



CITY OF MILES CITY

AGENDA

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

*July 25, 2023
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | |
|--------------------------------------|------------|
| A. Regular City Council Meeting | 07/11/2023 |
| B. Human Resources Committee Meeting | 06/23/2023 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

4. STAFF REPORTS

5. CITY COUNCIL COMMENTS

6. MAYOR COMMENTS

7. UNFINISHED BUSINESS

- A. Business license review board

8. NEW BUSINESS

- A. RESOLUTION NO. 4516 - A RESOLUTION APPROVING A TASK ORDER FOR ENGINEERING SERVICES BETWEEN THE CITY OF MILES CITY AND GREAT WEST ENGINEERING, INC. FOR THE PURPOSE OF COMPLETEING A CAPITAL IMPROVEMENTS PLAN.
- B. RESOLUTION NO. 4517 - AUTHORIZATION TO SUBMIT MCEP INFRASTRUCTURE PLANNING GRANT APPLICATION.
- C. RESOLUTION NO. 4518 - A RESOLUTION APPROVING A LETTER OF AGREEMENT FOR ARCHITECTURAL SERVICES BETWEEN THE CITY OF MILES CITY AND SDI ARCHITECTS + DESIGN FOR THE PURPOSE OF DEVELOPING BIDDING DOCUMENTS AND ADMINISTERING CONSTRUCTION FOR THE RE-PAINTING OF THE CITY'S EXISTING WATER TREATMENT PLANT.
- D. APPROVAL OF JUNE CLAIMS

9. ADJOURNMENT

Public comment on any public matter that is not on the agenda of this meeting can be presented under Request of Citizens, provided it is within the jurisdiction of the City to address. Public comment will be entered into the minutes of this meeting. The City Council cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment has been allowed on the matter. Public matter does not include contested cases and other adjudicative proceedings

Minutes

REGULAR COUNCIL MEETING July 11, 2023

6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, July 11, 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 Pamela Bovee, Ken Gardner, Rick Huber, Chris Grenz, Mathew Regan, Kathy Wilcox, and Dwayne Andrews.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik and City Clerk/Minute Recorder Mary Rowe.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 6/13/2023

- **** *Councilperson Grenz moved to approve the minutes of the Regular Council Meeting of June 13, 2023, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 7-0.*

City Council Minutes: 6/27/2023

- **** *Councilperson Regan moved to approve the minutes of the Regular Council Meeting of June 27, 2023, subject to any changes, and seconded by Councilperson Bovee. The motion **passed** by unanimous consent, 7-0.*

SCHEDULE MEETINGS

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

Finance Committee Meeting	7/13/23 @ 5:00pm
Human Resources Committee Meeting	7/20/23 @ 5:00pm
Public Safety Committee Meeting	7/19/23 @ 6:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Pamela Menne, 336 N. Sunday Creek Road, requested the location of prior Council minutes, to which the Mayor responded, they are on the website.

John Goff, 249 Sunset Drive, stated that the minutes are not current on the website.

APPOINTMENTS

Ward IV City Council Member

A letter of interest from Donald Simpson was received and reviewed.

****** *Councilperson Regan moved to appoint Donald Simpson to the Ward IV Council seat, seconded by Councilperson Grenz, and **passed, 6-1**, with Councilperson Andrews voting no.*

PROCLAMATIONS

None

STAFF REPORTS

Staff reports were reviewed.

CITY COUNCIL COMMENTS

Councilperson Andrews went for a ride along with Officer Winkley and recommends getting him some summer help. He asked about the status of the new police car. Chief Colombik responded that it is ordered and will be here next fall. He added that he will have other grant results this summer and will be applying for another coal board grant this fall.

Councilperson Huber pointed out that there is a burn trailer on Horizon Parkway and it has been there for a while. He also stated that he spoke with Amber Trenka and Jody Menyhart and he would like to see John Goff appointed to the Health Board. Mayor Hollowell explained that he cannot appoint him as he is not a medical doctor, which is a requirement of the vacancy. It was then referred to Public Safety.

Duane Chapman, 270 Reynolds Road, stated that he has also seen the burn trailer and it has been on Silversage Drive for weeks.

Chief Colombik stated that Officer Winkley is working on the trailer and that the owner is currently incarcerated.

MAYOR COMMENTS

Mayor Hollowell read a appreciation letter from the 4th of July Committee.

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **ORDINANCE NO. 1368 - *(Second Reading)* AN ORDINANCE AMENDING SECTION 2-86 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ELECTIVE AND APPOINTIVE OFFICERS.**

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

UNFINISHED BUSINESS

- A. **ORDINANCE NO. 1368 - *(Second Reading)* AN ORDINANCE AMENDING SECTION 2-86 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY REGARDING ELECTIVE AND APPOINTIVE OFFICERS.**

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

Councilperson Grenz stated that only one position was discussed at the Human Resources Committee Meeting. He is opposed to this change because he believes that the Police Chief is more active in 911 than the Mayor, and he liked it the way it was.

Mayor Hollowell stated that only the one position is changing in the proposed Ordinance and that he is regularly attending the 911 meetings.

Councilperson Huber noted that the Public Works and Public Utilities Directors are replacing the City Engineer in the Ordinance too.

****** *On a roll call vote the motion passed, 4-3, with Councilpersons Huber, Grenz, and Regan voting nay. Ordinance No. 1368 passed.*

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

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

NEW BUSINESS

A. REVIEW & APPROVE HOME OCCUPATION PERMIT.

****** *Councilperson Wilcox moved to approve the Home Occupation Permit, seconded by Councilperson Bovee, and **passed unanimously, 7-0.***

B. DISCUSSION ON BUSINESS LICENSES.

A long discussion took place about if the vendors inside Vintage and Rustics each have to have their own business license.

Councilperson Huber brought up the farmers market participants and non-profits like keep miles city beautiful, wanting to know if they met the requirement. He then questioned the enforcement of the business licenses.

Councilperson Andrews does not want to see the license fee be applied to small family friendly events such as farmers market and/or Vintage and Rustics vendors.

Councilperson Grenz questioned where the money goes and added that a variance should be in place for the farmers market.

Mayor Hollowell replied it goes into the general fund and gave a brief history of what it had funded in the past, including SEMDC and Miles City Chamber. He then recommended a better definition of business be added for more clarity on tonight's questions. He also explained that several people will be enforcing business licenses including himself, police, building inspector, and fire captain. He also noted that Council could create a variance process.

Eddie Pulecio, 1205 Knight St., also questioned Vintage and Rustics vendors and requested a list of licensed businesses be available to the public. He also questioned whether a business that is state licensed is subject to the City licensing requirement. Finally, he asked if all businesses had to get the required signatures like the home occupation license. It is only a requirement to have a home occupation.

Duane Chapman, 270 Reynolds Road, questioned why the fee was \$85 and not \$45, who decided on the amount. Finance Committee set it.

John Goff, 249 Sunset Drive, recited city code section 6-26. He stated

that his business does not meet the criteria because he does not personally conduct business, his employees do, he only makes the deposit at the bank. He stated that council needs start over. First is to stop charging for business licenses immediately, and give credit to those who have already paid to use for the upcoming year. He asked if the City had paid for a business license. He asked about insurance requirements, Clerk Rowe said that there is currently only an insurance requirement for contractors. He stated that the City is only punishing Chamber members, to which Clerk Rowe replied that the chamber list was only recently added to the system, but there were hundreds of businesses entered in and paid in the prior year.

Attorney Rice explained that if the state requires a professional license, like an electrician, attorney, doctor, etc., the city can not charge an additional license fee to the professional license, but still can charge a fee for the business itself. He also explained that council has the authority to revoke licenses if they fail to meet building, planning, zoning, or fire standards.

Pamela Menne, 336 Sunday Creek, asked that the website be kept up to date so she can be kept up to date. She wanted to know if changes are decided would it go back to a committee, which Mayor Hollowell responded yes. She thanked the Mayor and Council for their hard work and stated that they were elected because people trust them to make the right decisions. She asked that Council reach out to local high schools, colleges, etc. to get help with things like website design, or ride alongs for education.

Trish Holmes, 4 Pioneer Circle, stated that she is a hobby crafter and that she would be happy to pay the \$85 per year, even if she didn't make that much, just to be a part of the community and help support it.

It was decided to either create an ad-hoc committee to review section 6 of the City code of Ordinances, or refer it back to the Finance Committee for review. Councilperson Wilcox requested it be added to the next agenda.

ADJOURNMENT

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

The meeting was adjourned at 7:46p.m.

John Hollowell, Mayor

Mary Rowe, City Clerk

Human Resources Committee
June 8, 2023

The **Human Resources Committee** met Thursday, June 8, 2023 at 5:00 p.m. at City Hall Conference Room. Present were Committee Members Kathy Wilcox, Pam Bovee and Rick Huber. Excused was: Dwayne Andrews. Also present were: Councilpersons Chris Grenz and Ken Gardner, Supervisor Lyne Anderson, City Clerk Mary Rowe, and Human Resources Officer/Recorder Linda Wilkins.

Chairperson Wilcox called the meeting to order.

1. Request of Citizens
None
2. Staff Comments
None
3. Committee Member Comments
None
4. Review, Approve- Request to Increase City Clerk base pay for FY 2023-24

City Clerk Rowe requested that the City Clerk wage be raised to compensate for the duties the City Clerk performs and to be compensated in line with the rest of the City Directors. There was a discussion of wages based on the Montana League of Cities and Towns salary survey.

***Committee Member Bovee moved to recommend to the Finance Committee to increase the base wage City Clerk to \$27.13/hour, seconded by Committee Member Wilcox*

***Committee Member Wilcox moved to amend the motion to a base wage of \$26.47 hour, seconded by Committee Member Bovee. On a roll call vote the amended motion passed 3-0.*

5. Review, Approve- Dispatch Director Position Description and Director's Salary Increase effective FY 23-24

***Committee Member Wilcox moved to recommend to the Finance Committee to increase the base wage of the Dispatch Director to \$26.47/hour, seconded by Committee Member Bovee.*

Supervisor Anderson requested the committee reconsider the amount of the increase to \$30.00/hour as dispatchers she supervises make more than \$26.47/hour.

***Committee Member Wilcox amended the motion to \$29.00/hour, seconded by Committee Member Bovee. On roll count vote the motion passed 3-0.*

6. Schedule next meeting – June 20, 2023; 5 pm

7. Adjournment

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

The meeting was adjourned at 6:16 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Staff Reports

Mary Rowe

From: Dan Rice <drice@milescity-mt.org> on behalf of Dan Rice
Sent: Sunday, July 09, 2023 1:42 PM
To: Mary Rowe
Subject: Staff Report to Council

Dear Councilmembers,

Things have been fairly standard at the City Attorney's office.

I attended a mediation in the Eckart matter, and the details of that mediation will be presented to you in a closed session at some point with the City's litigation counsel.

I have prepared a rough draft of an ordinance per Mr. Grenz's request regarding restriction of the Council approving union contracts prior to the budget being passed. I couldn't figure out a way to actually work that out logistically, despite it sounding like a simple enough mandate. What I have done instead, is add a provision to the Council's existing ordinance regarding passing a budget which utilizes cash reserves, or passing a budget amendment which utilizes cash reserves, which requires a 2/3 majority vote of Council; and listed the approval of union contracts which will subsequently require a budget amendment utilizing cash reserves to fund, as part of that same ordinance. If someone has ideas as to what the union contract process would actually look like as to negotiations of the union contract, preliminary approval, followed by the budget preparation, and budget passage, I'm certainly willing to take another look at this.

