



CITY OF MILES CITY

Regular Council Meeting Agenda

May 26, 2026 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. REQUEST OF CITIZENS AND PUBLIC COMMENT

2. SCHEDULE MEETINGS

3. STAFF REPORTS & OTHER COMMITTEE MINUTES

A. Airport Commission Minutes 03-09-2026

B. Airport Minutes 04-13-2026

C. MILES CITY POLICE DEPT. STAFF REPORT MAY 2026

D. APRIL 2026 TREASURER REPORT - CASH RECONCILIATION

4. CITY COUNCIL COMMENTS

5. MAYOR COMMENTS

6. BID OPENINGS

A. MILES CITY WATER TREATMENT PLANT RE-ROOF

7. UNFINISHED BUSINESS

A. RESOLUTION NO. 4686 - A RESOLUTION ADOPTING A REVISED PURCHASING POLICY FOR THE CITY OF MILES CITY, MONTANA.

B. APPROVE APRIL CLAIMS

8. NEW BUSINESS

A. DISCUSS RESOLUTION NO. 4689 - A RESOLUTION APPROVING THE PLACEMENT OF A CITY OF MILES CITY PUBLIC SAFETY MILL LEVY ON THE NOVEMBER 2026 GENERAL ELECTION BALLOT

- B. APPROVE WA MITCHELL AGENCY TO MOVE FORWARD WITH WORKERS COMP COVERAGE.
- C. APPROVE RESOLUTION NO. 4688 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A MONTANA DEPARTMENT OF JUSTICE 9-1-1 GRANT PROGRAM CONTRACT FOR GRANT FUNDING RELATING TO RADIO CONSOLE REPLACEMENT.
- D. APPROVED TIFD AWARD FOR THE CITY OF MILES CITY RELATED TO THE DEVELOPMENT OF A DOWNTOWN MASTERPLAN IN THE AMOUNT OF \$35,000.00
- E. APPROVE ORDINANCE NO. 1405 -*(first reading)* AN ORDINANCE ADOPTING AMENDMENTS TO THE OFFICIAL MILES CITY ZONING DISTRICT MAP TO DESIGNATE LONG-TERM ZONING DISTRICTS FOR THE RECENTLY ANNEXED LAST CHANCE SUBDIVISION, AND PROVIDING FOR A HEARING THEREON.
- F. APPROVE TIFD AWARD FOR OLE MAE APARTMENTS, LLC IN THE AMOUNT OF \$49,485.00 OR 25% OF THE ADJUSTED PROJECT COST OF \$195,380.00.
- G. APPROVED TIFD AWARD FOR TRAILS INN IN THE AMOUNT OF \$8,280.00 OR 80% OF THE TOTAL PROJECT COST \$10,350.00
- H. APPROVE THE CITY OF MILES CITY WATER DEPARTMENT TO SEND THE BAD DEBT WRITE-OFFS IN THE AMOUNT OF \$4,276.75 TO COLLECTIONS
- I. DISCUSSION ON PORTABLE STORAGE CONTAINER ORDINANCE.
- J. DISCUSS AND REVIEW THE 2 PROPOSALS FROM TCP (TIMECLOCK PLUS)
- K. DISCUSS CHAPTER 24 - ZONING, ARTICLE IV. - ADMINISTRATION AND ENFORCEMENT, SEC. 24-63. - ACCESSORY BUILDINGS. ADDING (A) "ALL ACCESSORY BUILDINGS IN RESIDENTIAL DISTRICTS ARE PROHIBITED UNTIL THE PRIMARY/MAIN BUILDING IS CONSTRUCTED; CONCURRENT CONSTRUCTION OF ACCESSORY AND PRIMARY BUILDINGS IS ALLOWED".
- L. DISCUSS AN AMBULANCE DISTRICT TO BE PUT ON THIS YEARS BALLOT

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

AIRPORT COMMISSIONERS MEETING MINUTES

Monday, March 9, 2026 Flight Service Bldg 2 pm

Present: Doug Phair, Paul Grutkowski, Jeff Faycosh, Kevin Thomason, Justin Strub, Tye Ketchum, Dorothy Willems (Secretary), and Brad Davis (Manager).

Guest: None

Absent: Pat Llfto

Meeting was called to order by Vice Chairman Paul Grutkowski at 2:09

APPROVAL OF PRIOR MEETING MINUTES

Justin Strub made a motion to approve February 9, 2026, minutes. Kevin Thomason seconded the motion. Motion carried.

- **Financials** – Checking Balance \$241,363.56, Receivables \$18,937.31, Salaries February and March 2026 -\$20,000 estimated, City Charges for February and March \$-4,394.60, Airport Improvement Balance of \$89,953.15, Hanger 9 Loan Pay of \$100,000 over 10 years and Mt Intercap Loan for Hanger 10 with \$-56,367.60 payoff balance when we receive \$308,000 reimbursement, and Hanger 9 Loan payment -\$13,750 including interest equals estimated cash balance of \$543,741.82. The cash balance includes the loan amount for Hanger 9 Door which will have to be paid off \$10,000 plus interest annually for the next 10 years. Loan amount of \$100,000 and Grant amount of \$34,628.90 for the Beacon Reimbursement has not been received as of March meeting
- See the financial report for information on the loan balances of December 2025 and when each will be paid off.

OLD BUSINESS

Status of Hangar Rental Agreements and Liability Insurance

- After review of the Rental Agreement by Hannah Schantz's for the legal opinion regarding the amount and type of insurance she may advice, her suggestion was to change "named assured" to "other assured". Revised agreement was reviewed. Kevin Thomason made a motion to accept the agreement as presented. Jeff Faycosh 2nd the motion. Motion carried.

KLJ Report / Nathan Schroht (Report Attached)

- **BLM Seat Base (Non-FAA)**
 - 65% of plans were submitted to the BLM and Airport on February 20, 2026. Bidding documents are being developed. Once 65% plans have been reviewed and returned with comments, the final plans will be prepared and submitted for final review.
- **SRE Acquisition Snowplow (AIP FY 2026)**
 - Task order has been executed. Specification and bidding documents are being developed. The Engineering report is anticipated to be submitted in the next couple weeks. A draft specification has been submitted to the airport. Bid advertising is anticipated to begin in mid-April.
- **Hangar 10 Reimbursement (AIG FY 2026)**
 - Grant is currently at headquarters for review.
- **Action Items Required of Sponsor**
 - Continue to review Airport Capital Improvement Plans for updates. The final CIP will be prepared for the April meeting for the Sponsor's signature.
- KLJ did contact NV5 Geospatial regarding the airport aerial photo. KLJ is coordinating the new photo to be shipped to the airport.

Papi Lighting Problems

- Brad Davis reported conversation at the ADS Conference change in staff indicated it's unknown where the ordering of parts for Papi Lights on Runway 4 are at this time. They will report back to the airport.

Siding quote for Roundtop Hanger 3

- Bids were received from Oakland with two types of siding for \$19,000 and \$27,500. Oddy Construction bid two different sidings also amounting to \$34,705.86 and \$40,231.67. Bids were reviewed and discussed. Jeff Faycosh made a motion to accept the Oakland Bid # 342 for \$19,000. Justin Strub seconded the motion. Motion carried.

Staff Replacement for August 2026 and Airport Fueler/Maintenance Pay Scale

- Brad Davis presented information on his investigation of salary pay scale from other airports and the non-union wage metrics for Airport Fueler/Maintenance requesting assistance in pay scale range to offer the new full time position filling when Jeff Langkow leaves March 31st. Right now, it is posted internally for a week. The committee assigned to assist Brad in hiring is Paul Grutkowski, Pat Lifto, and Justin Strub. Pay Scale options were discussed and # of positions needed. Brad felt winter months only two were required but summer months 2 full time and one part time. Sunday on call was discussed and board felt for Sunday's Brad could determine if someone needed to be at the airport or on call depending on the airport traffic he expected. Justin Strub made a motion to have salary scale between \$22-\$28 depending on Aviation, mechanical and equipment experience the applicant has. Doug Phair seconded the motion. Motion carried.

P&A Media Lease

- No sign lease received. \$1000 was received for the current invoice but no signed contract. Brad was asked to contact P & A Media advising them when we receive an agreement we will waive the remaining past due on previous billing.

NEW BUSINES

CLAIMS

- Total Claims = \$69,574.71 including fuel cost of \$54,500, repair of lift hydraulic leaks by JLG estimated cost of \$8000 and Storm Water Permit of \$1,500.00. Suggestion to Brad to investigate other plans with Verizon. Doug Phair made a motion to approve March 2026 claims in the amount of \$69,574.71. Kevin Thomason second. Motion Carried.

MANAGERS REPORT (Copy Attached)

- Operations are normal and Brad is having Matt work less. Jeff is finishing repairs on Golf Cart and will be replacing the Avgas Pump in the week of the 9th.
- Hanger Rent \$75
- Wortman requested information regarding potential new hanger 60x60 hanger and 20x20 out building being built on airport property and digging of a well for water close to the facility. The board advised Brad they were open to receiving plans and investigating the situation with FAA.
- Brad is working on removing old equipment that has been stored on the airport for years including old truck, boat, etc.
- Fire Truck Replacement was discussed and will investigate with FAA about replacement.

No Public Comments

ADJOURNMENT – Vice Chairman Paul Grutkowski adjourned 3:50. Next meeting April 13, 2026.

AIRPORT COMMISSIONERS MEETING MINUTES

Monday, April 13, 2026 Flight Service Bldg. 2 pm

Present: Paul Grutkowski, Pat Lifo, Jeff Faycosh, Kevin Thomason, Justin Strub, Dorothy Willems (Secretary), and Brad Davis (Manager).

Guest: Nathan Schroht (KLJ)

Absent: Doug Phair and Tye Ketchum.

Meeting was called to order by Vice Chairman Paul Grutkowski at 2:00

APPROVAL OF PRIOR MEETING MINUTES

Justin Strub made a motion to approve March 9, 2026, minutes. Kevin Thomason seconded the motion. Motion carried.

- **Financials** – Checking Balance \$196,542.99, Receivables \$27,340.24, Salaries March 2026 and April 2026 -\$40,000 estimated, City Charges for March and April \$-4,394.60, Airport Improvement Balance of \$89,953.15, Hanger 9 Loan Pay of \$100,000 over 10 years and Mt Intercap Loan for Hanger 10 with \$-56,367.60 payoff balance when we receive \$308,000 reimbursement, Hanger 9 Loan payment -\$13,750 including interest, State Aeronautic Grant for Beacon Expenses \$34,628.68, Hanger 9 Loan Payment -\$13,750.00 and \$19,000 to Oakland for repairs on Hanger 3 equals estimated cash balance of \$522,952.92. The cash balance includes the loan amount for Hanger 9 Door which will have to be paid off \$10,000 plus interest annually for the next 10 years. Loan amount of \$100,000 and Grant amount of \$34,628.90 for the Beacon Reimbursement have not been received as of April meeting
- See the financial report for information on the loan balances of December 2025 and when each will be paid off.

OLD BUSINESS

Papi Lighting Problems

- Brad Davis reported PAPI Lighting Board is here. Brad, Pat Lifo, Paul Grutowski will be installing it.

Siding quote for Roundtop Hanger 3

- Oakland has the siding installed but the invoice for payment has not arrived. The quote was \$19,000.

P&A Media Lease

- \$1000 was received for the current invoice but no signed contract

KLJ Report / Nathan Schroht (Report Attached)

- **BLM Seat Base (Non-FAA)**
 - 65% of plans were submitted to the BLM and Airport on February 20, 2026. No response from the BLM has been received as of Friday April 9. 15 days turn around expected.
- **SRE Acquisition Snowplow (AIP FY 2026)**
 - Draft specification has been prepared. Need Airport to review and comment. Once Airport review is finished, bidding package will be submitted to the FAA for authorization to advertise. 90%-5% reimbursement expected.
- **Hanger 10 Reimbursement (AIG FY 2026)**
 - Grant is expected to be offered this month. Date of 424 Form needs to be completed. 90% reimbursement is expected by end of the month.
- **Action Items Required of Sponsor**
 - Final Capital Improvement Plan is due June 15th. Updated sign and marking plan for the airport has been drafted and needs review prior to submission to the airport. Copy was left with Brad for review. Signatures are expected at the next meeting.
 - Runway Lighting being switched to LED Lighting requested in the 5-year plan. It's on the plan for after 2030 but may be able to be moved earlier year.
 - 2029 Runway Maintenance Scheduled. Last sealing was 2016.

- Moving the gate and using the old gate for a highway entrance was discussed and beyond in the 5 year plan (#7).

- **Construction of new hanger on Airport property**

- 60X60 Building with 80X80 footprint is requested. Brad will research more about the building location for FAA permissions. Questions regarding water rights.
- There is an airport aerial photo available, and it is available for new one for the airport. Price negotiation on pricing.

NEW BUSINES

- **Hanger Door Quotes**

- Brad got 3 quotes for doors:
 - 42X10 one door \$19,962.
 - 42X10 three doors \$57,353
 - 80X14 one door \$50,828 for Hanger 3. The Board felt the Hanger 3 door would be the most beneficial but asked Brad to get more information regarding the removal of the rail and cement, recementing the area or maybe cementing the whole floor. Report at the next meeting.

- **Wind Damage**

- Wind damage to Hanger 9 light which has been repaired and damaged to the roof on Flight Service Building. Brad is investigating doing the repair by airport personnel instead of turning over to insurance. Part of the fence was torn down which has been repaired.

CLAIMS

- Total Claims = \$41,055.15 including fuel cost of \$25,000, repair of lift hydraulic leaks by JLG estimated cost of \$8000, Building and Equipment Maintenance \$400, Vehicle Insurance \$1212, and Shop Tools of \$800.00. Pat Lifo made a motion to approve April 2026 claims in the amount of \$41,055.15. Kevin Thomason second. Motion Carried.

MANAGERS REPORT (Copy Attached)

- Gas Prices will have to be raised. Fuel sales are good with our prices being lower right now.
- Phillip 66 Inspection went very well. Filters will need to be updated.
- POS update will be changed to a tablet which will allow replacing the two credit card machines we have now and hopefully be able to allow credit card payments on invoices done at the airport. Possible changes to the Self-Service billing.
- Weight and measures will be done later.
- Summer operations are organizing and getting equipment ready for summer operations.
- Budget request by the mayor requested by next week. Not due till June so Brad will work on it.
- New HR (part time) person has been hired by the city. The hiring committee will be working with him on the new hire.
- Beacon Grant reimbursement from Montana Aeronautics expected by end of the month.
- Salary cost should be lower after the March city reports with March reports expected to have Jeff vacation pay.

No Public Comments

ADJOURNMENT – Vice Chairman Paul Grutkowski adjourned 3:11. Next meeting May 11, 2026.



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: May 2026 Council Report

Officer Michael Nord is currently finishing his third week at the 12-week training academy (Basic Session 190). He is scheduled to graduate MLEA on July 21, 2026.

Matt Fleming was hired as a probationary officer and his first day was May 19, 2026. He is from Miles City. Officer Ken Moua has stepped down as a probationary officer due to personal reasons so we are currently back to 15 full time sworn officers.

The BHS street dance saw much fewer arrests than in previous years with MIP's taking up the majority of citations. The crowds were well behaved. I will have BHS stats out later this month.

The following is our updated felony list. Since the last report, we have taken on another 9 felony cases. Some of these cases are embezzlement and financial fraud, which take up an enormous amount of time by our investigators. We are currently at 61 felony investigations for the year so far.

1. Assault 1/1/26
2. SIWOC 1/1/26
3. CPDD 1/4/26
4. Child abuse 1/6/26
5. Child porn 1/19/26
6. Child abuse 1/20/26
7. TOP violation 1/23/26
8. Child porn 1/24/26
9. Death investigation 1/28/26
10. Fraud 2/4/26
11. Child abuse 2/9/26
12. Child abuse 2/10/26
13. Child abuse 2/11/26

MILES CITY POLICE DEPARTMENT
Doug Colombik, Chief of Police

14. Assault with a weapon 2/11/26
15. Child porn 2/13/26
16. Child abuse 2/18/26
17. Burglary 2/20/26
18. Assault with a weapon 2/23/26
19. Fraud 2/26/26
20. Burglary 2/26/26
21. SIWOC 3/3/26
22. Child abuse 3/5/26
23. Embezzlement/Fraud 3/7/26
24. Theft 3/9/26
25. Child porn 3/10/26
26. Child abuse 3/10/26
27. CPDD 3/16/26
28. Embezzlement 3/18/26
29. Elder abuse 3/19/26
30. CPDD 3/20/26
31. Burglary 3/25/26
32. Theft 3/25/26
33. Criminal mischief 3/25/26
34. SIWOC 3/26/26
35. Fraud/exploitation of a vulnerable adult 3/27/26 victim #1
36. Fraud/exploitation of a vulnerable adult 3/27/26 victim #2
37. Fraud/exploitation of a vulnerable adult 3/27/26 victim #3
38. Fraud/exploitation of a vulnerable adult 3/27/26 victim #4
39. Fraud/exploitation of a vulnerable adult 3/27/26 victim #5
40. Fraud/exploitation of a vulnerable adult 3/27/26 victim #6
41. Fraud/exploitation of a vulnerable adult 3/27/26 victim #7
42. Fraud/exploitation of a vulnerable adult 3/27/26 victim #8
43. Fraud/exploitation of a vulnerable adult 3/27/26 victim #9
44. Fraud/exploitation of a vulnerable adult 3/27/26 victim #10
45. Assault with a weapon 3/27/26
46. Fraud/exploitation of a vulnerable adult 3/27/26 victim #11
47. Fraud/exploitation of a vulnerable adult 3/27/26 victim #12

MILES CITY POLICE DEPARTMENT
Doug Colombik, Chief of Police

- 48. Fraud/exploitation of a vulnerable adult 3/27/26 victim #13
- 49. Fraud/exploitation of a vulnerable adult 3/27/26 victim #14
- 50. Fraud/exploitation of a vulnerable adult 3/27/26 victim #15

*** all above victims have different financial loss amounts and varying dates of loss ***

- 51. Child porn 4/9/26
- 52. SIWOC 4/17/26
- 53. PFMA strangulation 4/10/26
- 54. SIWOC 4/17/26
- 55. MV Theft, aggravated fleeing and elude 4/25/26
- 56. Protective order violation 4/30/26
- 57. Child pornography 4/30/26
- 58. Burglary 5/5/26
- 59. DUI drugs 5/7/26
- 60. Swatting incident/report of kidnapping and shooting 5/11/26
- 61. SIWOC 5/15/26

Doug Colombik
Chief of Police
Miles City Police Department
(406) 874-8632 Office
(406) 232-3411 Dispatch

APRIL 2026 TREASURER REPORT FOR THE CITY OF MILES CITY		
STOCKMAN BANK		
Gen Operating (9449)		17,313,677.99
Airport Savings (3356)		33,925.74
FIRE/AMB FACILITY FUND		382.31
STIP		2,818,198.93
	Sub Total	20,166,184.97
PETTY CASH		
Petty Cash - Water		330.00
" " - Historical		-
" " - Police		100.00
" " - Library		75.00
" " - Airport		100.00
" " - Pool		100.00
" " - R.S.V.P.		200.00
" " JUDGE		100.00
	Sub Total	1,005.00
BANK TOTAL		20,167,189.97
Bank		
APR O/S TAXES	5/14/2026	66,390.77
APR O/S CR CASH DEPOSIT	5/1/2026	1,641.33
APR O/S UMS CASH DEPOSIT	5/1/2026	2,788.40
APR O/S UMS CASH DEPOSIT	5/1/2026	981.50
APR O/S CUSI	5/1/2026	252.50
APR O/S CUSI	5/1/2026	1,471.58
APR O/S CUSI	5/4/2026	815.46
APR O/S VANCO	5/1/2026	452.59
FIT	5/11/2026	(36,893.46)
SIT	5/12/2026	(5,854.37)
CSSD CHILD SUPPORT ENFORCEMENT	5/11/2026	(1,028.50)
NATIONWIDE-ROTH NATIONWIDE RETIREMENT SO	5/12/2026	(3,001.87)
HSA ALLEGIANCE - HSA	5/12/2026	(927.50)
FURS - GABA MPERA - FURS	5/1/2026	(8,394.88)
MPORS: GABA MPERA - MPORS	5/1/2026	(8,989.20)
P.E.R.S. MPERA - PERS	5/1/2026	(21,310.53)
AFLAC AMERICAN FAMILY LIFE ASS	5/11/2026	(346.08)
AFSCME AFSCME 283A & 283B	5/11/2026	(2,697.38)
COLONIAL POST T COLONIAL LIFE INSURANCE	5/6/2026	(40.96)
AMERIPRISE FINA AMERIPRISE FINANCIAL SER	5/15/2026	(1,300.00)
LEGALSHIELD LEGALSHIELD	5/12/2026	(18.95)
Fireman's Fund FIREMEN'S FUND C/O STOCK	5/11/2026	(300.00)
Local #600 LOCAL 600 C/O STOCKMAN B	5/11/2026	(867.02)
FIREMEN'S ASSOC MONTANA STATE FIREMEN'S	5/11/2026	(586.44)
INS DENTAL MMIA	5/11/2026	(3,734.00)
INS HEALTH MMIA	5/11/2026	(75,337.00)
INS VISION MMIA	5/11/2026	(864.80)
LIFE IN. W/ DEP MMIA	5/11/2026	(303.23)
LIFE INSURANCE MMIA	5/11/2026	(93.15)
LIFE/AD&D VOL MMIA	5/11/2026	(446.80)
JAN 15TH WATER CASH RECEIPTS GREATER THAN DEPOSIT	1/15/2026	117.49
FEB RECEIPT GREATER THAN DEPOSIT		153.51
MARCH 26 AMERIPRISE NOT TAKEN FROM BANK UNTIL MAY 26	5/12/2026	(1,300.00)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		173,336.12
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		178,853.71
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(1,196.82)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(71,356.18)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(50,148.26)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(1,641.33)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(16,242.51)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(16,540.80)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(36,893.46)
REVERSING ADJUSTMENTS AS WE SET UP BANK REC MODULE IN BMS		(5,854.37)
ADJUSTED TREAS REPORT		20,219,935.08
ADJUSTED CASH REPORT		20,219,935.08
DIFFERENCE		-

05/14/26
13:09:37

CITY OF MILES CITY
Cash Report
For the Accounting Period: 4/26

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Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL						
101000 Cash - Operating	-599,810.04	126,598.29	28,050.68	36.86	411,855.23	-857,053.16
101001 Cash - Ins. Proceeds-Fire	12,961.16	0.00	0.00	0.00	0.00	12,961.16
101002 Cash - LOC Payments	605,866.00	0.00	0.00	0.00	0.00	605,866.00
101080 Cash - Contr & Donations	3,344.92	0.00	0.00	0.00	0.00	3,344.92
101130 Riverside Park Tennis	1,065.03	0.00	0.00	0.00	0.00	1,065.03
101140 Animal Control	21,826.79	0.00	0.00	0.00	0.00	21,826.79
101150 Parks & Recreation	67,780.71	15.00	0.00	0.00	0.00	67,795.71
101160 Riverside Park Restrooms	237.00	0.00	0.00	0.00	0.00	237.00
102260 Cash- Surplus EBMS Flex	4,919.84	0.00	0.00	0.00	0.00	4,919.84
103100 Petty Cash-	100.00	0.00	0.00	0.00	0.00	100.00
103200 Petty Cash-Police Dept.	100.00	0.00	0.00	0.00	0.00	100.00
103300 Petty Cash-City Court	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	118,491.41	126,613.29	28,050.68	36.86	411,855.23	-138,736.71
2220 LIBRARY						
101000 Cash - Operating	85,396.41	975.52	27,520.00	0.00	38,583.98	75,307.95
101021 Cash-One Time Endowments	1,000.00	0.00	0.00	0.00	0.00	1,000.00
101030 Cash - Sagebrush Fed/Base	-635.00	0.00	0.00	0.00	0.00	-635.00
101032 Cash- Library Board of	-4,472.08	0.00	0.00	0.00	0.00	-4,472.08
103000 Petty Cash	75.00	0.00	0.00	0.00	0.00	75.00
Total Fund	81,364.33	975.52	27,520.00	0.00	38,583.98	71,275.87
2260 EMERGENCY DISASTER						
101000 Cash - Operating	21,739.05	11.83	0.00	0.00	0.00	21,750.88
2270 Health						
101000 Cash - Operating	28,690.41	0.00	0.00	0.00	0.00	28,690.41
2310 TIFD-Downtown						
101000 Cash - Operating	1,425,158.86	2,783.43	0.00	0.00	791.07	1,427,151.22
2350 Local Government/Study Commission						
101000 Cash - Operating	0.54	0.00	0.00	0.00	0.00	0.54
2372 Permissive Medical Levy						
101000 Cash - Operating	8,563.75	2,141.04	0.00	0.00	0.00	10,704.79
2390 DRUG FORFEITURE						
101000 Cash - Operating	8,163.23	0.00	0.00	0.00	0.00	8,163.23
2394 BUILDING CODE ENFORCEMENT						
101000 Cash - Operating	36,168.74	8,556.40	0.00	0.00	9,453.52	35,271.62
2400 LTG M D#165-(Gen City)						
101000 Cash - Operating	41,244.33	2,040.70	0.00	0.00	13,653.15	29,631.88
2420 LTG M D#167-(MilesAddn Etc)						
101000 Cash - Operating	3,275.27	128.71	0.00	0.00	1,742.71	1,661.27
2430 LTG M D#171-(Balsam Est)						
101000 Cash - Operating	6,253.99	1.10	0.00	0.00	63.52	6,191.57
2440 LTG M D#172-(Main Str)						
101000 Cash - Operating	44,640.25	658.01	0.00	0.00	752.94	44,545.32
2450 LTG M D#195-(SG-Trico)						
101000 Cash - Operating	-379.78	119.55	0.00	0.00	595.00	-855.23
2470 LTG M D#202-(SG-MDU&NV)						

05/14/26
13:09:37

CITY OF MILES CITY
Cash Report
For the Accounting Period: 4/26

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Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101000 Cash - Operating	-650.86	132.36	0.00	0.00	467.11	-985.61
2480 LTG M M#173-(Milestown Estates)						
101000 Cash - Operating	2,990.88	0.00	0.00	0.00	43.07	2,947.81
2510 STR MAINT DIST #204						
101000 Cash - Operating	1,305,960.18	10,023.31	0.00	0.00	61,567.09	1,254,416.40
2520 STR MAINT DIST #205						
101000 Cash - Operating	260,931.08	3,253.77	0.00	0.00	13,615.64	250,569.21
101021 Cash-One Time Endowments	-76.00	0.00	0.00	0.00	0.00	-76.00
Total Fund	260,855.08	3,253.77			13,615.64	250,493.21
2540 STR MAINT DIST#207-(MILESTOWN ESTATES)						
101000 Cash - Operating	6,522.15	0.00	0.00	0.00	461.59	6,060.56
2701 Fire Grants						
101000 Cash - Operating	8,401.70	0.00	0.00	0.00	8,401.70	0.00
2820 GAS TAX						
101000 Cash - Operating	308,673.18	28,582.73	0.00	0.00	866.45	336,389.46
2821 HB473- Fuel Tax						
101000 Cash - Operating	-439,980.76	0.00	0.00	0.00	0.00	-439,980.76
102131 Restricted Cash- HB473	432,206.76	0.00	0.00	0.00	0.00	432,206.76
Total Fund	-7,774.00					-7,774.00
2850 Southeastern Montana Dispatch-911						
101000 Cash - Operating	701,146.23	16.00	0.00	0.00	12,561.90	688,600.33
2880 LIBRARY GRANTS						
101000 Cash - Operating	304,742.54	740.00	0.00	0.00	4,038.29	301,444.25
101003 Cash - per capita	29,444.07	0.00	0.00	0.00	0.00	29,444.07
101020 Cash - Partners Program	19,533.16	0.00	0.00	0.00	0.00	19,533.16
101021 Cash-One Time Endowments	375.16	0.00	0.00	0.00	0.00	375.16
101030 Cash - Sagebrush Fed/Base	21,154.90	0.00	0.00	0.00	0.00	21,154.90
101032 Cash- Library Board of	-113,270.95	0.00	0.00	0.00	0.00	-113,270.95
Total Fund	261,978.88	740.00			4,038.29	258,680.59
2935 Historic Preservation						
101000 Cash - Operating	58,755.78	0.00	0.00	0.00	0.00	58,755.78
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)						
101000 Cash - Operating	-108,075.39	0.00	0.00	0.00	6,685.77	-114,761.16
101004 RSVP Non-Federal Cash	145,844.95	7,179.07	0.00	0.00	316.08	152,707.94
101007 RSVP Non-Federal Cash	30.00	0.00	0.00	0.00	0.00	30.00
101008 RSVP- Custer Excess	2,181.03	0.00	0.00	0.00	84.01	2,097.02
103100 Petty Cash-	200.00	0.00	0.00	0.00	0.00	200.00
Total Fund	40,180.59	7,179.07			7,085.86	40,273.80
2991 Federal Recovery Funds						
101000 Cash - Operating	-173,341.05	0.00	0.00	0.00	0.00	-173,341.05
3000 Fire Dept G O Bond						
101000 Cash - Operating	83,767.62	2,560.77	0.00	0.00	0.00	86,328.39
3301 Judgement Settlement/Southgate						
101000 Cash - Operating	-361.69	0.00	0.00	0.00	0.00	-361.69
3400 SID REVOLVING FUND						
101000 Cash - Operating	2,985.00	0.00	0.00	0.00	0.00	2,985.00

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CITY OF MILES CITY
Cash Report
For the Accounting Period: 4/26

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
3670 SID 211						
101000 Cash - Operating	2,051.67	0.00	0.00	0.00	0.00	2,051.67
4000 General Fund Capital Improvement Fund						
101000 Cash - Operating	3,111.37	0.00	0.00	0.00	0.00	3,111.37
4005 Police Dept Capital Imprvmt Fund						
101000 Cash - Operating	5,170.78	0.00	0.00	0.00	0.00	5,170.78
101140 Animal Control	2,705.00	0.00	0.00	0.00	0.00	2,705.00
Total Fund	7,875.78					7,875.78
4010 Fire Dept Captial Imprvmt Fund						
101000 Cash - Operating	134,015.78	0.00	0.00	0.00	0.00	134,015.78
101040 Cash - FD(Exhaust Removal &	35,408.66	0.00	0.00	0.00	0.00	35,408.66
101050 CASH-FD Building Bond	2,788,833.60	8,926.58	0.00	0.00	947,238.88	1,850,521.30
Total Fund	2,958,258.04	8,926.58			947,238.88	2,019,945.74
4050 Ambulance Capital Improvement Fund						
101000 Cash - Operating	45,501.84	0.00	0.00	0.00	0.00	45,501.84
4060 CAPITAL IMPROV-PUBLIC WORKS						
101000 Cash - Operating	223,970.97	50.00	0.00	0.00	0.00	224,020.97
5210 WATER UTILITY						
101000 Cash - Operating	5,168,655.61	160,671.12	0.00	4,957.39	139,287.72	5,185,081.62
101008 RSVP- Custer Excess	-94.99	0.00	0.00	0.00	0.00	-94.99
101010 Deposit Cash	138,150.09	1,485.56	0.00	450.00	0.00	139,185.65
102240 Cash - Replacement &	1,489,589.35	0.00	0.00	0.00	0.00	1,489,589.35
102250 Cash - System Development	342,779.92	600.00	0.00	0.00	0.00	343,379.92
102270 Cash - Curb Stop	573,306.36	3,681.11	0.00	6.00	3,604.01	573,377.46
102312 RevBnd/CurYearDebt-DNRC/Car	34,843.47	0.00	11,565.94	0.00	0.00	46,409.41
102313 RevBnd/CurYearDebt-DNRC/NE	35,579.62	0.00	11,813.85	0.00	0.00	47,393.47
102315 RevBnd/CurYearDebt-ARRA/NE	4,611.48	0.00	1,542.81	0.00	0.00	6,154.29
102322 RevBnd/Reserve-DNRC/CarbonT	153,009.00	0.00	0.00	0.00	0.00	153,009.00
102323 RevBnd/Reserve-DNRC/NE	128,653.00	0.00	0.00	0.00	0.00	128,653.00
102325 RevBnd/Reserve-ARRA B-NE	18,245.00	0.00	0.00	0.00	0.00	18,245.00
103000 Petty Cash	330.00	0.00	0.00	0.00	0.00	330.00
Total Fund	8,087,657.91	166,437.79	24,922.60	5,413.39	142,891.73	8,130,713.18
5310 SEWER UTILITY						
101000 Cash - Operating	2,789,120.65	187,036.60	0.00	277.52	142,978.90	2,832,900.83
102240 Cash - Replacement &	195,098.39	0.00	0.00	0.00	0.00	195,098.39
102250 Cash - System Development	157,875.91	240.00	0.00	0.00	0.00	158,115.91
102270 Cash - Curb Stop	-119.53	0.00	0.00	0.00	0.00	-119.53
102316 RevBnd/CurYearDebt-Phase 1	25,543.82	0.00	8,450.42	0.00	0.00	33,994.24
102317 RevBnd/CurYearDebt-WWTP	98,731.34	0.00	32,889.58	0.00	0.00	131,620.92
102390 REV BOND/RESERVE-Sewer	101,735.00	0.00	0.00	0.00	0.00	101,735.00
102396 REV BOND/RESERVE-SEWER	201,275.00	0.00	0.00	0.00	0.00	201,275.00
Total Fund	3,569,260.58	187,276.60	41,340.00	277.52	142,978.90	3,654,620.76
5510 AMBULANCE FUND						
101000 Cash - Operating	-76,545.91	52,774.50	0.00	0.00	59,397.11	-83,168.52
5610 AIRPORT OPERATING						
101000 Cash - Operating	78,779.48	72,023.63	0.00	0.00	25,389.79	125,413.32

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CITY OF MILES CITY
Cash Report
For the Accounting Period: 4/26

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101100 Cash-FAA Grant/St Loan-2008	23,800.00	0.00	0.00	0.00	0.00	23,800.00
102117 Airport Improvement	76,953.15	0.00	0.00	0.00	19,000.00	57,953.15
102230 Cash - Surplus/Credit Card	-33,547.22	0.00	0.00	0.00	0.00	-33,547.22
103000 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	146,085.41	72,023.63			44,389.79	173,719.25
6040 PUBLIC WORKS						
101000 Cash - Operating	186,797.00	0.00	4,000.00	0.00	17,918.30	172,878.70
7467 Law Enforcement Academy Surcharge						
101000 Cash - Operating	0.00	295.00	0.00	0.00	0.00	295.00
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE PROG						
101000 Cash - Operating	0.00	789.00	0.00	0.00	0.00	789.00
7910 PAYROLL FUND						
101000 Cash - Operating	6,027.75	0.00	611,923.53	595,501.54	0.00	22,449.74
7930 CLAIMS FUND						
101000 Cash - Operating	511,474.74	0.00	1,225,894.27	466,851.33	0.00	1,270,517.68
7980 CUSTER CO WATER & SEWER DISTRICT						
101000 Cash - Operating	3,968.03	19,546.57	0.00	0.00	22,236.55	1,278.05
7981 Interest Clearing						
101000 Cash - Operating	168,385.69	56,033.54	0.00	0.00	0.00	224,419.23
Totals	20,527,344.92	760,670.80	1,963,651.08	1,068,080.64	1,963,651.08	20,219,935.08

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.



