 02/14/23 Filter		77.85		32511	1000 5 420140	220	101000
5	121626 02/14/23 Filter		33.90		32511	1000 5 420140	220	101000

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136930	-99415C	4010 FELT MARTIN P.C.	787.50					
1	7115 02/24/23	Legal Services Employee Issue	787.50*			2220 16 460100	350	101000
136931	86432S	2865 DEPT OF ENVIRONMENTAL QUALITY	3,562.50					
1	5L2301386 02/21/23	WWTP Discharge Permit Annua	3,000.00		32127	5310 33 430640	220	101000
2	5L2301309 02/19/23	Outfall Charge	281.25		32137	5210 23 430550	220	101000
3	5L2301309 02/19/23		281.25		32137	2510 107 430235	350	101000
136932	86433S	4108 MID-AMERICAN RESEARCH CHEMICAL	2,926.92					
1	1420925 12/08/22	Silicone Release Agent	1,299.20		30595	2510 107 430220	231	101000
2	1420925 12/08/22		324.80		30595	2520 108 430220	231	101000
3	0782738 02/03/23	Ice Melt	723.53		32453	2510 107 430220	231	101000
4	0782738 02/03/23		180.88		32453	2520 108 430220	231	101000
5	0782737 02/03/23	Breakaway Wasp Killer	398.51		31277	5310 33 430640	220	101000
136933	86434S	2537 RDO EQUIPMENT CO	11,004.95					
1	P0815612 02/27/23	Snow Plow Equipment	3,943.85		30597	2510 107 430220	363	101000
2	P0815612 02/27/23	37, 45, 46	985.96		30597	2520 108 430220	363	101000
3	P0815612 02/27/23		2,464.91		30597	5210 23 430550	363	101000
4	P0815612 02/27/23		2,464.90		30597	5310 31 430630	363	101000
5	P0815712 02/27/23	Unit 45	458.13		30597	2510 107 430220	363	101000
6	P0815712 02/27/23		114.54		30597	2520 108 430220	363	101000
7	P0815712 02/27/23		286.33		30597	5210 23 430550	363	101000
8	P0815712 02/27/23		286.33		30597	5310 31 430630	363	101000
136934	86435S	979 FIREMANS COMPANY	2,114.15					
1	15245 02/27/23	Annual Service City Hall	360.71		32439	2510 107 430220	360	101000
2	15245 02/27/23		90.17		32439	2520 108 430220	360	101000
3	15245 02/27/23		225.44		32439	5210 23 430550	360	101000
4	15245 02/27/23		225.43		32439	5310 31 430630	360	101000
5	15246 02/27/23	Annual Service Road Dept	484.96		32439	2510 107 430220	350	101000
6	15246 02/27/23		121.24		32439	2520 108 430220	350	101000
7	15246 02/27/23		303.10		32439	5210 23 430550	350	101000
8	15246 02/27/23		303.10		32439	5310 31 430630	350	101000
136935	86436S	4161 DESERT MOUNTAIN COPORATION	7,406.82					
1	22104268 02/15/23	Ice Slicer	5,925.46*		32438	2510 107 430220	220	101000
2	22104268 02/15/23		1,481.36*		32438	2520 108 430220	220	101000

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136936	86437S	4288 KONE PASADENA	1,164.06					
1	921521829 02/21/23 Elevator Work		1,164.06*		32437	1000 8 411230	360	101000
136937	86438S	2240 NOLLEYS WELDING & MACHINE INC	938.00					
1	35486 02/17/23 Unit 84		375.20			2510 107 430220	363	101000
2	35486 02/17/23		93.80			2520 108 430220	363	101000
3	35486 02/14/23		234.50			5210 23 430550	363	101000
4	35486 02/14/23		234.50			5310 31 430630	363	101000
136938	86439S	1361 INTERSTATE ENGINEERING	1,732.00					
1	50100 02/22/23 Updating TA Grant Application		176.00		32130	2510 107 430220	350	101000
2	50100 02/22/23		44.00		32130	2520 108 430220	350	101000
3	50101 02/22/23 N 7th Design Eng.		1,073.52*		32130	5210 23 430550	357	101000
4	50101 02/22/23		196.56		32130	5310 31 430630	357	101000
5	50101 02/22/23		241.92		32130	2510 107 430237	350	101000
136939	86440S	999999 SCOTT GRAY	83.00					
1	03/01/23 Travel Advance		66.40		32441	2510 107 430220	370	101000
2	03/01/23		16.60		32441	2520 108 430220	370	101000
136940	86441S	4165 NORTHSTAR ELECTRIC SERVICE	2,661.60					
1	3348 02/28/23 Repair Lights Replace Heaters		2,661.60		31945	2220 16 460100	360	101000
136941	-99416C	1407 KLJ ENGINEERING LLC	2,600.00					
1	10185094 02/28/23 Hangar 10 Thru 2-11-23		2,600.00*		1563	5610 87 430320	930	101000
136942	86442S	4237 MONTANA AIRPORT MANAGEMENT	50.00					
1	2023-25 02/28/23 Annual Dues- GA Airport		50.00		1564	5610 87 430300	330	101000
136944	86402S	572 VERIZON WIRELESS	1,040.00					
1	02/28/23 SIMS Cards for PCSO, GCSO, MCP		1,040.00		32171	2850 105 420140	345	101000
136945	86443S	4217 CENTRAL SQUARE TECHNOLOGIES	2,238.12					
1	375471 02/16/23 Administration Module Core Lic		2,238.12*		32172	2850 105 420140	350	101000
136946	86444S	999999 SCOTT DENSON	94.07					
1	03/01/23 DAV Meal Reimbursement		94.07		31994	2985 15 450330	379	101004
136947	86445S	4417 GEOPLAND	5,592.00					
1	03/01/23 Planning Services Feb 2023		5,592.00		32443	1000 36 411020	350	101000