I have made revisions to the Interlocal agreement, and submitted that for Council review as well.

I intended to have the Grenz request and the Intertlocal draft in the first July packet, but ended up having to attend a criminal mediation in Billings on Thursday prior to the packet cutoff, and wasn't able to finalize the draft until Friday afternoon.

Regards,

Daniel Z. Rice
City Attorney, Miles City, MT
P.O. Box 728, 513 Main St.
Miles City, MT 59301
(406)232-4070
(406)232-4093 (Fax)

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MILES CITY POLICE DEPARTMENT
Doug Colombik, Chief of Police

419 N. 7th Street
Miles City, MT 59301
Phone: (406) 232-3411
Fax: (406) 234-4270

To: City Council

From: Chief Colombik

Ref: Monthly Council Report

Please see below the July 2023 monthly council report:

The MCPD is fully staffed at 17 officers. Officer Sky Van Fossen filled our last position on the 17th. He was previously working for the Custer County Sheriff's Office in corrections. Officer Mathew Robb graduated from the Montana Law Enforcement Academy on June 30th. Officer Justin Qualley started on 7/5/23 and had previously worked for the MCPD from 2016-2020. Currently there are many agencies not fully staffed and struggling to fill vacancies across the state, so we are one of the few departments on this size that does not have multiple openings.

The new vehicle, a 2024 Dodge Police Charger, has been ordered but we are told not to expect to see it until next spring. This vehicle is being paid for by Coal Board Grant funds. We are applying for another car this fall when the board meets again.

The updated department felony case list is currently at 74, an increase of 6 since the last report.

1. Theft
2. Child porn
3. Child porn
4. Assault with a weapon
5. Child porn
6. Burglary
7. Child porn
8. Assault with a weapon
9. Assault on a minor
10. Child porn
11. Theft
12. Burglary

MILES CITY POLICE DEPARTMENT

Doug Colombik, Chief of Police

13. Sex assault
14. Theft
15. Sexual intercourse without consent (SIWOC)
16. Partner/family member assault
17. Child abuse
18. Animal cruelty
19. Theft
20. Child abuse
21. Criminal child endangerment
22. Child abuse
23. Theft
24. Burglary
25. Child abuse
26. Burglary
27. Theft
28. Aggravated burglary
29. Sexual assault
30. PFMA strangulation
31. Assault with a weapon
32. Elder abuse
33. Criminal endangerment
34. SIWOC
35. Theft
36. Criminal Mischief
37. Fraud
38. Assault with a weapon
39. Sex Assault
40. Theft (F)
41. Criminal Endangerment
42. SIWOC
43. Criminal Child Endangerment
44. PFMA Strangulation
45. Theft (F)
46. PFMA 6th Offense
47. Fraud
48. Fraud
49. PFMA Strangulation
50. Sex Assault
51. PFMA Strangulation

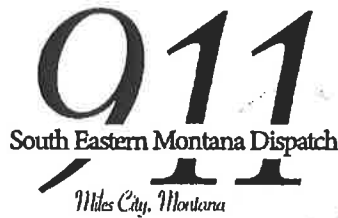
MILES CITY POLICE DEPARTMENT

Doug Colombik, Chief of Police

- 52. Aggravated SIWOC
- 53. Overdose Death
- 54. DUI 5th Offense
- 55. DUI Meth/Possession
- 56. Assault
- 57. Assault with a weapon
- 58. Criminal endangerment
- 59. Fraud
- 60. Robbery
- 61. Arson, Criminal mischief
- 62. CPDD
- 63. Criminal mischief
- 64. Child abuse
- 65. Theft
- 66. Sex assault
- 67. Assault with a weapon
- 68. Burglary
- 69. Assault with a weapon
- 70. CPDD
- 71. CPDD
- 72. DUI (F)
- 73. CPDD
- 74. Theft (F)

As always, if you have any questions please contact me at work or 853-1802. You are always welcome to stop by the building and visit. Thank you.

Doug Colombik
Chief of Police
Miles City Police Department



Department Head Monthly Report to City Council

Date: July 21, 2023

Performance Measures: (employees, OT, etc.)

Dispatcher Brandee Maier has finished her training and is currently on her own. She has bid the night shift. Dispatcher Amber Davidson resigned her position as of July 18, 2023 and Dispatcher Jean Mansheim is on part-time medical restrictions. South Eastern Montana Dispatch currently has two full time positions open. With these openings, overtime is impacted and expected. Also, the "double coverage" with two dispatchers on shift is limited to high call volume times.

Focus of Current Work:

State GIS consultant, Mike Fashoway, will be in Custer County on August 31st. He is visiting to review the impact of NG911 mapping and state guidelines imposed on PSAPs (Public Safety Answering Points) moving forward with NG911. The state is working to develop a "state based" NG911 mapping system. I am currently reviewing all mapping files which works with Zuercher CAD because we are expecting a map update to Zuercher CAD at the end of the month.

Custer County DES, Garfield Count DES and Prairie County DES have entered into a contract for NIXLE Everbridge. This is a community alert system with IPAWS (Integrated Public Alert and Warning System) capabilities to send public, law and disaster information through cell phones. The public does not have to sign up to receive notifications, but it is preferred. Training will be done by Dispatch PIOs and I will work with setting up policy and procedures with the new alert system to present to the 911 Board in September.

I was asked to take part in the new training program that Glendive Community College will be starting this fall. Due to staffing concerns at South Eastern Montana Dispatch, I will not be an instructor for this course, but rather an adviser on course curriculum. The goal of this program is to train new dispatchers on the demands of call taking and radio dispatch. We will also cover laws, interlocal contracts, 911 phone system and other topic that pertain to becoming a 911 dispatcher. This program will support an interest in a job that very few individuals have knowledge of or think of as a career. By starting this program, we hope to encourage new applicants.

Status and Challenges of Contracted Work underway:

Working with DIS to take over IT services for South Eastern Montana Dispatch. The current challenges are putting in a new firewall, establishing remote access and update current systems with the new DIS team.

Status of Projects in Planning Phase:

City Projects or County Projects that could impact city residents:

Equipment/ Software: Problems and major purchases planned in the next six months.

Moving to a new 911 Server update.

Other:

Prepared by : 911 Supervisor Lyne Anderson

A handwritten signature in cursive script, appearing to read "Lyne Anderson", is written over the printed name.

Public Utilities Staff Report
For June, 2023

Current work:

Utilities Crew – Performed 366 Locates. Leveled open street cuts. Performed all weekly and monthly sewer inspections. Replaced 2 lead service lines. Replaced 6 curb stops and responded to 2 sewer calls.

Water Treatment Plant – Normal operation and maintenance tasks.

WWTP – Normal operations and maintenance at the plant and lift stations.

Water Office – Normal duties. Working with Black Mountain and CUSI on setting up new billing software.

Contract Work:

None at this time

Current Projects:

Road To WWTP – Will resurface the road to the wastewater treatment plant with asphalt millings purchased from Prince the end of July or first part of August.

N 7th Street – Our portion of design complete and submitted, received DEQ approval. On schedule for bid letting November 16, 2023, construction summer of 2024.

N. Haynes Sewer – Held public meeting on June 26, at 5:15 pm, City Hall Conference Room. No one from the public attended. Contractor indicated they would try to start point repairs end of July, first week of August with lining tentatively planned to begin mid-August.

WWTP Generator Replacement – Did not award bid. Will work with local businesses to replace the generator ourselves.

Fill Station – Nothing new to report.

Southgate Storage Tank-KLJ is working on specifications and estimated cost.

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 – Riverside Park Storage Tanks will require inspection and painting. No issues with the Carbon Hill Tank.

Soil Stabilization/Erosion repair on east side of Southgate Tank Hill – KLJ is working on ideas for this in conjunction with the South Gate tank painting..

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

Major Equipment Purchases Next 6 months:

None anticipated

Overtime Hours: May

February – WWTP/WTP 147.35 hrs

Utilities 26 hrs

The overtime hrs at the plants is due to extended run times because of increased water demand and lift station call outs because of thunderstorms. The Utilities crew overtime is from after hours sewer call outs.

New Business

RESOLUTION NO. 4516

A RESOLUTION APPROVING A TASK ORDER FOR ENGINEERING SERVICES BETWEEN THE CITY OF MILES CITY AND GREAT WEST ENGINEERING, INC. FOR THE PURPOSE OF COMPLETEING A CAPITAL IMPROVEMENTS PLAN.

WHEREAS, the City of Miles City has engaged the services of Great West Engineering, Inc. ("Great West"), to provide certain engineering services related to completing a comprehensive, city-wide capital improvements plan;

AND WHEREAS, the City and Great West desire to enter into a Task Order agreement for Great West to provide the engineering services set forth therein;

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

1. That "Task Order to Owner-Engineer Agreement, Task Order No. 2 – 2024 Capital Improvements Plan," attached hereto as Exhibit "A," and made a part hereof, is hereby approved and adopted by this council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City, and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 25TH DAY OF JULY, 2023.

John Hollowell, Mayor

ATTEST:

City Clerk

TASK ORDER TO OWNER-ENGINEER AGREEMENT
Task Order No. 2

In accordance with Short Form of Agreement Between Owner and Engineer for Professional Services, dated May 11, 2021 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: July 13, 2023
- b. Owner: City of Miles City, Montana
- c. Engineer: Great West Engineering, Inc.
- d. Specific Project (title): 2024 Capital Improvements Plan (CIP)
- e. Specific Project (description): The Owner wants to complete a comprehensive, city-wide capital improvements plan (CIP) that is in accordance with the most current version of the *Capital Improvements Planning Manual* developed by the Community Technical Assistance Program (CTAP) at the Montana Department of Commerce.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are:

Task 1: Scoping and Kick-Off Meeting

- Coordinate with the City to determine the breadth of the project and desired elements of the final plan.
- Prepare planning grant applications for the project.
- Meet with interested stakeholders (Mayor, Council Members, Public Works Director, Public Utilities Director, and other Department Heads) to discuss and finalize the goals and objectives of the project.
- Establish an Advisory Committee comprised of the Public Works Director, Public Utilities Director, and other identified stakeholders to provide advice and guidance throughout the process.

Task 2: Inventories and Information Gathering

- Obtain and review any existing plans, records, and reports pertinent to the CIP.
- Obtain copies of the recently prepared preliminary engineering (PERs), preliminary architectural reports (PARs), or similar facility reports prepared for Owner owned facilities.
- Obtain updated electronic mapping (including GIS information) of City infrastructure including the municipal water, sanitary sewer, and stormwater systems.

Task 3: Department Interviews

- Develop and distribute a form for each Department to identify a prioritized list of projects, equipment, and vehicles for their respective departments. Anticipated Departments to survey include:

- Public Works
- Public Utilities
- Parks
- Police
- Fire
- Library
- Meet with each Department to discuss the various systems and identified needs (assumes engineer onsite for two days).