PO Box 250
Miles City, MT 59301

CITY OF MILES CITY
GENERAL FUND
PO BOX 910
MILES CITY MT 59301-0910

Statement Ending 04/30/2026

Section 3, Item D.

CITY OF MILES CITY
Account Number: XXXXXX9449

Managing Your Accounts

- Branch Name Stockman Bank
- Mailing Address PO Box 250
Miles City, MT 59301
- Phone Number 406-234-8420
- Online Access www.stockmanbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
CITY/COUNTY/STATE	XXXXXX9449	\$0.00

CITY/COUNTY/STATE - XXXXXX9449

Account Summary

Date	Description	Amount
04/21/2026	Beginning Balance	\$0.00
	67 Credit(s) This Period	\$762,773.39
	175 Debit(s) This Period	\$762,773.39
04/30/2026	Ending Balance	\$0.00

Deposits

Date	Description	Amount
04/21/2026	DEPOSIT	\$116.00
04/21/2026	DEPOSIT	\$970.39
04/21/2026	DEPOSIT	\$2,528.64
04/22/2026	DEPOSIT	\$2,279.93
04/22/2026	DEPOSIT	\$8,352.28
04/23/2026	DEPOSIT	\$675.45
04/23/2026	DEPOSIT	\$1,914.50
04/23/2026	DEPOSIT	\$7,114.14
04/23/2026	DEPOSIT	\$10,287.31
04/24/2026	DEPOSIT	\$606.64
04/24/2026	DEPOSIT	\$1,970.84
04/24/2026	DEPOSIT	\$6,727.91
04/28/2026	DEPOSIT	\$738.12
04/28/2026	DEPOSIT	\$1,047.82
04/28/2026	DEPOSIT	\$1,104.00
04/28/2026	DEPOSIT	\$2,191.46
04/28/2026	DEPOSIT	\$11,685.63
04/29/2026	DEPOSIT	\$804.50
04/29/2026	DEPOSIT	\$2,230.98
04/29/2026	DEPOSIT	\$7,709.35
04/30/2026	DEPOSIT	\$35.00
04/30/2026	DEPOSIT	\$699.46
04/30/2026	DEPOSIT	\$1,501.47
04/30/2026	DEPOSIT	\$1,537.28
04/30/2026	DEPOSIT	\$2,660.55
04/30/2026	DEPOSIT	\$4,789.00
04/30/2026	DEPOSIT	\$7,715.00



CITY/COUNTY/STATE - XXXXXX9449 (continued)**Other Credits**

Date	Description	Amount
04/21/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$1,019.93
04/21/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$4,152.81
04/21/2026	PGV* 941000157941 * ME 000941000157941	\$212.39
04/21/2026	VANCO PAYMENTS GATEWAY XX1V5KXW7T9IFL	\$532.53
04/21/2026	CUSI TRANSFER CUSI TRANS ST-Y5T2F4S4B9C4	\$5,815.10
04/21/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$97,340.66
04/22/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$648.25
04/22/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$3,093.72
04/22/2026	VANCO PAYMENTS GATEWAY XX1V5KXX7TECSL	\$650.59
04/22/2026	CUSI TRANSFER CUSI TRANS ST-S0F0P0H1T1O2	\$1,766.40
04/22/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$5,381.10
04/23/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$7,179.07
04/23/2026	PGV* 941000157941 * ME 000941000157941	\$86.11
04/23/2026	VANCO PAYMENTS GATEWAY XX1V5KXY7TH7W8	\$366.67
04/23/2026	CUSI TRANSFER CUSI TRANS ST-X8E2C2X7Z4I6	\$687.62
04/24/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$1,322.16
04/24/2026	VANCO PAYMENTS GATEWAY XX1V5KXZ7TJMF6	\$385.98
04/24/2026	CUSI TRANSFER CUSI TRANS ST-P1M5Y5T2Q3Y7	\$1,132.74
04/24/2026	PGV* 941000157941 * ME 000941000157941	\$4,586.48
04/24/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$6,171.57
04/27/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$3,791.51
04/27/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$63,238.86
04/27/2026	CUSI TRANSFER CUSI TRANS ST-U7U5G5K7A6C4	\$705.92
04/27/2026	VANCO PAYMENTS GATEWAY XX1V5KY07TN1TE	\$987.68
04/27/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$226,060.57
04/28/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$295.85
04/28/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$1,182.96
04/28/2026	VANCO PAYMENTS GATEWAY XX1V5KY37TQNUY	\$302.47
04/28/2026	CUSI TRANSFER CUSI TRANS ST-S6Y9I7E8G5K9	\$830.32
04/28/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$7,248.74
04/29/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9457	\$259.46
04/29/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$5,033.82
04/29/2026	VANCO PAYMENTS GATEWAY XX1V5KY47TUODK	\$764.97
04/29/2026	CUSI TRANSFER CUSI TRANS ST-J3T7O9X2D6J0	\$1,384.29
04/30/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX2113	\$478.43
04/30/2026	PGV* 941000157941 * ME 000941000157941	\$75.00
04/30/2026	CUSI TRANSFER CUSI TRANS ST-G4U7K1N8S1V7	\$295.03
04/30/2026	VANCO PAYMENTS GATEWAY XX1V5KY57TY1AG	\$370.67
04/30/2026	CITY OF MILES CI UMS BILL XXXXXX9449	\$91,496.46
04/30/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$125,444.85

Other Debits

Date	Description	Amount
04/21/2026	CITY OF MILES CI CLAIMS	\$315.66
04/21/2026	Child Support Se Child Supp 000011970460839	\$1,028.50
04/21/2026	IRS USATAXPYMT 270651111474753	\$40,292.77
04/22/2026	ALLEGIANCE BENEF PLAN FUND 509813816001292	\$927.50
04/22/2026	NATIONWIDE PAYMENTS DCDXXXXXX9434	\$1,101.00
04/22/2026	NATIONWIDE PAYMENTS DCDXXXXXX9433	\$1,950.87
04/22/2026	STATE OF MONTANA MT TAX PMT XXXXXX0176	\$6,543.37
04/23/2026	Colonial Life PAYMENT 135915726588242	\$40.96
04/23/2026	CITY OF MILES CI PAYROLL	\$1,365.54
04/23/2026	CITY OF MILES CI CLAIMS	\$8,784.63
04/23/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$7,271.50
04/27/2026	MDU WEB PAY XXXXXX6904	\$8.44
04/27/2026	MDU WEB PAY XXXXXX1000	\$8.69
04/27/2026	MDU WEB PAY XXXXXX1000	\$8.69
04/27/2026	MDU WEB PAY XXXXXX1000	\$10.59
04/27/2026	MDU WEB PAY XXXXXX1891	\$22.11
04/27/2026	MDU WEB PAY XXXXXX3092	\$22.27
04/27/2026	MDU WEB PAY XXXXXX2889	\$22.40
04/27/2026	MDU WEB PAY XXXXXX1000	\$22.64

CITY/COUNTY/STATE - XXXXXX9449 (continued)**Other Debits (continued)**

Date	Description	Amount
04/27/2026	MDU WEB PAY XXXXXX1254	\$23.26
04/27/2026	MDU WEB PAY XXXXXX1000	\$24.11
04/27/2026	MDU WEB PAY XXXXXX8280	\$25.92
04/27/2026	MDU WEB PAY XXXXXX2617	\$26.29
04/27/2026	MDU WEB PAY XXXXXX0642	\$26.63
04/27/2026	MDU WEB PAY XXXXXX4149	\$27.59
04/27/2026	MDU WEB PAY XXXXXX0378	\$30.12
04/27/2026	MDU WEB PAY XXXXXX1000	\$30.48
04/27/2026	MDU WEB PAY XXXXXX1000	\$37.39
04/27/2026	MDU WEB PAY XXXXXX1000	\$38.72
04/27/2026	MDU WEB PAY XXXXXX1000	\$43.07
04/27/2026	MDU WEB PAY XXXXXX0897	\$46.90
04/27/2026	MDU WEB PAY XXXXXX1000	\$52.15
04/27/2026	MDU WEB PAY XXXXXX1000	\$52.16
04/27/2026	MDU WEB PAY XXXXXX1000	\$52.32
04/27/2026	MDU WEB PAY XXXXXX1000	\$52.60
04/27/2026	MDU WEB PAY XXXXXX1000	\$53.08
04/27/2026	MDU WEB PAY XXXXXX1000	\$54.09
04/27/2026	MDU WEB PAY XXXXXX1000	\$54.31
04/27/2026	MDU WEB PAY XXXXXX1000	\$56.57
04/27/2026	MDU WEB PAY XXXXXX1000	\$58.90
04/27/2026	MDU WEB PAY XXXXXX1000	\$63.52
04/27/2026	MDU WEB PAY XXXXXX1000	\$72.06
04/27/2026	MDU WEB PAY XXXXXX1000	\$73.45
04/27/2026	MDU WEB PAY XXXXXX1000	\$75.28
04/27/2026	MDU WEB PAY XXXXXX1000	\$78.97
04/27/2026	MDU WEB PAY XXXXXX1000	\$82.13
04/27/2026	MDU WEB PAY XXXXXX1000	\$84.70
04/27/2026	MDU WEB PAY XXXXXX1000	\$86.08
04/27/2026	MDU WEB PAY XXXXXX7658	\$90.76
04/27/2026	MDU WEB PAY XXXXXX1076	\$93.09
04/27/2026	MDU WEB PAY XXXXXX1000	\$100.50
04/27/2026	MDU WEB PAY XXXXXX3411	\$103.05
04/27/2026	MDU WEB PAY XXXXXX7115	\$103.06
04/27/2026	MDU WEB PAY XXXXXX7559	\$103.95
04/27/2026	MDU WEB PAY XXXXXX1000	\$105.20
04/27/2026	MDU WEB PAY XXXXXX1000	\$106.45
04/27/2026	MDU WEB PAY XXXXXX1000	\$114.97
04/27/2026	MDU WEB PAY XXXXXX1000	\$118.76
04/27/2026	MDU WEB PAY XXXXXX1000	\$122.37
04/27/2026	MDU WEB PAY XXXXXX1000	\$122.64
04/27/2026	MDU WEB PAY XXXXXX6560	\$123.37
04/27/2026	MDU WEB PAY XXXXXX1000	\$128.50
04/27/2026	MDU WEB PAY XXXXXX1000	\$131.18
04/27/2026	MDU WEB PAY XXXXXX3487	\$145.55
04/27/2026	MDU WEB PAY XXXXXX1000	\$146.51
04/27/2026	MDU WEB PAY XXXXXX1000	\$152.03
04/27/2026	MDU WEB PAY XXXXXX1000	\$154.40
04/27/2026	MDU WEB PAY XXXXXX1000	\$176.88
04/27/2026	MDU WEB PAY XXXXXX1000	\$199.09
04/27/2026	MDU WEB PAY XXXXXX1000	\$240.59
04/27/2026	MDU WEB PAY XXXXXX1000	\$249.34
04/27/2026	MDU WEB PAY XXXXXX3255	\$264.03
04/27/2026	MDU WEB PAY XXXXXX0077	\$344.22
04/27/2026	MDU WEB PAY XXXXXX1000	\$375.35
04/27/2026	MDU WEB PAY XXXXXX1000	\$424.21
04/27/2026	MDU WEB PAY XXXXXX7900	\$435.12
04/27/2026	MDU WEB PAY XXXXXX1000	\$467.11
04/27/2026	MDU WEB PAY XXXXXX1000	\$494.18
04/27/2026	MDU WEB PAY XXXXXX4657	\$506.90
04/27/2026	MDU WEB PAY XXXXXX5377	\$535.84
04/27/2026	MDU WEB PAY XXXXXX1436	\$544.42

CITY/COUNTY/STATE - XXXXXX9449 (continued)

Other Debits (continued)

Date	Description	Amount
04/27/2026	MDU WEB PAY XXXXXX1000	\$548.13
04/27/2026	MDU WEB PAY XXXXXX1000	\$570.62
04/27/2026	MDU WEB PAY XXXXXX1000	\$607.56
04/27/2026	MDU WEB PAY XXXXXX1000	\$733.91
04/27/2026	MDU WEB PAY XXXXXX1000	\$749.59
04/27/2026	MDU WEB PAY XXXXXX5076	\$769.24
04/27/2026	MDU WEB PAY XXXXXX1000	\$1,742.71
04/27/2026	MDU WEB PAY XXXXXX1000	\$4,336.36
04/27/2026	MDU WEB PAY XXXXXX1000	\$7,903.20
04/27/2026	MDU WEB PAY XXXXXX1000	\$13,653.15
04/29/2026	CITY OF MILES CI CLAIMS	\$15.00
04/29/2026	VANCO PAYMENTS PMXRVSAL XX1V5KY47TUHNU	\$57.39
04/29/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX0635	\$16,120.44
04/30/2026	RETURNED DEPOSIT ITEMS	\$66.30
04/30/2026	RETURNED DEPOSIT ITEMS	\$131.62
04/30/2026	CITY OF MILES CI CLAIMS	\$555.34
04/30/2026	CITY OF MILES CI CLAIMS	\$923.54
04/30/2026	CITY OF MILES CI CLAIMS	\$12,799.45
04/30/2026	CITY OF MILES CI CLAIMS	\$45,973.00
04/30/2026	CITY OF MILES CI PAYROLL	\$158,630.95
04/30/2026	SERVICE CHARGE	\$70.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
89825	04/23/2026	\$1,212.00	89863*	04/27/2026	\$400.00	89898	04/28/2026	\$47.00
89826	04/27/2026	\$285.00	89865*	04/22/2026	\$1,500.00	89899	04/21/2026	\$25.00
89828*	04/21/2026	\$1,080.00	89867*	04/21/2026	\$297.87	89900	04/21/2026	\$3,346.75
89831*	04/22/2026	\$12.00	89868	04/22/2026	\$40.00	89901	04/29/2026	\$1,404.80
89832	04/21/2026	\$2,785.09	89869	04/21/2026	\$125.54	89902	04/27/2026	\$132,865.46
89833	04/21/2026	\$885.26	89871*	04/22/2026	\$480.00	89903	04/21/2026	\$1,342.08
89834	04/23/2026	\$1,712.48	89873*	04/21/2026	\$14,949.05	89905*	04/21/2026	\$145.96
89835	04/23/2026	\$1,941.84	89875*	04/23/2026	\$48.98	89906	04/27/2026	\$580.00
89836	04/22/2026	\$238.00	89876	04/30/2026	\$707.84	89907	04/21/2026	\$10,750.00
89837	04/22/2026	\$75.00	89879*	04/28/2026	\$65.00	89911*	04/21/2026	\$2,623.64
89842*	04/23/2026	\$100.00	89880	04/21/2026	\$11,937.44	89913*	04/22/2026	\$893.06
89843	04/21/2026	\$2,079.00	89881	04/29/2026	\$92.40	89914	04/24/2026	\$1,011.00
89845*	04/30/2026	\$15,580.00	89883*	04/22/2026	\$80.00	89915	04/22/2026	\$33.00
89846	04/28/2026	\$19,566.59	89884	04/30/2026	\$267.18	89917*	04/28/2026	\$442.00
89847	04/21/2026	\$1,460.71	89886*	04/21/2026	\$2,000.00	89918	04/23/2026	\$1,970.44
89848	04/21/2026	\$465.90	89887	04/21/2026	\$3,628.33	89919	04/24/2026	\$2,205.50
89849	04/28/2026	\$451.52	89888	04/21/2026	\$2,748.00	89920	04/27/2026	\$407.31
89850	04/24/2026	\$90.00	89889	04/22/2026	\$571.00	89922*	04/24/2026	\$1,131.90
89851	04/22/2026	\$29.97	89890	04/21/2026	\$569.50	89923	04/28/2026	\$2,160.00
89853*	04/24/2026	\$462.00	89891	04/28/2026	\$3,347.26	89924	04/29/2026	\$497.34
89855*	04/24/2026	\$13,300.00	89892	04/28/2026	\$548.00	99912*	04/23/2026	\$3,862.50
89856	04/21/2026	\$3,705.00	89894*	04/27/2026	\$119,500.00	114034*	04/24/2026	\$153.92
89857	04/21/2026	\$48.00	89895	04/22/2026	\$1,590.00	114037*	04/30/2026	\$1,392.98
89859*	04/22/2026	\$6,107.50	89896	04/21/2026	\$3,689.40			
89861*	04/24/2026	\$4,550.00	89897	04/21/2026	\$364.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/21/2026	\$0.00	04/24/2026	\$0.00	04/29/2026	\$0.00
04/22/2026	\$0.00	04/27/2026	\$0.00	04/30/2026	\$0.00
04/23/2026	\$0.00	04/28/2026	\$0.00		

CITY/COUNTY/STATE - XXXXXX9449 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

\$116.00 4/21/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/20/2026 CASH 116.00
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall SUB TOTAL LESS CASH
 DESCRIPTION General NET DEPOSIT \$ 116.00
Batch # 251601
 MICR: ⑆5210⑉0000⑆ 12

\$116.00 4/21/2026

#2 10 310 20260421 7:51:21
 SBM 002905249
 20260421 7:51:17
 10/310

\$970.39 4/21/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/20/2026 CASH 970.39
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall SUB TOTAL LESS CASH
 DESCRIPTION Airport NET DEPOSIT \$ 970.39
Batch # 251602
 MICR: ⑆5210⑉0000⑆ 12

\$970.39 4/21/2026

#1 10 310 20260421 7:49:39
 SBM 002905249
 20260421 7:49:30
 10/310

\$2,528.64 4/21/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4/17/2026 CASH 2528.64
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME Water SUB TOTAL LESS CASH
 DESCRIPTION Water NET DEPOSIT \$ 2528.64
 MICR: ⑆5210⑉0000⑆ 12

\$2,528.64 4/21/2026

#1 10 410 20260421 7:46:01
 SBM 002905249
 20260421 7:45:58
 10/410

\$2,279.93 4/22/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/21/2026 CASH 2,279.93
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall SUB TOTAL LESS CASH
 DESCRIPTION General NET DEPOSIT \$ 2,279.93
Batch # 251603
 MICR: ⑆5210⑉0000⑆ 12

\$2,279.93 4/22/2026

#1 10 310 20260422 8:10:38
 SBM 002905249
 20260422 8:10:35
 10/310

\$8,352.28 4/22/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/20/2026 CASH 8352.28
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME Water SUB TOTAL LESS CASH
 DESCRIPTION Water NET DEPOSIT \$ 8352.28
 MICR: ⑆5210⑉0000⑆ 12

\$8,352.28 4/22/2026

#2 10 310 20260422 8:13:10
 SBM 002905249
 20260422 8:13:08
 10/310

\$675.45 4/23/2026

MOODY **CHECKING DEPOSIT**
Stockman Bank
 DATE 04/22 2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION Airport
 NET DEPOSIT \$ 675.45

\$675.45 4/23/2026

#3 10 310 20260423 0:16:15
 SBM 092005249
 20260423 0:16:13
 10/310

\$1,914.50 4/23/2026

MOODY **CHECKING DEPOSIT**
Stockman Bank
 DATE 4/11 2026
 DEPOSIT TO ACCOUNT NUMBER 1010009449
 NAME Water
 DESCRIPTION Water
 NET DEPOSIT \$ 1914.50

\$1,914.50 4/23/2026

#2 10 310 20260423 0:13:36
 SBM 092005249
 20260423 0:13:34
 10/310

\$7,114.14 4/23/2026

MOODY **CHECKING DEPOSIT**
Stockman Bank
 DATE 04-21 2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of miles city
 DESCRIPTION water
 NET DEPOSIT \$ 7,114.14

\$7,114.14 4/23/2026

#4 10 310 20260423 0:18:06
 SBM 092005249
 20260423 0:18:03
 10/310

\$10,287.31 4/23/2026

MOODY **CHECKING DEPOSIT**
Stockman Bank
 DATE 04-21 2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of miles city
 DESCRIPTION water
 NET DEPOSIT \$ 10,287.31

\$10,287.31 4/23/2026

#1 10 410 20260423 0:11:46
 SBM 092005249
 20260423 0:11:43
 10/410

\$606.64 4/24/2026

MOODY **CHECKING DEPOSIT**
Stockman Bank
 DATE 4/24 2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME Water
 DESCRIPTION Water
 NET DEPOSIT \$ 606.64

\$606.64 4/24/2026

#1 10 410 20260424 0:06:54
 SBM 092005249
 20260424 0:06:52
 10/410

\$1,970.84 4/24/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/23/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION Airport Batch # 251067
 CASH 20.00
 NET DEPOSIT 1,950.84
 NET DEPOSIT 1,970.84

\$1,970.84 4/24/2026

#2 10 410 20260424 8:08:09
 SBM 002005249
 20260424 8:08:08
 10/410

\$6,727.91 4/24/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4-22-2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME Miles city
 DESCRIPTION water
 CASH
 NET DEPOSIT 6,727.91
 NET DEPOSIT 6,727.91

\$6,727.91 4/24/2026

#3 10 410 20260424 8:09:09
 SBV 002506249
 20260424 8:09:07
 10/410

\$738.12 4/28/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4/28/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME water
 CASH 405.45
332.67
 NET DEPOSIT 738.12
 NET DEPOSIT 738.12

\$738.12 4/28/2026

#5 10 410 20260428 7:55:23
 SBV 002506249
 20260428 7:55:20
 10/410

\$1,047.82 4/28/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4/28/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME water
 CASH 494.99
553.43
 NET DEPOSIT 1047.82
 NET DEPOSIT 1047.82

\$1,047.82 4/28/2026

#2 10 310 20260428 8:04:15
 SBM 002005249
 20260428 8:04:13
 10/310

\$1,104.00 4/28/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/27/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION General Batch # 251067
 CASH 50.00
1,054.00
 NET DEPOSIT 1,104.00
 NET DEPOSIT 1,104.00

\$1,104.00 4/28/2026

#5 10 410 20260428 7:54:39
 SBM 002005249
 20260428 7:54:38
 10/410

\$2,191.46 4/28/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/27/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION Airport Patch # 25470
 NET DEPOSIT \$ 2,191.46

\$2,191.46 4/28/2026

#4 10 410 20260428 7:53:17
 SBM 082905240
 20260428 7:53:55
 10/310

\$11,685.63 4/28/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4-24-2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of miles city
 DESCRIPTION water
 NET DEPOSIT \$ 11,685.63

\$11,685.63 4/28/2026

#1 10 310 20260428 7:53:32
 SBM 082905240
 20260428 7:53:30
 10/310

\$804.50 4/29/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/28/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION General Patch # 25671
 NET DEPOSIT \$ 804.50

\$804.50 4/29/2026

#1 10 310 20260429 8:00:36
 SBM 082905240
 20260429 8:00:33
 10/310

\$2,230.98 4/29/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4-28-2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of Miles city
 DESCRIPTION water
 NET DEPOSIT \$ 2230.98

\$2,230.98 4/29/2026

#2 10 410 20260429 8:03:33
 SBM 082905240
 20260429 8:03:30
 10/410

\$7,709.35 4/29/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4-27-2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of miles city
 DESCRIPTION water
 NET DEPOSIT \$ 7,709.35

\$7,709.35 4/29/2026

#2 10 310 20260429 8:02:11
 SBM 082905240
 20260429 8:02:09
 10/310

\$4,789.00 4/30/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 4-29-2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City of miles city
 DESCRIPTION water
 CASH 4789.00
 SUB TOTAL 4,789.00
 NET DEPOSIT \$ 4,789.00

\$4,789.00 4/30/2026

#8 10 430 20260430 8:53:38
 SBM 092605249
 20260430 8:53:36
 10/410

\$7,715.00 4/30/2026

CHECKING DEPOSIT
Stockman Bank
 DATE 04/29/2026
 DEPOSIT TO ACCOUNT NUMBER 1010019449
 NAME City Hall
 DESCRIPTION Airport
Batch # 25673
 CASH 7715.00
 SUB TOTAL 7,715.00
 NET DEPOSIT \$ 7,715.00

\$7,715.00 4/30/2026

#1 10 310 20260430 8:34:21
 SBM 092605249
 20260430 8:34:18
 10/310

99825 \$1,212.00 4/23/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 03/26
CLAIMS CHECK
 PAY TO THE ORDER OF One Thousand Two Hundred Twelve Dollars and Zero Cents
 DATE 4/23/2026 AMOUNT \$1,212.00
 FRED WACKER AGENCY, INC.
 143 MAIN ST
 PO BOX 70
 MILES CITY, MT 59301
 MAYOR May Powell
 CITY CLERK

99826 \$285.00 4/27/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 07/26
CLAIMS CHECK
 PAY TO THE ORDER OF Two Hundred Eighty-Five Dollars and Zero Cents
 DATE 4/27/2026 AMOUNT \$285.00
 CNT WATER AND SEWER LLC
 2102 STOWEN
 MILES CITY, MT 59301
 MAYOR May Powell
 CITY CLERK

99828 \$1,080.00 4/21/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 13/26
CLAIMS CHECK
 PAY TO THE ORDER OF One Thousand Eighty Dollars and Zero Cents
 DATE 4/21/2026 AMOUNT \$1,080.00
 LISTER BROTHERS CLEANING
 411 S STACY
 MILES CITY, MT 59301
 MAYOR May Powell
 CITY CLERK

99831 \$12.00 4/22/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 13/26
CLAIMS CHECK
 PAY TO THE ORDER OF Twelve Dollars and Zero Cents
 DATE 4/22/2026 AMOUNT \$12.00
 MC AREA SOLID WASTE DISTRICT
 1010 MAIN
 MILES CITY MT 59301
 MAYOR May Powell
 CITY CLERK

99832 \$2,785.09 4/21/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 13/26
CLAIMS CHECK
 PAY TO THE ORDER OF Two Thousand Seven Hundred Eighty-Five Dollars and Nine Cents
 DATE 4/21/2026 AMOUNT \$2,785.09
 CUSTER COUNTY TREASURER
 1010 MAIN
 MILES CITY MT 59301
 MAYOR May Powell
 CITY CLERK

99833 \$885.26 4/21/2026

THE CITY OF MILES CITY
 Incorporated in 1887
 P.O. BOX 810
 MILES CITY, MONTANA 59301
 (406) 234-3442
STOCKMAN BANK
 Miles City, Montana
 93-524928 / 13/26
CLAIMS CHECK
 PAY TO THE ORDER OF Eight Hundred Eighty-Five Dollars and Twenty-Six Cents
 DATE 4/21/2026 AMOUNT \$885.26
 BOSS INC
 PO BOX 1056
 MILES CITY MT 59301
 MAYOR May Powell
 CITY CLERK

89834 \$1,712.48 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089834

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Seven Hundred Twelve Dollars and Forty-Eight Cents

DATE: 4/23/2026 AMOUNT: \$1,712.48

VERIZON WIRELESS
PO BOX 660108
DALLAS, TX 75266-0108

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089834⑈ ⑆092905249⑆ ⑆1010019449⑈

89835 \$1,941.84 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089835

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Nine Hundred Forty-One Dollars and Eighty-Four Cents

DATE: 4/23/2026 AMOUNT: \$1,941.84

CENTURY LINK
PO BOX 4786
BIRMINGHAM, LA 71211-4786

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089835⑈ ⑆092905249⑆ ⑆1010019449⑈

89836 \$238.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089836

CLAIMS CHECK

PAY TO THE ORDER OF: Two Hundred Thirty-Eight Dollars and Zero Cents

DATE: 4/22/2026 AMOUNT: \$238.00

EXPRESS LAUNDRY, LLC COMMERCIAL DIVISION
1115 S. HAYNES AVENUE
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089836⑈ ⑆092905249⑆ ⑆1010019449⑈

89837 \$75.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089837

CLAIMS CHECK

PAY TO THE ORDER OF: Seventy-Five Dollars and Zero Cents

DATE: 4/22/2026 AMOUNT: \$75.00

STEVE RICE
52 BALSAM DRIVE
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089837⑈ ⑆092905249⑆ ⑆1010019449⑈

89842 \$100.00 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089842

CLAIMS CHECK

PAY TO THE ORDER OF: One Hundred Dollars and Zero Cents

DATE: 4/23/2026 AMOUNT: \$100.00

RTCE & MARTIN, P.C.
PO BOX 728
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089842⑈ ⑆092905249⑆ ⑆1010019449⑈

89843 \$2,079.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089843

CLAIMS CHECK

PAY TO THE ORDER OF: Two Thousand Seventy-Nine Dollars and Zero Cents

DATE: 4/21/2026 AMOUNT: \$2,079.00

DATA IMAGING SYSTEMS, INC
PO BOX 20457
BILLINGS, MT 59104-0457

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089843⑈ ⑆092905249⑆ ⑆1010019449⑈

89845 \$15,580.00 4/30/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089845

CLAIMS CHECK

PAY TO THE ORDER OF: Fifteen Thousand Five Hundred Eighty Dollars and Zero Cents

DATE: 4/30/2026 AMOUNT: \$15,580.00

SDI ARCHITECTS & DESIGN
909 MAIN STREET
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089845⑈ ⑆092905249⑆ ⑆1010019449⑈

89846 \$19,566.59 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089846

CLAIMS CHECK

PAY TO THE ORDER OF: Nineteen Thousand Five Hundred Sixty-Six Dollars and Fifty-Nine Cents

DATE: 4/28/2026 AMOUNT: \$19,566.59

CUSTER COUNTY WATER & SEWER DISTRICT
PO BOX 967
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089846⑈ ⑆092905249⑆ ⑆1010019449⑈

89847 \$1,460.71 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089847

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Four Hundred Sixty Dollars and Seventy-One Cents

DATE: 4/21/2026 AMOUNT: \$1,460.71

SELAYS
PO BOX 86625
BILLINGS, MT 59108

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089847⑈ ⑆092905249⑆ ⑆1010019449⑈

89848 \$465.90 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX #10
MILES CITY, MONTANA 59301
(406) 234-3462

STOCKMAN BANK
Miles City, Montana
89-249284 / 13/26

089848

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Sixty-Five Dollars and Ninety Cents

DATE: 4/21/2026 AMOUNT: \$465.90

MAXIN SAFETY
607 N. PRAIRIE
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. B...
Mary Beard

⑈089848⑈ ⑆092905249⑆ ⑆1010019449⑈

89849 \$451.52 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089849

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Fifty-One Dollars and Fifty-Two Cents

DATE: 4/28/2026

AMOUNT: \$451.52

VOID IF NOT CASHED WITHIN 1 YEAR

ENSP RAILWAY COMPANY
PO BOX 676150
DALLAS, TX 75267-0160

C.A. [Signature]
Mary [Signature]

⑆089849⑆ ⑆092905249⑆ ⑆010019449⑆

89850 \$90.00 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089850

CLAIMS CHECK

PAY TO THE ORDER OF: Ninety Dollars and Zero Cents

DATE: 4/24/2026

AMOUNT: \$90.00

VOID IF NOT CASHED WITHIN 1 YEAR

CRIDCO, LLC
PO BOX 1071
MILES CITY MT 59301

C.A. [Signature]
Mary [Signature]

⑆089850⑆ ⑆092905249⑆ ⑆010019449⑆

89851 \$29.97 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089851

CLAIMS CHECK

PAY TO THE ORDER OF: Twenty-Nine Dollars and Ninety-Seven Cents

DATE: 4/22/2026

AMOUNT: \$29.97

VOID IF NOT CASHED WITHIN 1 YEAR

STOCKMAN ACK HANDMADE
611 S HAYNES
MILES CITY MT 59301

C.A. [Signature]
Mary [Signature]