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136948	86446S	4384 BROSZ ENGINEERING INC	17,010.00					
1	B322264 03/02/23 North Haynes Sanitary Sewer R		17,010.00		32132	5310 31 430630	940	101000
136949	86447S	288 MILES CITY AREA CHAMBER OF	73.20					
1	7123769 02/28/23 Bulk Mail March RSVP Newslett		73.20		31997	2985 15 450340	311	101000
136950	86448S	4218 CUSTER COUNTY TRANSIT	43.00					
1	03012023 03/01/23 Volunteer Travel		43.00		31996	2985 15 450330	379	101004
136951	86449S	999999 GAIL KREZELAK	255.88					
1	03/01/23 Travel Advance 2023 Court Cler		181.88		31474	1000 6 410300	370	101000
2	03/01/23 Meals Advance 2023 Court Clerk		74.00		31474	1000 6 410300	380	101000
136952	86450S	999999 SCHUYLER PROUGH	72.73					
1	02/28/23 Refund Water Deposit		72.73			5210 214010		101000
136953	86451S	999999 ALLEN MINKOFF	145.87					
1	02/28/23 Refund Water Deposit		145.87			5210 214010		101000
136954	86452S	999999 BLAKE &/OR SHELBY LOOMIS	95.87					
1	02/28/23 Refund Water Deposit		95.87			5210 214010		101000
136955	86453S	999999 BRADEN BINFORD	25.88					
1	02/28/23 Refund Water Deposit		25.88			5210 214010		101000
136956	86454S	999999 ARENA PORTER	95.87					
1	02/28/23 Refund Water Deposit		95.87			5210 214010		101000
136957	86455S	999999 ERIN TOLLEFSRUD	96.35					
1	02/28/23 Refund Water Deposit		96.35			5210 214010		101000
136958	86456S	4420 TMG SERVICES	228.57					
1	0049622 02/28/23 Chlorinator Part		228.57		31279	5310 33 430640	222	101000
136959	86457S	1896 HAWKINS, INC	2,079.50					
1	6395230 02/02/23 2000# Cylinder Chlorine		2,029.50		31278	5210 80 430540	222	101000
2	6402407 02/15/23 Demurrage		50.00		31278	5310 33 430640	222	101000
136960	86458S	2151 Morrison-Maierle System	333.00					
1	44586 02/27/23 Phone System Charge		333.00*		32518	1000 5 420140	345	101000

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136961	86459S 12/01/22	4308 SDI ARCHITECTS & DESIGN Final Walkthrough at PD Unexpe	402.00 402.00*		32517	1000 5 420140	350	101000
136962	86460S 10075 02/28/23	870 EAST MAIN ANIMAL CLINIC Vet Service Fees for Shelter A	448.65 448.65*		32521	1000 21 440600	350	101000
136963	86461S 03/06/23	2162 MONTANA SUPREME COURT COLJ Conference Registration	300.00 300.00		31477	1000 6 410300	334	101000
136964	86462S 960281 03/06/23	1780 MILES CITY MOTOR SUPPLY Locktite, Epoxy, Bulbs	63.74 35.76*		1568	5610 87 430300	363	101000
		961467 03/06/23	27.98*		1568	5610 87 430300	363	101000
136965	86463S 053634 02/02/23	1426 KIWI PETES TREE SERVICE Tree Removal	1,500.00 1,500.00		32446	1000 13 460433	360	101000
136966	86464S 203636 03/03/23	4210 MUGGLI CONTRACTING Tree Removal	1,500.00 1,500.00		32445	1000 13 460433	360	101000
136967	86465S PI0006908 02/28/23	4322 WHITEHALL'S ALPINE DISTRIBUTING Fuel Conditioner & Headligh	359.50 143.80		32447	2510 107 430220	230	101000
		PI0006908 02/28/23	35.95		32447	2520 108 430220	230	101000
		PI0006908 02/28/23	89.88		32447	5210 23 430550	230	101000
		PI0006908 02/28/23	89.87		32447	5310 31 430630	230	101000
136968	86466S 20230227 02/27/23	1825 MILES COMMUNITY COLLEGE Tuition EMT Class	7,290.00 7,290.00		32033	5510 10 420730	350	101000
136969	86467S 102 02/26/23	999999 SARAH KLOWER Grant Evaluator	3,000.00 3,000.00		32035	5510 10 420730	350	101000
136970	86468S 415901 11/07/22	999999 CHRIS KURKOWSKI NREMT License	191.00 136.00*		32040	5510 10 420730	334	101000
		8006653816 01/29/23	55.00*		32040	5510 10 420730	334	101000
136971	86469S 7977434994 01/30/23	999999 PARKER PIERRE AEMT App	55.00 55.00*		32039	5510 10 420730	334	101000
136972	86470S 1249959 01/30/23	999999 AUSTIN RYCHNER State App Fee	597.00 75.00*		32041	5510 10 420730	334	101000
		452503 12/19/22	152.00*		32041	5510 10 420730	334	101000
		487839 01/20/23	160.00*		32041	5510 10 420730	334	101000
		445299 01/18/23	210.00*		32041	5510 10 420730	334	101000