Task 4: Update 2012 PASER Urban Route Inventory

- Conduct field surveys of streets within the city limits designated as urban routes by the Montana Department of Transportation (MDT) utilizing the PASER methodology.
- Calculate the PASER rating for each inventoried street and identify recommended maintenance and repair (M&R).
- Discuss historic maintenance procedures, City construction capacity, area construction costs, etc. to develop cost estimates for M&R.
- Prepare cost estimates for recommended M&R.
- Meet onsite with the Public Works Department to review PASER analysis results.

Task 5: Public Outreach

- Create a community survey for distribution to City residents via an online link and hard copies assist the City with marketing the survey.
- Work with City to create a website that includes an interactive map, idea board, link to the community survey, and other pertinent information related to the CIP.

Task 6: Draft CIP

- Collate information gathered in previous tasks into a single document. The document will be organized and laid out in tabular form with a listing of needs, estimated costs, proposed funding, and desired schedules.
- Develop appropriate prioritization methodology for all facets of the infrastructure.
- Work with the Advisory Committee to establish priorities and to prioritize desired projects.
- Prepare a draft CIP for distribution and review by all stakeholders.
- Conduct a public hearing to present the findings in the draft CIP and to solicit public input.

Task 7: Final CIP

- Collect final comments from all stakeholders and the public outreach process.
- Discuss with the Advisory Committee desired changes to draft CIP.
- Make edits to draft CIP and prepare final document.
- Print up to twenty (20) copies of final CIP for distribution.
- Provide electronic copies of the final document in Word and PDF formats.

- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

- A. No Additional Services that may be authorized or necessary under this Task Order are included in this Task Order but may be added by amendment at the Owner's request.

4. Owner's Responsibilities

- A. Owner shall have those responsibilities set forth the Agreement.

5. Task Order Schedule

- A. In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:
- The draft CIP will be completed and delivered to the Owner within six months of the Owner obtaining the funding for the project and directing the Engineer to proceed with the Work.
 - The final CIP will be completed and delivered to the Owner within one month of the Engineer meeting with the Advisory Committee to go over review comments and public input.

6. Payments to Engineer

- A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
Task 1: Scoping and Kick-Off Meeting	\$ 7,000	Hourly
Task 2: Inventories and Information Gathering	\$ 19,000	Hourly
Task 3: Department Interviews	\$ 16,000	Hourly
Task 4: Update 2012 Urban Route Inventory	\$ 17,000	Hourly
Task 5: Public Outreach	\$ 7,000	Hourly
Task 6: Draft CIP	\$ 20,500	Hourly
Task 7: Final CIP	\$ 10,500	Hourly
TOTAL COMPENSATION	\$ 97,000	

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any.

Engineer may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation, or lump sum amount, unless approved in writing by the Owner.

- B. The terms of payment are set forth in Article 2.01 of the Agreement.

7. Consultants retained as of the Effective Date of the Task Order:

- A. None

8. Other Modifications to Agreement:

A. None

9. Attachments:

A. None

10. Other Documents Incorporated by Reference:

A. None

11. Terms and Conditions

- A. Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is July 25, 2023.

OWNER: **City of Red Lodge, Montana**

By:

Print Name: John Hollowell

Title: Mayor

Date Signed: _____

ENGINEER: **Great West Engineering, Inc.**

By:

Print Name:  Chad E. Hanson, PE

Title: Business Unit Manager

Date Signed: July 17, 2023

Engineer License or Firm's Certificate No.: 6142E

State of : Montana

Address for Owner's receipt of notices:

P.O. Box 910

Miles City, MT 59301

Address for Engineer's receipt of notices:

2501 Belt View Drive

Helena, MT 59601

DESIGNATED REPRESENTATIVE FOR TASK ORDER
(Paragraph 8.04):

Scott Gray

Title: Public Works Director

Phone Number: (406) 234-3493

E-Mail Address: sgray@milescity-mt.org

DESIGNATED REPRESENTATIVE FOR TASK ORDER
(Paragraph 8.04):

Chad E. Hanson, PE

Title: Business Unit Manager

Phone Number: (406) 281-8585

E-Mail Address: chanson@greatwesteng.com

RESOLUTION NO. 4517

AUTHORIZATION TO SUBMIT MCEP INFRASTRUCTURE PLANNING GRANT APPLICATION.

WHEREAS, the City of Miles City is applying to the Montana Department of Commerce for financial assistance from the Montana Coal Endowment Program (MCEP) to complete a comprehensive Capital Improvement Plan (CIP) for the City;

WHEREAS, the City of Miles City agrees to comply with all State laws and regulations and the requirements described in the *MCEP Administrative Guidelines & Application for Infrastructure Planning Grants* specifically, and those that will be described in the *MCEP Project Administration Manual* generally;

WHEREAS the City of Miles City commits to provide the amount of matching funds as proposed in the MCEP application;

WHEREAS the City of Miles City commits to provide any funding from other grant sources listed in the application budget if not awarded by those grant sources; and

That John Hollowell, Mayor, is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Miles City, to act on its behalf and to provide such additional information as may be required.

Signed: _____

Name: John Hollowell

Title Mayor

Date: _____

Attested: _____

RESOLUTION NO. 4518

A RESOLUTION APPROVING A LETTER OF AGREEMENT FOR ARCHITECTURAL SERVICES BETWEEN THE CITY OF MILES CITY AND SDI ARCHITECTS + DESIGN FOR THE PURPOSE OF DEVELOPING BIDDING DOCUMENTS AND ADMINISTERING CONSTRUCTION FOR THE RE-PAINTING OF THE CITY'S EXISTING WATER TREATMENT PLANT.

WHEREAS, the City of Miles City has engaged the services of SDI Architects + Design ("SDI"), to provide certain architectural services related to developing bidding documents and administering construction for the repainting of the City's existing water treatment plant;

AND WHEREAS, the City and SDI desire to enter into a letter of agreement for SDI to provide the architectural services set forth therein;

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

1. That "Letter of Agreement, JOB#2023030" attached hereto as Exhibit "A," and made a part hereof, is hereby approved and adopted by this council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City, and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 25TH DAY OF JULY, 2023.

John Hollowell, Mayor

ATTEST:

City Clerk



LETTER OF AGREEMENT FOR ARCHITECTURAL SERVICES JOB# 2023030

CITY OF MILES CITY, care of John Hollowell, Mayor, 17 S. 8th St., Miles City, MT 59301 (CLIENT) agrees to employ **SDI ARCHITECTS + DESIGN**, 909 Main Street, Miles City, MT 59301 (ARCHITECT) for limited architectural services for **developing bidding documents and administering construction for the re-painting of the City's existing water treatment plant located at 67 Water Plant Road, Miles City, Montana.**

Compensation for these services will be on an HOURLY PLUS EXPENSES BASIS per the attached Published Rates. Once a better understanding of the project scope is determined, we can provide a Guaranteed Maximum Price for the CLIENT's budgeting purposes upon request.

ARCHITECT CONTRACT PROVISIONS:

1. CONTRACT – These Contract Provisions and the accompanying Proposal constitute the full and complete Agreement between the parties and may be changed, amended, added to, superseded, or waived only if both parties specifically agree in writing to such amendment of the Agreement. In the event of any inconsistency between these Contract Provisions and any proposal, contract, purchase order, requisition, notice to proceed, or like document, these Contract Provisions shall govern.

2. RIGHT OF ENTRY – When entry to property is required for the ARCHITECT to perform its services, the CLIENT agrees to obtain legal right-of-entry on the property.

3. DOCUMENTS – All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form, prepared by the ARCHITECT are instruments of the ARCHITECT's service that shall remain the ARCHITECT's property. The CLIENT agrees not to use the ARCHITECT's generated documents for marketing purposes, for projects other than the project for which the documents were prepared by the ARCHITECT, or for future modifications to this project, without the ARCHITECT's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by the ARCHITECT will be at the CLIENT's sole risk and without liability to the ARCHITECT or its employees, subsidiaries, independent professional associates, subconsultants, and subcontractors. The CLIENT shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless the ARCHITECT from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse or distribution.

4. HAZARDOUS MATERIALS – The scope of the ARCHITECT's services for this Agreement does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.

5. CONSTRUCTION PHASE SERVICES – If the ARCHITECT performs any services during the construction phase of the project, the ARCHITECT shall not supervise, direct, or have control over Contractor's work. The ARCHITECT shall not have authority over or responsibility for the construction means, methods, techniques,

sequences or procedures or for safety precautions and programs in connection with the work performed by the Contractor. The ARCHITECT does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

If the CLIENT wishes to exclude construction phase services, the CLIENT agrees to waive any and all claims against the ARCHITECT that might be contributed to or caused by the ARCHITECT's full or partial exclusion from the construction phase. In the event the CLIENT or Contractor consents to, allows, authorizes or approves of changes to any plans, specifications or other construction documents, and these changes are not approved in writing by the ARCHITECT; the CLIENT and Contractor agree to release the ARCHITECT from any liability arising from the construction, use or result of such changes.

6. STANDARD OF CARE – The ARCHITECT and its employees, subsidiaries, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by design professionals providing similar services. CLIENT agrees that services provided will be rendered without any warranties or guarantees, express or implied, under this Agreement or otherwise in connection with Consultant's services.

The ARCHITECT shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.

7. OPINION OF PROBABLE COSTS – When required as part of its work, the ARCHITECT will furnish opinions of probable cost, but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by the ARCHITECT hereunder will be made on the basis of the ARCHITECT's experience and qualifications and will represent the ARCHITECT's judgment as an experienced and qualified design professional. However, users of the probable cost opinions must recognize that the ARCHITECT does not have control over the cost of labor, material, equipment, or services furnished by others or over

Date _____



sdi architects + design

www.sdiarch.com

909 main street | miles city, mt 59301

406.234.0777 | bjanshen@sdiarch.com

PUBLISHED RATES & REIMBURSABLE EXPENSES

Effective January 01, 2023

The following time and expense rates will apply to work performed
on an **HOURLY PLUS EXPENSES** basis:

TIME:

Principal Architect	\$130/hr
Project Architect	\$115/hr
Project Manager	\$100/hr
Interior Designer	\$80/hr
Intern Architect	\$75/hr
Operations Manager	\$60/hr
Clerical/Other	\$50/hr
Legal/Expert Witness	\$250/hr
Facility Assessments	hourly w/ \$500 minimum
Residential Projects (REMODEL/ADDITION)	hourly w/ \$1500 minimum
Residential Projects (NEW)	hourly w/ \$3000 minimum
Commercial Projects (SMALL/REMODEL/ADDITION)	hourly w/ \$3000 minimum
Commercial Projects (NEW)	hourly w/ \$6000 minimum

REIMBURSABLE EXPENSES:

Consultants (Engineers & Specialists)	Cost + 10%
Mileage	\$0.75/mile
Plotting, Printing, & Scanning (by SDI)	see Printing & Scanning Costs
Plotting, Printing, & Scanning (by others)	Cost + 10%
Postage	Cost + 10%

3-D Camera Deliverables

3-D Camera Downloads	Cost + 10%
0 – 2,499 SF area	hourly + \$150
2,500 – 4,999 SF area	hourly + \$200
5,000 – 9,999 SF area	hourly + \$250
10,000+ SF area	hourly + \$500
Online hosting of 3-D walk-throughs	\$100/month