⑆089851⑆ ⑆092905249⑆ ⑆010019449⑆

89853 \$462.00 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089853

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Sixty-Two Dollars and Zero Cents

DATE: 4/24/2026

AMOUNT: \$462.00

VOID IF NOT CASHED WITHIN 1 YEAR

FRAIRIE PLUMBING LLC
PO BOX 567
TERRY MT 59349

C.A. [Signature]
Mary [Signature]

⑆089853⑆ ⑆092905249⑆ ⑆010019449⑆

89855 \$13,300.00 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089855

CLAIMS CHECK

PAY TO THE ORDER OF: Thirteen Thousand Three Hundred Dollars and Zero Cents

DATE: 4/24/2026

AMOUNT: \$13,300.00

VOID IF NOT CASHED WITHIN 1 YEAR

BILLINGS PRECAST
PO BOX 81203
BILLINGS, MT 59108

C.A. [Signature]
Mary [Signature]

⑆089855⑆ ⑆092905249⑆ ⑆010019449⑆

89856 \$3,705.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089856

CLAIMS CHECK

PAY TO THE ORDER OF: Three Thousand Seven Hundred Five Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$3,705.00

VOID IF NOT CASHED WITHIN 1 YEAR

SAFEbuilt
SAFEbuilt LLC LOCKBOX 889335
PO BOX 88135
CHICAGO IL 60680-1135

19

C.A. [Signature]
Mary [Signature]

⑆089856⑆ ⑆092905249⑆ ⑆010019449⑆

89857 \$48.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089857

CLAIMS CHECK

PAY TO THE ORDER OF: Forty-Eight Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$48.00

VOID IF NOT CASHED WITHIN 1 YEAR

QUAD K SUPPLY
219 S 5TH ST
MILES CITY MT 59301

C.A. [Signature]
Mary [Signature]

⑆089857⑆ ⑆092905249⑆ ⑆010019449⑆

89859 \$6,107.50 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089859

CLAIMS CHECK

PAY TO THE ORDER OF: Six Thousand One Hundred Seven Dollars and Fifty Cents

DATE: 4/22/2026

AMOUNT: \$6,107.50

VOID IF NOT CASHED WITHIN 1 YEAR

FERGUSON WATERWORKS #1701
PO BOX 31001-4333
PASADENA CA 91110-4333

C.A. [Signature]
Mary [Signature]

⑆089859⑆ ⑆092905249⑆ ⑆010019449⑆

89861 \$4,550.00 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089861

CLAIMS CHECK

PAY TO THE ORDER OF: Four Thousand Five Hundred Fifty Dollars and Zero Cents

DATE: 4/24/2026

AMOUNT: \$4,550.00

VOID IF NOT CASHED WITHIN 1 YEAR

OLMSE & ASSOCIATES PC, CPA'S
15 AVANTA MAY STE 1
BILLINGS MT 59102

C.A. [Signature]
Mary [Signature]

⑆089861⑆ ⑆092905249⑆ ⑆010019449⑆

09063 \$400.00 4/27/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524988/13/26

089863

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Dollars and Zero Cents

DATE: 4/27/2026

AMOUNT: \$400.00

VOID IF NOT CASHED WITHIN 1 YEAR

MONTANE RURAL WATER SYSTEMS
9 3RD ST N
GRSAT FALLS MT 59401

C.A. [Signature]
Mary [Signature]

⑆089863⑆ ⑆092905249⑆ ⑆010019449⑆

89865 \$1,500.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089865

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Five Hundred Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$1,500.00

ALLDATA
PO BOX 548379
DALLAS TX 75284-5379

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089865⑆ ⑆092905249⑆ ⑆010019449⑆

89867 \$297.87 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089867

CLAIMS CHECK

PAY TO THE ORDER OF: Two Hundred Ninety-Seven Dollars and Eighty-Seven Cents

DATE: 4/21/2026

AMOUNT: \$297.87

BIG STATE INDUSTRIAL SUPPLY INC
PO BOX 5419
RIVERSIDE, CA 92517

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089867⑆ ⑆092905249⑆ ⑆010019449⑆

89868 \$40.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089868

CLAIMS CHECK

PAY TO THE ORDER OF: Forty Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$40.00

HANKINS, INC
PO BOX 880263
MINNEAPOLIS MN 55486-0263

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089868⑆ ⑆092905249⑆ ⑆010019449⑆

89869 \$125.54 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089869

CLAIMS CHECK

PAY TO THE ORDER OF: One Hundred Twenty-Five Dollars and Fifty-Four Cents

DATE: 4/21/2026

AMOUNT: \$125.54

JARED DEVAULT

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089869⑆ ⑆092905249⑆ ⑆010019449⑆

89871 \$480.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089871

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Eighty Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$480.00

CENTRAL SQUARE TECHNOLOGIES
1000 BUSINESS CENTER DRIVE
LAKE HAVY, FL 32746

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089871⑆ ⑆092905249⑆ ⑆010019449⑆

89873 \$14,949.05 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089873

CLAIMS CHECK

PAY TO THE ORDER OF: Fourteen Thousand Nine Hundred Forty-Nine Dollars and Five Cents

DATE: 4/21/2026

AMOUNT: \$14,949.05

INTERSTATE ENGINEERING
PO BOX 2035
JAMES TOWN, ND 58402-2035

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089873⑆ ⑆092905249⑆ ⑆010019449⑆

89875 \$48.98 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089875

CLAIMS CHECK

PAY TO THE ORDER OF: Forty-Eight Dollars and Ninety-Eight Cents

DATE: 4/23/2026

AMOUNT: \$48.98

MOUNTAIN ALARCS
A DIV. BARREN FIRE & SAFETY CO
PO BOX 735358
DALLAS TX 75373-5358

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089875⑆ ⑆092905249⑆ ⑆010019449⑆

89876 \$707.84 4/30/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089876

CLAIMS CHECK

PAY TO THE ORDER OF: Seven Hundred Seven Dollars and Eighty-Four Cents

DATE: 4/30/2026

AMOUNT: \$707.84

CALL KREBSLAK

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089876⑆ ⑆092905249⑆ ⑆010019449⑆

89879 \$65.00 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089879

CLAIMS CHECK

PAY TO THE ORDER OF: Sixty-Five Dollars and Zero Cents

DATE: 4/28/2026

AMOUNT: \$65.00

MILES CITY JOB SERVICE
PO BOX 1786
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089879⑆ ⑆092905249⑆ ⑆010019449⑆

89880 \$11,937.44 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 810
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-824828/13/26

089880

CLAIMS CHECK

PAY TO THE ORDER OF: Eleven Thousand Nine Hundred Thirty-Seven Dollars and Forty-Four Cents

DATE: 4/21/2026

AMOUNT: \$11,937.44

L.N. CURTIS AND SONS
PO BOX 884921
LOS ANGELES, CA 90088

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. [Signature]

WALTER
Mary Powell
CITY CLERK

⑆089880⑆ ⑆092905249⑆ ⑆010019449⑆

89881 \$92.40 4/29/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089881

CLAIMS CHECK

PAY TO THE ORDER OF: Ninety-Two Dollars and Forty Cents

DATE: 4/29/2026

AMOUNT: \$92.40

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089881# ⑆092905249⑆1010019449⑆

89883 \$80.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089883

CLAIMS CHECK

PAY TO THE ORDER OF: Eighty Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$80.00

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089883# ⑆092905249⑆1010019449⑆

89884 \$267.18 4/30/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089884

CLAIMS CHECK

PAY TO THE ORDER OF: Two Hundred Sixty-Seven Dollars and Eighteen Cents

DATE: 4/30/2026

AMOUNT: \$267.18

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089884# ⑆092905249⑆1010019449⑆

89886 \$2,000.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089886

CLAIMS CHECK

PAY TO THE ORDER OF: Two Thousand Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$2,000.00

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089886# ⑆092905249⑆1010019449⑆

89887 \$3,628.33 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089887

CLAIMS CHECK

PAY TO THE ORDER OF: Three thousand Six hundred Twenty-Eight Dollars and Thirty-Three Cents

DATE: 4/21/2026

AMOUNT: \$3,628.33

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089887# ⑆092905249⑆1010019449⑆

89888 \$2,748.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089888

CLAIMS CHECK

PAY TO THE ORDER OF: Two thousand Seven hundred Forty-Eight Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$2,748.00

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089888# ⑆092905249⑆1010019449⑆

89889 \$571.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089889

CLAIMS CHECK

PAY TO THE ORDER OF: Five Hundred Seventy-One Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$571.00

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089889# ⑆092905249⑆1010019449⑆

89890 \$569.50 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089890

CLAIMS CHECK

PAY TO THE ORDER OF: Five Hundred Sixty-Nine Dollars and Fifty Cents

DATE: 4/21/2026

AMOUNT: \$569.50

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089890# ⑆092905249⑆1010019449⑆

89891 \$3,347.26 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089891

CLAIMS CHECK

PAY TO THE ORDER OF: Three thousand Three hundred Forty-Seven Dollars and Twenty-Six Cents

DATE: 4/28/2026

AMOUNT: \$3,347.26

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089891# ⑆092905249⑆1010019449⑆

89892 \$548.00 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-524981/13/26

089892

CLAIMS CHECK

PAY TO THE ORDER OF: Five Hundred Forty-Eight Dollars and Zero Cents

DATE: 4/28/2026

AMOUNT: \$548.00

YOU IF NOT CASHED WITHIN 1 YEAR

TO: *C.A. Burns*

BY: *Mary Powell*

MP089892# ⑆092905249⑆1010019449⑆

89894 \$119,500.00 4/27/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089894

CLAIMS CHECK

PAY TO THE ORDER OF: One Hundred Nineteen Thousand Five Hundred Dollars and Zero Cents

DATE: 4/27/2026

AMOUNT: \$119,500.00

DIAMOND J CONSTRUCTION
PO BOX 520
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089894⑆ ⑆092905249⑆ ⑆1010019449⑆

89895 \$1,590.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089895

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Five Hundred Ninety Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$1,590.00

ABC GLASS & SIGNS, INC.
1920 VALLEY DR., EAST
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089895⑆ ⑆092905249⑆ ⑆1010019449⑆

89896 \$3,689.40 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089896

CLAIMS CHECK

PAY TO THE ORDER OF: Three Thousand Six Hundred Eighty-Nine Dollars and Forty Cents

DATE: 4/21/2026

AMOUNT: \$3,689.40

DAVEY PRO SOLUTIONS
PO BOX 77217
CORAL SPRINGS, FL 33077

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089896⑆ ⑆092905249⑆ ⑆1010019449⑆

89897 \$364.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089897

CLAIMS CHECK

PAY TO THE ORDER OF: Three Hundred Sixty-Four Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$364.00

INGRAM ENVIRONMENTAL INC.
PO BOX 545
BUTTE, MT 59703-0545

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089897⑆ ⑆092905249⑆ ⑆1010019449⑆

89898 \$47.00 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089898

CLAIMS CHECK

PAY TO THE ORDER OF: Forty-Seven Dollars and Zero Cents

DATE: 4/28/2026

AMOUNT: \$47.00

CUSTER COUNTY TRANSIT
ATTN: JEFF PRYCOUSH
1010 MAIN ST
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089898⑆ ⑆092905249⑆ ⑆1010019449⑆

89899 \$25.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089899

CLAIMS CHECK

PAY TO THE ORDER OF: Twenty-Five Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$25.00

ROLLING RUBBER POINTS/GILLS POINT 9
1425 W 2ND STREET
7HE DALLAS OR 97056

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089899⑆ ⑆092905249⑆ ⑆1010019449⑆

89900 \$3,346.75 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089900

CLAIMS CHECK

PAY TO THE ORDER OF: Three Thousand Three Hundred Forty-Six Dollars and Seventy-Five Cents

DATE: 4/21/2026

AMOUNT: \$3,346.75

ENERGY LABORATORIES INC
DEPAULHEIM, 6250
PO BOX 5110
RODLERS, PA 01869-4719

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089900⑆ ⑆092905249⑆ ⑆1010019449⑆

89901 \$1,404.80 4/29/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089901

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Four Hundred Four Dollars and Eighty Cents

DATE: 4/29/2026

AMOUNT: \$1,404.80

K9 INSPECTIONS INC
PO BOX 522
SHIPLEY, MT 59037

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089901⑆ ⑆092905249⑆ ⑆1010019449⑆

89902 \$132,865.46 4/27/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089902

CLAIMS CHECK

PAY TO THE ORDER OF: One Hundred Thirty-Two Thousand Eight Hundred Sixty-Five Dollars and Forty-Six Cents

DATE: 4/27/2026

AMOUNT: \$132,865.46

JACKSON CONTRACTOR GROUP INC
PO BOX 1295
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089902⑆ ⑆092905249⑆ ⑆1010019449⑆

89903 \$1,342.08 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
83-246291/13/26

089903

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Three Hundred Forty Two Dollars and Eight Cents

DATE: 4/21/2026

AMOUNT: \$1,342.08

DEPT OF REVENUE
PO BOX 5835
HELENA MT 59604-5835

VOID IF NOT CASHED WITHIN 1 YEAR

Signature: *C.A. Deery*

City Clerk: *Mary Powell*

⑆089903⑆ ⑆092905249⑆ ⑆1010019449⑆

89905 \$145.96 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089905

CLAIMS CHECK

PAY TO THE ORDER OF: One Hundred Forty-Five Dollars and Ninety-Six Cents

DATE: 4/21/2026

AMOUNT: \$145.96

UTILITIES UNDERGROUND LOCATION CENTER
PO BOX 3701
SEATTLE, WA 98124-3701

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089905# ⑆092905249⑆1010019449⑆

89906 \$580.00 4/27/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089906

CLAIMS CHECK

PAY TO THE ORDER OF: Five Hundred Eighty Dollars and Zero Cents

DATE: 4/27/2026

AMOUNT: \$580.00

TNT WATER AND SEWER LLC
2102 STONER
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089906# ⑆092905249⑆1010019449⑆

89907 \$10,750.00 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089907

CLAIMS CHECK

PAY TO THE ORDER OF: Ten Thousand Seven Hundred Fifty Dollars and Zero Cents

DATE: 4/21/2026

AMOUNT: \$10,750.00

PARADIGM PRINTING & REPAIR LLC
57 NEUPHARDT DRIVE
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089907# ⑆092905249⑆1010019449⑆

89911 \$2,623.64 4/21/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089911

CLAIMS CHECK

PAY TO THE ORDER OF: Two Thousand Six Hundred Twenty-Three Dollars and Sixty-Four Cents

DATE: 4/21/2026

AMOUNT: \$2,623.64

MED-TECH ASSOCIATE LLC
2345 AIRPORT ROAD
EUGENE OR 97402

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089911# ⑆092905249⑆1010019449⑆

89913 \$893.06 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089913

CLAIMS CHECK

PAY TO THE ORDER OF: Eight Hundred Ninety-Three Dollars and Six Cents

DATE: 4/22/2026

AMOUNT: \$893.06

Gordon Repair, LLC
PO BOX 1157
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089913# ⑆092905249⑆1010019449⑆

89914 \$1,011.00 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089914

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Eleven Dollars and Zero Cents

DATE: 4/24/2026

AMOUNT: \$1,011.00

EVERGREEN LANDSCAPE INC
PO BOX 998
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089914# ⑆092905249⑆1010019449⑆

89915 \$33.00 4/22/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089915

CLAIMS CHECK

PAY TO THE ORDER OF: Thirty-Three Dollars and Zero Cents

DATE: 4/22/2026

AMOUNT: \$33.00

WCCI
BOX 1936
SCOTTSBUFF NE 69363

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089915# ⑆092905249⑆1010019449⑆

89917 \$442.00 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089917

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Forty-Two Dollars and Zero Cents

DATE: 4/28/2026

AMOUNT: \$442.00

CUSTER COUNTY WORKS AGAINST DOMESTIC ABUSE
2200 BOX ELDER STE 135
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089917# ⑆092905249⑆1010019449⑆

89918 \$1,970.44 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089918

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand Nine Hundred Seventy Dollars and Forty-Four Cents

DATE: 4/23/2026

AMOUNT: \$1,970.44

MTC RIVERS TELEPHONE CORP
PO BOX 483
CIRCLE MT 59215 0280

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089918# ⑆092905249⑆1010019449⑆

89919 \$2,205.50 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
93-524928/13/26

089919

CLAIMS CHECK

PAY TO THE ORDER OF: Two Thousand Two Hundred Five Dollars and Fifty Cents

DATE: 4/24/2026

AMOUNT: \$2,205.50

RANGE
PO BOX 486
NEPHAND MT 59244-0486

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. H...
Mary Powell

#089919# ⑆092905249⑆1010019449⑆

89920 \$407.31 4/27/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994 / 22/26

089920

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Seven Dollars and Thirty-One Cents

DATE: 4/27/26

AMOUNT: \$407.31

EAST MAIN ANIMAL CLINIC
2719 MAIN ST
MILES CITY MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆089920⑆ ⑆092905249⑆ ⑆010019449⑆

89922 \$1,131.90 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994 / 22/26

089922

CLAIMS CHECK

PAY TO THE ORDER OF: One Thousand One Hundred Thirty-One Dollars and Ninety Cents

DATE: 4/24/26

AMOUNT: \$1,131.90

MICHAEL NORD

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆089922⑆ ⑆092905249⑆ ⑆010019449⑆

89923 \$2,160.00 4/28/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994 / 27/26

089923

CLAIMS CHECK

PAY TO THE ORDER OF: Two Thousand One Hundred Sixty Dollars and Zero Cents

DATE: 4/28/26

AMOUNT: \$2,160.00

LITTLE BIRDLIES CLEANING
411 S STACY
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆089923⑆ ⑆092905249⑆ ⑆010019449⑆

89924 \$497.34 4/29/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994 / 27/26

089924

CLAIMS CHECK

PAY TO THE ORDER OF: Four Hundred Ninety-Seven Dollars and Thirty-Four Cents

DATE: 4/29/26

AMOUNT: \$497.34

REN SKIEN

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆089924⑆ ⑆092905249⑆ ⑆010019449⑆

99912 \$3,862.50 4/23/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994 / 13/26

089912

CLAIMS CHECK

PAY TO THE ORDER OF: Three Thousand Eight Hundred Sixty-Two Dollars and Fifty Cents

DATE: 4/23/26

AMOUNT: \$3,862.50

BROST ENGINEERS INC
PO BOX 357
BOHRMAN, ND 58623

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆089912⑆ ⑆092905249⑆ ⑆010019449⑆

114034 \$153.92 4/24/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994

114034

PAYROLL

PAY TO THE ORDER OF: One Hundred Fifty-Three Dollars and Ninety-Two Cents

DATE: 04/15/26

AMOUNT: \$153.92

Kevin P Thomason
217 S SPRINGERS AVE
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

C.A. King
Mary Deane

⑆114034⑆ ⑆092905249⑆ ⑆010019449⑆

114037 \$1,392.98 4/30/2026

THE CITY OF MILES CITY
Incorporated in 1887
P.O. BOX 910
MILES CITY, MONTANA 59301
(406) 234-3482

STOCKMAN BANK
Miles City, Montana
89-8240994

114037

PAYROLL

PAY TO THE ORDER OF: One Thousand Three Hundred Ninety-Two Dollars and Ninety-Sight Cents

DATE: 04/30/26

AMOUNT: \$1,392.98

Jenny D Armstrong
605 N 5TH ST
MILES CITY, MT 59301

VOID IF NOT CASHED WITHIN 1 YEAR

Anna W. W. W.
Mary Deane

⑆114037⑆ ⑆092905249⑆ ⑆010019449⑆

PO Box 250
Miles City, MT 59301

Section 3, Item D.

CITY OF MILES CITY
Account Number: XXXXXX0635

CITY OF MILES CITY
PO BOX 910
MILES CITY MT 59301-0910

Managing Your Accounts

- Branch Name: Stockman Bank
- Mailing Address: PO Box 250, Miles City, MT 59301
- Phone Number: 406-234-8420
- Online Access: www.stockmanbank.com

Copy Statement

Summary of Accounts		
Account Type	Account Number	Ending Balance
CITY/COUNTY/STATE	XXXXXX0635	\$17,313,677.99

CITY/COUNTY/STATE - XXXXXX0635

Account Summary

Date	Description	Amount
04/01/2026	Beginning Balance	\$17,798,788.34
	13 Credit(s) This Period	\$335,193.91
	11 Debit(s) This Period	\$820,304.26
04/30/2026	Ending Balance	\$17,313,677.99

Other Credits

Date	Description	Amount
04/01/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$48,925.53
04/02/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$10,757.81
04/06/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$7,894.06
04/07/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$6,593.05
04/08/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$60,776.75
04/09/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$22,126.56
04/10/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$3,250.65
04/13/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$3,371.46
04/14/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$44,327.60
04/16/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$47,744.96
04/23/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$7,271.50
04/29/2026	TRANSFER FROM CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$16,120.44
04/30/2026	INTEREST	\$56,033.54

Other Debits

Date	Description	Amount
04/01/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXX9449	\$55,185.64
04/03/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$78,334.36
04/15/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$146,241.20
04/17/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$4,601.29
04/20/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$68,294.28
04/21/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$97,340.66
04/22/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$5,381.10
04/24/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$6,171.57



CITY/COUNTY/STATE - XXXXXX0635 (continued)

Other Debits (continued)

Date	Description	Amount
04/27/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$226,060.57
04/28/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$7,248.74
04/30/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$125,444.85

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	\$17,792,528.23	04/13/2026	\$17,828,964.21	04/23/2026	\$17,606,449.74
04/02/2026	\$17,803,286.04	04/14/2026	\$17,873,291.81	04/24/2026	\$17,600,278.17
04/03/2026	\$17,724,951.68	04/15/2026	\$17,727,050.61	04/27/2026	\$17,374,217.60
04/06/2026	\$17,732,845.74	04/16/2026	\$17,774,795.57	04/28/2026	\$17,366,968.86
04/07/2026	\$17,739,438.79	04/17/2026	\$17,770,194.28	04/29/2026	\$17,383,089.30
04/08/2026	\$17,800,215.54	04/20/2026	\$17,701,900.00	04/30/2026	\$17,313,677.99
04/09/2026	\$17,822,342.10	04/21/2026	\$17,604,559.34		
04/10/2026	\$17,825,592.75	04/22/2026	\$17,599,178.24		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

PO Box 250
Miles City, MT 59301

CITY OF MILES CITY

Account Number: XXXXXX9457

CITY OF MILES CITY
ACH ACCOUNT
PO BOX 910
MILES CITY MT 59301-0910

Managing Your Accounts

-  Branch Name Stockman Bank
-  Mailing Address PO Box 250
Miles City, MT 59301
-  Phone Number 406-234-8420
-  Online Access www.stockmanbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
CITY/COUNTY/STATE	XXXXXX9457	\$0.00

CITY/COUNTY/STATE - XXXXXX9457

Account Summary

Date	Description	Amount
04/21/2026	Beginning Balance	\$0.00
	7 Credit(s) This Period	\$76,661.41
	6 Debit(s) This Period	\$76,661.41
04/30/2026	Ending Balance	\$0.00

Other Credits

Date	Description	Amount
04/21/2026	36 TREAS 310 MISC PAY 816001292360012	\$4,152.81
04/22/2026	MISC PAY WAPA TREAS 310 RMR* IV* 000602355000-0426* AI* 648.25* 648.25* 0.00\	\$648.25
04/23/2026	MISC PAY HHS2 TREAS 310 REF* 11* C5525P1\	\$7,179.07
04/27/2026	ASAP GRANT PAY 042726E0000286	\$63,238.86
04/28/2026	STATE OF MONTANA MT30999 XXXXX7468A67010	\$1,182.96
04/29/2026	STATE OF MONTANA MT30999 XXXXX7836A57060	\$129.73
04/29/2026	STATE OF MONTANA MT30999 XXXXX7837A57060	\$129.73

Other Debits

Date	Description	Amount
04/21/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$4,152.81
04/22/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$648.25
04/23/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$7,179.07
04/27/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$63,238.86
04/28/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$1,182.96
04/29/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXX9449	\$259.46

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/21/2026	\$0.00	04/23/2026	\$0.00	04/28/2026	\$0.00
04/22/2026	\$0.00	04/27/2026	\$0.00	04/29/2026	\$0.00

PO Box 250
Miles City, MT 59301

CITY OF MILES CITY

Account Number: XXXXXX2113

CITY OF MILES CITY
2ND ACH ACCOUNT
PO BOX 910
MILES CITY MT 59301-0910

Managing Your Accounts

-  Branch Name Stockman Bank
-  Mailing Address PO Box 250
Miles City, MT 59301
-  Phone Number 406-234-8420
-  Online Access www.stockmanbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
CITY/COUNTY/STATE	XXXXXX2113	\$0.00

CITY/COUNTY/STATE - XXXXXX2113

Account Summary

Date	Description	Amount
04/21/2026	Beginning Balance	\$0.00
	11 Credit(s) This Period	\$15,035.42
	7 Debit(s) This Period	\$15,035.42
04/30/2026	Ending Balance	\$0.00

Other Credits

Date	Description	Amount
04/21/2026	HCCLAIMPMT HUMANA INS CO TRN* 1* 185099895260419* 1391263473\	\$150.96
04/21/2026	HCCLAIMPMT BCBS ILLINOIS TRN* 1* M26110E56258430* 1731350270* MA20260420E56258430	\$868.97
04/22/2026	MERCHANT SERVICE MERCH DEP XXXXXX0183	\$261.50
04/22/2026	HCCLAIMPMT NORIDIAN AZUTMT TRN* 1* 898413175* 1262326076~	\$2,832.22
04/24/2026	HCCLAIMPMT AETNA AS01 TRN* 1* 826111000350454* 1066033492\	\$139.66
04/24/2026	36 TREAS 310 MISC PAY 816001292360012	\$1,182.50
04/27/2026	MT30999 STATE OF MONTANA MONTANA MEDICAID PAYMENT MMIS WARRANT# 139942	\$1,164.01
04/27/2026	36 TREAS 310 MISC PAY 816001292360012	\$2,627.50
04/28/2026	HCCLAIMPMT BCBS ILLINOIS TRN* 1* M26117E56362980* 1731350270* MA20260427E56362980	\$295.85
04/29/2026	HCCLAIMPMT NORIDIAN AZUTMT TRN* 1* 898435629* 1262326076~	\$5,033.82
04/30/2026	HCCLAIMPMT PALMETTO GBA TRN* 1* 822336030* 1571062326~	\$478.43

Other Debits

Date	Description	Amount
04/21/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$1,019.93
04/22/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$3,093.72
04/24/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$1,322.16
04/27/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$3,791.51
04/28/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$295.85
04/29/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$5,033.82
04/30/2026	TRANSFER TO CITY/COUNTY/STATE ACCOUNT XXXXXXXXXXXXXXX9449	\$478.43

PO Box 250
Miles City, MT 59301

CITY OF MILES CITY

Account Number: XXXXXX9911

CITY OF MILES CITY
FIRE/AMBULANCE FACILITY FUND
PO BOX 910
MILES CITY MT 59301-0910

Managing Your Accounts

-  Branch Name Stockman Bank
-  Mailing Address PO Box 250
Miles City, MT 59301
-  Phone Number 406-234-8420
-  Online Access www.stockmanbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
CITY/COUNTY/STATE	XXXXXX9911	\$382.31

CITY/COUNTY/STATE - XXXXXX9911

Account Summary

Date	Description	Amount
04/01/2026	Beginning Balance	\$381.53
	1 Credit(s) This Period	\$0.78
	0 Debit(s) This Period	\$0.00
04/30/2026	Ending Balance	\$382.31

Other Credits

Date	Description	Amount
04/30/2026	INTEREST	\$0.78

Daily Balances

Date	Amount
04/30/2026	\$382.31

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

MONTANA

BOARD OF INVESTMENTS

Portfolio Summary as of 04/30/2026

	Current Month	Fiscal Year To Date
Beginning Value	\$2,809,273.13	\$3,461,735.49
Buys	\$0.00	\$0.00
Sells	\$0.00	(\$759,288.85)
Earnings Reinvested Receivable	\$8,925.80	\$115,752.29
Ending Value	\$2,818,198.93	\$2,818,198.93
Earnings to be Distributed	\$0.00	\$0.00

Portfolio Details

Beginning Value	Buys	(Sells)	Earnings Reinvested Receivable	Earnings to be Distributed	Ending Value
2,809,273.13	0.00	0.00	8,925.80	0.00	2,818,198.93

SHORT TERM INVESTMENT POOL - MU36

Current Month 2,809,273.13

Totals	2,809,273.13	0.00	8,925.80	0.00	2,818,198.93
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Statement of Transaction Detail for the Month Ending 4/30/2026
 CITY OF MILES CITY

MONTANA
 BOARD OF INVESTMENTS

Date	Description	Amount	Beginning Units	Unit Value	Units	Ending Units
SHORT TERM INVESTMENT POOL - MU36						
04/30/2026	Earnings Reinvestment Receivable	\$8,925.80	2,809,273.130	N/A	N/A	2,818,198.930

Section 3, Item D.

RESOLUTION NO. 4686

A RESOLUTION ADOPTING A REVISED PURCHASING POLICY FOR THE CITY OF MILES CITY, MONTANA.

WHEREAS, the City of Miles City wishes to implement a revised policy governing the process relative to all purchases made by the City of Miles City;

AND WHEREAS the City of Miles City has developed an updated policy with regards to the same;

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

1. The Purchasing Policy attached hereto as Exhibit “A” is hereby approved and adopted by the Council, effective immediately.


SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12TH DAY OF MAY, 2026.

C. A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk

Exhibit A

 CITY OF MILES CITY POLICY & PROCEDURE	Effective Date:	02-2003
	Last Revised:	05-12-26
Purchasing Policy		
RESOLUTION # 4686		

Purpose & Scope

This document is intended to describe the policy and process that shall be followed by the City of Miles City relative to all purchases.

A. Authorization to Make Purchases

1. Upon the City Council’s acceptance of budgets, all Department Directors are authorized to make purchases required for their departments in accordance with this policy.
2. The Department Director may designate other department staff to make the purchases for the Department; however, the Department Director will acknowledge ALL department purchases through signing off or initialing each transaction.

B. Montana Law References

1. MCA 7-5-4302 (1) requires that any automobile, truck, other vehicle, road machinery, other machinery, apparatus, appliances, equipment, materials, supplies, or any construction, repair or maintenance of any kind in excess of \$80,000, must be advertised & let to the lowest responsible bidder.
2. MCA 7-5-4302 (2) and (3) as well as MCA 7-5-4303 and MCA 7-5-4304 provide details on bidding & advertising requirements.
3. MCA 7-5-4305 explains that the bidding process cannot be circumvented by dividing a work or construction project into several contracts or separate work orders or similar device.
4. MCA 7-5-4306 & MCA 7-7-4104 explain limitations placed upon the use of installment purchase contracts.
5. MCA 7-7-4101 explains the purposes for which the City can incur indebtedness.
6. MCA 7-5-4310 explains that the city may make purchases at public auction for any vehicle, machinery, appliance, apparatus, building, or materials and supplies provided the sum is less than \$50,000.
7. MCA 15-70-101 explains that all Gas Tax funds must be disbursed to the lowest responsible bidder for projects set forth in MCA 7-5-2301 and 7-5-4302.

Computer/Finance Administration/Policies/Purchasing Policy Revised 2019

8. MCA 7-5-4301 (2) (a) states all necessary contracts for professional, technical, engineering, or legal services are excluded from the provisions of 7-5-4302 through 7-5-4304, 7-5-4306, and 7-5-4307. However, contracts in which the value of the majority of the services to be rendered constitute services other than professional, technical, engineering, or legal services must be awarded under the bidding procedure provided for in 7-5-4302 through 7-5-4304, 7-5-4306, and 7-5-4307.

8.

C. City Policy

1. Department Directors will purchase from local vendors when the item is available locally. Written explanation will be provided and retained by the Director when a local vendor is not the provider.
2. All documentation on purchases will be kept in retrievable files within the appropriate Department.
3. All documentation on purchases for Section E below will be provided to the City Clerk's office for retention in a central location.
4. Minority business enterprises and labor surplus firms will be used when possible.
- 4.5. All contractors utilizing federal funds will be pre-verified through Sam.gov exclusions list prior to award.

D. Process for Procurement by Purchase Order (PO)

1. The Department Director or designee will obtain an invoice from the vendor.
2. The Department Director or designee will prepare and sign the PO and properly code the Purchase Order.
3. The Department Director will insure delivery of signed & coded Purchase Orders to the City Clerk's office as they occur or insure that outstanding PO's are completed properly & delivered to City Clerk's office by the 25th of each month. PO's are paid **the next day after the first Council meeting** of each month.
4. The City Clerk's office will review the PO for completeness and proper coding.
 - a. Department Directors will be advised on POs that need correction or coding adjustment.
 - b. The City Clerk's office may return the PO for the Department Director to correct, or
 - c. The City Clerk's office may make any adjustments after consultation with the Department Director.
5. The City Clerk's office will make notes on any adjustments made to a PO that was not returned to the Department Director for adjustment.

E. Process for Procurement by Credit Card.

1. Departments will restrict those persons authorized to make purchases with the credit card(s) to as few as needed to meet department needs.
2. Department Directors will sign off on each purchase and code it for budgeting purposes.
3. The Department Director will receive a monthly statement from the credit card company. The Department Director or designee will check that all transactions are theirs; that documentation (charge slips, receipt or invoice) exists for every purchase; and that each purchase is properly coded for budget purposes.