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136973	86471S 999999	MATTHEW DEJONG	437.00					
1	459989 12/27/22	Licenses NREMT	152.00*		32038	5510 10 420730	334	101000
2	445300 01/18/23	Casper College	210.00*		32038	5510 10 420730	334	101000
3	947072 01/30/23	State MT License	75.00*		32038	5510 10 420730	334	101000
136974	86472S 2580	REYNOLDS WAREHOUSE GROCERY	66.14					
1	041561 02/15/23	Cleaning Supplies	40.35		32030	1000 7 420460	220	101000
2	041212983 02/15/23		25.79		32030	5510 10 420730	220	101000
136975	86473S 4265	PACIFIC WEST MEDICAL	174.42					
1	20232052 02/14/23	EMS Supplies	174.42		32031	5510 10 420730	222	101000
136976	86474S 4246	MACOP	100.00					
1	03/06/23 2023	Membership	100.00		32525	1000 5 420140	334	101000
136977	86475S 4346	MOUNTAIN ALARM	42.00					
1	3394435 03/01/23	Alarm System MCPD	42.00*		32523	1000 5 420140	350	101000
136978	86476S 3010	BUILDERS FIRST CHOICE / PRO	2,160.00					
1	66544985 03/04/23	Blacktop Patch	1,728.00		32448	2510 107 430233	230	101000
2	66544985 03/04/23		432.00		32448	2520 108 430233	230	101000
136979	86477S 999999	KEN STEIN	439.88					
1	03/08/23	Travel Advance Mileage	396.38		31478	1000 6 410300	370	101000
2	03/08/23	Travel Advance Meals	43.50		31478	1000 6 410300	380	101000
136980	86478S 4234	GREEN PRO SOLUTIONS	1,121.48					
1	22866 03/07/23	Lift Station Degreaser	1,121.48		31284	5310 32 430690	230	101000
136981	86479S 4373	BIG STATE INDUSTRIAL SUPPLY INC	175.00					
1	1511430 02/06/23	5P Channel Locks	175.00		31282	5310 32 430690	214	101000
136982	86480S 902	ENERGY LABORATORIES INC	2,948.00					
1	534253 02/12/23	Bacti's, Ammonia, Nitrates, Ni	432.00		31280	5210 80 430540	352	101000
2	534672 02/13/23	Semi-Annuals, Flouride, Toc's	2,516.00		31280	5310 33 430640	352	101000
136983	86481S 999999	SAMANTHA MALENOVSKY	411.56					
1	03/06/23	Travel Reimbursement	411.56		31208	1000 201 431200	370	101000

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136984	-99414C	4050 US BANK - SPA LOCKBOX	CM9695	60,541.86				
1	SID 211 02/01/23 9999FY9H8 (SID 211) PRINCIPLE			1,979.79		3670 110 490500	643	101000
2	SID 211 02/01/23 9999FY9H8 (SID 211) INTEREST			250.68		3670 110 490500	644	101000
3	FLOOD RISK 02/01/23 9999JH924 (FLOOD RISK) PRI			14,896.77		1000 201 490500	652	101000
4	FLOOD RISK 02/01/23 9999JH924 (FLOOD RISK) INT			112.64		1000 201 490500	653	101000
5	PD REMODEL 02/01/23 9999JVANS5 (PD REMODEL) PR			14,808.61		1000 5 490500	658	101000
6	PD REMODEL 02/01/23 9999JVANS5 (PD REMODEL) IN			3,518.05		1000 5 490500	659	101000
7	FIRE TRUCK 02/01/23 2947-1 (FIRE TRUCK) PRINCI			22,195.45		1000 7 490500	645	101000
8	FIRE TRUCK 02/01/23 2947-1 (FIRE TRUCK) INTERE			2,779.87*		1000 7 490500	646	101000
136985	86482S	4130 IBS, Inc.		487.59				
1	8097821 03/03/23 Electrical Supplies			195.03	32251	2510 107 430220	363	101000
2	8097821 03/03/23			48.76	32251	2520 108 430220	363	101000
3	8097821 03/03/23			121.90	32251	5210 23 430550	363	101000
4	8097821 03/03/23			121.90	32251	5310 31 430630	363	101000
		# of Claims	110	Total:	352,640.96			
			Total Electronic Claims	167,838.16	Total Non-Electronic Claims		184802.80	