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PUBLISHED PLOTTING, PRINTING, & SCANNING RATES

Effective January 01, 2023

PLOTTING COSTS:

COLOR PRINTS	Regular, Bond Paper	\$1.00/SQUARE FOOT
COLOR PRINTS	Poster Paper	\$1.25/SQUARE FOOT
B&W PRINTS	Regular, Bond Paper	\$0.75/SQUARE FOOT
B&W PRINTS	Poster Paper	\$1.00/SQUARE FOOT

PRINTING COSTS:

COLOR PRINTS	8.5" x 11" Regular, Bond Paper	\$0.50/PAGE
COLOR PRINTS (duplex)	8.5" x 11" Regular, Bond Paper	\$0.75/PAGE
COLOR PRINTS	11" x 17" Regular, Bond Paper	\$1.00/PAGE
COLOR PRINTS (duplex)	11" x 17" Regular, Bond Paper	\$1.50/PAGE
COLOR PRINTS	8.5" x 11" Poster Paper	\$1.00/PAGE
B&W PRINTS	8.5" x 11" Regular, Bond Paper	\$0.25/PAGE
B&W PRINTS (duplex)	8.5" x 11" Regular, Bond Paper	\$0.40/PAGE
B&W PRINTS	11" x 17" Regular, Bond Paper	\$0.50/PAGE
B&W PRINTS (duplex)	11" x 17" Regular, Bond Paper	\$0.75/PAGE
B&W PRINTS	8.5" x 11" Poster Paper	\$0.50/PAGE
BINDING	Includes cover & backing	\$5.00/EACH

SCANNING COSTS:

ALL NEW PRINTS	\$0.50/SQUARE FOOT
ALL OLD PRINTS	\$1.00/SQUARE FOOT
BURN TO DISK	\$5.00/DISK

\$25 MINIMUM

\$50 MINIMUM IF SAME DAY

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***** SDI Architects + Design will not be held accountable for any damage incurred to original documents under any circumstances *****

Claims

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CITY OF MILES CITY
Claim Details
For the Accounting Period: 6/23

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Report ID: AP100

Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org Acct	Object Proj	Account			
137316	-99370C	4050 US BANK - SPA LOCKBOX	CM9695	398,090.00					
1	96CTLS0 06/08/23 Northeast Water Line Phase I	9,000.00		5210 23 490200	617	102313			
2	96CTLS0 06/08/23	4,290.00		5210 23 490200	631	102313			
3	97CTLW9 06/08/23 Northeast Water Line Phase I	37,000.00		5210 23 490200	615	102313			
4	97CTLW9 06/08/23	20,925.00		5210 23 490200	634	102313			
5	9CTLLQ0 06/08/23 Northeast Water Line Phase II	9,000.00		5210 23 490200	611	102315			
6	9CTLLQ0 06/08/23	442.50		5210 23 490200	622	102315			
7	9999JD972 06/08/23 WWTP Phase II	141,000.00		5310 29 490200	619	102317			
8	9999JD972 06/08/23	56,337.50		5310 29 490200	639	102317			
9	9999FD992 06/08/23 WWTP Phase I	38,000.00		5310 29 490200	608	102316			
10	9999FD992 06/08/23	12,450.00		5310 29 490200	626	102316			
11	96CTLR2 06/08/23 Carbon Hill Tank Project	9,000.00		5210 23 490200	618	102312			
12	96CTLR2 06/08/23	4,290.00		5210 23 490200	632	102312			
13	9CTLAR0 06/08/23 Carbon Hill Tank Project	36,000.00		5210 23 490200	616	102312			
14	9CTLAR0 06/08/23	20,355.00		5210 23 490200	638	102312			
137367	-99367C	4009 PITNEY BOWES RESERVE ACCOUNT		1,000.00					
1	06/08/23 Postage Machine Refill	1,000.00		1000 3 410500	311	101000			
137369	86829S	2910 TONGUE RIVER ELECTRIC		617.07					
1	06/25/23 Mildred Tower	44.56	32812	2850 105 420140	341	101000			
2	06/25/23 Government Hill Radio Tower	47.51	32812	2850 105 420140	341	101000			
3	06/30/23 Southgate Lighting	525.00*		2450 51 430263	341	101000			
137371	-99362C	4019 WEX BANK		14,045.80					
1	06/30/23 FUEL	1,200.33	19482	1000 13 460433	231	101000			
3	06/30/23 FUEL	3,037.30*	19482	2510 107 430220	231	101000			
4	06/30/23 FUEL	759.32	19482	2520 108 430220	231	101000			
6	06/30/23 FUEL	107.81	18863	5210 22 430530	231	101000			
7	06/30/23 FUEL	107.81	18863	5210 80 430540	231	101000			
8	06/30/23 FUEL	107.81	18863	5310 33 430640	231	101000			
9	06/30/23 FUEL	215.63	18863	5310 32 430690	231	101000			
10	06/30/23 FUEL	1,437.35*	18748	1000 7 420460	231	101000			
11	06/30/23 FUEL	2,163.33*	18749	5510 10 420730	231	101000			
12	06/30/23 FUEL	3,017.87*	19348	1000 5 420140	231	101000			
13	06/30/23 FUEL	111.75*	19348	1000 21 440600	231	101000			
15	06/30/23 FUEL	481.35	19033	5210 23 430550	231	101000			
16	06/30/23 FUEL	481.34	19033	5310 31 430630	231	101000			
17	06/30/23 FUEL	816.80*	112	5610 87 430300	231	101000			

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
137372	86830S	1737 MC AREA SOLID WASTE DISTRICT	12.00					
8	10225A	05/04/23 ANIMAL DISPOSAL	5.00		32572	1000 21 440600	220	101000
9	10294A	06/07/23 Demo Public Utilities	3.50		32726	5210 23 430550	220	101000
10	10294A	06/07/23	3.50		32726	5310 31 430630	220	101000
137373	86831S	2914 TOURISM BUSINESS IMPROVEMENT	2,188.00					
1	06/30/23	TBID ~ Monthly June 2023	2,188.00			7370 212500		101000
137374	86832S	671 CUSTER COUNTY TREASURER	1,665.00					
2	06/30/23	APR-JUN 2023: LE ACDMY SURCHG	1,665.00			7467 212200		101000
137375	86814S	394 BOSS INC	660.32					
1	551339	05/31/23 Finance	181.19*		31340	1000 3 410500	220	101000
2	551339	05/31/23	101.20		31340	5210 25 430510	220	101000
3	553359	06/19/23	101.20		31340	5310 29 430610	220	101000
5	554106	06/14/23 Police	109.90		32599	1000 5 420140	210	101000
8	552013	06/02/23 Fire	47.10		32100	5510 10 420730	320	101000
9	539077	03/31/23 Planning/Public Works	31.75*		32863	1000 36 411020	320	101000
10	550469	05/26/23	35.19*		32782	2510 107 430220	220	101000
11	550469	05/26/23	8.80*		32782	2520 108 430220	220	101000
12	550469	05/26/23	22.00		32782	5210 23 430550	220	101000
13	550469	05/26/23	21.99		32782	5310 31 430630	220	101000
137377	86813S	572 VERIZON WIRELESS	1,137.98					
1	9936645602	06/07/23 Cell Phone Fees	248.91*		32902	1000 5 420140	220	101000
2	9936645602	06/07/23 MDT Fees	320.08		32902	2850 105 420140	345	101000
3	9936645602	06/07/23 MDT Fees	320.08		32902	2850 105 420140	345	101000
4	9936645602	06/07/23 Cell Phone Fees	248.91*		32902	1000 5 420140	220	101000
137378	-99366C	1921 MONTANA MUNICIPAL INTERLOCAL	259.37					
1	435334	06/08/23 June Retiree Premiums	259.37			1000 362022		101000
137379	86833S	498 CENTURY LINK	1,941.84					
1	06/21/23	9-1-1 Phone System	1,941.84		32819	2850 105 420140	345	101000
137380	86834S	3039 UTILITIES UNDERGROUND LOCATION	574.62					
1	3065094	06/30/23 June Locates	143.66		32735	5210 23 430550	220	101000
2	3065094	06/30/23	143.65		32735	5310 31 430630	220	101000
3	3065094	06/30/23	287.31*		32735	2510 107 430220	220	101000

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CITY OF MILES CITY
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Claim	Check	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
137381	-99364E	373 MASTERCARD	42,491.98								
1	06/20/23		66.28*			1000	3	410500	220		101000
2	06/20/23		1,032.80*			1000	3	410500	370		101000
3	06/20/23		8.13			1000	4	411100	311		101000
4	06/20/23		367.96*			1000	5	420140	220		101000
5	06/20/23		76.31*			1000	5	420140	347		101000
6	06/20/23		1,403.19*			1000	5	420140	366		101000
7	06/20/23		431.36*			1000	5	420140	370		101000
8	06/20/23		66.16*			1000	5	420160	210		101000
9	06/20/23		5.00			1000	5	420160	231		101000
10	06/20/23		16.59			1000	7	420460	210		101000
13	06/20/23		465.23			1000	7	420460	220		101000
14	06/20/23		73.98			1000	7	420460	230		101000
15	06/20/23		298.00			1000	7	420460	360		101000
16	06/20/23		140.56			1000	7	420460	364		101000
17	06/20/23		239.44			1000	7	420460	375		101000
18	06/20/23		1,521.28			1000	7	420460	380		101000
19	06/20/23		136.00			1000	7	420460	382		101000
20	06/20/23		1,103.62			1000	7	420460	400		101000
21	06/20/23		289.00			1000	8	411230	230		101000
22	06/20/23		25.94			1000	13	460433	214		101000
23	06/21/23		625.95			1000	13	460433	230		101000
24	06/20/23		111.18			1000	13	460433	230		101000
25	06/20/23		306.68*			1000	13	460433	363		101000
26	06/20/23		64.04			1000	21	440600	220		101000
27	06/20/23		117.96*			1000	21	440600	311		101000
28	06/20/23		59.08			2220	16	460100	210		101000
30	06/20/23		76.98			2220	16	460100	320		101000
31	06/20/23		53.94*			2220	16	460100	360		101000
34	06/20/23		688.58			2220	16	460100	382		101032
36	06/20/23		36.63			2510	107	430220	210		101000
37	06/20/23		131.95			2510	107	430220	214		101000
38	06/20/23		19.18			2510	107	430220	214		101000
39	06/20/23		634.71*			2510	107	430220	222		101000
40	06/20/23		641.22			2510	107	430220	230		101000
41	06/20/23		42.54*			2510	107	430220	231		101000
42	06/20/23		173.00*			2510	107	430220	226		101000
43	06/20/23		5.40			2510	107	430220	311		101000
44	06/20/23		12.80			2510	107	430220	350		101000
46	06/20/23		1,188.87			2510	107	430220	363		101000
47	06/20/23		9.16			2520	108	430220	210		101000
48	06/20/23		33.00			2520	108	430220	214		101000
49	06/20/23		4.80			2520	108	430220	214		101000
50	06/20/23		158.68*			2520	108	430220	222		101000