4. The Department Director will insure that the City Clerk's office gets the original of the card statement and the originals of all documentation (charge slips, receipts or invoices) on a timely basis.
5. All disputed items on the monthly credit card statement, or billing errors or credits due are the responsibility of the Department to rectify or verify.
6. Department Directors and/or employees who are issued a card will sign a "Cardholder Agreement".
7. Credit card(s) will be kept in a secure location(s).
8. The credit card numbers should be protected and should not be posted at a desk or in an easily seen location.
9. The card holder will be responsible for reporting the loss/theft of the credit card to the City Clerk and Department Director immediately. The City Clerk will be responsible to report the loss of the credit card to the Credit Card Company.
10. Credit cards may not be used for any personal (non-City) use, such as: cash advances; meals, per diem that exceeds city policy, or any personal health & medical services.

F. Claims review and approval

1. The City Clerk's office will prepare checks to vendors and present the itemized list of reviewed claims to the City Council for approval before payment.
2. Council approval will be obtained at the first council meeting of each month. Each month before claims are approved by the City Council, ~~the Chair of the City's Finance Committee or his/her designee, or~~ the Council member designated to review claims or the Mayor in the Council members ~~Chair's~~ absence, will:
 - a. Review & approve the journal voucher register & supporting vouchers
 - b. Sign the monthly claims list as evidence of that approval;
 - c. Review and account for the numerical sequence of checks & account for any checks paid but not approved by list and confirm voided checks; and
 - d. Compare the claims register with the claims check register;

Attachments:

- Guide on How to Write Bid Specifications
- Compliance for Audits of Local Government on Procurement, Bid Letting, Contracts
- Purchasing policy guidelines

**Purchasing Policy Guidelines for the City of Miles City
May 2026**

Amount of Purchase	Policy/Process	Documentation Required
<p>A. Under \$9,99950,001</p> <p>• Exception, see Below</p>	<p>1. Any manner deemed appropriate by department head manager.</p>	<p>1. Copy of invoice and signed purchase order or credit card receipt 2. Attach documentation to claim</p>
<p>B. \$10,000 to \$14,999</p> <p>• Exception, see Below</p>	<p>1. Secure telephone quotations from a minimum of three vendors, whenever possible. 2. Document if unable to obtain three quotations.</p>	<p>1. Must use purchase order/claim 2. Record of telephone quotations with name of bidder and name of person submitting quote 3. Attach documentation to claim.</p>
<p>C. \$15,000 to \$49,999</p> <p>• Exception, see Below</p>	<p>1. Payment by written purchase orders only, unless authorization to use a credit card is approved by the Mayor in advance. 2. Secure written bids/quotes from a minimum of three vendors, whenever possible. 3. Document if unable to secure three quotations. 4. If purchase and amount was not approved in Budget, then the purchase must be approved in advance by City Council</p>	<p>1. Copy of invoice and signed purchase order/claim 2. List of vendors 3. Copy of Request for Quotation (RFQ) form 4. Copies of all memoranda and correspondence concerning the purchase 5. Written record of any phone conversations regarding the purchase with vendors ("Sole Source" documentation) 6. Notification to Finance Committee and the Mayor if purchase is being awarded to someone other than the lowest bidder 7. Attach documentation to claim 1.</p>

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<p>BD. \$50,0001 to \$79,999</p>	<ol style="list-style-type: none"> 1. Payment by written purchase orders only, unless authorization to use a credit card is approved by the Mayor in advance. 2. Secure written bids/quotes from a minimum of three vendors, whenever possible. 3. Document if unable to secure three quotations. 4. If purchase and amount was approved in Budget, it will need to go to Finance Committee for approval. If the purchase was not in the budget, the purchase must be approved in advance by the Finance Committee and City Council 	<ol style="list-style-type: none"> 1. Copy of invoice and signed purchase order/claim 2. List of vendors 3. Copy of Request for Quotation (RFQ) form 4. Copies of all memoranda and correspondence concerning the purchase 5. Written record of any phone conversations regarding the purchase with vendors ("Sole Source" documentation) 6. Notification to Finance Committee and the Mayor if purchase is being awarded to someone other than the lowest bidder 7.6 Attach documentation to claim
<p>CE. . Over \$80,000 in equipment, supplies or construction costs</p>	<p>Per appropriate section in Montana Codes Annotated, sealed bids with Public Opening; with legal review on the process prior to letting; followed by City Council approval. Solicitation of bids, only need to go to Finance Committee.</p>	<ol style="list-style-type: none"> 1. All of the above, plus: <ul style="list-style-type: none"> • Copies of all advertisements for bid. • Copies of bid specifications as supplied to vendors, • Copies of certified mail receipts, • Documentation of legal review of the bidding process by the City Attorney

~~*Excluded from the three (3) vendor quotes, as long as it is budgeted for in that current year are curbing, ramps, cement flat work associated with ADA construction, and asphalt paving. This is for individual projects that are under \$25,000. Any one (1) project over \$25,000 will need the three (3) vendor quotes.~~

Guide on How to Write Bid Specifications

Specifications provide a precise description of the critical features a supply or service must have to satisfy a need. A specification should be written from the general to the specific. Good procurement practice and Montana law require that specifications not be unduly restrictive (Ref. Mont. Code Ann. § 18-4-234). Restrictive specifications may limit competition and in the end, do not promote the overall economy for the purposes intended. The following outline should be used as a guideline:

1. **Common Title of Supply or Service:** Begin a specification by listing the common name of the product or service sought: "compact sedan," for example, or "photocopier maintenance." Do not list a specific brand name in the title.
2. **Purpose/Use for Supply or Service:** State the intended purpose for which the item will be used. For example, a lawn tractor specification might state: "suitable for daily use (4-6 hours) on a 7-acre complex with several 20 degree slopes." Vendors must know the intended use to assist in determining the specific **supply to bid**.
3. **Description of Supply or Service:** List all the critical features the supply must perform or have to meet your requirements. Use a specification that indicates the necessary **performance** requirements of the end supply or service, or a design specification that details how a product is engineered, if you have a specific physical requirement for the product. However, it is difficult to draft design specifications without being restrictive and limiting competition. A combination of performance and design requirements is often the most ideal specification. Identify the minimum requirements, but make sure the stated minimums will result in a product that will satisfy the needs. If there **are brand name-or-equal** products that are of the appropriate quality level, list several of the acceptable brand names and model numbers. Be careful to not imply that only a certain brand name will be acceptable, unless compatibility is an issue.
4. **List Special Requirements:** Describe any special conditions that the product or vendor must perform. Warranty, service, parts, and training requirements must be included.
5. **Unusual Conditions:** Describe any unusual conditions, such as compatibility, fiscal year funding source, etc.
6. **Delivery Date:** Indicate a specific delivery date, if required. If a delivery time is not specified, it will generally be 30 days after issuance of a purchase order.
7. **Delivery Location:** Be specific about delivery location and any special delivery requirements. Bids must state that supplies are to be shipped F.O.B. Destination – Freight Prepaid, meaning that the title of the supplies remains with the vendor until the supplies are unloaded at the final destination. When supplies are purchased F.O.B. Destination – Freight Prepaid, the vendor is responsible for damage to the supplies while they are in transit and also responsible for filing freight claims if damages are incurred.
8. **Contact Person:** List the name, address, and phone number of the person who should be contacted if questions arise.

1. GENERAL BIDDING REQUIREMENTS

- A contract for the purchase of any automobile, truck, other vehicle, road machinery, other machinery, apparatus, appliances, equipment, or materials or supplies or for construction, repair, or maintenance **in excess of \$80,000** must be let to the lowest responsible bidder after advertisement for bids. (MCA 7-5-4302(1)) (**See exceptions to this bidding requirement, below**)
 - √ **Public Auction:** In lieu of soliciting bids, the council may purchase at public auction any vehicle, machinery, appliances, apparatus, building, or materials or supplies for which must be paid a sum of \$50,000 or less. (MCA 7-5-4310)
 - √ **Self-Government Powers:** A local government unit with self-government powers cannot supersede by the passage of a resolution or ordinance the competitive bidding requirements set forth in MCA 7-5-4302. (AGO #175, Vol. 37))
- **Publication Requirements:** The advertisement for bids must be published as provided in 7-1-4127 (See C/T-1 – “General Topics” for discussion of these publication requirements), and the second publication must be made not less than 5 days or more than 12 days before the consideration of bids. If the advertisement is made by posting, 15 days must elapse, including the day of posting, between the time of the posting of the advertisement and the day set for considering bids. (MCA 7-5-4302(2))
- **Exceptions to Bidding Requirements:** The following are the exceptions to the bidding requirements of MCA 7-5-4302:
 1. Purchases necessitated by emergencies, as defined in MCA 7-5-4303(1);
 2. Purchases of supplies or equipment from government agencies when the purchase can result in a substantial savings to the city or town, and when there is sufficient budget for the purchase (MCA 7-5-4303(2));
 3. Alternative project delivery contracts, as provided in Title 18, chapter 2, part 5 (MCA 7-5-4302) (See discussion below)
 4. Solicitation and award of an investment grade energy audit or energy performance contract pursuant to Title 90, Chapter 4, Part 11, or to the construction or installation of conservation measures pursuant to the energy performance contract. (MCA 7-5-4315) (See discussion below)

1. GENERAL BIDDING REQUIREMENTS - continued

- **Exceptions to Bidding Requirements - continued:**
 5. Contracts for professional, technical, engineering, or legal services (MCA 7-5-4301(2)(a));

- √ However, contracts in which the value of the majority of the services to be rendered constitute services other than professional, technical, engineering, or legal services must be awarded under the bidding procedures. (MCA 7-5-4301(2)(a))
- √ A contract for the employment of a construction manager that calls only for the application of the contractor's technical expertise and experience in a supervisory capacity and does not involve the procurement of supplies or actual construction is a contract for professional and technical services. (AGO #175, Vol. 37))
- √ A municipality may extend, renew, or amend a contract or series of contracts for the supervision or operation of a physical plant that provides water, sewer, or power services without proceeding under the bidding procedure if:
 - a. one or more of the contracts were awarded to the entity in accordance with the competitive bidding procedures, and
 - b. the entity has provided the services to the municipality for the immediately preceding 5-year period. (**Note:** Other than these situations, supervision over or operation of a physical plant that provides water, sewer, or power services to a municipality does not constitute a service excluded under the provisions of 7-5-4301(2)(a) (above).) (MCA 7-5-4301(2)(b))

2. CERTAIN CONTRACTS TO BE SUBMITTED TO VOTERS

- No contract may be let pursuant to MCA 7-5-4302, pertaining to competitive bidding requirements, (see above) that extends over a period of 5 years or more without first submitting the question to a vote of the electors of the city or town. (MCA 7-5-4304)
- √ **Exceptions:** The following are the exceptions to the requirement that the contract be submitted to the voters:
 1. A contract for solid waste management system as defined in MCA 75-10-103, which may not exceed 10 years; or
 2. Obligations issued pursuant to MCA 7-7-4104, which may include bonded indebtedness, note indebtedness, a lease, a lease-purchase agreement, an installment purchase contract, or other legal forms. These obligations are general obligations of the municipality but are not secured by a pledge of the taxing power of the municipality. See 7-7-4104 for the specific terms and restrictions of this type of obligation. (MCA 7-5-4304))

3. BIDDING - GAS TAX FUNDS

(See TRAN-1 "Gasoline Tax Apportionment" for additional information)

- If a city or town contracts for construction, reconstruction, maintenance or repair of city or town streets or alleys costing **in excess of \$80,000** to be paid with gasoline tax

funds, the funds must be disbursed to the lowest responsible bidder according to applicable bidding procedures. (MCA 15-70-101(5))

4. DIVISION OF CONTRACTS PROHIBITED

- Public work or construction projects for which competitive bidding is required may not be divided into several contracts to circumvent the competitive bidding requirements. (MCA 7-5-4305)

5. INSTALLMENT PURCHASE CONTRACTS – LENGTH OF TERM

- When the amount to be paid under an installment purchase contract **exceeds \$4,000**, the council may provide for the payment of the amount in installments extending over a period of **not more than 10 years** if at the time of entering into the contract, there is an unexpended balance of appropriation in the budget for the then-current fiscal year available and sufficient to pay for the portion of the contract price payable during the then-current fiscal year. The budget for each following year in which any portion of the purchase price is to be paid must contain an appropriation for the purpose of paying that portion. The limitations contained in this section do not apply to installment purchase contracts entered into pursuant to 7-7-4104 (See Requirement #2, above.) (MCA 7-5-4306)

6. LEASE/PURCHASE AGREEMENTS SUBJECT TO BIDDING REQUIREMENTS

- A lease with an option to purchase is subject to the competitive bidding requirement of MCA 7-5-4302 (See above). (AGO #78, Vol. 41)

7. CONFLICT OF INTEREST

- The mayor, any member of the council, any city or town officer, or any relative or employee of an enumerated officer may not be directly or indirectly interested in the profits of any contract entered into by the council while the officer is or was in office. (MCA 7-5-4109(1))

√ The governing body of a city or town may waive the application of the above prohibition if in an official capacity the officer or employee does not influence the decision-making process or supervise a function regarding the contract in question. A governing body may grant a waiver under this subsection only after publicly disclosing the nature of the conflict at an advertised public hearing held for that purpose. In determining whether to grant a waiver, the governing body shall consider the following factors, where applicable:

- (a) whether the waiver would provide to a program or project a significant benefit or an essential skill or expertise that would otherwise not be available;
- (b) whether an opportunity was provided for open competitive bidding or negotiation;
- (c) whether the person affected is a member of a clearly identified group of persons that is the intended beneficiary of the program or project involved in the contract; and

- (d) whether the hardship imposed on the affected person or the governmental entity by prohibiting the conflict will outweigh the public interest served by avoiding the conflict.(MCA 7-5-4109(2))
- City or town officers; or any deputies or employees of a city or town may not be interested in any contract made by them in their official capacity or by anybody, agency, or board of which they are members or employees if they are directly involved with the contract. A former employee may not, within 6 months following the termination of employment, contract or be employed by an employer who contracts with the city or town involving matters with which the former employee was directly involved during employment. (MCA 2-2-201(1))
- √ As used above:
1. The term “be interested in” does not include a minority interest in a corporation.
 2. The term “contract” does not include:
 - a. contracts awarded based on competitive procurement procedures conducted after the date of employment termination;
 - b. merchandise sold to the highest bidder at public auctions;
 - c. investments or deposits in financial institutions that are in the business of loaning or receiving money;
 - d. a contract with an interested party if, because of geographic restrictions, a local government could not otherwise reasonably afford itself of the subject of the contract. It is presumed that a local government could not otherwise reasonably afford itself of the subject of a contract if the additional cost to the local government is greater than 10% of a contract with an interested party or if the contract is for services that must be performed within a limited time period and no other contractor can provide those services within that time period.
 3. The term "directly involved" means the person directly monitors a contract, extends or amends a contract, audits a contractor, is responsible for conducting the procurement or for evaluating proposals or vendor responsibility, or renders legal advice concerning the contract.(MCA 2-2-201(2))
- √ The definitions of “be interested in” and “contract” contained in MCA 2-2-201 are incorporated into MCA 7-5-4109. (AGO #28, Vol. 40)
- A public officer or employee shall, prior to acting in a manner that may impinge on public duty, including the award of a permit, contract, or license, disclose the nature of the private interest that creates the conflict. The public officer or employee shall make the disclosure in writing to the commissioner of political practices, listing the amount of private interest, if any, the purpose and duration of the person's services rendered, if any, and the compensation received for the services or other information

that is necessary to describe the interest. If the public officer or employee then performs the official act involved, the officer or employee shall state for the record the fact and summary nature of the interest disclosed at the time of performing the act. (MCA 2-2-131) (**Note:** Even though an interest may be permissible under the exceptions listed in MCA 2-2-201 (above), an official who has a substantial interest in the affected business must comply with MCA 2-2-131. (AGO #28, Vol. 40)

8. AWARDING PUBLIC CONTRACTS - PREFERENCES

- Public contracts for construction, repair, or public works must be awarded to the lowest responsible bidder **without regard to residency**. However, a resident bidder must be allowed a preference on a contract against the bid of any nonresident bidder from any state or country that enforces a preference for resident bidders. The preference given to resident bidders of this state must be equal to the preference given in the other state or country. These preferences apply whether the law requires, or does not require, advertisement for bids, and they apply to contracts involving federal funds unless expressly prohibited by the laws of the United States or regulations adopted pursuant to federal laws. (MCA 18-1-102(1)(a) & (2)) [**Note:** Subsection (1)(b), related to public contracts for the purchase of goods, is not applicable to *local governments*.]

8. AWARDING PUBLIC CONTRACTS – PREFERENCES - continued

- *The Common Rule* (CFR §_36(c)(2)) prohibits the use of statutorily or administratively imposed in-state or local geographical preferences in the evaluation of bids or proposals **for federally-funded contracts**, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. (**Note:** Government-wide guidance for administering grants and cooperative agreements with States and local governments is contained in the OMB Circular A-102 *Common Rule* (a.k.a. *Grants Management Common Rule*), which was codified by each Federal funding agency in its title of the *Code of Federal Regulations*. The *Common Rule* section numbers are referred to without the Federal agency's part number (e.g., §_.36(c) would refer to the same Procurement/Competition section in all agency regulations). This allows auditors to refer to the same section numbers when discussing administrative issues with different Federal funding agencies. The Codification of Government-wide Grants Requirements by Department can be accessed via this web site: <http://www.whitehouse.gov/omb/grants/chart.html>)

9. BID SECURITY

- The advertisement, request, or solicitation for bids must specify that all bidders shall expressly covenant in any bid that if the bidder is awarded the contract, the bidder will, within the time required as stated in the advertisement or solicitation, enter into a formal contract and give a good and sufficient bond to secure the performance of the terms and conditions of the contract. The advertisement or solicitation shall specify the amount of the bond, whether the amount is set by statute or set by the public authority (not less than 10% of the bid price), and shall specify that a bid bond or other form of security specified in 18-1-203 (see below) constitutes compliance with this requirement. (MCA 18-1-202) (**Note:** For a bid for the purchase of

indebtedness, the bond may not be less than 2% of the principal amount of the indebtedness.)

- Bids for public contracts must be accompanied by bid security in the form of cash; cashier's check, certified check, bank money order, or bank draft drawn and issued by a federally or state-chartered bank insured by the federal deposit insurance corporation; or a bid bond, guaranty bond, or surety bond executed by a surety corporation authorized to do business in Montana. (MCA 18-1-203)

10. CONTRACT PERFORMANCE SECURITY

(Note: These contract performance security requirements may be waived for building or construction projects that cost less than \$50,000. (MCA 18-2-201(4)))

- Whenever a municipality contracts with a person or corporation to do work, the city/town council shall require that the person or corporation deliver a good and sufficient bond with a surety company, licensed in the state, conditioned that the person or corporation shall (1) faithfully perform all of the provisions of the contract; (2) pay all laborers, mechanics, subcontractors, and material suppliers; and (3) pay all persons who supply the person, corporation, or subcontractors with provisions, provender, material or supplies for performing the work. (MCA 18-2-201)
- The municipality may, in lieu of a surety bond, permit the deposit with the municipality of the following securities in an amount at least equal to the contract sum to guarantee the contract performance: cash; cashier's check, certified check, bank money order, certificate of deposit, money market certificate, or bank draft or irrevocable letter of credit drawn and issued by a federally or state-chartered bank or S&L association insured by the FDIC or an insured credit union. (MCA 18-2-201)

11. ACCEPTANCE AND FINAL PAYMENT ON CONSTRUCTION CONTRACTS

- A government entity that enters into a contract for the construction of a building shall, unless otherwise provided by law or the contract and within 10 days after a request by the construction contractor for final acceptance, decide whether or not to make final acceptance. Within 30 days after final acceptance by the government entity, the government entity shall make the final payment of the contract price specified in the contract to the other party to the contract.(MCA 18-2-306)

12. RETAINAGE FOR PUBLIC CONTRACTS

- The maximum retainage applied to construction contracts may not exceed 5% if the contractor is performing by the terms of the contract. (Retainage means the ratio, in percent, of funds retained to the total amount to be paid to the contractor by the government entity) (MCA 18-2-316)

(Note: In all public works contracts entered into under the provisions of Title 18, Chapter 2, Part 4, MCA, [i.e., Standard Prevailing Rate of Wages – see below] at least \$1,000 of the contract price must be withheld at all times until the termination of the public works contract. (MCA 18-2-404(2)))

13. **STATE PREVAILING WAGE RATES (MONTANA’S “LITTLE DAVIS BACON ACT”)**

- Current State prevailing wage rates established by the Montana Department of Labor and Industry can be found at: <http://erd.dli.mt.gov/labor-standards/state-prevailing-wage-information/current-prevailing-wage-rates.html>
- The *State* prevailing wage rates do not apply in those instances in which the standard prevailing rate of wages is determined by *federal* law. (MCA 18-2-402(2))
- "Public works contract" is defined as a contract for **construction services** let by the state, county, municipality, school district, or political subdivision or for **nonconstruction services** let by the state, county, municipality, or political subdivision in which the total cost of the contract is in **excess of \$25,000**. (MCA 18-2-401(11)(a))
 - √ "Construction services" means work performed by an individual in building construction, heavy construction, highway construction, and remodeling work. The term does not include engineering, superintendence, management, office, or clerical work on a public works contract; or consulting contracts, contracts with commercial suppliers for goods and supplies, or contracts with professionals licensed under state law. (MCA 18-2-401(3))
 - √ Services that qualify as "nonconstruction services" are listed at MCA 18-2-401(9) and include a wide range of activities, but do not include management, office, or clerical work.
- A public contracting agency must include in the bid specifications and contracts for any public works the following:
 - (a) an unequivocal agreement by the contractor or employer to give preference to employment of bona fide Montana residents (MCA 18-2-403);
 - (b) a statement that any construction project, excluding projects involving the expenditure of federal aid funds or where residency preference laws are specifically prohibited by federal law, the bid specifications and the contract shall provide that at least 50% of the workers of each contractor working on the project will be bona fide Montana residents (MCA 18-2-409);
 - (c) an unequivocal agreement by the contractor or employer that a worker performing labor on the project will be paid the applicable standard prevailing rate of wages;
 - (d) a listing of standard prevailing wage rates including fringe benefits applicable to the public works contract; (MCA 18-2-422) and
 - (e) the contract provisions must clearly show that the contractor or employer is bound to pay wages at rates determined by the Department of Labor and Industry, and to give required preferences.(ARM 24.17.144)

13. STATE PREVAILING WAGE RATES (MONTANA'S "LITTLE DAVIS BACON ACT") - continued

- All public works contracts and the bid specifications for those contracts must contain:
 - (1) a provision stating for each job classification the standard prevailing wage rate, including fringe benefits, that the contractors and employers shall pay during construction of the project; (See also MCA 18-2-403)
 - (2) a provision requiring each contractor and employer to maintain payroll records in a manner readily capable of being certified for submission to the Department of Labor & Industry for not less than 3 years after the contractor's or employer's completion of work on the project; and
 - (3) a provision requiring each contractor to post a statement of all wages and fringe benefits. (MCA 18-2-422)

(Note: Failure to include these provisions in a public works contract relieves the contractor from the obligation to pay the standard prevailing wage rate and places the obligation on the public contracting agency. (MCA 18-2-403(9); ARM 24.17.144)

- Transportation of goods, supplies, materials, and manufactured or fabricated items to or from the project location is not subject to payment of the standard prevailing rate of wages. (MCA 18-2-403(6))
- All public works contracts under this part must be approved in writing by the legal adviser of the contracting government prior to execution. (MCA 18-2-404(1))
- At least \$1,000 of the contract price must be withheld at all times until the termination of the public works contract. (MCA 18-2-404(2))
- Any public works contract that calls for more than 30 months to fully perform must include a provision to adjust the standard prevailing rate of wages to be paid. The standard prevailing rate of wages must be adjusted 12 months after the date of the award of the contract, and the amount of the adjustment must be a 3% increase. The adjustment must be made and applied every 12 months for the term of the contract. (MCA 18-2-417) **(Note:** Any increase in the standard rate of prevailing wages for workers under this section is the sole responsibility of the contractor and any subcontractors and not the contracting agency.)
- When a public works project costing more than \$50,000 is accepted by the public contracting agency, a notice of acceptance and the completion date of the project must be sent to the Department of Labor & Industry. The Department may *request* this information for projects costing less than this amount. (MCA 18-2-421; ARM 24.17.144)

14. ALTERNATIVE PROJECT DELIVERY CONTRACTS

- Alternative project delivery contract means a construction management contract, a general contractor construction management contract, or a design-build contract. (MCA 18-2-501)

- A governing body that uses an alternative project delivery contract shall demonstrate that the governing body has or will have knowledgeable staff or consultants who have the capacity to manage an alternative project delivery contract. (MCA 18-2-502(1))
- Prior to awarding an alternative project delivery contract, the governing body shall make a determination, in writing, that the proposal meets at least two of the sets of criteria described in (a) through (c) below, and that the proposal meets the provisions of (d). (MCA 18-2-502(2) & (3))
 - a. The project has significant schedule ramifications and using the alternative project delivery contract is necessary to meet critical deadlines by shortening the duration of construction.
 - b. By using an alternative project delivery contract, the design process will contribute to significant cost savings.
 - c. The project presents significant technical complexities that necessitate the use of an alternative delivery project contract
 - d. Using an alternative project delivery contract will not encourage favoritism or bias in awarding the contract or substantially diminish competition for the contract.
- The governing body's decision to award an alternative project delivery contract must be based, at a minimum, on:
 - (a) the applicant's history and experience with projects similar to the project under consideration; financial health; staff or workforce that is proposed to be committed to the project; approach to the project; and project costs, and
 - (b) any additional criteria or factors that reflect the project's characteristics, complexities, or goals. (MCA 18-2-503(2))
- At the conclusion of the selection process, the governing body shall state and document in writing the reasons for selecting the contractor that was awarded the contract. The documentation must be provided to all applicants and to anyone else, upon request. The governing body may compensate unsuccessful applicants for costs incurred in developing and submitting a proposal, provided that all unsuccessful applicants are treated equitably. (MCA 18-2-503(4) & (5))

15. OPTIONAL ADOPTION OF MONTANA PROCUREMENT ACT

- A city or town may adopt any or all parts of the Montana Procurement Act (Title 18, Chapter 4, MCA) and the accompanying rules promulgated by the Montana Department of Administration (ARM Chapter 2.5) (MCA 18-4-124).

16. STATE PROCUREMENT CARD PROGRAM

- **Effective July 2013**, the State of Montana amended its Procurement Card contract with US Bank to allow approved local public procurement units to participate in the Program. Financial controls in place include daily and monthly spending limits. The

Program gives local governments the ability to purchase items from the State's new online eMarket Center: <http://gsd.mt.gov/ProcurementServices/emarketcenter.mcp>

- A participating entity must follow the same terms, conditions and payment terms as outlined in the State's contract with US Bank. A copy of the State contract will be provided to the participating entity upon request. Mandatory requirements for an entity to participate in the Program include blocked merchant codes, including pawn shops, liquor stores, and jewelry stores.
- Optional recommendations to set individualized parameters on procurement cards include:
 - √ \$5,000 per month spending limit per cardholder (may be changed as needed);
 - √ Limitations on the days of the week the card can be used (Monday through Friday);
 - √ Limiting the number of transactions per day; and
 - √ Limiting the dollar amount per transaction.
- Questions? Contact State Procurement Bureau of Department of Administration—406.444.2575.

17. PRINTING CONTRACTS

- The city or town council has power to provide for the city or town printing. The contract for city or town printing must be let annually to the lowest bidder. (MCA 7-5-4108)

18. ARCHITECTURAL, ENGINEERING, AND LAND SURVEYING SERVICES

- Governmental agencies, including cities and towns, must publicly announce requirements for architectural, engineering, and land surveying services and negotiate contracts for such professional services on the basis of demonstrated competence and qualifications for the type of professional services required and at fair and reasonable prices. (MCA 18-8-201)
- Each government shall publish in advance its requirement for professional services. The announcement must state concisely the general scope and nature of the project or work for which the services are required and the address of a representative of the government who can provide further details. A government may comply with this section by:
 - (1) publishing an announcement on each occasion when professional services provided by a licensed professional are required by the government; or
 - (2) announcing generally to the public its projected requirement for any category or type of professional services. (MCA 18-8-203)
- In the procurement of the above professional services, the government may encourage firms engaged in the lawful practice of their profession to submit annually a statement of qualifications and performance data. The government shall evaluate current

statements of qualifications and performance data on file with the government, together with those that may be submitted by other firms regarding the proposed project, and conduct discussions with one or more firms regarding anticipated concepts and the relative utility of alternative methods of approach for furnishing the required services. The government shall then select, based on criteria established under government procedures and guidelines and the law, the firm considered most qualified to provide the services required for the proposed project. The government procedures and guidelines must be available to the public and include at a minimum the criteria specified in 18-8-204(2)(b) as they relate to each firm.(MCA 18-8-204)

- The government shall negotiate a contract with the most qualified firm for the above professional services at a price which the government determines to be fair and reasonable. In making its determination, the government shall take into account the estimated value of the services to be rendered, as well as the scope, complexity, and professional nature thereof. If the government is unable to negotiate a satisfactory contract with the firm selected at a price the government determines to be fair and reasonable, negotiations with that firm must be formally terminated and the government shall select other firms in accordance with 18-8-204 and continue as directed in this section until an agreement is reached or the process is terminated. (MCA 18-8-205)
- This part need not be complied with by a government when the contracting authority makes a finding in accordance with this or any other applicable law that an emergency requires the immediate execution of the work involved. This part does not relieve the contracting authority from complying with applicable law limiting emergency expenditures.(MCA 18-8-211)
- Cities and towns securing architectural, engineering, and land surveying services for projects for which the fees are estimated not to exceed \$20,000 may contract for those professional services by direct negotiation. (MCA 18-8-212)
- No agency may separate service contracts or split or break projects for the purpose of circumventing the provisions of Title 18, Chapter 8, Part 2, MCA. (MCA 18-8-212)

19. LOCAL GOVERNMENT ENERGY PERFORMANCE CONTRACTS

- Energy performance contracts are a means by which local government units can achieve energy and water conservation without an initial capital outlay. “Energy performance contract” is defined as a contract between a local government unit and a qualified provider for evaluation, recommendation, and implementation of one or more conservation measures, evaluation of conservation-related cost savings, and a guarantee of cost savings. (MCA 90-4-1101 & 1102)
- A local government may solicit requests for qualifications (RFQ) to enter into an energy performance contract and requests for proposals for investment grade energy audits, and negotiate a contract with the most qualified provider by following the process in MCA 90-4-1104. Alternatively, the local government can avoid the RFQ

process by selecting a qualified provider from a pre-qualified list provided by the Montana Department of Environmental Quality's Air, Energy and Pollution Prevention Bureau. (MCA 90-4-1104 & 1105; MACo Newsletter 2/06)

- An investment grade audit serves as a basis for the terms of an energy performance contract. If the local government determines that the energy audit doesn't provide sufficient conservation-related cost savings, it shall pay the cost of the audit and decline to enter into the energy performance contract. If it is determined that the energy audit provides sufficient cost savings, the qualified provider shall provide plans for the proposed conservation measures. The local government may then negotiate the conservation measures to be included in the energy performance contract and enter into the contract. (MCA 90-4-1106)
- The energy performance contract may include the option of payment of the costs of the energy audit and plans provided for proposed conservation measures through project financing. (MCA 90-4-1106)
- The term of an energy performance contract must be a minimum of 3 years and may be up to the useful life of the conservation measures or 20 years, whichever is less. The contract must require the qualified provider to (1) guarantee the cost savings to the extent necessary to pay for the conservation measures, including financing charges incurred over the life of the contract, (2) monitor the costs savings, and (3) prepare an annual report documenting the performance of the conservation measures. (MCA 90-4-1107)
- Payment obligations pursuant to an energy performance contract aren't general obligations of the local government and are collectible only from conservation-related costs savings provided in the energy performance contract and other revenue, if any, pledged in the energy performance contract. (MCA 90-4-1109)

20. FEDERAL INFORMATION RETURNS

- The entity must report on a Federal Information Return, Form 1099-MISC, all payments of \$600 or more which the entity makes during a calendar year to anyone, other than a corporation or tax-exempt organization, who is not an employee. (U.S. Internal Revenue Service Codes)

<http://www.irs.gov/uac/Form-1099-MISC,-Miscellaneous-Income->

(Note: The following are some examples of payments to be reported on Form 1099-MISC. For a complete list, contact the IRS:

Professional service fees, such as fees to attorneys (including corporations), accountants, architects, contractors, subcontractors, etc.

Payments by attorneys to witnesses or experts in legal adjudication.

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
141053	89925S 2910 TONGUE RIVER ELECTRIC		841.12					
1	Aprilbill 04/25/26 Southgate Lighting		595.00			2450 51 430263	341	101000
2	Mar-Apr bi 04/25/26 Government Hill		56.71		37817	2850 105 420140	341	101000
3	Mar-Apr Bi 04/25/26 Mildred Tower		189.41		37817	2850 105 420140	341	101000
141054	89926S 394 BOSS INC		688.62					
1	863955-0 04/01/26 Finance		2.33			1000 3 410500	210	101000
2	04/01/26		2.33			5210 25 430510	210	101000
3	04/01/26		2.33			5310 29 430610	210	101000
4	864098-0 04/02/26 City Attorney		180.85		32987	1000 4 411100	210	101000
5	868202-0 04/24/26 Fire		22.60		36430	5510 10 420730	210	101000
6	04/24/26		35.35			1000 7 420460	210	101000
7	865638-0 04/10/26 WWTP		69.67		36579	5210 25 430510	320	101000
8			69.67			5310 29 430610	320	101000
9	863954-0 04/01/26 WWTP		17.97		36577	5210 25 430510	210	101000
10	868589-0 04/27/26 City Court		39.85		34837	1000 6 410300	210	101000
11	864203-0 04/02/26 Police		76.00		37866	1000 5 420140	210	101000
12	869265-0 04/29/26 Dispatch		59.19		37816	1000 5 420160	210	101000
13	862672-0 03/30/26		36.99		37812	1000 5 420160	210	101000
14	869265-0 03/27/26		73.49		37802	1000 5 420160	210	101000
141055	89927S 572 VERIZON WIRELESS		1,672.02					
1	6140436560 04/07/26 MDT Fees		320.08		37873	2850 105 420140	345	101000
2	6140436560 04/07/26 Cell phone fees		193.15*		37873	1000 5 420140	220	101000
3	6140436561 04/07/26 Sims Cards All depts		1,158.79		37811	2850 105 420140	345	101000
141056	89928S 498 CENTURY LINK		1,941.84					
1	04/21/26 9-1-1 Phone System		1,941.84		37815	2850 105 420140	345	101000
141057	-98846E 373 MASTERCARD		32,818.68					
1	ccstatemen 04/15/26		267.84*			1000 1 410200	370	101000
2	04/15/26		21.69*			1000 3 410500	220	101000
3	04/15/26		364.41			1000 5 420140	210	101000
4	04/15/26		76.74			1000 5 420140	214	101000
5	04/15/26		122.76*			1000 5 420140	220	101000
6	04/15/26		31.18			1000 5 420140	311	101000
7	04/15/26		145.40			1000 5 420140	350	101000
8	04/15/26		230.00			1000 5 420140	370	101000
9	04/15/26		330.33			1000 5 420140	366	101000
10	04/15/26		89.65			1000 5 420160	210	101000
13	04/15/26		205.88			1000 7 420460	210	101000
14	04/15/26		269.98			1000 7 420460	214	101000
15	04/15/26		256.62			1000 8 411230	220	101000
16	04/15/26		24.97*			1000 9 410540	220	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
17	04/15/26		190.97			1000 13 460433	210	101000
18	04/15/26		687.98			1000 13 460433	214	101000
19	04/15/26		11.96*			1000 13 460433	220	101000
20	04/15/26		1,393.42			1000 13 460433	230	101000
21	04/15/26		70.65			1000 13 460433	231	101000
22	04/15/26		777.63*			1000 13 460433	363	101000
23	04/15/26		641.70*			1000 201 431200	380	101000
24	04/15/26		162.55			2220 16 460100	210	101000
25	04/15/26		73.01			2220 16 460100	311	101000
26	04/15/26		88.56*			2220 16 460100	320	101000
27	04/15/26		211.26			2220 16 460100	370	101000
28	04/15/26		292.00			2220 16 460100	380	101000
30	04/15/26		952.83			2220 16 460100	382	101000
31	04/15/26		60.00			2394 18 420531	210	101000
34	04/15/26		39.13			2394 18 420531	214	101000
36	04/15/26		19.99*			2394 18 420531	220	101000
37	04/15/26		193.71			2394 18 420531	231	101000
38	04/15/26		167.42*			2510 107 430220	214	101000
39	04/15/26		82.84			2510 107 430220	220	101000
40	04/15/26		101.49			2510 107 430220	230	101000
41	04/15/26		24.06			2510 107 430220	231	101000
42	04/15/26		590.52			2510 107 430220	363	101000
43	04/15/26		41.86*			2520 108 430220	214	101000
44	04/15/26		20.71			2520 108 430220	220	101000
46	04/15/26		5.98			2520 108 430220	231	101000
47	04/15/26		25.38			2520 108 430220	230	101000
48	04/15/26		147.64			2520 108 430220	363	101000
49	04/15/26		81.18			2850 105 420140	210	101000
50	04/15/26		699.99			2850 105 420140	214	101000
51	04/15/26		350.89			2850 105 420140	320	101000
52	04/15/26		250.20			2850 105 420140	370	101000
53	04/15/26		96.00*			2880 112 460100	220	101000
54	04/15/26		2,721.96*			2880 112 460100	214	101000
55	04/15/26		552.35			2880 112 460100	382	101000
56	04/15/26		116.08			2985 15 450330	220	101004
57	04/15/26		49.97*			2985 15 450340	210	101000
59	04/15/26		152.31			2985 15 450340	220	101000
60	04/15/26		84.01			2985 15 450351	220	101008
61	04/15/26		1,050.00			4010 501 420460	950	8 101050
62	04/15/26		134.99			5210 22 430530	210	101000
63	04/15/26		2.96			5210 22 430530	220	101000
64	04/15/26		53.17			5210 22 430530	230	101000
65	04/15/26		139.00			5210 22 430530	334	101000
66	04/15/26		533.57			5210 22 430530	380	101000
67	04/15/26		393.96			5210 23 430550	214	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
68	04/15/26		582.49			5210 23 430550	220	101000
69	04/15/26		182.76			5210 23 430550	230	101000
70	04/15/26		102.41			5210 23 430550	220	101000
73	04/15/26		172.03			5210 23 430550	231	101000
74	04/15/26		3,604.01			5210 23 430550	235	102270
75	04/15/26		537.77			5210 23 430550	363	101000
76	04/15/26		10.86			5210 25 430510	220	101000
77	04/15/26		134.99			5210 80 430540	210	101000
78	04/15/26		49.86			5210 80 430540	230	101000
79	04/15/26		4.84*			5210 80 430540	311	101000
80	04/15/26		109.00			5210 80 430540	334	101000
81	04/15/26		30.00			5210 80 430540	380	101000
82	04/15/26		10.87			5310 29 430610	220	101000
85	04/15/26		393.96			5310 31 430630	214	101000
86	04/15/26		118.92			5310 31 430630	220	101000
87	04/15/26		2,297.43			5310 31 430630	230	101000
88	04/15/26		172.02			5310 31 430630	231	101000
89	04/15/26		537.78			5310 31 430630	363	101000
90	04/15/26		20.00			5310 32 430690	220	101000
91	04/15/26		414.93*			5310 32 430690	230	101000
92	04/15/26		487.45			5310 33 430640	222	101000
93	04/15/26		3,587.10			5310 33 430640	230	101000
94	04/15/26		5.34			5310 33 430640	363	101000
95	04/15/26		140.00			5510 10 420730	380	101000
96	04/15/26		239.57*			5610 87 430300	210	101000
97	04/15/26		62.82*			5610 87 430300	220	101000
98	04/15/26		776.96			5610 87 430300	230	101000
99	04/15/26		249.68			5610 87 430300	230	101000
100	04/15/26		95.95			5610 87 430300	230	101000
101	04/15/26		138.93			5610 87 430300	230	101000
102	04/15/26		257.09			5610 87 430300	230	101000
103	04/15/26		49.95			5610 87 430300	330	101000
104	04/15/26		109.22			5610 87 430300	345	101000
105	04/15/26		12.60*			5610 87 430300	363	101000
106	04/15/26		143.80			6040 910 430220	220	101000
141058	-98849C	4187 MOFI	1,162.96					
1	04152026	04/05/26 FD Training CTr pmt#84	683.19			1000 7 490500	654	101000
2	04/05/26		479.77			1000 7 490500	655	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
141059	89929S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL		157.00					
1	81061 04/28/26 PD floormats		18.00*		37879	1000 5 420140	360	101000
2	80758 04/14/26 City Hall Rugs		34.50		37635	1000 8 411230	350	101000
3	80831 04/17/26 Shop		20.50*		37635	6040 910 430220	350	101000
4	80639 04/07/26 Library		28.00		36897	2220 16 460100	360	101000
5	80639 04/21/26		28.00			2220 16 460100	360	101000
6	80775 04/14/26 PD Floormats		18.00*		37871	1000 5 420140	360	101000
7	80844 04/01/26 Dispatch		10.00		37810	1000 5 420160	220	101000
141060	-98841E 1970 MONTANA DAKOTA UTILITIES		40,746.77					
1	04/24/26 GAS/ELECTRIC ~ FD		934.26			1000 7 420460	341	101000
2	04/24/26 GAS/ELECTRIC ~ FD		283.31			1000 7 420460	344	101000
3	04/24/26 GAS/ELECTRIC ~ City Hall		233.34			1000 8 411230	341	101000
4	04/24/26 GAS/ELECTRIC ~ City Hall		337.28			1000 8 411230	344	101000
5	04/24/26 GAS/ELECTRIC ~ Parks		621.85			1000 13 460433	341	101000
6	04/24/26 GAS/ELECTRIC ~ Parks		350.72			1000 13 460433	344	101000
7	04/24/26 GAS/ELECTRIC ~ Bath House		103.95			1000 14 460445	341	101000
8	04/24/26 GAS/ELECTRIC ~ Animal Shelter		68.23*			1000 21 440600	341	101000
9	04/24/26 GAS/ELECTRIC ~ Animal Shelter		50.53			1000 21 440600	344	101000
10	04/24/26 GAS/ELECTRIC ~ Library		526.83			2220 16 460100	341	101000
11	04/24/26 GAS/ELECTRIC ~ Library		222.76			2220 16 460100	344	101000
14	04/24/26 GAS/ELECTRIC ~ District 165		4,823.75			2400 46 430263	341	101000
15	04/24/26 GAS/ELECTRIC ~ Rental Fee		8,829.40			2400 46 430263	533	101000
16	04/24/26 GAS/ELECTRIC ~ District 167		680.71			2420 48 430263	341	101000
17	04/24/26 GAS/ELECTRIC ~ Rental Fee		1,062.00			2420 48 430263	533	101000
18	04/24/26 GAS/ELECTRIC ~ District 171		63.52			2430 49 430263	341	101000
19	04/24/26 GAS/ELECTRIC ~ District 172		752.94			2440 50 430263	341	101000
20	04/24/26 GAS/ELECTRIC ~ District 202		141.21			2470 72 430263	341	101000
21	04/24/26 GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	04/24/26 GAS/ELECTRIC ~ District 173		43.07			2480 47 430263	341	101000
23	04/24/26 GAS/ELECTRIC ~ Sewer Lift		135.24			2510 107 430220	341	101000
28	04/24/26 GAS/ELECTRIC ~ Water Plant		4,912.31			5210 22 430530	341	101000
30	04/24/26 GAS/ELECTRIC ~ Water Plant		429.96			5210 22 430530	344	101000
31	04/24/26 GAS/ELECTRIC ~ Fish & Game		21.80			5210 23 430550	341	101000
32	04/24/26 GAS/ELECTRIC ~ Fish & Game		38.34			5210 23 430550	344	101000
33	04/24/26 GAS/ELECTRIC ~ Fish & Game		21.81			5310 31 430630	341	101000
34	04/24/26 GAS/ELECTRIC ~ Fish & Game		38.34			5310 31 430630	344	101000
35	04/24/26 GAS/ELECTRIC ~ Sewer Lift		2,122.81			5310 32 430690	341	101000
36	04/24/26 GAS/ELECTRIC ~ Sewer Lift		180.98			5310 32 430690	344	101000
38	04/24/26 GAS/ELECTRIC ~ Ambulance		597.31			5510 10 420730	341	101000
39	04/24/26 GAS/ELECTRIC ~ Ambulance		181.13			5510 10 420730	344	101000
42	04/24/26 GAS/ELECTRIC ~ Shop		366.56			6040 910 430220	341	101000
43	04/24/26 GAS/ELECTRIC ~ Shop		241.00			6040 910 430220	344	101000
44	04/24/26 FISH & GAME ~ ELECTRIC		34.89			2510 107 430220	341	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45	04/24/26 FISH & GAME ~ ELECTRIC		61.35			2510 107 430220	344	101000
46	04/24/26 FISH & GAME ~ ELECTRIC		8.72			2520 108 430220	341	101000
47	04/24/26 FISH & GAME ~ ELECTRIC		15.34			2520 108 430220	344	101000
50	04/24/26 Airport Electric		1,094.56			5610 87 430300	341	101000
51	04/24/26 Airport Gas		913.77			5610 87 430300	344	101000
54	04/24/26 N Daly Sewer Treatment Plant		7,903.20			5310 33 430640	341	101000
55	04/24/26 New PD 419 N 7th Gallery		363.26			1000 5 420140	341	101000
56	04/24/26 New PD 419 N 7th Gallery		416.08			1000 5 420140	344	101000
57	04/24/26 2800 Firehall Constr Truck		145.55			4010 501 420460	950 8	101050
58	04/24/26 2800 Firehall New Bldng		46.90			4010 501 420460	950 8	101050
141063	89930S 4386 KIMBERLY MEES		750.00					
1	04/26/26 April 2026 cleaing PD		750.00		37878	1000 5 420140	350	101000
141064	89931S 4429 RICE & MARTIN, P.C.		920.00					
1	04/24/26 Law Library Prof Services		100.00			1000 4 411100	350	101000
2	033126 02/27/26 Legal services		260.00		32986	1000 4 411100	350	101000
3	033126 03/31/26 legal services		560.00		32986	1000 4 411100	350	101000
141065	-98847C 4466 Pintler		4,380.06					
1	2682 04/02/26 March 2026 Ambulance Billing		4,285.19			5510 10 420730	350	101000
2	Aprilstate 04/02/26 merchant srvcs fees		94.87			5510 10 420730	350	101000
141066	-98843C 4019 WEX BANK		8,784.63					
1	111588923 04/24/26 Fuel~Parks		566.87		37621	1000 13 460433	231	101000
2	Fuel~P Works		2,022.50		37621	2510 107 430220	231	101000
3			505.63			2520 108 430220	231	101000
4	Fuel-Flood		55.90		37621	1000 201 431200	231	101000
5	Flood-Shop		117.36		37621	6040 910 430220	231	101000
6	111588923 04/24/26 WWTP-Fuel		86.79		36512	5210 22 430530	231	101000
7			86.79*			5210 80 430540	231	101000
8			86.79			5310 32 430690	231	101000
9			260.37			5310 33 430640	231	101000
10	111588923 04/24/26 Fuel~Fire		585.36		36422	1000 7 420460	231	101000
11	Fuel~Amb		707.88			5510 10 420730	231	101000
12	111588923 04/24/26 Fuel~MCPD		2,386.91		37861	1000 5 420140	231	101000
13	Fuel~Animal control		106.83			1000 21 440600	231	101000
14	111588923 04/24/26 Fuel~Dispatch		112.30		37805	2850 105 420140	231	101000
15	111588923 04/24/26 Fuel~PUD		304.10		36572	5210 23 430550	231	101000
16			304.10			5310 31 430630	231	101000
17	111588923 04/24/26 Fuel~Airport		488.15		2035	5610 87 430300	231	101000

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141069	89918S 1721 MID RIVERS TELEPHONE CORP		1,970.44					
3	04/15/26 LIBRARY		160.87		36892	2220 16 460100	345	101000
4	04/15/26		60.00		36892	2220 16 460100	347	101000
6	04/15/26 911 EMERGENCY		528.28		37803	2850 105 420140	345	101000
7	04/15/26 911 Emergency line 2		475.18		37803	2850 105 420140	341	101000
8	04/15/26 RSVP-internet		73.04		36370	2985 15 450340	345	101000
9	04/15/26 AIRPORT		57.52		2031	5610 87 430300	345	101000
11	04/15/26		60.00		2031	5610 87 430300	347	101000
14	04/15/26 FINANCE		37.39*			1000 3 410500	347	101000
17	POLICE		37.34			1000 5 420140	347	101000
18	04/01/26 PD/DISPATCH		70.08			1000 5 420160	345	101000
20	FIRE		37.34			1000 7 420460	347	101000
22	PARK DEPT		37.34			1000 13 460433	347	101000
24	ANIMAL CONTROL		37.34			1000 21 440600	347	101000
26	WATER PLANT		37.34			5210 22 430530	347	101000
27	WATER LINES		37.34			5210 23 430550	347	101000
28	WATER ADMINISTRATION		37.34			5210 25 430510	347	101000
29	SEWER LINES		37.34*			5310 31 430630	347	101000
30	WASTEWATER TREATMENT PLANT		37.34			5310 33 430640	347	101000
31	AMBULANCE		37.34			5510 10 420730	347	101000
32	04/15/26 CITY SHOP		37.34			6040 910 430220	347	101000
33	Wastewater Admin		37.34			5310 29 430610	347	101000
141070	89919S 4487 RANGE		2,205.50					
1	04/01/26 MAYOR		57.75			1000 1 410200	345	101000
2	FINANCE/ADMIN		134.08			1000 3 410500	345	101000
3	ATTORNEY		57.74			1000 4 411100	345	101000
4	CITY COURT		147.25			1000 6 410300	345	101000
5	TREASURER		57.75			1000 9 410540	345	101000
6	PARK DEPT		57.75			1000 13 460433	345	101000
7	FLOOD		57.75			1000 201 431200	345	101000
8	BUILDING INSPECTION		57.75			2394 18 420531	345	101000
9	MMD #204		50.11			2510 107 430220	345	101000
10	MMD #205		27.21			2520 108 430220	345	101000
11	WATER ADMINISTRATION		95.91			5210 25 430510	345	101000
12	WASTEWATER ADMIN		95.91			5310 29 430610	345	101000
13	RSVP-telephone		94.34		35274	2985 15 450340	345	101000
14	AMBULANCE		242.27			5510 10 420730	345	101000
15	FIRE		423.93			1000 7 420460	345	101000
16	POLICE DEPT		228.50		35926	1000 5 420140	345	101000
17	ANIMAL CONTROL		12.50		35926	1000 21 440600	345	101000
18	CITYSHOP		140.00		35976	2510 107 430220	345	101000
23	WATERPLANT		121.00		35867	5210 22 430530	345	101000
24	WASTE WATER		46.00		35867	5310 33 430640	345	101000

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141072	89923S 4465 LITTLE BIRDIES CLEANING		2,160.00					
1	024 04/22/26 Library-Mar 26 cleaning		1,080.00		36896	2220 16 460100	360	101000
2	024 04/03/26 Library-Apr 26 cleaning		1,080.00		36896	2220 16 460100	360	101000
141073	-98842E 4491 VANCO		71.20					
	**run ACH only through BMS							
1	16162885 04/02/26 March 26 portal fees		35.60*		36568	5210 25 430510	350	101000
2			35.60*			5310 29 430610	350	101000
141074	-98851C 4009 PITNEY BOWES RESERVE ACCOUNT		1,000.00					
1	04/07/26 Reserve Acct/postage		1,000.00			1000 3 410500	311	101000
141075	89932S 700 CUSTER COUNTY WATER & SEWER		22,236.55					
1	apr2026 04/29/26 CCWS Water/Sewer Collections		22,236.55		700	7980 211020		101000
141076	-98852C 523 CITY SERVICE, INC.		1,226.73					
1	INV368137 04/03/26 5000 gal truck loan #56 pmt		1,201.01		1337	5610 87 490500	650	101000
2	04/03/26 5000 gal truck int #56 pmt		25.72*			5610 87 490500	651	101000
141077	-98848E 4360 ALLEGIANCE BENEFIT PLAN MGMT		100.00					
1	800617 04/28/26 Mar 26 HSA/FSA admin fees		33.33		36994	1000 5 420140	143	101000
2	04/28/26		33.33			2510 107 430220	143	101000
3	04/28/26		33.34			5210 22 430530	143	101000
141078	-98850C 523 CITY SERVICE, INC.		398.00					
1	S367409 03/19/26 Propane-WWTP		398.00		36508	5310 33 430640	231	101000
141079	-98844C 1921 MONTANA MUNICIPAL INTERLOCAL		315.66					
	pay ACH on bank side too							
1	459278 04/01/26 April 2026 retiree premiums		315.66		36995	1000 362022		101000
141080	-98845E 4519 CITY OF MILES CITY-UTILITIES		1,051.44					
1	0227-03312 04/01/26 CITY WTR/SWR CHARGES/PAYME		38.91			1000 7 420460	342	101000
2	CITY WTR/SWR CHARGES/PAYMENTS		46.67*			1000 7 420460	343	101000
3	CITY WTR/SWR CHARGES/PAYMENTS		24.89			5510 10 420730	342	101000
4	CITY WTR/SWR CHARGES/PAYMENTS		29.84*			5510 10 420730	343	101000
5	CITY WTR/SWR CHARGES/PAYMENTS		63.81			1000 8 411230	342	101000
6	0227-03312 CITY WTR/SWR CHARGES/PAYMENTS		76.50			1000 8 411230	343	101000
7	CITY WTR/SWR CHARGES/PAYMENTS		46.22			1000 5 420140	342	101000
8	CITY WTR/SWR CHARGES/PAYMENTS		34.66			1000 5 420140	343	101000
9	CITY WTR/SWR CHARGES/PAYMENTS		212.84			1000 13 460433	342	101000
10	CITY WTR/SWR CHARGES/PAYMENTS		50.20			1000 13 460433	343	101000
11	CITY WTR/SWR CHARGES/PAYMENTS		25.80			1000 21 440600	342	101000
12	CITY WTR/SWR CHARGES/PAYMENTS		30.49			1000 21 440600	343	101000

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15		CITY WTR/SWR CHARGES/PAYMENTS	26.29			2220 16 460100	342	101000
16		CITY WTR/SWR CHARGES/PAYMENTS	31.10			2220 16 460100	343	101000
18		CITY WTR/SWR CHARGES/PAYMENTS	44.00			5310 33 430640	342	101000
20		CITY WTR/SWR CHARGES/PAYMENTS	124.13*			6040 910 430220	342	101000
21	ccstatemen 04/15/26	CITY WTR/SWR CHARGES/PAYME	145.09*			6040 910 430220	343	101000
141081	89920S 870 EAST MAIN ANIMAL CLINIC		407.31					
1	79327 03/01/26	vet fees	407.31		36644	1000 21 440600	350	101000
2	04/02/26	Merchant srvc fees	0.00			5510 10 420730	350	101000
141111	89921S 999999 CHRIS A GRENZ		414.70					
	Voice conference in Bozeman, MT 4/6 thru 4/7/2026							
1	expvoucher 04/01/26	Travel reimbursement	414.70*			1000 1 410200	370	101000
141112	89933S 4189 L.N. CURTIS AND SONS		8,784.52					
1	INV1057816 04/10/26	FD-battery 4qty	374.80		36426	1000 7 420460	214	101000
2	INV1085482 04/24/26	PPE turnouts/boots	8,401.70		36432	2701 7 420464	226	101000
3	04/24/26		8.02			1000 7 420460	226	101000
141113	89922S 999999 MICHAEL NORD		1,131.90					
	MLEA Basic #190 4/28 thru 7/22/26							
1	voucher 04/22/26	Meals reimbursement	1,131.90		37870	1000 5 420140	370	101000
141114	89924S 999999 KEN STEIN		497.34					
1	1146946463 04/02/26	2 cases of paper/court	113.94		34835	1000 6 410300	210	101000
2	166966 04/24/26	Judge-Hotel/conference	383.40		34836	1000 6 410300	380	101000
141115	89934S 4246 MACOP		100.00					
1	forms 04/22/26	Annual dues-memberships-PChfs	100.00		37872	1000 5 420140	334	101000
141116	89935S 4340 VALLI INFORMATION SYSTEMS (BDS)		3,908.33					
1	105008 03/11/26	Feb 2026 water/sewer bills	1,514.16		36580	5210 25 430510	320	101000
2	105008 03/11/26		1,514.17		36580	5310 29 430610	320	101000
3	105627 04/29/26	Mailings-3 tier notices	880.00		36581	5210 25 430510	320	101000
141117	89936S 2255 NORMONT EQUIPMENT CO		2,558.07					
1	35622 04/21/26	PW parts unit 33	598.70		37633	2510 107 430220	363	101000
2			149.67			2520 108 430220	363	101000
3	35552 04/10/26	PW unit 96-parts	411.93		37630	2510 107 430220	363	101000
4			102.98			2520 108 430220	363	101000
5			257.46			5210 23 430550	363	101000
6			257.46			5310 31 430630	363	101000
7	35666 04/29/26	PW parts unit 33	623.90		37637	2510 107 430220	363	101000
8			155.97			2520 108 430220	363	101000

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141118	-98839C 1407 KLJ ENGINEERING LLC		45,973.00					
1	14433 04/15/26 Darling ADD phase 4		6,320.82		37632	5210 23 430550	357	101000
2			2,873.10			5310 31 430630	357	101000
3			9,960.08			2510 107 430236	350	101000
4	15004 04/23/26 Yellowstone Proj		26,819.00		37636	1000 201 431200	350 3	101000
141119	89937S 288 MILES CITY AREA CHAMBER OF		81.40					
1	7125318 04/02/26 RSVP bulk Mailing		81.40		36375	2985 15 450330	311	101000
141120	89938S 2510 QUAD K SUPPLY		108.50					
1	75473 03/04/26 Library-supplies		49.00		36893	2220 16 460100	220	101000
2	75836 04/13/26		59.50		36893	2220 16 460100	220	101000
141121	-98838C 3292 WESTERN PEAKS LOGISTICS LLC		923.54					
1	1284WPL 03/31/26 Library-Courier		667.98*		36894	2880 39 460100	311	101000
2	1269WPL786 03/07/26 WTP-labs delivery		62.15		36507	5310 33 430640	352	101000
3			193.41			5210 80 430540	352	101000
141122	-98837C 4440 ODRA LLC		555.34					
1	21963 04/01/26 PW-water pump assembly		444.27		37627	2510 107 430220	363	101000
2			111.07			2520 108 430220	363	101000
141123	89939S 2322 OLNESS & ASSOCIATES PC CPA'S		24,915.71					
1	102218 04/13/26 FY25 yr end closing		8,230.24		35187	1000 3 410500	350	101000
2			8,230.24*			5210 25 430510	350	101000
3			8,230.23*			5310 29 430610	350	101000
4	Council 1 hr w/auditors		225.00*			1000 2 410100	350	101000
141124	89940S 999999 CHRIS FETTY		145.60					
	ICAC training-9/29/25-10/1/25							
	MLEA Conference 4/20-4/21/2026							
1	04/29/26 Meals reimbures-Fetty		112.70		37868	1000 5 420140	370	101000
2	04/20/26		32.90		37874	1000 5 420140	370	101000
141125	89941S 2961 TW ENTERPRISES INC		34,791.20					
1	CD99023099 04/09/26 FD-Generator		34,791.20		36427	4010 501 420460	950 8	101050
141126	89942S 1050 FRANKS BODY SHOP		5,595.07					
1	3657 03/31/26 PD-repair damaged patrol		5,595.07		37867	1000 5 420140	366	101000

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141127	89943S 4217 CENTRAL SQUARE TECHNOLOGIES		1,170.00					
1	460601 03/31/26 Field Opps-4 Dispatch		1,170.00		37808	2850 105 420140	941	101000
141128	89944S 4525 TORGERSON'S EQUIPMENT		619.92					
1	P56038 03/31/26 PW-Shoe assembly		619.92		37634	6040 910 430220	214	101000
141129	89945S 4104 BILLINGS CLINIC OCCUPATIONAL		1,950.00					
1	286EM830 03/19/26 wellness test MCPD		75.00		37877	1000 5 420140	350	101000
2	274EM830 01/28/26 wellness test MCPd		75.00		37877	1000 5 420140	350	101000
3	274EM1124 03/10/26 wellness test MCFR		450.00		36429	1000 7 420460	350	101000
4	286EM1124 03/01/26 wellness test MCFR-3emps		1,350.00		36429	1000 7 420460	350	101000
141130	89946S 999999 DOUG COLOMBIK		32.90					
	MLEA Conference 4/20-4/21/2026							
1	voucher 04/20/26 Meals Reimbures-D colombik		32.90		37876	1000 5 420140	370	101000
141131	89947S 999999 DUSTIN SLOAN		32.90					
	MLEA Conference 4/20-4/21/2026							
1	voucher 04/20/26 Meal reimburse-D Sloan		32.90		37875	1000 5 420140	370	101000
141132	89948S 4255 Info USA Marketiing, Inc		215.00					
1	1000440461 04/14/26 Polk City Directory		215.00		36899	2220 16 460100	382	101000
141133	89949S 4106 DIGITAL LOGGERS		2,532.00					
1	195561A 03/06/26 Dispatch-Channel 32 mainten		2,532.00		37807	2850 105 420140	350	101000
141134	89950S 4497 OAKLAND IMPROVEMENTS INC		19,000.00					
1	363 04/22/26 Hangar 8 gable end siding		19,000.00*		2041	5610 87 430320	360	102117
141135	-98840C 4363 MONTANA MUNICIPAL INTERLOCAL		15.00					
1	DR1005887 03/31/26 PD-dog bite claim		15.00		36996	1000 5 420140	350	101000
141136	89951S 4021 LUCI'S OFFICE, INC		284.99					
1	4467 03/01/26 PD-website hosting		250.00		37863	1000 5 420140	350	101000
2	4467 03/01/26 PD-renew domain		34.99		37863	1000 5 420140	350	101000
141137	89952S 999999 MICHAEL MORRIS		112.70					
	ICAC training in Helena, 9/29-10/01/25							
1	voucher 10/02/25 Morris-meal reimbursement		112.70		37869	1000 5 420140	370	101000

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141139	-98836C 2166 CIVICPLUS LLC		12,799.45					
1	367649 06/12/26 Website-Agenda mgmt		2,916.48*		36997	1000 3 410500	334	101000
2			2,916.48*			5210 25 430510	334	101000
3			2,916.48*			5310 29 430610	334	101000
4	366553 06/01/26 Municode Admin-host/support		1,012.51		36997	1000 3 410500	350	101000
5			1,012.50*			5210 25 430510	350	101000
6			1,012.50*			5310 29 430610	350	101000
7			1,012.50			1000 3 410500	382	101000
141140	89953S 1737 MC AREA SOLID WASTE DISTRICT		2,676.45					
1	Q-126A 03/31/26 Quarterlys Jan-Mar26		71.12			6040 910 430220	346	101000
2	Q-126A 03/31/26		71.12			5210 22 430530	346	101000
3	Q-126A 03/31/26		47.41			1000 7 420460	346	101000
4	Q-126A 03/31/26		47.41			5510 10 420730	346	101000
5	Q-126A 03/31/26		47.41			1000 8 411230	346	101000
6	Q-126A 03/31/26		237.06			1000 13 460433	346	101000
7	Q-126A 03/31/26		47.42*			5310 33 430640	346	101000
8	147267 04/07/26 Art Center Demo		210.75		36578	5210 22 430530	220	101000
9	147268 04/07/26		221.25		36578	5210 22 430530	220	101000
10	147221 04/07/26		142.50		36578	5210 22 430530	220	101000
11	147222 04/07/26		171.00		36578	5210 22 430530	220	101000
12	147241 04/07/26		230.25		36578	5210 22 430530	220	101000
13	147242 04/07/26		407.25		36578	5210 22 430530	220	101000
14	147307 04/07/26		481.50		36578	5210 22 430530	220	101000
15	147308 04/07/26		243.00		36578	5210 22 430530	220	101000
141141	89954S 771 DEPT OF REVENUE		9,090.17					
1	PayApp10 04/07/26 1% CGR-PayApp10		6,121.91		35189	4010 501 420460	950 8	101050
2	PayApp9 03/18/26 1% CGR-PayApp9		2,968.26		35189	4010 501 420460	950 8	101050
141142	89955S 4026 JACKSON CONTRACTOR GROUP INC		899,927.01					
1	payapp10 04/07/26 FD PayApp10		606,069.17		35188	4010 501 420460	950 8	101050
2	payapp9 03/18/26 FD PayApp9		293,857.84		35188	4010 501 420460	950 8	101050
141143	89956S 4358 TNT WATER AND SEWER LLC		275.00					
1	1741 04/22/26 Library-leak assessment		275.00		36898	2220 16 460100	360	101000
141144	89957S 4245 RANGE RIDERS MUSEUM		200.00					
1	699268 04/17/26 RVSP-SoupSupper rent hall		200.00		36376	2985 15 450330	220	101004

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
141145	89958S 4526 CN Machine		1,023.00					
1	97054 04/20/26 Machine spindle assy grove lft		1,023.00*		2039	5610 87 430300	363	101000
141146	89959S 4527 MONTANA ASSOCIATION OF COUNTIES		2,695.05					
1	INV-000088 12/01/25 Dec 25 IT srvcs-dispatch		1,031.25		37814	2850 105 420140	350	101000
2	INV-000101 01/01/26 Jan 26 IT Srvcs		554.60		37814	2850 105 420140	350	101000
3	INV-000117 02/01/26 Feb 26 IT Srvcs		554.60		37814	2850 105 420140	350	101000
4	INV-000118 03/01/26 Mar 26 IT srvcs		554.60		37814	2850 105 420140	350	101000
141147	89960S 1936 L.G.S.B. ~ STATE TREASURER		250.00					
1	5335 04/08/26 AFR late filing fee		83.33		35190	1000 3 410500	350	101000
2			83.33*			5210 25 430510	350	101000
3			83.34*			5310 29 430610	350	101000
141148	89961S 999999 STEVE STANHOPE		2,188.05					
1	15390834 04/21/26 blinds-Fire hall pers cc use		2,188.05		36431	4010 501 420460	950 8	101050
141150	89962S 1361 INTERSTATE ENGINEERING		4,397.00					
1	61424 04/29/26 Wibaux Ftn #3		4,397.00		37640	2510 107 430230	350 12	101000
141151	89963S 4191 LEISURE IN MONTANA		3,093.95					
1	SER42941-1 04/18/26 Iinspect Wibaux pools		1,493.00		37639	1000 13 460433	350	101000
2	04/18/26 Acid Magic		518.00			1000 13 460433	222	101000
3	04/18/26 Splash/Frog pool parts		1,082.95			1000 13 460433	214	101000
141152	89964S 4428 A & I DISTRIBUTORS		1,009.24					
1	204807-00 04/24/26 parts diesel injector		403.70		37638	2510 107 430220	363	101000
2	starter kit pump		100.92			2520 108 430220	363	101000
3			252.31			5210 23 430550	363	101000
4			252.31			5310 31 430630	363	101000
141153	89965S 4171 FERGUSON WATERWORKS #1701		800.37					
1	955324 04/23/26 water meter radio cables		800.37		36584	5210 23 430550	214	101000
141154	89966S 2529 RAILROAD MANAGEMENT CO III, LLC		458.76					
1	547995 04/23/26 lease for sewerline crossing		458.76		36583	5310 31 430630	532	101000
141155	89967S 4528 NORLAB INC		98.00					
1	90912 04/23/26 toilet dye packets		98.00		36582	5210 25 430510	220	101000

05/01/26
13:37:48

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/26

Page: 13 of 15
Report ID: AP100

Section 7, Item B.