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CITY OF MILES CITY
Claim Details
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
51	06/20/23		43.25*			2520 108 430220	226	101000
52	06/20/23		10.64			2520 108 430220	231	101000
53	06/20/23		154.69			2520 108 430220	230	101000
54	06/20/23		1.35			2520 108 430220	311	101000
55	06/20/23		3.20			2520 108 430220	350	101000
56	06/20/23		297.22			2520 108 430220	363	101000
57	06/20/23		867.68*			2880 39 460100	210	101020
59	06/20/23		798.82			2880 112 460100	382	101032
60	06/20/23		159.60*			2985 15 450330	330	101004
61	06/20/23		370.49*			2985 15 450340	220	101000
62	06/20/23		207.00*			2985 15 450340	311	101000
63	06/20/23		39.00			5210 22 430530	210	101000
64	06/20/23		64.88			5210 22 430530	220	101000
65	06/20/23		184.65			5210 22 430530	230	101000
66	06/20/23		6.35			5210 22 430530	311	101000
67	06/20/23		858.00*			5210 22 430530	331	101000
68	06/20/23		174.10			5210 23 430550	214	101000
69	06/20/23		438.03			5210 23 430550	220	101000
70	06/20/23		145.87*			5210 23 430550	226	101000
73	06/20/23		4,837.47			5210 23 430550	230	101000
74	06/20/23		201.72			5210 23 430550	231	101000
75	06/20/23		7.25			5210 23 430550	222	101000
76	06/20/23		3.38			5210 23 430550	311	101000
77	06/20/23		111.00			5210 23 430550	330	101000
78	06/20/23		66.28			5210 25 430510	220	101000
79	06/20/23		38.97			5210 80 430540	210	101000
80	06/20/23		64.87			5210 80 430540	220	101000
81	06/20/23		1,160.55*			5210 80 430540	222	101000
82	06/20/23		3,280.60*			5210 80 430540	230	101000
85	06/20/23		66.27			5310 29 430610	220	101000
86	06/20/23		70.49			5310 31 430630	214	101000
87	06/20/23		348.71			5310 31 430630	220	101000
88	06/20/23		7.25			5310 31 430630	222	101000
89	06/20/23		576.48			5310 31 430630	230	101000
90	06/20/23		3.37			5310 31 430630	311	101000
91	06/20/23		111.00			5310 31 430630	330	101000
92	06/20/23		300.60			5310 32 430690	230	101000
93	06/20/23		785.00			5310 33 430640	220	101000
94	06/20/23		3,541.58			5310 33 430640	222	101000
95	06/20/23		136.74			5310 33 430640	226	101000
96	06/20/23		72.87			5310 33 430640	230	101000
97	06/20/23		6.55			5310 33 430640	311	101000
98	06/20/23		215.77			5310 33 430640	363	101000
99	06/20/23		1,915.17			5510 10 420730	220	101000
100	06/20/23		2,342.86			5510 10 420730	222	101000

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101	06/20/23		337.74*			5510 10 420730	226	101000
102	06/20/23		1,594.60			5510 10 420730	364	101000
103	06/20/23		283.96*			5610 87 430300	210	101000
104	06/20/23		916.37*			5610 87 430300	230	101000
105	06/20/23		6.13			5610 87 430300	311	101000
106	06/20/23		822.89*			5610 87 430300	345	101000
107	06/20/23		469.51			6040 910 430220	214	101000
137382	-99373C	4187 MOFI	1,162.96					
1	06/08/23	Fire Training Center Payment50	611.10			1000 7 490500	654	101000
2	06/08/23		551.86			1000 7 490500	655	101000
137383	86810S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	212.50					
1	58067 05/16/23	City Hall Rugs	34.50*		32770	1000 8 411230	360	101000
2	58377 05/30/23	City Hall Rugs	34.50*		32779	1000 8 411230	360	101000
3	57758 05/02/23		34.50*		32755	1000 8 411230	360	101000
4	58145 05/19/23	Shop	20.50		32789	6040 910 430220	360	101000
5	57996 05/12/23	WWTP	15.00		32369	5310 33 430640	360	101000
6	57944 05/10/23	WTP	19.50		32369	5210 80 430540	360	101000
7	58399 05/30/23	PD	18.00		32584	1000 5 420140	360	101000
8	58084 05/16/23		18.00		32584	1000 5 420140	360	101000
9	57777 05/02/23		18.00		32563	1000 5 420140	360	101000
137384	-99360E	1970 MONTANA DAKOTA UTILITIES	40,313.09					
1	GAS/ELECTRIC ~ FD		351.65			1000 7 420460	341	101000
2	GAS/ELECTRIC ~ FD		43.77*			1000 7 420460	344	101000
3	GAS/ELECTRIC ~ City Hall		533.48			1000 8 411230	341	101000
4	GAS/ELECTRIC ~ City Hall		82.13*			1000 8 411230	344	101000
5	GAS/ELECTRIC ~ Parks		673.43*			1000 13 460433	341	101000
6	GAS/ELECTRIC ~ Parks		104.53*			1000 13 460433	344	101000
7	GAS/ELECTRIC ~ Bath House		371.96*			1000 14 460445	341	101000
8	GAS/ELECTRIC ~ Animal Shelter		51.96*			1000 21 440600	341	101000
9	GAS/ELECTRIC ~ Animal Shelter		36.44*			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		886.05			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		77.93			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		4,332.11			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		611.30*			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	GAS/ELECTRIC ~ District 171		179.75*			2430 49 430263	341	101000
19	GAS/ELECTRIC ~ District 172		1,210.68			2440 50 430263	341	101000
20	GAS/ELECTRIC ~ District 202		126.80			2470 72 430263	341	101000
21	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	GAS/ELECTRIC ~ District 173		37.02			2480 47 430263	341	101000
23	GAS/ELECTRIC ~ Sewer Lift		109.74			2510 107 430220	341	101000

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28	GAS/ELECTRIC ~ Water Plant		6,354.06			5210 22 430530	341	101000
30	GAS/ELECTRIC ~ Water Plant		581.30			5210 22 430530	344	101000
31	GAS/ELECTRIC ~ Fish & Game		15.30			5210 23 430550	341	101000
32	GAS/ELECTRIC ~ Fish & Game		8.70			5210 23 430550	344	101000
33	GAS/ELECTRIC ~ Fish & Game		15.30			5310 31 430630	341	101000
34	GAS/ELECTRIC ~ Fish & Game		8.70			5310 31 430630	344	101000
35	GAS/ELECTRIC ~ Sewer Lift		1,992.94			5310 32 430690	341	101000
36	GAS/ELECTRIC ~ Sewer Lift		113.47			5310 32 430690	344	101000
38	GAS/ELECTRIC ~ Ambulance		157.99			5510 10 420730	341	101000
39	GAS/ELECTRIC ~ Ambulance		19.66			5510 10 420730	344	101000
42	GAS/ELECTRIC ~ Shop		482.83*			6040 910 430220	341	101000
43	GAS/ELECTRIC ~ Shop		36.95*			6040 910 430220	344	101000
44	FISH & GAME ~ ELECTRIC		24.48			2510 107 430220	341	101000
45	FISH & GAME ~ ELECTRIC		13.92			2510 107 430220	344	101000
46	FISH & GAME ~ ELECTRIC		6.12			2520 108 430220	341	101000
47	FISH & GAME ~ ELECTRIC		3.48			2520 108 430220	344	101000
50	Airport Electric		969.33			5610 87 430300	341	101000
51	Airport Gas		215.70*			5610 87 430300	344	101000
54	N Daly Sewer Treatment Plant		8,586.85			5310 33 430640	341	101000
55	419 N 7th PD		28.33			1000 5 420140	344	101000
56	419 N 7th PD		265.76			1000 5 420140	341	101000
57	419 N 7th PD		203.96			1000 5 420140	341	101000
58	419 N 7th PD		70.03			1000 5 420140	344	101000
59	Spotted Eagle Walleyes		25.15*			1000 13 460433	341	101000
60	Splash Pad		30.39*			1000 13 460433	341	101000
61	Bender MC Softball		22.18*			1000 13 460433	341	101000
62	Bender MCC Softball		22.18*			1000 13 460433	341	101000
137385	86835S 700 CUSTER COUNTY WATER & SEWER		19,725.22					
1	06/30/23 CCWSD Water/Sewer Collections		19,725.22			7980 211020		101000
137386	86836S 4034 STEVE RICE		75.00					
1	06/30/23 Police Commission		75.00*			1000 5 420140	350	101000
137387	86837S 371 GENERAL DISTRIBUTING CO.		117.48					
1	1262943 06/30/23 Nitrous		117.48		32622	5510 10 420730	222	101000
137388	86838S 4186 BUCKY JOHNSON		62.36					
1	06/12/23 Cell Phone Reimbursement April		15.59*		32727	5210 23 430550	345	101000
2	06/12/23		15.59*		32727	5310 31 430630	345	101000
3	06/12/23 Cell Phone Reimbursement May		15.59*		32727	5210 23 430550	345	101000
4	06/12/23		15.59*		32727	5310 31 430630	345	101000

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137389	86839S	4233 BLAYNE WATTS	75.00					
1	06/27/23	Police Commission Quarterly Pa	75.00*			1000 5 420140	350	101000
137391	86822S	721 DALES CLEANING SERVICE	700.00					
1	06/27/23	City Hall ~ June Cleaning	700.00*		32877	1000 8 411230	360	101000
137392	86840S	4013 SOLESTONE REIMB SERVICES	4,127.08					
1	13008 06/05/23	May Billing	4,127.08		32603	5510 10 420730	350	101000
137393	86841S	3292 MONTANA AIR CARTAGE	509.80					
1	53123 06/01/23	Partners Program crate deliver	249.15		32219	2880 39 460100	311	101020
2	837932 05/03/23	Delivery	156.39		32385	5210 80 430540	352	101000
3	837949 05/09/23		104.26		32385	5310 33 430640	352	101000
137394	86808S	1721 MID RIVERS TELEPHONE CORP	4,314.68					
1		CITY COURT	133.95*			1000 6 410300	345	101000
3		LIBRARY	102.58			2220 16 460100	345	101000
4			52.93			2220 16 460100	347	101000
6		911 EMERGENCY	440.74			2850 105 420140	345	101000
7		911 Emergency	475.18			2850 105 420140	341	101000
8		RSVP	125.24*			2985 15 450340	345	101000
9		AIRPORT	57.52*			5610 87 430300	345	101000
10			156.95*			5610 87 430300	319	101000
11			11.40*			5610 87 430300	347	101000
12		MAYOR	73.52*			1000 1 410200	345	101000
13		FINANCE	99.80			1000 3 410500	345	101000
14			8.70			1000 3 410500	347	101000
15		ATTORNEY	108.17*			1000 4 411100	345	101000
16		POLICE	330.30*			1000 5 420140	345	101000
17			57.86*			1000 5 420140	347	101000
18		PD/DISPATCH	192.28*			1000 5 420160	345	101000
19		FIRE	225.33			1000 7 420460	345	101000
20			50.69			1000 7 420460	347	101000
21		TREASURER	55.03*			1000 9 410540	345	101000
22		PARK DEPT	73.83*			1000 13 460433	345	101000
23			26.82*			1000 13 460433	347	101000
24		ANIMAL CONTROL	72.48*			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26		PLANNING	40.07			1000 36 411020	345	101000
27		Flood	51.24*			1000 201 431200	345	101000
28		BUILDING INSPECTION	77.29*			2394 18 420531	345	101000
29		MMD #204	134.21*			2510 107 430220	345	101000
30		MMD #205	76.33*			2520 108 430220	345	101000
31		WATER PLANT	84.57			5210 22 430530	345	101000