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
141156	89968S 4426 APG YELLOWSTONE NEWS		456.61					
1	740240 04/30/26 Last chance Subdiv		178.01*		37641	1000 36 411020	331	101000
2	734941 04/25/26 Ord 1403-council meetings		140.66*			1000 2 410100	331	101000
3	730890 03/31/26 404 Yellowstone notice		89.19		37620	1000 201 431200	331	101000
4	735595 04/17/26 102 Lynam BOA		48.75*		37631	2510 107 430220	331	101000
		# of Claims	68	Total:	1225,894.27			
		Total Electronic Claims	152,322.46	Total Non-Electronic Claims	1073571.81			

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	75,990.00
2220 LIBRARY	
101000 Cash - Operating	5,622.56
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	370.58
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	13,653.15
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	1,742.71
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	63.52
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	752.94
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	595.00
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	467.11
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	43.07
2510 STR MAINT DIST #204	
101000 Cash - Operating	20,332.08
2520 STR MAINT DIST #205	
101000 Cash - Operating	1,419.08
2701 Fire Grants	
101000 Cash - Operating	8,401.70
2850 Southeastern Montana Dispatch-911	
101000 Cash - Operating	12,561.90
2880 LIBRARY GRANTS	
101000 Cash - Operating	4,038.29
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	451.06
101004 RSVP Non-Federal Cash Operating-Custer	316.08
101008 RSVP- Custer Excess	84.01
4010 Fire Dept Captial Imprvmt Fund	
101050 CASH-FD Building Bond	947,238.88
5210 WATER UTILITY	
101000 Cash - Operating	34,280.29
102270 Cash - Curb Stop Replacement Fee	3,604.01
5310 SEWER UTILITY	
101000 Cash - Operating	37,475.65
5510 AMBULANCE FUND	
101000 Cash - Operating	6,410.73
5610 AIRPORT OPERATING	
101000 Cash - Operating	6,856.50
102117 Airport Improvement	19,000.00
6040 PUBLIC WORKS	
101000 Cash - Operating	1,886.82
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	22,236.55
Total:	1,225,894.27

CALCULATING THE TAX INCREASE OF A VOTED LEVY OF _____ DOLLARS FOR THE _____			
STEP 1			
			Specific Dollar Amount to be Levied
			Certified Taxable Value of the taxing jurisdiction - Use the most-recent available
\$0	\$0	\$0	Revenue Generated per Mill
#DIV/0!	#DIV/0!	#DIV/0!	Approximate Mills required to Generate Specific Dollar Amount
STEP 2			
\$100,000	\$300,000	\$600,000	Assessed Market Value of Home
0.0135	0.0135	0.0135	Tax Rate - 15-6-134(3)(a)
\$1,350	\$4,050	\$8,100	Taxable Value subject to mill levy
#DIV/0!	#DIV/0!	#DIV/0!	Mills to be Levied (From Step 1)
#DIV/0!	#DIV/0!	#DIV/0!	Tax Assessed

15-6-134(3) (a) Except as provided in 15-24-1402, 15-24-1501, 15-24-1502, and, subsection (3)(b), class four residential property described in subsections (1)(a) through (1)(c) of this section is **taxed at 1.35%** of market value.

(b) The tax rate for the portion of the market value of a single-family residential dwelling in excess of \$1.5 million is the residential property tax rate in subsection (3)(a) multiplied by 1.4.

(c) The tax rate for commercial property is the residential property tax rate in subsection (3)(a) multiplied by 1.4.

RESOLUTION NO. 4689

A RESOLUTION APPROVING THE PLACEMENT OF A CITY OF MILES CITY PUBLIC SAFETY MILL LEVY ON THE NOVEMBER 2026 GENERAL ELECTION BALLOT.

WHEREAS, Section 15-10-402 of Montana Code Annotated provides that except as provided in Section 15-10-420 of MCA, the amount of taxes levied on property may not for any taxing jurisdiction, exceed the amount levied for tax year 1996; and

WHEREAS, Section 15-10-420 (2) MCA provides a governmental entity may apply the levy calculated pursuant to subsection (1) plus any additional levies authorized by the voters to all property in the governmental unit, including newly taxable property (emphasis added); and

WHEREAS, Section 15-10-425 MCA provides for a process for the voters to approve mill levies; and

WHEREAS, the City of Miles City has determined it would be in the best interest of the public safety of the community to request an additional voter approved levy for the purpose of _____; and

WHEREAS, persons who pay property taxes impacted by said levy are those persons who own taxable property within the incorporated city limits of Miles City, Montana; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Miles City shall direct the Custer County Election Administrator to prepare a ballot for the November 2026 general election, presenting the question of approval of a mill levy of approximately 20.43 mills, to raise Two Hundred Thousand Dollars (\$200,000.00) per year, for one (1) year, for the purpose of _____, as follows:

“Shall the City of Miles City be authorized to impose a levy to raise Two Hundred Thousand DOLLARS (\$200,000.00) per year, for a period of one (1) year, for the purpose of _____?”

If the mill were to pass, the impact of the election on a home in the district valued at \$100,000 would result in an additional property tax of approximately \$27.58 per year; a home in the district valued at \$300,000.00 would result in additional property tax of \$82.74 per year; a home in the district valued at \$600,000 would result in additional property tax of \$165.48 per year. If the mill were to pass, an increase in property taxes may lead to an increase in rental costs.

YES on _____

NO on _____”

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 26 DAY OF MAY, 2026.

C.A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk

RESOLUTION NO. 4688

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A MONTANA DEPARTMENT OF JUSTICE 9-1-1 GRANT PROGRAM CONTRACT FOR GRANT FUNDING RELATING TO RADIO CONSOLE REPLACEMENT

WHEREAS, the City of Miles City has been awarded a Montana Department of Justice 9-1-1 Program Grant for radio console replacement in the amount of \$66,594.00;

AND WHEREAS, the terms of said grant award are set forth in Montana Department of Justice 9-1-1 Grant Program Contract #MT 9-1-1 Grant-2026-007;

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

1. The “Montana Department of Justice 9-1-1 Grant Program Contract #MT 9-1-1 Grant-2026-007,” 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 Agreement on behalf of the City of Miles City and bind the City of Miles City thereto; and

3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 26TH DAY OF MAY, 2026.

Chris A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk



MONTANA
EMERGENCY COMMUNICATIONS

March 25, 2026

City of Miles City
Lyne F. Anderson
9-1-1 Director
South Eastern MT Dispatch
1010 Main Street
Miles City, MT 59301

Re: SFY 2026 9-1-1 Program Grant Award Notification

Dear Lyne Anderson,

Congratulations! On behalf of the Montana Emergency Communications Program, I am pleased to announce that your application for the SFY 2026 9-1-1 Grant Program was approved, either fully or partially, as set forth below.

The Montana Department of Justice has authorized a full award of up to **\$66,594.00** to be utilized for the purpose of **radio console replacement**.

To formalize this award, please follow the administrative process outlined below:

- **Contract Distribution:** Our office will transmit an electronic copy of the grant contract to you shortly.
- **Local Authorization:** Please ensure the contract is reviewed and signed by the local government official with legal signing authority (e.g., City Commissioner, Mayor, or County Commissioner).
- **Submission:** Once signed, please return a high-quality PDF copy of the executed document via email.
- **Final Approval:** Upon receipt, the Department of Justice Montana Emergency Communications Program will countersign the agreement.

MONTANA DEPARTMENT OF JUSTICE
215 N. Sanders
PO Box 201401
Helena, MT 59620-1401
(406) 444-2026
dojmt.gov

A fully executed copy of the contract will be returned to you for your records, along with a formal notice to proceed. Please note, the Department cannot reimburse any expenditures incurred prior to the final execution date and reserves the right to deny reimbursement for expenditures that do not meet grant criteria.

Should you have any questions regarding these procedures, please contact Rhonda Sullivan at (406) 410-0105 or via email at rsullivan@mt.gov.

We look forward to a successful partnership in enhancing Montana's emergency communications infrastructure.

Sincerely,



Laura Schultz
Manager, Montana Emergency Communications
Dept. of Justice



**MONTANA DEPARTMENT OF JUSTICE
9-1-1 GRANT PROGRAM
CONTRACT # MT9-1-1 GRANT-2026-007**

This agreement ("Contract") is entered by **City of Miles City, MT** ("Grantee") and the Montana Department of Justice ("Department").

The Grantee and the Department hereby agree to the following terms:

Section 1. PURPOSE

The purpose of this Contract is to provide funding to the Grantee for 9-1-1 system activities approved by the Department under the 9-1-1 Grant Program ("Program") as authorized by HB 61, passed by the 65th Legislature and as signed into law by Governor Bullock on May 9, 2017 (Chapter 367, Laws 2017) and as amended by HB 597, passed by the 68th Legislature and as signed into law by Governor Gianforte on May 18, 2023 (Chapter 597, Laws 2023) and as amended by HB 538, passed by the 69th Legislature and as signed into law by Governor Gianforte on May 5, 2025 (Chapter 456, Laws 2025).

Section 2. AUTHORITY

This Contract is issued under authority of Title 10, Chapter 4 of the Montana Code Annotated ("MCA") and Title 23, Chapter 8 of the Administrative Rules of Montana ("ARM").

Section 3. APPLICATION INCORPORATED BY REFERENCE

The Grantee's application for Program assistance, including any written modifications or reports resulting from the review of the application by the Department (collectively "Project"), is specifically incorporated into this Contract by this reference and the representations made therein are binding upon the Grantee.

Section 4. ACCEPTANCE OF PROGRAM REQUIREMENTS

- (a) The Grantee will comply with all applicable local, state, and federal laws as well as all applicable regulations, ordinances, and resolutions now in effect or as may be amended during the term of this Contract. Grantee will comply with all administrative directives and procedures that may be established or amended by the Department for the Program.
- (b) The Grantee agrees that all contracts and subcontracts entered for the completion of the activities described in Section 6 will require such contractors, subcontractors, and subrecipient entities to also comply with all requirements placed on the Grantee in paragraph (a) of this Section.



- (c) The Grantee agrees to repay to the Department any funds advanced under this Contract that the Grantee, its contractors, subcontractors, or subrecipient entities, or any public or private agent or agency to which it delegates authority to carry out portions of this Contract, expends in violation of the terms of this Contract, the statutes, and regulations governing the Program or any applicable local, state, or federal requirements.

Section 5. EFFECTIVE DATE AND TIME OF PERFORMANCE

- (a) This Contract shall take effect on **May 1, 2026**, and will terminate on **July 31, 2028**, or upon approval of Grantee's Project completion report by the Department, whichever is earlier, unless otherwise terminated in accordance with this Contract.
- (b) All authorized expenses to be reimbursed must be incurred by the Grantee between **May 1, 2026, and April 30, 2028**. All requests for reimbursement must be submitted to the Department by **July 31, 2028**.
- (c) The Department may grant an extension to this Contract upon request by the Grantee if the Department determines, in its sole discretion, that the Grantee has demonstrated progress toward completion of the Project, has engaged in a good faith effort to comply with the duties, terms, and conditions of this Contract, and that the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee's control. A written request for an extension must be submitted at least ninety (90) days prior to **July 31, 2028**.

Section 6. SCOPE OF WORK

The Grantee will complete the Project and administer this Contract, including any amendments approved by the Department. The Grantee will use Program funds for the following major components of the Project: **Radio Console Replacement**.

Section 7. BUDGET

- (a) The total amount to be awarded to the Grantee under this Contract shall not exceed **\$66,594.00**.
- (b) Any authorized funds not expended under this grant by the later date referenced in Section 5(b) or otherwise accounted for in accordance with the provisions of this Section will revert to the Department and will be used to finance other Program projects.



Section 8. ACCESS TO AND RETENTION OF RECORDS

- (a) The Grantee agrees to create and maintain records supporting the services covered by this Contract, including but not limited to, financial records, supporting documents, and such other records as are required by law or other authority, for a period of five (5) years after either the termination date of the Contract or the conclusion of any claim, litigation, or exception relating to the Contract taken by the State of Montana or third party, whichever is later. These records will be kept in the Grantee's offices in Scobey, Montana.
- (b) The Grantee shall provide the Department, Montana Legislative Auditor, or their authorized agents, with access to any records necessary to determine contract compliance.

Section 9. LIAISONS

All project management and coordination on behalf of the Department shall be through a single point of contact designated as the Department's liaison. Grantee shall designate a liaison that will provide the single point of contact for management and coordination of Grantee's work. All work performed pursuant to this Contract shall be coordinated between the Department's liaison and the Grantee's liaison. The liaisons for this Contract are:

For the Department:
Rhonda Sullivan-Hellman
9-1-1 Program Manager
Helena, MT 59601
406-410-0105
rsullivan@mt.gov

For the Grantee:
Name: Lyne Anderson
Title: 9-1-1 Director
Address: 1010 Main St.
Phone: 406-232-3411
Email: landerson@milescity-mt.org

Section 10. METHOD OF REIMBURSEMENT

- (a) The Department will use the funds in the 9-1-1 grant account established pursuant to section Mont. Code Ann. § 10-4-304(2)(b), to fund 9-1-1 system awards to Grantees that have received a notice of award letter from the Department. Grantee acknowledges that its access to Program funds is subject to their availability.
- (b) The Department agrees that, if and when the funds described in paragraph (a) of this Section are available, the Department will authorize the Grantee to request reimbursement from funding awarded for the Project.
- (c) The Department agrees to reimburse the Grantee for eligible Project costs incurred on or after **May 1, 2026**, upon the successful completion of activities set forth in Section 6. All reimbursements must be supported by adequate



documentation provided by the Grantee and require Department approval of the Grantee's request for reimbursement. In requesting reimbursement, the Grantee will follow the instructions supplied by the Department.

- (d) The Department will not reimburse the Grantee for any costs incurred prior to **May 1, 2026**, any ineligible expenses as set forth in Mont. Code Ann. § 10-4-306(2) or any expenses not adequately supported by the Grantee's records.
- (e) As set forth in Section 17, if the Grantee fails to or is unable to comply with any of the terms and conditions of this Contract any costs incurred will be the Grantee's sole responsibility.
- (f) The Grantee understands and acknowledges that the Department will report to the Legislature and Legislative Interim Committees on the status of all Program projects. If the Department determines that the Grantee has failed to commence its project in a timely manner or complete its Project by the date prescribed in this Contract, the Department may recommend to the Legislature that the Contract be terminated and any remaining Project funds will revert to the Department and may be used, at the Department's discretion, to fund other Program grants.
- (g) The Department is allowed thirty (30) days to process a request for reimbursement once adequate supporting documentation has been received by the Department. The Grantee shall provide banking information before or at the time of Contract execution in order to facilitate electronic funds transfer payments.
- (h) The Department may reduce the Grantee's amount of Program funds provided by this Contract if actual Project expenses are lower than projected by the Grantee.
- (i) If the Department determines that the Grantee has failed to satisfactorily carry out its responsibilities under this Contract or has breached the terms of this Contract, the Department may withhold reimbursement to the Grantee until such time as the Department and the Grantee agree on a plan to remedy the deficiency.
- (j) Requests for reimbursement for contracted or subcontracted services must include appropriate documentation demonstrating compliance with contract requirements.
- (k) The Grantee may not use monies provided through this Contract as payment for Project costs that are reimbursed from other sources.



Section 11. REPORTING REQUIREMENTS

- (a) **Project Progress Reports:** During the term of this Contract the Grantee will submit Project progress reports as described in ARM 23.8.208 to the Department in conjunction with each request for reimbursement. The Department, at its sole discretion, may decline to honor any request for reimbursement if the required project progress report has not been submitted to or approved by the Department.
- (b) **Project Completion Report:** Upon completion of the Project the Grantee will submit a final Project completion report for Department approval. Upon approval of the Project completion report the Department will issue a notice of Project close-out.

Section 12. PROJECT MONITORING

The Department or any of its authorized agents may monitor and inspect all phases and aspects of the Grantee's performance to determine compliance with Section 6 of this Contract, the proper use of funds, and other technical and administrative requirements of this Contract, including the adequacy of the Grantee's records and accounts. The Department may advise the Grantee of any specific areas of concern and provide the Grantee opportunity to propose corrective actions acceptable to the Department.

Section 13. NOTICE

All notices required under the provisions of this Contract must be in writing and delivered to the parties' liaisons identified herein by first class mail, electronic mail, facsimile, or personal service. If notice is provided by personal service or facsimile, the notice is effective upon receipt; if notice is provided by mail, the notice is effective within three business days of mailing.

Section 14. REFERENCE TO CONTRACT

The Contract number must appear on all invoices, reports, and correspondence pertaining to the Contract. If the number is not provided, the Department is not obligated to pay the invoice.

Section 15. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

- (a) The Grantee may subcontract any portion of this Contract to accomplish the completion of the Project. However, Grantee accepts responsibility for the adherence to the terms of this Contract by such contractors, subcontractors, or subrecipient entities and by any public or private agents or agencies to which it delegates authority to carry out any portion(s) of this Contract. The Grantee may not otherwise assign or transfer any portion of this Contract without the express written consent of the Department.
- (b) The Grantee's assignment, transfer, or subcontract of this Contract or any portion



thereof neither makes the Department a party to that agreement nor creates any right, claim, or interest in favor of any party to that agreement against the Department. No contractual relationships exist between any subcontractor, assignee, or transferee and the Department.

- (c) The Grantee must immediately notify the Department of any litigation concerning any assignment, transfer, or subcontract of this Contract or any portion thereof.

Section 16. CONTRACT AMENDMENT

This Contract may not be enlarged, modified, or altered without a written agreement signed by all parties to the Contract.

Section 17. TERMINATION OF CONTRACT

This Contract may only be terminated in whole or in part as follows:

- (a) **Termination Due to Loss or Reduction of Funding:** The Department, at its sole discretion, may terminate or reduce the scope of this Contract if any funding sources are eliminated or reduced for any reason. If a termination or modification is required, the Department may, if sufficient Program funds are available, compensate the Grantee for eligible services rendered and actual, necessary, and eligible expenses incurred as of the revised termination date. The Department will notify the Grantee of the effective date of the termination or modification of this Contract and, if a reduction in funding is required, provide the Grantee with a modified Project budget. This paragraph provides Grantee's sole remedies for any event described in this paragraph, and the Department shall not be liable to Grantee or any contractor, subcontractor, or subrecipient for any other payments or damages arising from termination under this paragraph, including but not limited to general, special, or consequential damages such as lost profits or revenues.
- (b) **Termination for Cause with Notice to Cure Requirement:** The Department may terminate this Contract for failure of the Grantee, its contractors, subcontractors, or subrecipient entities to comply with any applicable statute or rule or for any failure to perform or comply with any of the services, duties, terms, or conditions contained in this Contract after giving the Grantee written notice of the stated failure. The written notice will demand performance of the stated failure within a specified period of time not less than thirty (30) days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.
- (c) **Effect of Termination:** In the event of termination described in paragraph (b) of this section, any costs incurred will be the responsibility of the Grantee. However, at its sole discretion, the Department may approve requests by the Grantee for reimbursement of eligible expenses incurred. The Department's decision to authorize payment of any costs incurred or to recover expended Program funds



will be based on a consideration of the extent to which the expenditure of those funds represented a good faith effort of the Grantee to comply with any of those services, duties, terms, or conditions of this Contract, and on whether the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee's control.

Section 18. COMPLIANCE WITH APPLICABLE LAWS

- (a) The Grantee, in performance of work under the Contract, must fully comply with all applicable federal, state, or local laws, rules and regulations.
- (b) The Department does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need aids, alternative document formats, or services for effective communications or other disability related accommodations in the programs and services offered are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

Section 19. ACCOUNTING, COST PRINCIPLES, AND AUDITING

- (a) The Grantee, in accordance with Mont. Code Ann. § 2-7-503 and other authorities, must maintain for the purposes of this Contract an accounting system of procedures and practices that conforms to Generally Accepted Accounting Principles ("GAAP").
- (b) The Department, any other legally authorized governmental entity, or their authorized agents may, at any time during or after the term of this Contract, conduct in accordance with Mont. Code Ann. §§ 2-7-503, 5-13-304, and 18-1-118, and other authorities, audits for the purposes of ensuring the appropriate administration, expenditure of monies, and delivery of services provided through this Contract.

Section 20. AVOIDANCE OF CONFLICT OF INTEREST

- (a) The Grantee will comply with Mont. Code Ann. §§ 2-2-121, 2-2-201, 7-3-4256, 7-3-4367, 7-5-2106, and 7-5-4109, as applicable, and any other applicable local, state, or federal law regarding the avoidance of conflict of interest.
- (b) The Grantee agrees that none of its officers, employees, or agents will solicit or accept gratuities, favors, or anything of monetary value from contractors, subcontractors, or potential contractors and subcontractors, who provide or propose to provide services relating to the project funded under this Contract.
- (c) The Grantee shall promptly refer to the Department any credible evidence that a principal, employee, agent, contractor, sub-grantee, subcontractor, or other person has submitted any false claim or has committed any criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar



misconduct involving funds provided under this Contract.

Section 24. HOLD HARMLESS AND INDEMNIFICATION

The Grantee agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Grantee's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed, omissions of services, or in any way resulting from the acts or omissions of the Grantee and/or its agents, employees, representatives, assigns, or subcontractors under this Contract.

Section 25. DEFAULT

Failure on the part of either party to perform the provisions of the Contract constitutes default. Default may result in the pursuit of remedies for breach of contract as set forth herein or as otherwise legally available, including but not limited to damages and specific performance.

Section 26. DEBARMENT

The Grantee certifies and agrees to ensure during the term of this Contract that neither it nor its principals, contractors, subcontractors, or subrecipient entities are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any governmental department or agency.

Section 27. FORCE MAJEURE

Neither party will be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, bombs, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.

Section 28. SEPARABILITY

A declaration by any court, or any other binding legal forum, that any provision of the Contract is illegal, and void shall not affect the legality and enforceability of any other provision of the Contract unless the provisions are mutually dependent.

Section 29. ARBITRATION

Unless otherwise agreed to in writing or provided for by law, arbitration is not available to the parties as a method of resolving disputes that would arise under the Contract.



Section 30. NO WAIVER OF BREACH

No failure by the Department to enforce any provisions hereof after any event of breach will be deemed a waiver of its rights regarding that event, or any subsequent event. No express failure of any event of breach will be deemed a waiver of any provision hereof. No such failure or waiver will be deemed a waiver of the right of the Department to enforce each and all the provisions hereof upon any further or other breach on the part of the Grantee.

Section 31. JURISDICTION AND VENUE

This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this Contract must be brought in the First Judicial District in Lewis and Clark County, State of Montana and each party must pay its own costs and attorney fees.

Section 32. INTEGRATION

The Contract contains the entire agreement between the parties. No statements, promises, or inducements of any kind made by either party or the agents of either party, not contained herein or included as provided in section 3 or in a properly executed amendment hereto are valid or binding.

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City of Miles City Downtown Urban Renewal Agency

CITY OF MILES CITY, MONTANA

TIFD Business Assistance Grant Action Summary

Excerpted From April 23, 2026 Minutes

Applicant: City of Miles City

Address: 17 South 8th St., Miles City

Owner(s): City of Miles City

Project Cost: \$75,000 to \$99,999 (Estimated)

TIF Award: \$35,000 Maximum (40%)

The commissioners reviewed an application from Kelsey Merritt, submitted on behalf of the City of Miles City, for TIFD business assistance related to the development of a Downtown Masterplan. Based on three preliminary estimates provided by consulting firms, the projected cost of the project is \$75,000 to \$99,999. A CDBG (Community Development Block Grant) Planning Grant application will be submitted to the Montana Department of Commerce by Mrs. Merritt to further cover costs. The CDBG Planning Grant requires a 3 to 1 match (25%), which would be provided and documented by the approval of this TIF request. The Planning Grant is estimated at \$50,000, and the TIFD business assistance grant is requested in the amount of \$35,000. The project qualifies for TIF participation under MCA 7-15-4288 (9).

After discussion, a motion to award to the City of Miles City a TIFD grant representing a percentage of total project costs according to URA/TIFD policy guidelines up to a maximum dollar amount of \$35,000 and subject to City Council approval, was made by Commissioner Strouf, seconded by Commissioner Clarke, and carried, with Commissioner Janshen abstaining.

ORDINANCE NO. 1405

AN ORDINANCE ADOPTING AMENDMENTS TO THE OFFICIAL MILES CITY ZONING DISTRICT MAP TO DESIGNATE LONG-TERM ZONING DISTRICTS FOR THE RECENTLY ANNEXED LAST CHANCE SUBDIVISION, AND PROVIDING FOR A HEARING THEREON.

WHEREAS, the City of Miles City has annexed all lots on the Plat of Last Chance Subdivision, including all streets, avenues and rights-of-ways shown on said Plat; and

WHEREAS, the official Miles City zoning district map referenced in Sec. 24-11 of the zoning code does not yet provide zoning district classifications for the land previously located outside the City limits; and

WHEREAS, it is necessary to amend the official Miles City zoning district map to provide zoning district classifications for all lots within the Last Chance Subdivision; and

WHEREAS, John Peila, the developer of the subdivision and owner of Lot 1 of Block 2 of the subdivision, has filed an application to zone Lot 1 of Block 2 as General Commercial (GC) District; and

WHEREAS, for the rest of the lots in the Last Chance Subdivision, the City staff is proposing zoning district designations, including the Residential C (RC) District for Lot 1 of Block 1, the Residential B (RB) District for Lots 2 & 3 of Block 1, and the Residential A (RA) District for Lots 2 – 17 of Block 2; and

WHEREAS, said lots are situated within the City limits of the City of Miles City, Montana, and subject to the zoning jurisdiction of the City of Miles City; and

WHEREAS, Section 24-96 of the Code of Ordinances of Miles City, Montana requires that such application be referred to the City Zoning Commission for public hearing and recommendation to the City Council prior to any action by the City Council upon such application; and

WHEREAS, the Miles City Zoning Commission, on April 22, 2026, upon public hearing and deliberation, recommended to the City Council that such amendments to the zoning district map be approved; and

WHEREAS, Ordinance No. 1398 was adopted as an interim zoning ordinance to apply to the Last Chance Subdivision, which was extended by Ordinance No. 1402 for a period of one year,

and is set to expire March 24, 2027; however, the zoning district map amendments adopted by this ordinance will supersede and replace Ordinance No. 1398 and Ordinance No. 1402 upon the amendments adopted by this ordinance becoming effective.

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

Section 1. The official Miles City zoning district map referenced in Sec. 24-11 of the zoning code shall be amended to apply to the real property described in this ordinance that is located within the City of Miles City, Montana. The official zoning district map shall be amended as follows:

- Lot 1 of Block 2 of the Last Chance Subdivision shall be zoned General Commercial (GC) District;
- Lot 1 of Block 1 of the Last Chance Subdivision shall be zoned Residential C (RC) District;
- Lots 2 & 3 of Block 1 of the Last Chance Subdivision shall be zoned Residential B (RB) District; and
- Lots 2 – 17 of Block 2 of the Last Chance Subdivision shall be zoned Residential A (RA) District.

Section 2. The Final Report of the Zoning Commission of the City of Miles City, prepared as part of the review of this application, and attached hereto as Exhibit “A,” is hereby adopted as Findings of Fact to support the Council’s decision.

Section 3. Prior to final passage, a public hearing shall be held upon this proposed zone change before the City Council at 6:00 P.M. on the 26th day of May, 2026, in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana.

Section 4. The City Clerk shall give notice of the date, time and place of such City Council hearing by publication twice in the Miles City Star, with the first notice published at least 15 business days prior to the date of such hearing, as well as notice by certified mail at least 15 calendar days prior to such hearing to the applicant, landowners, all adjoining property owners, and owners of land within 150 feet of the subject property.

Section 5. This ordinance shall be in full force and effect thirty (30) days after its final passage and approval.

Section 6. The zoning district map amendments adopted by this ordinance shall supersede and replace Ordinance No. 1398 and Ordinance No. 1402 upon the amendments adopted by this ordinance becoming effective.

Said Ordinance read and put on its first passage this 26th day of May, 2026.

C.A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this ____ day of _____, 2026.

C.A. Grenz, Mayor

ATTEST:

Mary Rowe, City Clerk

**Final Report of the Miles City Zoning Commission
Last Chance Subdivision Zoning Petition and City-Initiated Zoning
April 22, 2026**

I. GENERAL INFORMATION

A. Meetings

- 1. Zoning Commission Hearing:** Wednesday, April 22, 2026
- 2. City Council 1st Reading & Public Hearing:** Tuesday, May 26, 2026 at 6:00 pm in the City Hall Conference Room
- 3. City Council 2nd Reading:** Tuesday, June 9, 2026 at 6:00 pm in the City Hall Conference Room (tentative)

B. Project Proponents/Landowners:

- 1. Applicants:**
 - John Peila (Lot 1 of Block 2)
 - Miles City Planning Department/staff (all other lots)
- 2. Landowners:**
 - John C. Peila** (Lot 1 of Block 2, proposed by Mr. Peila for General Commercial (GC) District)
 - ~~John C. Peila~~ **Saddlehorn Apartments, LLLP¹** (Lot 1 of Block 1, proposed by Planning Department as Residential C (RC) District)
 - John C. Peila (Lots 2 & 3 of Block 1, proposed by Planning Department as Residential B (RB) District)
 - Alfred Jordan** (Lots 2 & 3 of Block 2, proposed by Planning Department as Residential A (RA) District)
 - Mindie Cox** (Lot 9 of Block 2, proposed by Planning Department as Residential A (RA) District)
 - Michael Struck and Dena Struck, as Trustees of the Struck Family Trust** (Lot 12 of Block 2, proposed by Planning Department as Residential A (RA) District)
 - John C. Peila (Lots 4 – 8, Lots 10 & 11, Lots 13 – 17 of Block 1, proposed by Planning Department as Residential A (RA) District)

C. Property Descriptions

The Last Chance Subdivision is a 20 lot major subdivision that was submitted to and reviewed and approved by Custer County from 2023 through June 2025. The subdivision was of a ±14.9-acre tract that was wholly surrounded by the City of Miles City until annexed by the

¹ Lot 1 of Block 1 was conveyed to Saddlehorn Apartments, LLLP per Warranty Deed recorded April 30, 2026 as Document No. 188617, records of the Custer County Clerk & Recorder’s Office

City in 2025. The Last Chance Subdivision is situated in the S ½ NW ¼ NE ¼ SE ¼, SW ¼ NE ¼ SE ¼ of Section 34, T8N, R47E, P.M.M., in Custer County, Montana.

The lots in the subdivision are located between S. Sewell Avenue and S. Moorehead Avenue and between Stower Street and Comstock Street (Block 1) as well as between S. Sewell Avenue and S. Moorehead Avenue, south of the Miles Community College campus (Block 1). The subdivision is undeveloped with the exception of infrastructure and a home under construction on Lot 9 of Block 2.

D. Project Description

John Peila, the developer of the subdivision and owner of Lot 1 of Block 2 of the subdivision (and most other lots), has filed an application to zone Lot 1 of Block 2 as General Commercial (GC) District. Mr. Peila recently obtained approval of amendments to the 2025 Miles City Growth Policy to provide for the requested GC District designation on Lot 1 of Block 2.

For the rest of the lots in the Last Chance Subdivision, the Miles City Planning Department and City staff are proposing residential zoning district designations, including the Residential C (RC) District for Lot 1 of Block 1, the Residential B (RB) District for Lots 2 & 3 of Block 1, and the Residential A (RA) District for Lots 2 – 17 of Block 2.

The reason the Miles City Planning Department and staff are proposing the zoning districts for all but the above Lot 1 of Block 2 is that the City initiated the annexation proceedings and Mr. Peila only applied for zoning for Lot 1 of Block 2 well after the time of annexation. The residential districts proposed are based on accordance with the 2025 Growth Policy, as amended in 2026, as the future land use map in the growth policy designates the proposed residential lots as “Residential”.

The entirety of the subdivision is currently regulated by City codes and the zoning regulations through interim zoning Ordinance No. 1398, extended by Ordinance No. 1402 for one year in March 2026.

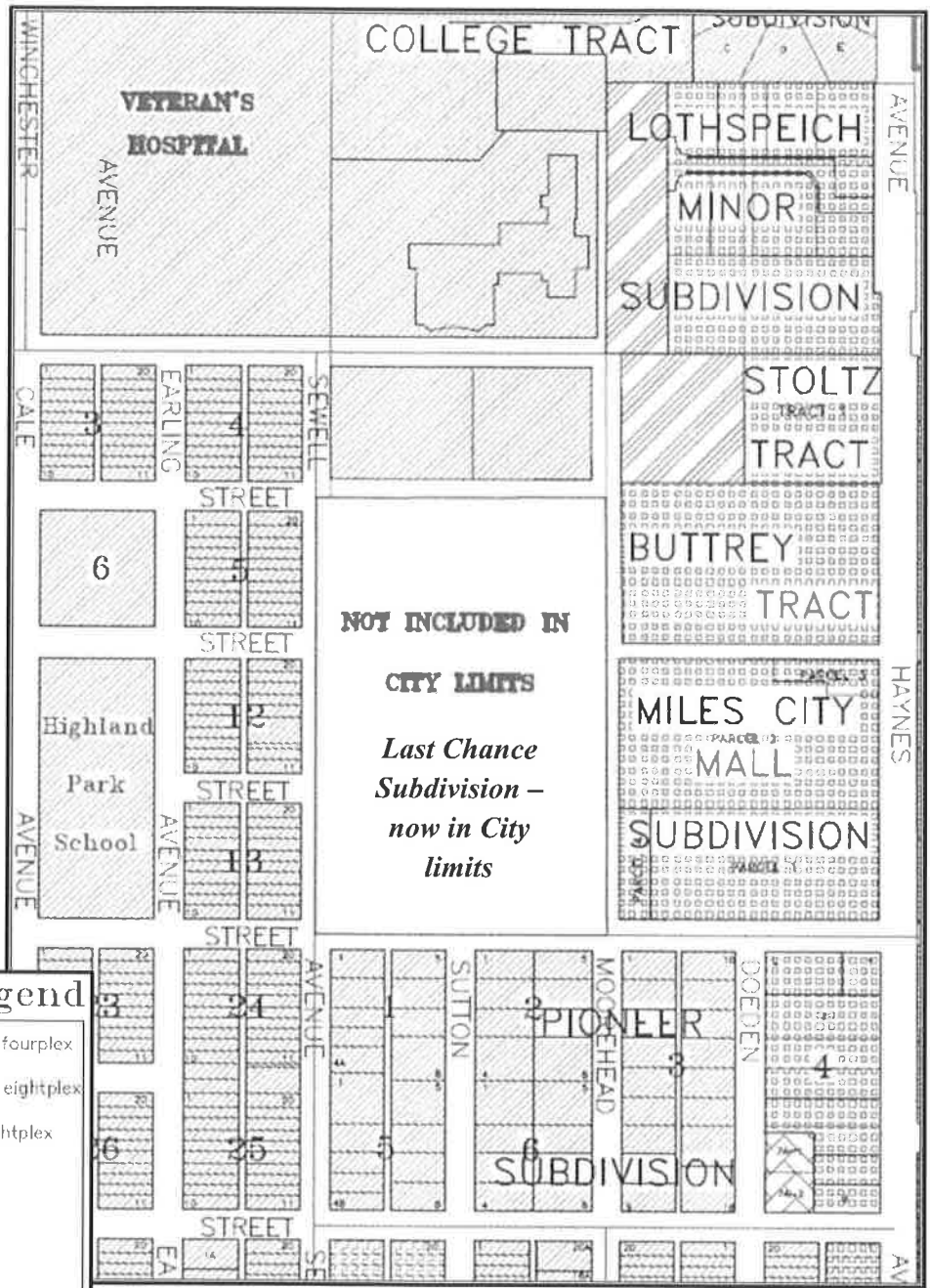
E. Area Zoning and Land Uses

The subdivision is surrounded to the northwest, east, southwest, south, and southeast by the RA District where the primary use is single-family residential and on the north side by the RA District where the Miles Community College campus is located, with student housing adjacent to the Last Chance Subdivision. To the northeast is a privately-owned tract zoned RB District, which is developed with multi-family dwellings. Directly to the east across S. Moorehead Avenue is the Highway Commercial (HWC) District, where commercial uses are located, including Albertsons supermarket, Ace Hardware, the Mexico Lindo restaurant, and other commercial uses.

F. Maps

The following pages and figures include maps pertinent to the proposal.

Figure 1: Zoning Map in the area:



Zoning District Legend

	RA--Residential, single family to fourplex
	RB--Residential, single family to eightplex
	RC--Residential, in excess of eightplex
	MH-A--Mobile Home Residential
	MH-RV--Mobile Home-RV Park
	CBD--Central Business
	GC--General Commercial
	HCLI--Heavy Commercial/Light Industrial
	HI-- Heavy Industrial
	HWC--Highway Commercial
	OS--Open Space
	SR--Semi-Rural
	MC--Medical Campus
	SOB--Sex Oriented Business Overlay

Figure 2: Zoning Map in the area with the proposed zoning districts under consideration:

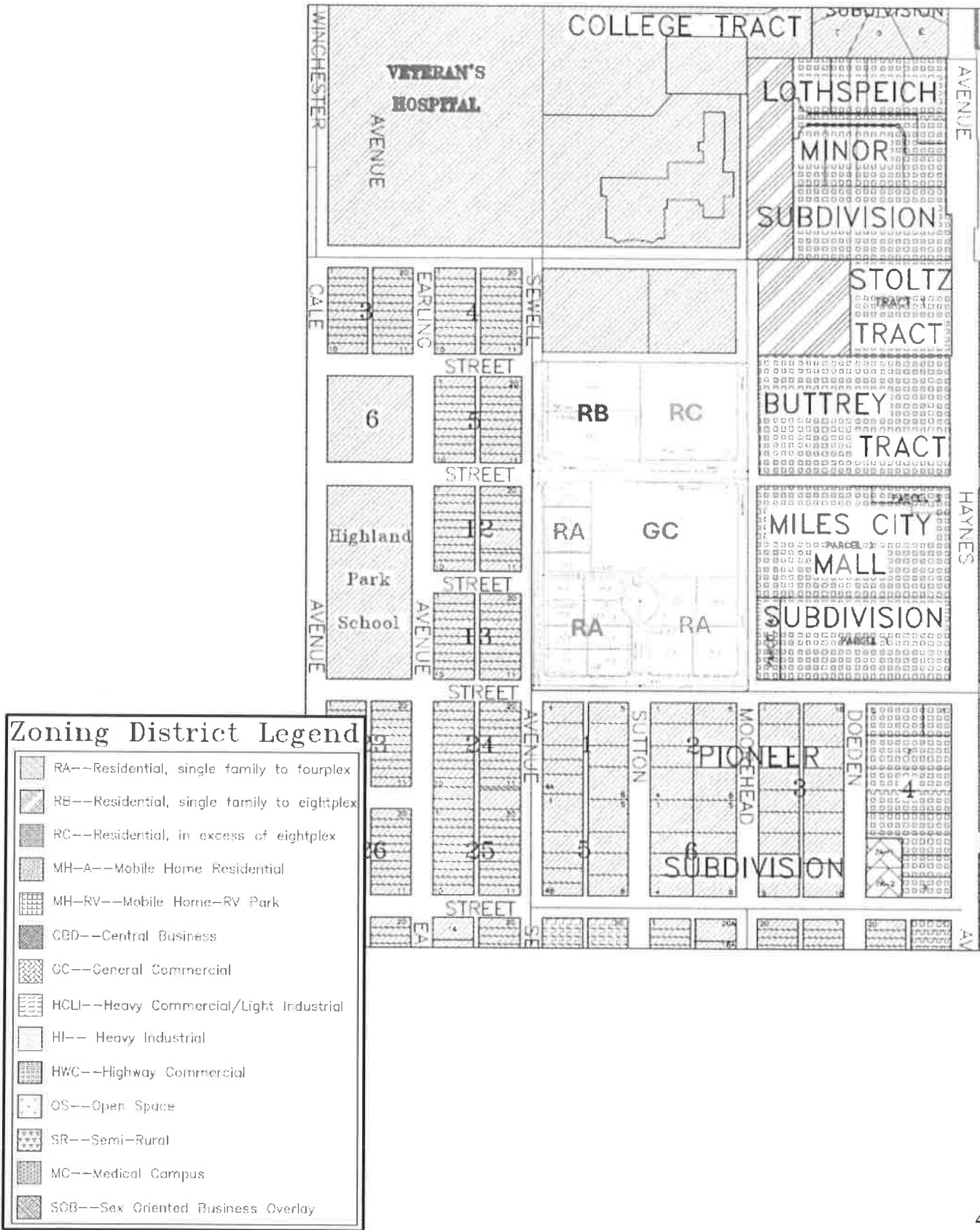


Figure 3: Map 14, Future Land Use Map of the 2025 Miles City Growth Policy as amended in 2026, page 66:

▼ Map 14. Future Land Use

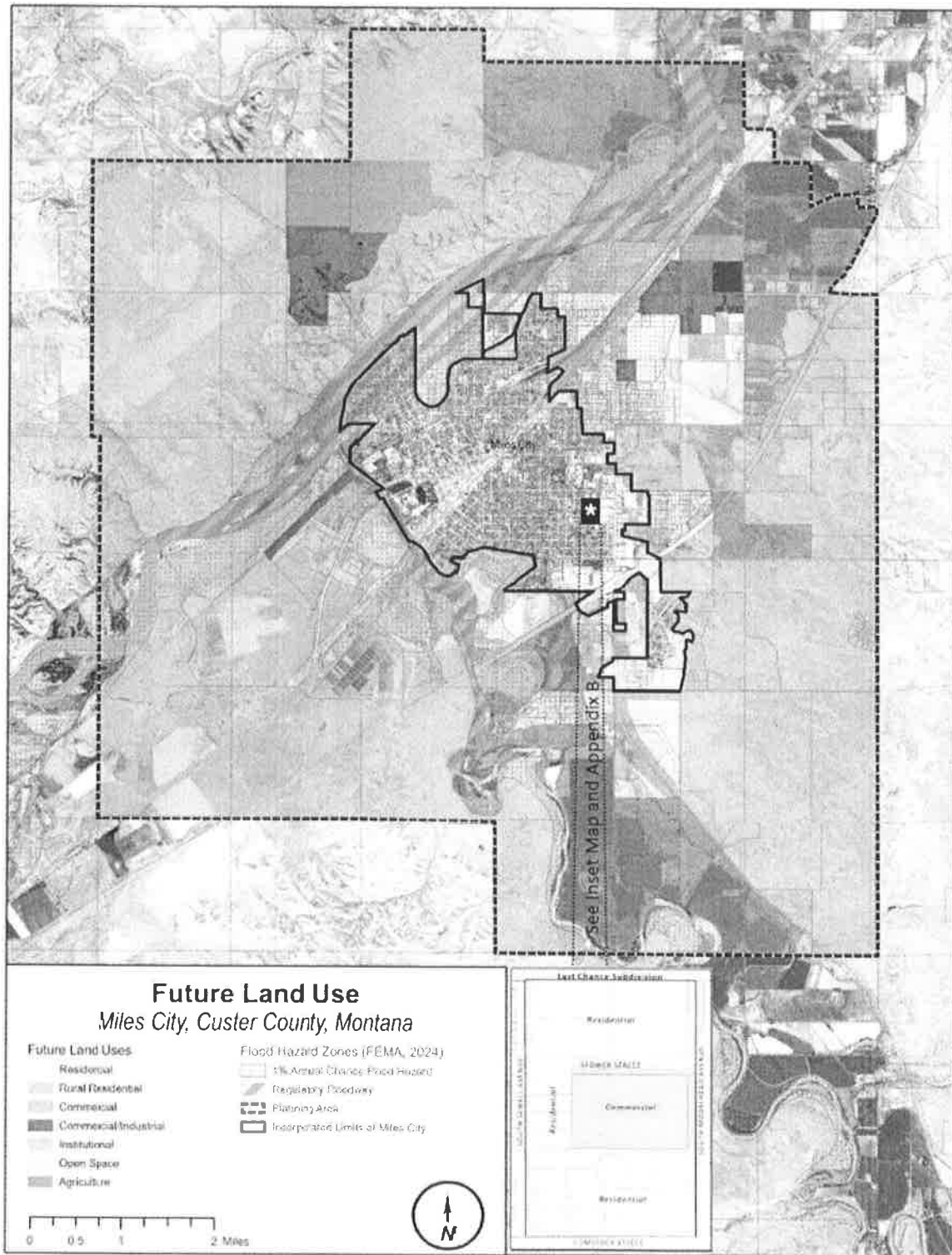


Figure 4: Larger inset map of the Future Land Use Map of the 2025 Miles City Growth Policy as amended in 2026, page 75:

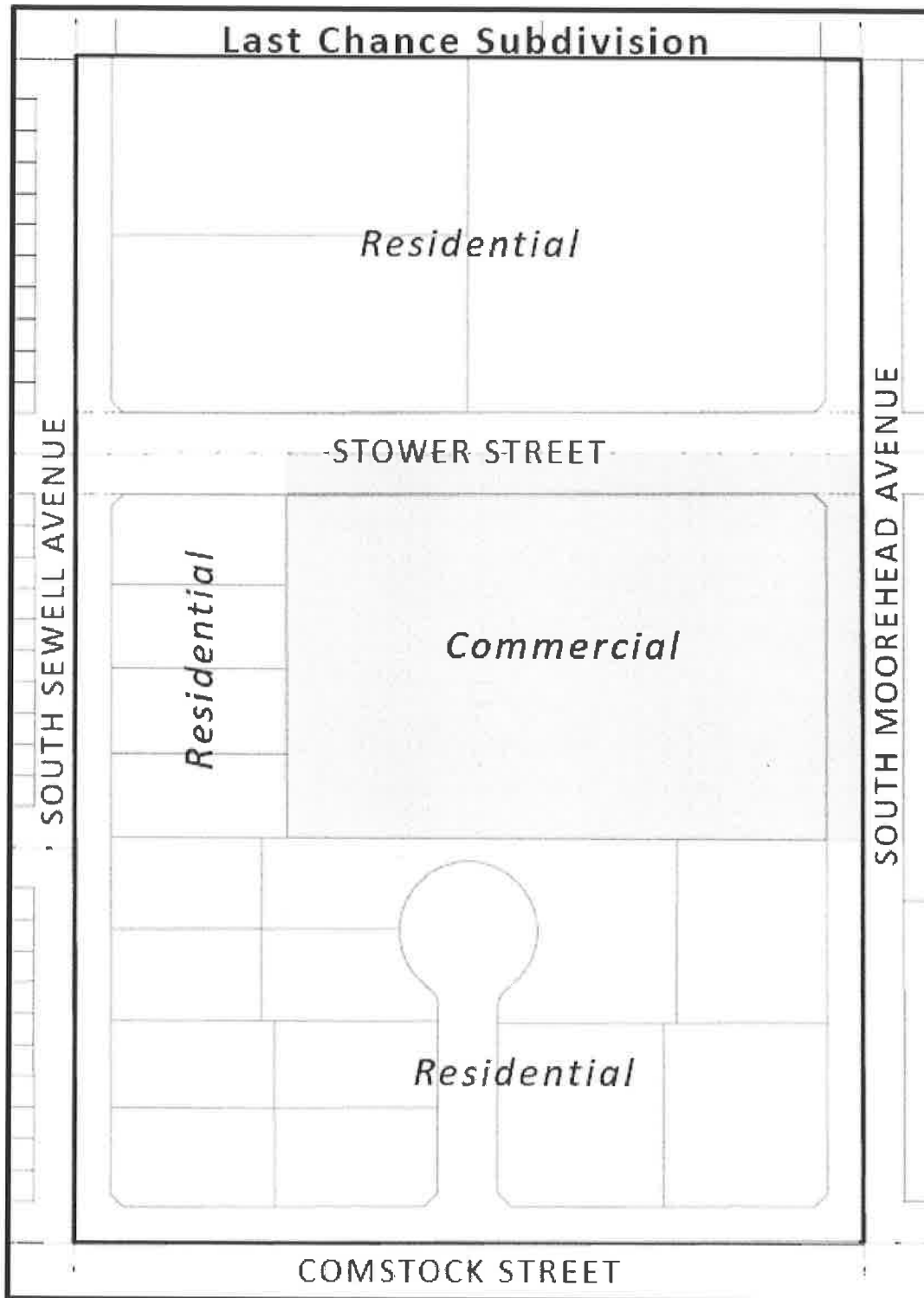
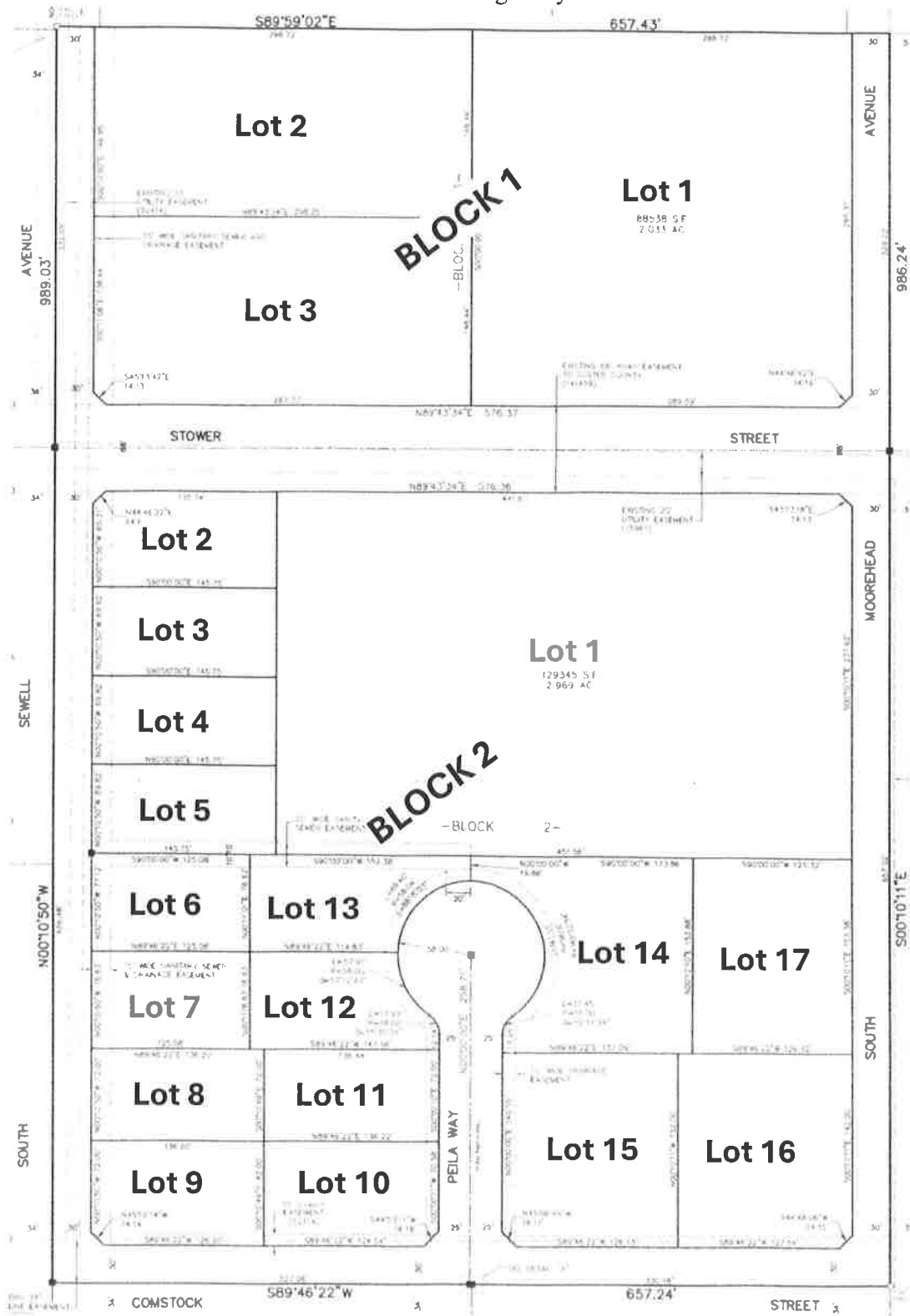


Figure 5: Excerpt of the Last Chance Subdivision plat, with lot/block numbering labeled by the reviewer for legibility:



G. Attachments

The following are attached to this report:

1. Attachment 1: John Peila’s zoning petition and narrative responses to the zoning criteria.
2. Attachment 2: Draft ordinance for the proposed zoning.
3. Attachment 3: Draft meeting minutes from April 22, 2026 Zoning Commission meeting/hearing.

II. APPLICABLE REGULATIONS AND RECOMMENDED FINDINGS

A. Zone changes and zoning amendments – Purpose and Process

Administration of petitions for amendments to the official zoning district map is outlined in Sec. 24-96 of the zoning code. The following are the ‘purpose’ and ‘amendment process’ for review of zone changes and zoning amendments. Other sections applicable to the review, with recommended findings based on the criteria for zoning, are provided in the next section.

(a) *Purpose.* Any person may petition for the amendment of the zoning district map and/or these regulations. The amendment procedure shall be as provided here and in MCA 76-2-303. Amendments may also be initiated by the zoning commission or administrator, in which cases steps subsections (b)(1) through (b)(3) below, will not be required.

(b) *Amendment process.*

- (1) The applicant shall submit a properly completed application form, the required supporting materials, including a narrative evaluating the amendment request under the amendment criteria in (c) below, and the required application fee at city hall.
- (2) The administrator shall determine whether the application is complete and sufficient. When an application is determined incomplete or insufficient, the administrator shall provide written notice to the applicant indicating what information must be submitted for the review to proceed.
- (3) After the application is determined to be complete and sufficient, the administrator shall schedule a public hearing on the application for a zoning amendment on the agenda of the next zoning commission meeting for which the notice requirements can be met (section 24-97), and at which time allows for its proper consideration.
- (4) The administrator shall give notice of the public hearing in accordance with section 24-97.
- (5) The administrator shall prepare, or contract for the preparation of, a report that describes the proposed amendment and how it complies, or fails to comply, with the amendment criteria. The report shall include a recommendation for approval, approval with modifications or denial.

- (6) The zoning commission shall conduct at least one public hearing on the proposed amendment. At the hearing, the zoning commission shall make a report regarding the proposed zone change and consider whether the proposed amendment meets the amendment criteria. The zoning commission shall review the particular facts and circumstances of the proposed amendment and develop findings and conclusions that support its recommendation that the city council approve, approve with modifications, or disapprove it accordingly.
- (7) The zoning commission's action on a proposed amendment may be tabled, but for no more than 35 days.
- (8) The administrator shall convey the zoning commission's recommendation and all public comments to the city council and, unless the application is withdrawn, place a hearing on the agenda of the next city council meeting for which the notice requirements can be met (Section 24-97), and at which time allows for its proper consideration. The city council shall not hold its public hearing or take action until it has received the report of the zoning commission.
- (9) The administrator shall give notice of the city council's public hearing in accordance with section 24-97.
- (10) The city council shall conduct a public hearing on the proposed amendment. At the hearing, the city council shall consider the recommendation of the zoning commission and all testimony received, then approve, reject, or modify and approve the amendment. Action on the proposed amendment may be tabled, but for no more than 35 days.
- (11) If approved or approved with modifications, the city council shall pass an ordinance effectuating the amendment to the zoning map or regulations, as applicable.
- (12) An amendment to the zoning may not become effective except upon favorable vote of two-thirds of the present and voting members of the city council if a protest against a change is signed by the owners of 25 percent or more of:
 - a. The area of the lots included in the proposed change; or
 - b. Those lots or units, as defined in MCA 70-23-102, 150 feet from a lot included in a proposed change. For purposes of this protest provision, each unit owner is entitled to have the percentage of the unit owner's undivided interest in the common elements of the condominium, as expressed in the declaration, included in the calculation of the protest. If the property, as defined in MCA 70-23-102, spans more than one lot, the percentage of the unit owner's undivided interest in the common elements must be multiplied by the total number of lots upon which the property is located. The percentage of the unit owner's undivided interest must be certified as correct by the unit owner seeking to protest or by the presiding officer of the association of unit owners.

- (13) At the conclusion of the amendment process, the administrator shall notify the applicant of the city council decision within ten days.

-NOTE: 2025 Legislation amended several sections of state law pertaining to municipal zoning and notices; the process and draft ordinance have followed the effective and current provisions of Montana Code Annotated (MCA); where conflict exists between state law and the zoning code, the stricter requirements have been followed.

B. Amendment Criteria and Recommended Findings

Sec. 21-96(c) of the Zoning Code provides the “Amendment criteria” for zone changes and zoning amendments. The evaluation criteria are listed below, followed by the reviewer’s and Zoning Commission’s recommended findings in *italics*.

(c) Amendment criteria.

(1) Zoning amendments shall be made:

a. In accordance with the growth policy;

***Finding 1-a:** The applicant for the zoning of Lot 1 of Block 2 as GC District recently petitioned the City to amend the 2025 Growth Policy’s future land use map to provide for the “Commercial” designation, which was approved by the City Council and the amendments are now incorporated into the Growth Policy and effective. The amended Growth Policy’s future land use map designation of “Commercial” makes the proposed GC District for Lot 1 of Block 2 accord to that element of the Growth Policy.*

The rest of the lots in the Last Chance Subdivision are still designated as “Residential” on the 2025 Growth Policy’s future land use map. The proposed mixture of the RA, RB, and RC districts accord to the amended Growth Policy’s future land use map designation of Residential.

There are other implementation measures in the 2025 Growth Policy that are applicable to zoning for the subdivision. The following are additional growth policy findings.

- *Land Use Objective LU.3.a: “Protect private property rights and respect property owners’ wishes to enjoy and gain economic return from their properties and investments while ensuring that other public and private interests are not unreasonably compromised or impacted by land uses and development projects.” This objective is to promote Land Use Goal LU.3: “Balance property rights with the common interests of the community.”*
- *Land Use Objective LU.4.b: “Develop and implement zoning that guides future development but also protects existing development from unwanted impacts.” This objective is to promote Land Use Goal LU.4: “Provide for the*

logical expansion of the City's boundaries that is compatible with existing development and is fiscally responsible."

- *Housing Objective H.4.a: "Update zoning regulations to allow for appropriate density and housing diversity in residential, commercial, and mixed-use districts." This objective is to promote Housing Goal H.1: "Encourage a mix of housing types."*
- *Section 7, Land Use (page 65) states the following: "A key tool for Miles City to be resilient to these expected projections will be to guide future land uses through the Miles City zoning codes. The zoning text must be revised to provide clear guidelines so that the zoning map and regulations can be a more effective tool to implement this growth policy. The zoning map must be revised to reflect current conditions and expected future trends. The zoning map will be revised as proponents of future development proposals, and land uses to approach the city with zone change requests, and the city will work on revising the zoning map to guide the planning area with land use designations in appropriate geographic, physical, and social settings."*

Approval of the proposed zoning districts would support the above-listed policies, goals and objectives. As such, the proposed zoning is in accordance with the 2025 Miles City Growth Policy.

- b. To secure safety from fire and other dangers;

Finding 1-b: *The Last Chance Subdivision was developed in substantial compliance with City standards for infrastructure that pertain to safety from fire, such as streets and fire hydrants. The subdivision was planned for commercial uses on Lot 1 of Block 1 and Lot 1 of Block 2, and residential on the other lots. Development of individual lots in accordance with the proposed zoning designations and Miles City zoning code and other City requirements will ensure safety from fire and other dangers*

- c. To promote public health, safety, and general welfare; and

Finding 1-c: *The implementation of the City zoning code and provision of City services will promote public health, safety, and general welfare, likely regardless of specific zoning designations, as long as zoning is deemed appropriate for this particular setting. Given the surrounding zoning designations and land uses relative to the subject property, the proposed mixture of zoning designations will provide for continuity in land uses and an appropriate transition from the highway-oriented commercial uses to the east to the residential uses to the west and south, and institutional and student housing uses to the north, promoting the general welfare of the community with sound community planning.*

- d. To facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements.

Finding 1-d: *The Last Chance Subdivision was planned and developed for adequate provision of transportation, water, sewerage, and similar public requirements. Municipal water and sewer infrastructure was installed to serve the lots. Surrounding and onsite public streets were improved to City standards to serve the subdivision, and Peila Way was built to serve several lots in Block 2. Sidewalks will be required upon individual lot development. Stormwater from the subdivision is accommodated by stormwater infrastructure installed for the development. Schools are nearby to serve students that will reside in the development, and the subdivision may provide additional housing for the adjacent Miles Community College. The subdivider was required by Custer County to pay a cash-in-lieu of parkland donation to the City of Miles City (instead of Custer County) based on subdivision requirements – those funds can be used for improvements to area City parks that future residents are likely to utilize, such as Wibaux Park, which is as close as four blocks to the northwest of the subdivision. In short, the public requirements for the development were substantially addressed during subdivision review, and the proposed zoning and other City codes will further facilitate adequate provision of public requirements.*

(2) In reviewing and making recommendations or decisions on zoning amendments, the administrator, zoning commission, and city council shall also consider:

a. Reasonable provision of adequate light and air;

Finding 2-a: *The proposed zoning districts will reasonably provide for adequate light and air through application of the various zoning districts' minimum setbacks and yards, maximum lot coverage, and building height requirements. The applicant for the proposed GC District lot notes the maximum building height for the GC District is 40' as opposed to the RC District's maximum building height of 60', while permitted lot coverage is slightly higher in the GC District relative to the residential zones. The specifications and standards for all of the zoning districts were designed to provide for reasonable light and air.*

b. The effect on motorized and non-motorized transportation systems;

Finding 2-b: *All lots in the subdivision are well served by the area streets accessing the subdivision, several of which were improved to City standards specifically for this subdivision. The Residential A District over much of the property, which allows for single-family dwellings and up to fourplexes per lot, will not significantly contribute to traffic on the streets.*

The proposed GC, RC, and RB districts on the other lots will provide for higher density development and increased expected traffic generation. Comparing expected traffic generation resulting from potential development on the lots proposed for the GC District and RC District is not entirely possible. The GC District allows general commercial uses up to 15,000 square feet as permitted

uses, and general commercial uses in excess of 15,000 square feet as conditional uses. GC also allows for multifamily dwellings as permitted uses. Both the GC and RC districts do not limit the density of multifamily dwellings, and the number of residential dwelling units potentially allowed in either district is limited by the specification standards relative to the lots, such as setbacks, lot coverage, and building heights. While it cannot be predicted very precisely how many dwelling units could be proposed on Lot 1 of Block 2 under either a GC or RC scenario, the number is substantial, and therefore traffic generation could also be substantial. A large apartment complex on the lot under either scenario could result in traffic generation as high and impactful as many of the general commercial uses that could be proposed and/or developed on Lot 1 of Block 2. In short, if comparing development scenarios between a GC or RC designation for Lot 1 of Block 2, expected traffic generation and effect on the motorized transportation system are not entirely predictable; there are residential development scenarios on the lot that could have a greater impact than many potential commercial development scenarios. For example, a 500 unit apartment complex (which could be possible with either GC or RC, although that is not a scale expected in Miles City) could generate an estimated $\pm 3,000$ vehicle trips per day. There are few if any commercial uses in Miles City that would be expected to have similar traffic counts. It should also be noted that the driving surface width of each street Lot 1 of Block 2 may use for access exceeds the minimum driving surface width standard of the highest classification of street, "Arterial", which is 30 feet, which suggests the streets are capable of accommodating any expected development under a residential or commercial scenario. Other standards also do not appear to be of concern; both Stower Street and South Moorehead Avenue should be capable of accommodating the traffic from potential development scenarios that could result from the proposed zoning districts or similar variations.

Regarding the effect on non-motorized transportation system, the subdivision is lacking in sidewalks, which was addressed during subdivision review by tying sidewalk installations to individual lot development. Sec. 20-41(e) of City code states, "Areas where construction required. All persons who reside within a six-block radius of a church, school, convenience store or supermarket shall construct a city sidewalk." City staff administers this provision and determines when it is applied, and sidewalks will be required along the streets abutting all lots when developed. Considering this factor, there should be no or little effect on non-motorized transportation system as a result of the proposed zoning districts.

c. The promotion of compatible urban growth;

Finding 2-c: Given the surrounding zoning designations and land uses relative to the subject property, the proposed mixture of zoning designations will provide for continuity in land uses and an appropriate transition from the highway-oriented

commercial uses to the east to the residential uses to the west and south, and institutional and student housing uses to the north, promoting compatible urban growth. It is consistent with the general discussion in the 2025 Growth Policy, Section 7, "Land Use" on Page 60 that states:

"Miles City also intends to ensure that new development is compatible with existing development by:

- Adopting zoning that generally extends the existing pattern of development (i.e., more residential near existing residential areas and more commercial near existing commercial areas); and
- Planning and working with developers to extend water, sewer, street, sidewalk, parks and other services to development so the services are available when the demand occurs."