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32			22.82			5210 22 430530	347	101000
33	WATER LINES		132.00*			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		59.62			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		59.61			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39	SEWER LINES		132.01*			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		71.61*			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		129.42			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		104.97*			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
48			0.03			2935 11 460461	347	101000
49	URBAN RENEWAL		39.57			2310 11 460462	345	101000
50			0.49			2310 11 460462	347	101000
137395	86842S 4324 DONALD NEESE		75.00					
1	06/29/23 Police Commission Quarterly Pa		75.00*			1000 5 420140	350	101000
137396	86843S 316 DATA IMAGING SYSTEMS, INC		1,194.95					
1	11824 06/12/23 Finance General		176.88			1000 3 410500	360	101000
2	11824 06/12/23 Finance & Administration Water		110.73			5210 25 430510	360	101000
3	11824 06/12/23 Finance & Administration Sewer		110.73			5310 29 430610	360	101000
4	11824 06/12/23 Mayor		58.98*			1000 1 410200	360	101000
5	11824 06/12/23 Planning & Community Services		58.98			1000 36 411020	360	101000
6	11824 06/12/23 Public Utilities Water		127.39			5210 23 430550	360	101000
7	11824 06/12/23 Public Utilites Sewer		127.39			5310 31 430630	360	101000
8	11824 06/12/23 Public Works Maint 204		83.75			2510 107 430220	360	101000
9	11824 06/12/23 Public Works Maint 205		44.82			2520 108 430220	360	101000
10	11824 06/12/23 Treasurer		58.98			1000 9 410540	360	101000
11	11824 06/12/23 TIF		58.98			2310 11 460462	360	101000
12	11824 06/12/23 Building Inspector		127.39			2394 18 420531	360	101000
13	11800 06/09/23 Internet Security License Wate		49.95		32729	5210 22 430530	220	101000
137397	-99372C 523 CITY SERVICE, INC.		1,226.73					
#22								
1	06/01/23 5000 Gallon Truck Principle		1,039.61		1337	5610 87 490500	650	101000
2	06/01/23 5000 Gallon Truck Interest		187.12*		1337	5610 87 490500	651	101000

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137398	-99365E 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			
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			
137399	86844S 4174 PUBLIC DEFENDER	140.18							
1	06/30/23 Public Defender's Office	140.18		7473 212500		101000			
137400	86821S 4401 DEBRA L. RIPPEL	800.00							
1	052688 06/27/23 Library Cleaning Contract June	800.00*	32222	2220 16 460100	360	101000			
137401	86845S 4386 KIMBERLY MEES	750.00							
1	06/26/23 PD Cleaning June	750.00*	32904	1000 5 420140	350	101000			
137402	86846S 4429 RICE & MARTIN, P.C.	100.00							
1	06/24/23 Law Library Prof Services	100.00		1000 4 411100	350	101000			

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137403	-99371C	1407 KLJ ENGINEERING LLC	1,854.91					
1	10188876 05/18/23 GIS Data Maintenance		1,854.91*		32802	2850 105 420140	350	101000
137404	-99369C	523 CITY SERVICE, INC.	7,320.65					
1	0668866 06/06/23 2502 Gallons AV Jet-A		7,425.27		1604	5610 87 430300	237	101000
2	W191226 06/06/23 Wet Stem Vavle Indicator		278.38*		1604	5610 87 430300	230	101000
3	W184778 06/06/23 CO-OP Credit		-383.00*		1604	5610 87 430300	230	101000
137405	-99368C	406 BRODY CHEMICAL	181.99					
1	29983 05/12/23 Formula 60		90.99		32370	5210 22 430530	220	101000
2	29983 05/12/23		91.00		32370	5210 80 430540	220	101000
137406	86847S	4180 INTELLICORP RECORDS, INC.	919.91					
1	1386190 05/31/23 Service Fee		20.00			1000 3 410500	350	101000
2	1386190 05/31/23 Airport		194.14			5610 87 430300	350	101000
3	1386190 05/31/23 Library		422.82*			2220 16 460100	350	101000
4	1386190 05/31/23 Building Inspector		102.10*			2394 18 420531	350	101000
5	1394990 06/30/23 Background Checks		61.09			1000 7 420460	220	101000
6	1394990 06/30/23		39.06			5510 10 420730	220	101000
7	1394990 06/30/23		60.70*			2394 18 420531	350	101000
8	1394990 06/30/23		20.00			1000 3 410500	350	101000
137407	86848S	2151 Morrison-Maierle System	6,274.50					
1	44904 06/05/23 PBX Phone System		333.00*		32596	1000 5 420140	345	101000
2	44987 05/23/23 Computer Work		62.50*		32597	1000 5 420140	350	101000
3	44903 06/05/23 Monthly Fees Maintenance Dispa		360.00*		32808	2850 105 420140	350	101000
4	44906 06/05/23 Montly Fees Maintenance for Di		3,685.00*		32808	2850 105 420140	350	101000
5	44990 05/17/23 Bucking Horse Set Up		1,082.00*		32810	1000 5 420160	350	101000
6	44990 05/17/23 Epson Printer		419.00		32810	2850 105 420140	210	101000
7	45087 06/29/23 Phone System		333.00*		32914	1000 5 420140	345	101000
137408	86849S	4162 CROSS PETROLEUM SERVICE	1,034.28					
1	528600 06/07/23 Aviation Oil		1,034.28*		16005	5610 87 430300	250	101000
137409	86850S	1780 MILES CITY MOTOR SUPPLY	319.23					
1	976970 03/06/23 Solar Charger		135.98*		1607	5610 87 430300	363	101000
2	977052 05/31/23 Battery		131.26*		1625	5610 87 430300	363	101000
3	979476 06/14/23 AC Freon Charge		51.99*		1625	5610 87 430300	363	101000

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137410	86851S 999999 JEFF LANGKAU	50.00								
1	39759749 06/08/23 Water Test Fee Reimbursement	50.00*	1608	5610 87 430300	230	101000				
137411	86852S 1120 C & J ELECTRIC	13,124.50								
1	1990 05/15/23 Globe Lights & Freight	1,273.30*	32800	2440 50 430263	230	101000				
3	2926 05/24/23 New Harmonic Filter	6,000.00	32372	5210 22 430530	230	101000				
4	2926 05/24/23 Repaired Outlet and Checked Ov	3,747.28*	32372	5210 80 430540	230	101000				
5	1761 05/25/23 New Motor, VFD, KOA Lift, Fair	1,050.11	32381	5310 33 430640	360	101000				
6	1896 06/22/23 Grounds Lift, Contactor Head W	711.31	32381	5310 32 430690	360	101000				
7	2721 03/07/23 3 Contactors Main Street	130.64*	30513	2440 50 430263	230	101000				
8	2721 03/07/23	211.86*	30513	2440 50 430263	350	101000				
137412	86853S 4275 TOP GUN ASPHALT	22,800.00								
1	2281 06/07/23 Paving	22,800.00	32799	2510 107 430233	230	101000				
137413	-99363C 523 CITY SERVICE, INC.	29,318.40								
1	0668542 06/08/23 10,000 Gallons AV Jet-A	29,318.40	1610	5610 87 430300	237	101000				
137414	86809S 2830 STAR PRINTING & SUPPLY	1,915.73								
1	302595 05/05/23 City Court	122.85*	31489	1000 6 410300	210	101000				
2	302645 05/11/23	45.00*	31489	1000 6 410300	210	101000				
3	302719 05/18/23	206.99*	31489	1000 6 410300	210	101000				
4	302391 04/20/23 MC Fire	26.55	32072	1000 7 420460	210	101000				
5	302391 04/20/23	16.97*	32072	5510 10 420730	210	101000				
6	302752 05/22/23	25.25	32094	1000 7 420460	210	101000				
7	302752 05/22/23	16.15*	32094	5510 10 420730	210	101000				
8	302677 05/15/23 RSVP	1,191.43*	32317	2985 15 450340	210	101000				
9	302203 04/04/23 Noble	176.29*	27448	1000 4 411100	210	101000				
10	302293 04/12/23	44.45*	27448	1000 4 411100	210	101000				
11	302433 04/24/23	43.80*	27448	1000 4 411100	210	101000				
137415	86854S 4038 BOBCAT OF MILES CITY	16,000.00								
1	0167058 06/13/23 Mower Attachment A8SD02811	8,000.00*	1612	5610 87 430300	230	101000				
2	0167486 06/16/23 Unit 77	4,000.00	32730	5210 22 430530	940	101000				
3	0167486 06/16/23	4,000.00	32730	5310 33 430640	940	101000				
137416	86812S 999999 ASSURED PARTNERS AEROSPACE	5,917.00								
1	230642625 06/13/23 Annual Premium 23/24 Aviati	5,917.00*	1611	5610 87 430300	513	101000				

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137417	-99361C	1407 KLJ ENGINEERING LLC	17,048.99					
1	10189113 06/13/23 Hangar 10 Project 2105-01735		6,948.99*		1613	5610 87 430320	930 7	101000
2	10189114 06/13/23 Pavement Maintenance Project		10,100.00*		1613	5610 87 430320	930 9	101000
137418	86811S	671 CUSTER COUNTY TREASURER	41.20					
1	06/16/23 Vehicle Registration A32 Ambul		20.60		32605	5510 10 420730	220	101000
2	06/19/23 Registration 2023 Freightliner		10.30		30822	5310 31 430630	220	101000
3	06/19/23		10.30*		30822	2510 107 430220	220	101000
137420	86855S	4159 AIRSIDE SOLUTIONS, INC.	1,408.65					
1	37283 06/13/23 PAPI Driver Board		675.63*		1614	5610 87 430300	230	101000
2	37355 06/13/23		733.02*		1614	5610 87 430300	230	101000
137421	86856S	237 CPI COLLECTION PROFESSIONALS INC	169.59					
1	05/18/23 Water/Sewer Collection		84.80		31339	5210 25 430510	350	101000
2	05/18/23		84.79		31339	5310 29 430610	350	101000
137424	86857S	2510 QUAD K SUPPLY	328.97					
1	66770 06/14/23 Toilet Paper & Paper Towels		121.00*		32852	1000 8 411230	360	101000
2	66818 06/15/23 Garbage Can Liners, Mop Heads,		129.97*		32901	1000 5 420140	220	101000
3	29885 05/31/23 Bathroom Supplies		78.00*		32893	1000 8 411230	360	101000
137425	86858S	4000 AG PARTNERS, LLC	4,417.72					
1	IB6099 06/07/23 Chemicals		1,734.18*		32853	2510 107 430220	222	101000
2	IB6099 06/07/23		433.54*		32853	2520 108 430220	222	101000
3	IB6226 06/27/23 Oasis Pool		750.00*		32889	1000 14 460445	222	101000
4	IB6240 06/29/23 Chemicals		220.00*		32889	1000 13 460433	222	101000
5	IB6241 06/29/23 Chemicals		360.00*		32889	1000 13 460433	222	101000
6	IB6165 06/15/23 Buccaneer		500.00*		32896	1000 13 460433	222	101000
7	IB6197 06/20/23 Pramitol		30.00		32374	5210 22 430530	220	101000
8	IB6197 06/20/23		30.00		32374	5210 80 430540	220	101000
9	IB6197 06/20/23		180.00		32374	5310 33 430640	220	101000
10	IB6197 06/20/23		180.00		32374	5310 32 430690	220	101000
137426	86859S	4254 MC ELECTRIC, LLC	2,100.00					
1	5388 06/12/23 Bender Park 3rd Baseline Light		2,100.00		32854	1000 13 460433	350	101000
137427	86860S	267 HAYNES ENTERPRISES	10,049.97					
1	6996 06/09/23 Curb Work		941.50*		32855	2510 107 430234	350	101000
2	7029 06/28/23 Curbing		6,208.72*		32868	2510 107 430234	350	101000
3	7029 06/28/23 Flatwork		2,899.75		32868	2510 107 430233	350	101000

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137428	86861S	4357 MCCONE ELECTRIC CO-OP INC	184.76					
1	04/27/23	Sheep Mountain Tower	102.28		32807	2850 105 420140	341	101000
2	06/29/23	Mildred Tower	82.48		32820	2850 105 420140	341	101000
137429	86862S	4217 CENTRAL SQUARE TECHNOLOGIES	1,500.00					
1	248047 08/09/19	Insight Mapping Licenses	1,500.00*		32809	2850 105 420140	350	101000
137430	86863S	1426 KIWI PETES TREE SERVICE	3,300.00					
1	840533 06/13/23	Took Tree Down 4th & Main	3,300.00		32857	2510 107 430220	350	101000
137431	86864S	999999 KEN STEIN	114.06					
1	06/15/23	Certified Mail Reimbursement	8.22*		31490	1000 6 410300	210	101000
2	06/28/23	Stamps	105.84*		31492	1000 6 410300	210	101000
137432	86865S	504 Cintas	132.53					
1	5162873948 06/15/23	Medical Cabinet Refill	132.53*		32600	1000 5 420140	220	101000
137433	86866S	2580 REYNOLDS WAREHOUSE GROCERY	209.99					
1	0413834 06/12/23	Supplies	122.80		32604	1000 7 420460	220	101000
2	0413834 06/12/23		78.51		32604	5510 10 420730	220	101000
3	06/16/23	Cleaning for 275	8.68		32606	1000 7 420460	220	101000
137434	86867S	4427 ZIGS AUTO SERVICE	1,102.37					
1	153514 06/16/23	Ambulance 26	131.25		32609	5510 10 420730	364	101000
2	153185 06/30/23	AC Compressor on Crown Vic	971.12*		32915	1000 5 420140	366	101000
137435	86868S	4042 BLOEDORN LUMBER-MILES CITY	1,408.40					
1	76373080 06/16/23	Lumber	1,375.92		32608	1000 7 420460	380	101000
2	76648170 06/30/23	Training Equipment	32.48		32619	1000 7 420460	380	101000
137436	86869S	4227 BORDER STEEL & RECYCLING	268.77					
1	0623N111 06/16/23	Pipe	268.77		32607	1000 7 420460	380	101000
137437	86824S	763 DIAMOND J CONSTRUCTION	259,282.12					
1	PAY EST #2 06/19/23 AIP 3-30-0055-020-2023 Han		259,282.12*		1615	5610 87 430320	930	7 101000
137438	86870S	771 DEPT OF REVENUE	2,619.01					
1	CGR-2 Rev 06/19/23 1% Contractor's Gross Recei		2,619.01		1616	5610 87 430300	937	7 101000

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137439	86871S 999999 DIXIE HOFER		26.78					
1	06/16/23 DAV Meal Reimbursement		26.78		32323	2985 15 450330	379	101004
137440	86872S 4130 IBS, Inc.		597.55					
1	8184521 06/15/23 Parts		239.02		32860	2510 107 430220	363	101000
2	8184521 06/15/23		59.75		32860	2520 108 430220	363	101000
3	8184521 06/15/23		149.39		32860	5210 23 430550	230	101000
4	8184521 06/15/23		149.39		32860	5310 31 430630	230	101000
137441	86873S 2903 TIRE-RAMA		3,332.74					
1	106475 06/15/23 Unit 44		1,333.10		32458	2510 107 430220	363	101000
2	106475 06/15/23		333.27		32458	2520 108 430220	363	101000
3	106517 06/15/23 Unit 44		666.55		32885	2510 107 430220	363	101000
4	106517 06/15/23		166.64		32885	2520 108 430220	363	101000
5	106517 06/15/23		416.59		32885	5210 23 430550	230	101000
6	106517 06/15/23		416.59		32885	5310 31 430630	230	101000
137442	-99359C 523 CITY SERVICE, INC.		30,480.40					
1	0673201 06/23/23 10,000 Gallons AV Jet-A		30,480.40		1618	5610 87 430300	237	101000
137443	86874S 4139 BILLINGS PRECAST		1,950.00					
1	67806 06/16/23 Vented Storm Cover		1,560.00		32851	2510 107 430235	230	101000
2	67806 06/16/23		390.00		32851	2520 108 430235	230	101000
137444	86875S 313 FASTENAL		74.89					
1	99450 06/19/23 Parts		59.91		32861	2510 107 430220	230	101000
2	99402 06/16/23		14.98		32861	2520 108 430220	230	101000
137445	86816S 572 VERIZON WIRELESS		720.18					
1	06/07/23 SIMS Cards for PCSO, GCSO, MCP		720.18		32811	2850 105 420140	345	101000
137446	86815S 671 CUSTER COUNTY TREASURER		40.69					
1	06/20/23 2023 Freightliner Dump Truck R		10.17		30823	5210 23 430550	220	101000
2	06/20/23		10.18		30823	5310 31 430630	220	101000
3	06/20/23		16.27*		30823	2510 107 430220	220	101000
4	06/20/23		4.07*		30823	2520 108 430220	220	101000
137447	86876S 4195 T & S Mobile Hearing Express		736.00					
1	2489 06/23/23 Annual Hearing Tests		204.80			2510 107 430220	350	101000
2	2489 06/23/23		51.20			2520 108 430220	350	101000
3	2489 06/23/23		64.00			6040 910 430220	350	101000
4	2489 06/23/23		58.56			1000 7 420460	350	101000
5	2489 06/23/23		37.44			5510 10 420730	350	101000
6	2489 06/23/23		64.00			5210 23 430550	350	101000

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7	2489 06/23/23		64.00			5310 31 430630	350	101000
8	2489 06/23/23		76.80			5210 22 430530	350	101000
9	2489 06/23/23		30.72			5310 33 430640	350	101000
10	2489 06/23/23		20.48*			5310 32 430690	350	101000
11	2489 06/23/23		64.00*			1000 5 420160	350	101000
137448	86817S 1720 MIDLAND IMPLEMENT		30,200.00					
1	182609001 06/07/23 TurboVac		30,200.00		32865	4000 501 460433	940	101000
137449	86877S 52 ABC GLASS & SIGNS, INC.		1,800.00					
1	0065239 06/16/23 A32		1,800.00		32612	5510 10 420730	360	101000
137450	86878S 4355 HEINMAN INC		330.86					
1	736471 06/16/23 Training Equipment		330.86		32611	1000 7 420460	380	101000
137451	86879S 429 BNSF RAILWAY COMPANY		6,128.76					
1	23004874 06/15/23 Land Lease		6,128.76*		32866	2510 107 430235	350	101000
137452	86818S 3286 WPCI		200.00					
1	06/23/23 Testing		80.00		32869	2510 107 430220	350	101000
2	06/23/23		20.00		32869	2520 108 430220	350	101000
3	06/23/23		50.00		32869	5210 23 430550	350	101000
4	06/23/23		50.00		32869	5310 31 430630	350	101000
137453	86880S 4280 BEAR BUTTZ SEPTIC		580.75					
1	2257 05/01/23 Portable Toilet Service		50.75		32870	1000 13 460433	350	101000
2	2332 07/01/23 Portable Toilets		530.00		32879	1000 13 460433	350	101000
137454	86881S 1720 MIDLAND IMPLEMENT		1,167.11					
1	203479001 06/22/23 Toro Link Kit		351.31*		32872	1000 13 460433	363	101000
2	204461001 06/27/23 Toro Supplies		815.80*		32878	1000 13 460433	363	101000
137455	86882S 999999 ALICIA ESTEVES		45.00					
1	06/07/23 Refund Park Rental & Alcohol V		45.00		32873	1000 13 460433	230	101000
137456	86883S 4417 GEOPLAND		5,160.00					
1	06/28/23 June Planning Services		5,160.00		32874	1000 36 411020	350	101000
137457	-99358C 1407 KLJ ENGINEERING LLC		11,498.21					
1	10190395 06/21/23 Slough Storm Project		8,839.50*		31219	2991 201 431200	300	2 101000
2	10190289 06/21/23 GIS Data Maintenance		2,658.71*		32817	2850 105 420140	350	101000

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137458	86884S	4106 DIGITAL LOGGERS	2,532.00					
1	185511A 03/06/23	Yearly DVL Fees	2,532.00*		32816	2850 105 420140	350	101000
137459	86885S	2868 TAB ELECTRONICS INC	446.60					
1	59118 06/21/23	Sheep Tower Repair due to ligh	446.60*		32815	2850 105 420140	214	101000
137460	86886S	999999 OVERDRIVE DIESEL TECH LLC	2,167.73					
1	10507 05/04/23	Mildred Tower Perform Service	1,096.12*		32813	2850 105 420140	220	101000
2	10508 05/04/23	Sheep Mountain Perform Service	1,071.61*		32813	2850 105 420140	220	101000
137461	86887S	4391 CONTINENTAL UTILITY SOLUTIONS	3,813.00					
1	M20654 06/23/23	Annual Maintenance & Tech Supp	1,906.50		32731	5210 25 430510	350	101000
2	M20654 06/23/23		1,906.50		32731	5310 29 430610	350	101000
137462	86888S	268 MILES CITY SANITATION INC.	305.00					
1	36151752 06/01/23	Police Dept Garbage	30.00*		32595	1000 5 420140	220	101000
2	2002723 06/06/23	Library Annual Garbage	275.00		32218	2220 16 460100	346	101000
137463	86889S	1330 SCL Health - Sisters of Charity	241.70					
1	3000034756 05/15/23	DUI Blood Draw	241.70*		32910	1000 5 420140	350	101000
137464	86890S	4346 MOUNTAIN ALARM	42.00					
1	3678022 06/29/23	Alarm Monthly Monitoring	42.00*		32909	1000 5 420140	220	101000
137465	86891S	4063 THE CHEMNET CONSORTIUM INC.	75.00					
1	118229 05/16/23	Drug Screen Police Candidate	75.00*		32907	1000 5 420140	350	101000
137466	86892S	1050 FRANKS BODY SHOP	200.00					
1	54056 06/09/23	Vehicle Tow Ford Exp	200.00*		32906	1000 5 420140	220	101000
137467	86819S	4432 PUBLIC RISK INSURANCE MANAGEMENT	308.89					
1	06/30/23	4TH OF July Coverage	308.89		31341	1000 3 410500	513	101000
137468	86893S	999999 NANCY REYNOLDS	106.72					
1	06/30/23	DAV Meal Reimbursements Jan-Ju	106.72		32325	2985 15 450330	379	101004
137469	86894S	999999 SCOTT DENSON	36.12					
1	06/30/23	DAV Meal Reimbursement	36.12		32324	2985 15 450330	379	101004

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137470	86895S	979 FIREMANS COMPANY	478.60					
1	15701 06/27/23	Fire Extinguisher Stickers	24.00*		1619	5610 87 430300	230	101000
2	06/30/23	Library Annual Extinguisher Se	454.60*		32224	2220 16 460100	360	101000
137471	86896S	4350 PAPE MATERIAL HANDLING	636.06					
1	41019599 06/28/23	Annual Inspection and Fix Hy	366.28*		1620	5610 87 430300	363	101000
2	41019683 06/28/23	Annual Inspection of Grove S	269.78*		1620	5610 87 430300	363	101000
137472	86897S	999999 KELLY WEST	95.87					
1	06/30/23	Refund Water Deposit	95.87			5210 214010		101000
137473	86898S	999999 KELLY ALTHOFF	95.87					
1	06/30/23	Refund Water Deposit	95.87			5210 214010		101000
137474	86899S	4342 Secure Warrant	2,500.00					
1	275 06/30/23	Search Warrant Subscription	2,500.00*		32913	1000 5 420140	350	101000
137475	86900S	870 EAST MAIN ANIMAL CLINIC	1,598.80					
1	10596 07/02/23	Vet Service Fees	1,598.80*		32911	1000 21 440600	350	101000
137476	86901S	2477 PRINCE INC	53,000.00					
1	91084 06/28/23	Millings	3,000.00		32876	2510 107 430233	230	101000
2	91085 06/30/23	Millings	50,000.00		32876	2520 108 430233	230	101000
137477	86902S	1361 INTERSTATE ENGINEERING	10,693.00					
1	51232 06/28/23	Eng V	84.00		32880	2510 107 430220	350	101000
2	51232 06/28/23		21.00		32880	2520 108 430220	350	101000
3	51224 06/28/23	N 7th Engineering	4,983.49		32736	5210 23 430550	350	101000
4	51224 06/28/23		912.47		32736	5310 31 430630	350	101000
5	51224 06/28/23		1,123.04		32736	2510 107 430237	350	101000
6	51225 06/28/23	N 7th Engineering	2,533.99		32736	5210 23 430550	350	101000
7	51225 06/28/23		463.97		32736	5310 31 430630	350	101000
8	51225 06/28/23		571.04		32736	2510 107 430237	350	101000
137478	86903S	1638 ENVIRO-CLEAN INTERMOUNTAIN LLC	249.71					
1	60491 06/29/23	Unit 30	99.88		32882	2510 107 430220	230	101000
2	60491 06/29/23		24.97		32882	2520 108 430220	230	101000
3	60491 06/29/23		62.43		32882	5210 23 430550	230	101000
4	60491 06/29/23		62.43		32882	5310 31 430630	230	101000

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137479	86904S	4191 LEISURE IN MONTANA	75.84					
1	279421 06/13/23	Parts & Freight	75.84*		32883	1000 13 460433	363	101000
137481	86905S	999999 MADELYN NIEUWENHUIS	104.00					
1	659768 05/13/23	EMT License Application	104.00*		32616	5510 10 420730	334	101000
137482	86906S	999999 SARAH KLOEWER	3,000.00					
1	104 06/27/23	Grant Evaluator	3,000.00		32617	5510 10 420730	350	101000
137483	86907S	4265 PACIFIC WEST MEDICAL	203.78					
1	20236062 06/16/23	Supplies	203.78		32618	5510 10 420730	222	101000
137484	86908S	999999 ARIZONA HIKING SHACK	1,054.15					
1	12088 06/16/23	Training Equipment	1,054.15		32610	1000 7 420460	380	101000
137485	86909S	2537 RDO EQUIPMENT CO	482.09					
1	1488212 07/05/23	Parts	192.83		32892	2510 107 430220	363	101000
2	1488212 07/05/23		48.22		32892	2520 108 430220	363	101000
3	1488212 07/05/23		120.52*		32892	5210 23 430550	363	101000
4	1488212 07/05/23		120.52*		32892	5310 31 430630	363	101000
137486	86910S	2560 REGAN PLUMBING & HEATING	982.99					
1	14137 06/28/23	Wibaux Supplies	207.95		32891	1000 13 460433	230	101000
2	14139 05/10/23	Jaycee Fields	238.05		32891	1000 13 460433	230	101000
3	14140 05/17/23	Supplies	17.67		32891	1000 13 460433	230	101000
4	14141 06/28/23	Wibaux Park Women's RR	196.05		32891	1000 13 460433	230	101000
5	14142 05/31/23	Park Supplies	2.90		32891	1000 13 460433	230	101000
6	14138 06/28/23	Parts	320.37		32733	5210 23 430550	360	101000
137487	86911S	4253 DOUBLE J CONCRETE & CARPENTRY,	1,080.00					
1	0009 06/30/23	Curbing	1,080.00*		32890	2510 107 430234	350	101000
137488	86912S	800 DOEDEN CONSTRUCTION	10,579.90					
1	06/30/23	Gravel	735.00		32887	2510 107 430233	230	101000
2	06/30/23		7,875.92		32887	2510 107 430233	230	101000
3	06/30/23		1,968.98		32887	2520 108 430233	230	101000
137489	86913S	2847 STEADMANS ACE HARDWARE	26.98					
1	564938 06/30/23	Camlocks	26.98*		1624	5610 87 430300	230	101000

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137490	86914S 999999	SAMANTHA MALENOVSKY	191.26					
1	06/30/23	Travel Reimbursement	191.26		31220	1000 201 431200	370	101000
137491	86915S 4410	PHOTO CARD SPECIALISTS, INC	24.00					
1	129100 06/23/23	Name Tags	24.00*		32620	1000 7 420730	220	101000
137492	86916S 4108	MID-AMERICAN RESEARCH CHEMICAL	1,302.92					
1	0782737 02/03/23	Ice Melt	361.76*		32734	2510 107 430220	222	101000
2	0782737 02/03/23		90.45*		32734	2520 108 430220	222	101000
3	0782737 02/03/23	Oil/ Wasp Killer	226.10		32734	5210 23 430550	220	101000
4	0782737 02/03/23		226.10		32734	5310 31 430630	220	101000
5	0782737 02/03/23		398.51*		32734	2510 107 430220	222	101000
137493	86917S 4433	BILLION DODGE-CHRYSLER JEEP	43,367.00					
1	07/06/23 2024	Dodge Police Package Reim	43,367.00*		32916	1000 5 420140	700	101000
137495	86918S 1896	HAWKINS, INC	1,018.20					
1	6507050 06/26/23	Chemicals	641.75*		32894	1000 13 460433	222	101000
2	6507049 06/26/23	Sodium Hypochlorite	376.45		32377	5310 33 430640	222	101000
137496	86919S 4090	BAGELA, USA LLC	184.11					
1	2540 05/18/23	Asphalt Recycle	73.64		32456	2510 107 430220	363	101000
2	2540 05/18/23		18.41		32456	2520 108 430220	363	101000
3	2540 05/18/23		46.03*		32456	5210 23 430550	363	101000
4	2540 05/18/23		46.03*		32456	5310 31 430630	363	101000
137497	86920S 4218	CUSTER COUNTY TRANSIT	51.00					
1	07052023 07/05/23	Volunteer Rides June	51.00		32328	2985 15 450330	379	101004
137498	86921S 2120	MMCT & FOA	100.00					
1	23/24 07/01/23	Membership Dues-Mary	50.00		30824	1000 3 410500	334	101000
2	23/24 07/01/23	Membership Dues-Jody	50.00		30824	1000 3 410500	334	101000
137499	86922S 4340	BILLING DOCUMENT SPECIALISTS	2,457.03					
1	89137 06/30/23	Postage Water Department	1,228.52		32737	5210 25 430510	320	101000
2	89137 06/30/23		1,228.51		32737	5310 29 430610	320	101000
137532	-99357E 4360	ALLEGIANCE BENEFIT PLAN MGMT	85.00					
1	June HSA/FSA		4.42			1000 13 460433	143	101000
2			0.26			1000 36 411020	143	101000
3			0.34			1000 201 431200	143	101000
4			6.46			2510 107 430220	143	101000
5			1.79			2520 108 430220	143	101000
6			0.09			2540 109 430220	143	101000

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* Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7			3.57			5210 23 430550	143	101000
8			3.49			5310 31 430630	143	101000
9			5.53			5210 22 430530	143	101000
10			2.30			5310 33 430640	143	101000
11			1.45			5310 32 430690	143	101000
12			1.87			6040 910 430220	143	101000
13			0.77			5310 29 430610	143	101000
14			0.77			5210 25 430510	143	101000
15			16.58			1000 5 420140	143	101000
16			6.21			1000 5 420160	143	101000
17			1.11			1000 21 440600	143	101000
18			9.52			1000 7 420460	143	101000
19			4.68			5510 10 420730	143	101000
20			4.76			2220 16 460100	143	101000
21			2.73			1000 3 410500	143	101000
22			1.45			1000 6 410300	143	101000
23			1.19			1000 4 411100	143	101000
24			2.38			5610 87 430300	143	101000
25			1.19			2985 15 450340	143	101000
26			0.09			2935 11 460461	143	101000
137533	86923S	4236 STITCHING 4U, LLC	531.00					
1	06/02/23	Lifegaurds	531.00*		32899	1000 14 460445	226	101000
137534	86924S	4434 VALLEY FARMERS SUPPLY	687.50					
1	74001945 06/28/23	Copper Sulfate	687.50*		32881	1000 14 460445	222	101000
137535	86925S	4149 Gordon Repair, LLC	467.88					
1	018510 06/28/23	Hydrolic Hoses Made	467.88*		1626	5610 87 430300	363	101000
137539	86826S	673 CUSTER NETWORK AGAINST DOMESTIC	8,243.85					
1	03/31/23	Civil Legal Assist Jan-Mar	6,037.52			7471 212500		101000
2	06/30/23	Civil Legal Assist Apr-Jun	2,206.33			7471 212500		101000
137540	86926S	284 AQUA-PURE	8,037.00					
1	MCWMT2302 06/21/23	AF 73070	8,037.00*		32379	5210 80 430540	222	101000
137542	86927S	2871 THATCHER COMPANY OF MONTANA	11,544.47					
1	2023350101 06/15/23	Aluminum Sulfate	11,544.47*		32376	5210 80 430540	222	101000

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* Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj			Account
137543	86928S	902 ENERGY LABORATORIES INC	2,212.00							
1	560673	06/26/23 Bacti's, Oil, & Grease, TOC's,	1,129.00		32380	5210 80 430540	352			101000
2	560673	06/26/23 Flouride, Semi Volatiles, Amm	1,083.00		32380	5310 33 430640	352			101000
# of Claims 133			Total: 1225,953.25							
Total Electronic Claims			596,460.98	Total Non-Electronic Claims	629492.27					