The proposed zoning district does promote compatible urban growth by extending adjacent residential areas with residential zoning designations and adjacent commercial designations with a commercial zoning designation consistent with the 2025 Growth Policy as amended in 2026.

d. The character of the district, and its peculiar suitability for particular uses; and

Finding 2-d: This subdivision was considered a "hole" in the City prior to annexation, and given its location outside of the 100 year floodplain, proximity to surrounding developed areas, services, and adequate public infrastructure, much of which was provided at the expense of the subdivision developer, the subdivision is a prime area for infill development and a coordinated continuation of surrounding development patterns. The City is in need of sites for all types of residential uses and more commercial opportunities near commercial centers, which this subdivision has been planned for.

The zoning districts in Miles City are somewhat unique in that each of the residential districts are different than one another, but in a transitional way. For example, the RA District allows for primarily residential uses, with standards to provide for low intensity development such as larger lot sizes and single-family uses through fourplexes; then the RB District has more flexibility to provide for increased development; and the RC District allows for further increased intensity. Similarly, the adjacent HWC District to the east is a relatively high intensity commercial area, with the GC District being very similar, but at a smaller scale. These aspects are key elements to the Miles City zoning code to not completely separate uses like traditional Euclidean zoning tends to do, but instead to have districts that provide transition, with form-based elements like landscaping buffers between uses, providing for neighborhood commercial uses, and similar provisions.

Further, there are limited vacant RC and RB District lots available for development, and the proposed districts would provide for additional multifamily housing opportunities. The proposed GC District lot is central to the transition from the HWC District to what should be expected to be where multi-family development projects will start. The proposed arrangement of districts gives due consideration to the character of each of the districts and the suitability of the lots for the uses allowed in the districts under consideration.

- e. Conserving the value of buildings and encouraging the most appropriate use of the land throughout the jurisdictional area.

Finding 2-e: *The subdivision is surrounded to the northwest, east, southwest, south, and southeast by the RA District where the primary use is single-family residential and on the north side by the RA District where the Miles Community College campus is located, with student housing adjacent to the Last Chance Subdivision. To the northeast is a privately-owned tract zoned RB District, which is developed with multi-family dwellings. Directly to the east across S. Moorehead Avenue is the Highway Commercial (HWC) District, where commercial uses are located, including Albertsons supermarket, Ace Hardware, the Mexico Lindo restaurant, and other commercial uses.*

The value of residential buildings in the adjacent RA District should be protected by the continuation of the RA and RB districts into the subdivision adjacent to the RA District. The value of the buildings to the northeast in the small, adjacent RB District should not be impacted with the addition of the RC District on Lot 1 of Block 1; the multi-family and similar residential development will be compatible with that use and the other uses on the adjacent Community College buildings zoned RA. The transitional nature of the involved zoning districts, along with the specific uses in place being compatible to the planned uses will reasonably be expected to conserve the value of buildings. As discussed in other findings, the proposed zoning districts provide for compatibility of land uses; this should in turn encourage the most appropriate land throughout the jurisdictional area. In the areas of transition between commercial and residential uses, and denser residential development to lower density existing residential development, effective landscaping implemented as required by Sec. 24-49 of the zoning code for commercial and multi-family dwellings will further protect the values of existing buildings, enhance land use compatibility, and encourage appropriate land uses in the community.

- f. Whether the proposal might be considered illegal spot zoning. Factors to be considered include whether the proposed land use is significantly different from the prevailing use in the area; whether the area of the proposed zone change is relatively small not only in terms of acreage, but from the perspective of the number of separate landowners who would benefit from the proposed

change; and whether the change would amount to special legislation designed to benefit only one or a few landowners at the expense of the surrounding landowners or general public. In order for spot zoning to be considered illegal, all three of the factors must be present.

Finding 2-f: *The following is a spot zoning analysis, with findings:*

- *Whether the proposed land use is significantly different from the prevailing use in the area: Given the surrounding zoning designations and land uses relative to the subject property, the proposed mixture of zoning designations will provide for continuity in land uses and an appropriate transition from the highway-oriented commercial uses to the east to the residential uses to the west and south, and institutional and student housing uses to the north. No land uses are being proposed that are significantly different from the prevailing land uses in the area. To the contrary, the proposed zoning districts would provide for continuations of surrounding land uses as infill development occurs. Single-family residences and other allowed uses of the RA District to the general west and south directions will continue on those sides of the subdivision. The community college and associated student housing to the north zoned RA will be compatible with the RB and RC districts proposed for the northern three lots of the subdivision. The proposed GC District lot will be allowed typically smaller scale general commercial uses compared to the adjacent HWC District and highway oriented uses to the east. This factor is therefore not present.*
- *Whether the area of the proposed zone change is relatively small not only in terms of acreage, but from the perspective of the number of separate landowners who would benefit from the proposed change: The area proposed for zoning is not small – approximately 15-acres, with a mix of four different zoning districts compatible with surrounding zoning and uses. Perhaps it could be stated that only the applicant and owner of Lot 1 of Block 2 would benefit from the approval of the GC District for Lot 1 of Block 2, but considering accordance with the Growth Policy, the mix of uses contemplated being compatible with surrounding development being of benefit to more than the applicant, and the effort taken by the applicant to develop the subdivision to the benefit of the community, this factor is largely inapplicable and therefore not present.*
- *Whether the change would amount to special legislation designed to benefit only one or a few landowners at the expense of the surrounding landowners or general public: With a mix of four different zoning districts compatible with surrounding land uses and zoning, and with appropriate transitions from surrounding uses and districts through the property that was formerly wholly-surrounded by the City and zoning districts, there is not an area that should be*

considered “spot zoning”; there is no “spot” or specific property being uniquely zoned in any way incompatible with the uses allowed in adjacent districts. Further, it does not appear there would be an “expense” to the surrounding landowners or general public due to the compatibility of the proposed districts, particularly given the transitional natures of the various districts and the zoning structure in Miles City.

Because no spot zoning factors are present, and all three of the above factors must be present for it to be considered illegal spot zoning, the proposed zoning would not be illegal spot zoning.

(3) Other criteria include whether the amendment:

a. Corrects an inconsistency in the zoning; and

Finding 3-a: The proposed zoning does not correct an inconsistency in the zoning, but is to apply long-term zoning designations to recently annexed property.

b. Addresses changing conditions or furthers a specific public challenge such as the need for affordable housing, economic development, mixed use development or sustainable environmental features.

Finding 3-b: The proposed zoning addresses the changing condition of the property being recently annexed.

Conclusion on the above findings:

Based on the above findings, the proposed zoning districts substantially comply with the applicable criteria, and is therefore appropriate.

III. ZONING COMMISSION RECOMMENDATION

The Zoning Commission adopted the preliminary report and reviewer-recommended findings as the Zoning Commission’s findings of fact and recommends the City Council approve the zoning districts as proposed and per the draft ordinance attached to this report. This report is the Zoning Commission’s final report to be transmitted to the City Council. Upon final passage of the ordinance by City Council, the official Miles City zoning district map adopted under Sec. 24-11 of the zoning code will be amended by the City of Miles City.




Attachment 1 PETITION FOR ZONE CHANGE *Community Services & Planning*

City of Miles City 17 S. 8th Street, P.O Box 910 Miles City, MT 59301 406-234-3493

Date Received: _____
(to be filled out by City)

Note: If more than one property/petitioner a list of signatures and legal descriptions may be attached to this application.

I,  (Signature) is/are petitioning the City of Miles City to rezone the following property:

LEGAL DESCRIPTION OF PROPERTY:

Street Address or General Location _____
Tract/s _____ in Section _____ Township _____ Range _____

OR

Lot/Tract/s Lot 1/Block 2 of Last Chance Subdivision (Subdivision Name) in Section 34 Township 08N Range 47E
Assessor Number/s or Geocode 14-1740-34-4-35-01-0000

PRIMARY CONTACT:

Applicant Name: John Peila (Please print) If a business: Contact Name _____ (Please print)
Address: 200 Kinsey Road
Miles City, MT 59301
Phone: 406-234-1504 Cell Phone: 406-951-1504 Email: diamondjconstruction@live.com

DESCRIPTIVE DATA:

Total area in acres: 2.969
Existing Zoning: Residential C Proposed Zoning: General Commercial
Existing Use: Vacant Lot

Yes No Purpose of the zone change is for pending development/sale. If so please explain the nature of the proposal or state any other reason for requested change: I am proposing this zone change because this lot was approved to be developed as a commercial lot by Custer County before being annexed by the City of Miles City. Further, it is too large to be a residential lot and cannot be subdivided again. The lot will sell in a more timely manner if it is zoned commercial and create a tax base the City of Miles City will benefit from.

Note: All information must be filled in for the application to be complete. Submission of an application is not a guarantee that a zone change will be approved.

Questions related to the criteria for zone changes and zoning amendments:

How would the proposed zone change be in accordance with the growth policy?

The proposed change is not in accordance with the growth policy, however of the entire Last Chance Subdivision, every other lot is residential, in accordance with the Growth Policy and this lot was approved as commercial by Custer County, prior to being annexed. I am submitting a petition to amend the growth policy in accordance with this petition for zone change.

How would the proposed zone change secure safety from fire and other dangers?

When the Last Chance Subdivision was developed the streets were improved and fire hydrants were installed in compliance with city codes. Future development in compliance with city codes, such as building codes and zoning regulations, will secure safety whether commercial or residential development occurs.

How would the proposed zone change promote public health, safety, and general welfare?

The proposed change will have no effect on public health, safety or general welfare, as I stated in the previous question, this subdivision was developed in accordance with all city codes and regulations, the street improvements and fire hydrant installations will promote health, safety and general welfare for residents regardless of zoning.

How would the proposed zone change facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements?

Changing the zoning to commercial will be beneficial because that is how the lot was developed, it has water, sewer and storm drainage required for that size of commercial lot.

How would the proposed zone change ensure the reasonable provision of adequate light and air?

The max building height for RC is 60 feet whereas the max for GC is only 40 feet and although the maximum lot coverage does increase from 70% in RC to 80% in GC, with setbacks and City landscaping requirements for either designation will ensure adequate light and air.

How would the proposed zone change affect motorized and non-motorized transportation systems?

As part of the development of the Last Chance Subdivision, Stower Street on the north side of this lot as widened and paved and curb and gutter was installed which was a huge improvement for motorized transportation, once the lot is purchased the landowner is required to install sidewalks per the covenants which will be beneficial for non-motorized transportation.

How would the proposed zone change promote compatible urban growth?

The proposed change will be very beneficial for urban growth, there are only approximately 10 commercial lots available in Miles City as of November 20, this will be an opportunity for the city to earn more property taxes by zoning the lot commercial and potentially bring more jobs to Miles City.

How would the proposed zone change impact the character of the district, and its peculiar suitability for particular uses?

The lot is located directly across the street from both Ace Hardware and Albertsons; this lot is suitable for commercial property.

How would the proposed zone change work to conserve the value of buildings and encourage the most appropriate use of the land throughout the jurisdictional area?

As I stated in the previous statement, this lot borders two businesses which is why this is an appropriate use for this land.

Describe whether the proposal might be considered illegal spot zoning. Factors to be considered include whether the proposed land use is significantly different from the prevailing use in the area; whether the area of the proposed zone change is relatively small not only in terms of acreage, but from the perspective of the number of separate landowners who would benefit from the proposed change; and whether the change would amount to special legislation designed to benefit only one or a few landowners at the expense of the surrounding landowners or general public. In order for spot zoning to be considered illegal, all three of the factors must be present.

Changing the zoning of this lot to commercial would not be considered illegal spot zoning, as it is located just one block off Haynes Ave., which is entirely commercial, so it would not be significantly different from the prevailing use of the area. This is the largest lot of the Last Chance Subdivision, so it is not small in terms of acreage at 2.979 acres, and it will not benefit only some landowners at the expense of others.

Would the proposed zone change correct an inconsistency in the zoning?

No.

Is the zone change intended to address changing conditions or further a specific public challenge such as the need for affordable housing, economic development, mixed use development or sustainable environmental features?

The zone change is not intended to address a specific challenge, however by making the change it will benefit the City of Miles City with an increased tax base, whereas if the lot is zoned Residential, it is unlikely to sell anytime soon, if ever, therefore the City of Miles City is going to lose the opportunity to take advantage of the income from property taxes.

CITY OF MILES CITY

Zoning Commission

PO Box 910
Miles City, MT 59301

Public Hearing & Meeting Minutes

April 22, 2026
5:30 pm

The Miles City Zoning Commission met at 5:30 pm in the City Hall Conference Room. Public Works Director/Recorder Samantha Malenovsky called the meeting to order at 5:30 pm and requested a roll call. Zoning Members (ZM) present were Leif Ronning, Melynda Hould, Amber Rainey-Stein and Steve Palmeri. ZM Leroy Meidinger was absent. Also present were Planner Joel Nelson (via Zoom) and Public Works Director (PWD) Samantha Malenovsky as she served as recorder. A quorum was present. Refer to attached sign-in sheet for visitors/citizens present.

Election of Officers: PWD Malenovsky asked for any nominations for a chairperson, ZM Hould nominated ZM Ronning, seconded by ZM Palmeri.

** *Motion for ZM Ronning to stay as Chairperson approved 4-0.*

CP Ronning asked for any nominations for a vice chairperson, CP Ronning nominated ZM Rainey-Stein, seconded by Palmeri.

** *Motion for ZM Rainey-Stein approved 4-0.*

Approval of Minutes: CP Ronning called for approval of the minutes from the November 6, 2025 meeting.

** *ZM Hould moved to approve the minutes from the November 6th meeting, as written, second by CP Ronning. Motion approved 4-0.*

Citizen/Visitor Request: None

New Business:

Public Hearing: Zoning for Last Chance Subdivision

Planner Nelson gave an overview on how the subdivision was annexed and an interim zoning ordinance adopted, and there were previous joint meetings between the planning and zoning boards. In November, the board did not recommend growth policy amendments and recommended keeping the residential designations. After those meetings, Mr. Peila, developer, petitioned the City for a growth policy amendment and zoning petition to allow for Lot 1 Block 2 to become General Commercial. He did not petition to change the other lots, so staff proposes the other lots to remain Residential, as shown on Page 6, Figure 4 of the staff report. Planner Nelson stated that the zoning designations currently being proposed are compliant with zoning criteria, so the staff recommendation is to approve the zone change as presented with the draft findings.

Developer John Peila stated that the area was subdivided and zoned by the county, before being annexed by the City. When the subdivision was annexed into the City, the zoning changed all Residential to match the Growth Policy. Mr. Peila went through years and multiple meetings to try and work with the city and county and have it zoned with commercial and residential properties. He is hoping that this subdivision would be a good fit for the whole town by allowing for a mixed use in this subdivision and bring additional tax dollars into the City.

Mindie Cox, 724 N. Sewell, commented that she is happy with the subdivision. She purchased a piece of the property and currently has a house being built in the subdivision.

Tami Askin, 2312 Pearl owns 2700 Comstock, questioned about sidewalks being put in. It was explained that when a parcel is developed that property owner is required to put in sidewalks as per City standards. There is no sidewalk being placed by the City either in the development or in the surrounding area.

Recommendation to City Council: *ZM Hould made the motion to approve the reviewer's recommendation to adopt and approve the proposed draft and ordinance attached to the report, seconded by CP Palmeri. Motion passed 4-0.*

Unfinished Business: None

Any Other Comments/Discussion: PWD Malenovsky asked to set up a zoning meeting for June as there is a rezone and some changes to the zoning ordinance that staff would like to present.

Adjournment: With no further business, on motion, the meeting adjourned at 5:45 pm. Next proposed meeting scheduled for June 10th at 5:30pm.

[DRAFT]

Leif Ronning
Zoning Commission Chair

[DRAFT]

Samantha Malenovsky
Recorder/Public Works Director

City of Miles City Downtown Urban Renewal Agency

CITY OF MILES CITY, MONTANA

TIFD Business Assistance Grant Action Summary

Excerpted From April 23, 2026 Minutes

- Applicant:** Ole Mae Apartments, LLC
Address: 719 Washington, Miles City
Owner(s): Lucas and Alishia Zemlicka
Project Cost: \$195,380
TIF Award: \$49,845 (25%)

The commissioners reviewed an application for TIFD business assistance from Ole Mae Apartments, LLC related to “Phase 2” of a multi-phase multifamily housing project. The Ole Mae Apartment building is located at 719 Washington Street. When completed, Phase 2 will add six main floor apartments to the eight second floor apartments completed last year. (TIFD funds were not involved in the second floor “Phase 1” work.) The project qualifies for TIF participation under MCA 7-15-4233 (i) and further serves the Agency’s mission to expand affordable housing within the district.

Noted within the contractor’s proposal is \$40,000 for “New kitchens and appliances.” Kitchen appliances do not qualify for TIF funds. The Board agreed that 25% of the contractor’s kitchens budget, or \$10,000, should be deducted from the request total to effectively remove appliances from the application.

After discussion, a motion to award a TIF grant to Ole Mae Apartments, LLC in the amount of \$49,845, or 25% of the adjusted project cost of \$195,380, subject to City Council approval, was made by Commissioner Janshen, seconded by Commissioner Strouf, and unanimously carried.

City of Miles City Downtown Urban Renewal Agency

CITY OF MILES CITY, MONTANA

TIFD Business Assistance Grant Action Summary

Excerpted From April 23, 2026 Minutes

Applicant: 1885 Entertainment, LLC d/b/a Trails Inn

Address: 607 Main St., Miles City

Owner(s): Ilyan and Daniel Rice

Project Cost: \$10,350

TIF Award: \$8,280 (80%)

The commissioners reviewed an application for TIFD business assistance from 1885 Entertainment, LLC related to façade improvements at its 607 Main Street facility, including a custom sign (\$4,500), a new pool hall door (\$3,900), and installation of 3 fixed public benches in front of the building (\$1,950). The three project items, totaling \$10,350, will enhance the aesthetics of the building, improve business security, and provide additional public seating in the district. The project qualifies for TIF participation under MCA 7-15-4233 (i).

After discussion, a motion to award a TIF grant to 1885 Entertainment, LLC in the amount of \$8,280, or 80% of the total project cost, subject to City Council approval, was made by Commissioner Clarke, seconded by Commissioner Strouf, and unanimously carried.

CITY OF MILES CITY
Bad Debt Write-off Register Unposted - Detailed

Soft Order: Customer No.
 From: 3/26/2026 Through: 3/26/2026

Section 8, Item H.

Due Before: 12/31/2025
 Paid to :

Location No. Service	Account No. Code	Customer Name SSN No.	Customer Address Phone No.	Location Address Previous Balance	Write Off Amount	Route	Tran. Date	Net Amount
1130	11300000	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 404 MOOREHEAD			26	3/26/2026	
WATER	WR1.5			\$125.62	(\$125.62)			\$0.00
SEWER	SR			\$153.00	(\$153.00)			\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
1135	11350000	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 410 MOOREHEAD			26	3/26/2026	
WATER	WR1.5			\$125.62	(\$125.62)			\$0.00
SEWER	SR			\$153.00	(\$153.00)			\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
1140	11400000	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 2803 BATCHELOR			26	3/26/2026	
WATER	WR1.5			\$125.62	(\$125.62)			\$0.00
SEWER	SR			\$153.00	(\$153.00)			\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
2175	21750000	BEAUCHOT, CHARLES	4410 ALTAY DR #108 BILLINGS MT 59106	117 N MERRIAM		26	3/26/2026	
WATER	WC58			\$72.35	(\$72.35)			\$0.00
SEWER	SC			\$34.66	(\$34.66)			\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)			\$0.00
				\$108.01	(\$108.01)			\$0.00
2225	22251012	JORDAN AND JACOB HURST 216 N MERRIAM MILES CITY MT 59301	216 N MERRIAM			26	3/26/2026	
WATER	WR58			\$24.31	(\$24.31)			\$0.00
SEWER	SR			\$29.89	(\$29.89)			\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)			\$0.00
				\$55.20	(\$55.20)			\$0.00

Section 8, Item H.

Location No.	Account No.	Customer Name	Customer Address	Phone No.	Previous Balance	Location Address	Write Off Amount	Route	Tran. Date	Net Amount
00	74002000	LUIS AMAYA	717 S HAYNES AVE MILES CITY MT 59301		2210 SUDLOW			26	3/26/2026	
WATER	WR58				\$24.80		(\$24.80)			\$0.00
SEWER	SR				\$30.49		(\$30.49)			\$0.00
CURB STOP	CURB				\$1.00		(\$1.00)			\$0.00
					\$56.29		(\$56.29)			\$0.00
7450	74500000	CRYSTAL GOLDEN	1009 S STREVELL MILES CITY MT 59301	702-801-3222		1009 S STREVELL		26	3/26/2026	
WATER	WR58				\$89.97		(\$89.97)			\$0.00
SEWER	SR				\$70.00		(\$70.00)			\$0.00
STATE FEE	STATE				\$2.00		(\$2.00)			\$0.00
CURB STOP	CURB				\$2.00		(\$2.00)			\$0.00
					\$163.97		(\$163.97)			\$0.00
1034001	103401000	BERL SHIPMAN	1273 N PRIMAVERA DR PALM SPRINGS CA 91155	406-8536648		815 S LAKE LAWN		26	3/26/2026	
WATER	WR58				\$74.40		(\$74.40)			\$0.00
SEWER	SR				\$91.47		(\$91.47)			\$0.00
CURB STOP	CURB				\$3.00		(\$3.00)			\$0.00
					\$168.87		(\$168.87)			\$0.00
12011	120110000	PK ALEXANDER	815 S LAKE MILES CITY MT 59301			815 S LAKE LAWN		26	3/26/2026	
WATER	WR1				\$251.43		(\$251.43)			\$0.00
CURB STOP	CURB				\$3.00		(\$3.00)			\$0.00
					\$254.43		(\$254.43)			\$0.00
15195	151950000	NICK LOVE	417 EAGLE MILES CITY MT 59301	516-23-1176		417 EAGLE		26	3/26/2026	
WATER	WR58				\$24.80		(\$24.80)			\$0.00
SEWER	SR				\$35.45		(\$35.45)			\$0.00
CURB STOP	CURB				\$1.00		(\$1.00)			\$0.00
					\$61.25		(\$61.25)			\$0.00
15340	153400000	JG OFF LLC	517 S 4TH MILES CITY MT 59301			517 S 4TH (LAWN)		26	3/26/2026	
WATER	WR1.5				\$42.56		(\$42.56)			\$0.00
CURB STOP	CURB				\$1.00		(\$1.00)			\$0.00
					\$43.56		(\$43.56)			\$0.00
17300	173000003	CHARLES HEUSTIS	904 ATLANTIC MILES CITY MT 59301	406-359-9849		904 ATLANTIC		26	3/26/2026	

Section 8, Item H.

Location No.	Account No.	Customer Name	Customer Address	Location Address	Route	Tran. Date	Net Amount
Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount		
WATER	WR58			\$68.98	(\$68.98)		\$0.00
SEWER	SR			\$60.98	(\$60.98)		\$0.00
CURB STOP	CURB			\$1.63	(\$1.63)		\$0.00
				\$131.59	(\$131.59)		\$0.00
17401	174001000	SUSAN CELANDER	5956 RD 50 SOUTH INVERNESS MT 59530	616 ATLANTIC	26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
17405	174050000	CHASE MOORE	45 PARKER LN MILES CITY MT 59301	608 ATLANTIC	26	3/26/2026	
SEWER	SR		406-853-1600	\$20.19	(\$20.19)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$21.19	(\$21.19)		\$0.00
18312	183120000	LONG, JOHN	18 S 8TH MILES CITY MT 59301	18 S 8TH	26	3/26/2026	
WATER	WC58			\$80.88	(\$80.88)		\$0.00
				\$80.88	(\$80.88)		\$0.00
22285	222850002	JASON L BRUCE	711 N LAKE MILES CITY MT 59301	711 N LAKE	26	3/26/2026	
WATER	WR58			\$53.86	(\$53.86)		\$0.00
SEWER	SR			\$72.70	(\$72.70)		\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)		\$0.00
				\$128.56	(\$128.56)		\$0.00
23280	232801000	ALISHA MARSH	1503 GORDON MILES CITY MT 59301	1503 GORDON	26	3/26/2026	
SEWER	SR		406-851-1596	\$16.84	(\$16.84)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$17.84	(\$17.84)		\$0.00
23410	234104000	MIKE MURPHY	527 JEFFERSON JEFFERSON ST MILES CITY 1407 GORDON		26	3/26/2026	
WATER	WR34		208-825-0130	\$91.35	(\$91.35)		\$0.00
SEWER	SR			\$109.66	(\$109.66)		\$0.00
CURB STOP	CURB			\$25.24	(\$25.24)		\$0.00
				\$226.25	(\$226.25)		\$0.00

Section 8, Item H.

Location No.	Account No.	Customer Name	Customer Address	Location Address	Route	Tran. Date	Net Amount
Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount		
080	242201000	MIKE GRENZ	301 1/2 ORR ST MILES CITY MT 59301	401 MISSOURI	26	3/26/2026	\$0.00
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
26150	261501000	RALPH TURLEY	400 RIVER MILES CITY MT 59301	400 RIVER	26	3/26/2026	\$0.00
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$58.90	(\$58.90)		\$0.00
CURB STOP	CURB			\$129.46	(\$129.46)		\$0.00
				\$213.16	(\$213.16)		\$0.00
27210	272100006	NATHAN BROELL	906 N 3RD MILES CITY MT 59301	906 N 3RD	26	3/26/2026	\$0.00
WATER	WR58			\$271.83	(\$271.83)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$303.32	(\$303.32)		\$0.00
28065	280650002	STEPHEN MATZICK	410 WELLS MILES CITY MT 59301	410 WELLS	26	3/26/2026	\$0.00
WATER	WR58			\$48.62	(\$48.62)		\$0.00
SEWER	SR			\$60.66	(\$60.66)		\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)		\$0.00
				\$111.28	(\$111.28)		\$0.00
29295	292950000	KATHLEEN WINSLOW	814 WOODBURY MILES CITY MT 59301	814 WOODBURY	26	3/26/2026	\$0.00
WATER	WR58			\$49.60	(\$49.60)		\$0.00
SEWER	SR			\$60.98	(\$60.98)		\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)		\$0.00
				\$112.58	(\$112.58)		\$0.00
29430	294300000	SHAYLA LESH	PO BOX 296 MILES CITY MT 59301	1111 GARLAND	26	3/26/2026	\$0.00
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00

Location No.	Account No.	Customer Name	Customer Address	Location Address	Route	Tran. Date	Net Amount
Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount		
480	324800000	ALETHA PARKER	202 LITTLE STREET GLENDIVE MT 59330	14111 N DALY	26	3/26/2026	\$0.00
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
33345	333451000	HEATHER ZIER	PO BOX 3486 BOZEMAN MT 59772	ALBERTS TRL CT 22	26	3/26/2026	\$0.00
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
34321	343200000	CPI ZIP-TRIP #59	4407 NORTH DIVISION ST. SUITE 300 SPOKE, 1321 HAYNES S LAWN		26	3/26/2026	\$0.00
WATER	WR1		509-2525461	\$634.53	(\$634.53)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$635.53	(\$635.53)		\$0.00
35330	353300000	BARRIE MATTHEWS	73 BALSAM DR MILES CITY MT 59301	73 BALSAM CIRCLE (LAWN)	26	3/26/2026	\$0.00
WATER	WR1.5			\$82.61	(\$82.61)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$83.61	(\$83.61)		\$0.00
36455	364553000	PETE CARTER WILLIAM	301 MARION MILES CITY MT 59301	106 PROSPECT DR	26	3/26/2026	\$0.00
WATER	WR58		521482411	\$51.50	(\$51.50)		\$0.00
SEWER	SR		406-548-7977	\$60.98	(\$60.98)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$113.48	(\$113.48)		\$0.00
37018	370171000	ALEX WALKER	10 WILLOW CIRCLE MILES CITY MT 59301	10 WILLOW CIRCLE	26	3/26/2026	\$0.00
WATER	WR58		073-76-4875	\$30.65	(\$30.65)		\$0.00
SEWER	SR			\$30.94	(\$30.94)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$62.59	(\$62.59)		\$0.00

Location No.	Account No.	Customer Name	Customer Address	Location Address	Route	Tran. Date
Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount	Net Amount
Service				Previous Balance	Write Off Amount	Net Amount
WATER				\$2,594.69	(\$2,594.69)	\$0.00
SEWER				\$1,486.73	(\$1,486.73)	\$0.00
STATE FEE				\$2.00	(\$2.00)	\$0.00
CURB STOP				\$193.33	(\$193.33)	\$0.00
Grand Totals:				\$4,276.75	(\$4,276.75)	\$0.00

Total - Counts

Distinct Account Numbers: 30

Distinct Location Numbers: 30

3:12

EXAMPLE ORDINANCE



ORD_24-3_S...
cityofmiles.org



ORDINANCE 24-3

AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 15 PORTABLE STORAGE CONTAINERS, CITY OF MILES CODE OF ORDINANCES:

5-15-1 Definitions

5-15-2 Residential Property

5-15-3 Commercial Property

5-15-4 Industrial Property

6-15-5 Stacking

6-16-6 Good Repair

6-15-7 Residential Use

6-16-8 Compliance

5-15-1 DEFINITION. " Portable storage container" is defined as a container fabricated for the purpose of transporting freight or goods on a truck, railroad, railcar, or ship, including cargo containers, steel cargo containers, shipping containers, freight containers, portable storage containers, cargo boxes, sea vans, or storage units that are placed on private property and used for storage of clothing, equipment, goods, household or office fixtures, furnishings, construction materials, and merchandise.

5-15-2 RESIDENTIAL PROPERTY.

1. The use of portable storage containers on a property used for residential purposes is prohibited, except for the following restrictions:
 - a. A portable storage containers may be used on a residential property when a building permit has been issued with the following restrictions: must be installed on a concrete pad, container must be a neutral color, and no longer than 20' in length.
 - b. Portable storage containers shall not impede traffic or pedestrians. No portable storage container shall be located in a fire lane, public utility easement, or on public right-of-way, including streets, sidewalks, vacant restrict residential lots, and parking strips.

5-15-3 COMMERCIAL PROPERTY.

1. Portable storage containers are prohibited on the property used for commercial purposes, except as follows:
 - a. Portable storage containers may be used for shipping and receiving merchandise and goods, provided that the storage container does not remain on the property for more than five (5) business days.
 - b. Portable storage containers may be used for storing merchandise or goods sold or used at the commercial property on which it is located, but it must be



EXAMPLE ORDINANCE

ORDINANCE NO. 984

AN ORDINANCE AMENDING CHAPTER 26 OF THE OFFICIAL CODE OF THE CITY OF GLASGOW (OCCG) TO PROHIBIT THE PLACEMENT AND USE OF SHIPPING CONTAINERS WITHIN CITY LIMITS

WHEREAS, The City of Glasgow (the "City") is authorized by Montana law to promote the public health, safety, aesthetic appearance, and welfare of the City. Mont. Code Ann. § 7-1-4123; and

WHEREAS, the City Council has in the exercise of those powers previously established Chapter 26 of the OCCG pertaining to offenses and miscellaneous provisions; and

WHEREAS, the Council has determined that the placement of shipping containers should be regulated and the Council adopted such an ordinance in Section 26-7; and

WHEREAS, the Council believes that the existing ordinance should be amended to clearly state that that shipping containers are prohibited except as provided for in the ordinance; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GLASGOW, MONTANA:

Section 1. The provisions of OCCG Chapters 26-7 hereby amended as depicted by Exhibit "A" attached hereto and by reference incorporated herein with deleted language identified by ~~strikeout~~ and inserted language **bolded**; and

Section 2. This ordinance shall be in full force and effect (30) days after final adoption by the City Council.

ACCEPTED by the City Council of the City of Glasgow, Montana on first reading May 6th, 2024.

ADOPTED as amended after continuation and conclusion of second reading by the City Council of the City of Glasgow, Montana on May 20, 2024.

Rod Karst, Mayor

ATTEST:

(CITY SEAL)

Stacey A. Amundson
Stacey Amundson, City Clerk

APPROVED FOR LEGAL CONTENT:

Lee Pekovitch, City Attorney

State of Montana)
County of Valley : ss
City of Glasgow)

I, Stacey Amundson, City Clerk of the City of Glasgow, Montana, do certify that I did post as required by law and as prescribed and directed by the Council, Ordinance NO. 984 on the Glasgow Civic Center posting board and the Glasgow City website.

Stacey A. Amundson
Stacey Amundson, City Clerk

(CITY SEAL)

Exhibit "A"

Sec. 26-7. Shipping containers.

- (a) ~~Purpose.~~ **Prohibition.** The placement and use of any shipping container within the city as an accessory building, storage building, or living unit is prohibited, except as provided herein. This limitation is designed to enhance the aesthetic appearance of the community, preserve property values and to protect the public health and safety and the aesthetic quality of the city.
- (b) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Aesthetic requirements means the minimum design standard required for the placement and use of shipping containers, other than the uses provided for under subsections (d) and (f) of this section. Metal shipping containers shall be painted a neutral earth-tone color or a color consistent with the principal building or dwelling unit. Placement shall be to the rear of the principal building or dwelling unit on the rear half of the lot. Shipping containers must be kept in good repair, be secured against unauthorized entry, comply with health regulations, be free from vermin or other pests, and be stored on a hard surface.

Commercial use means the carriage of property in connection with a business or corporation which provides or manufactures tangible products, such as a retail store, merchandising business, manufacturing business, or grocery company.

Shipping container means a unit originally used for the transport, shipping, or hauling of materials or goods by land, sea, or air; capable of being moved or mounted by rail, truck, or boat. The term "shipping container" includes steel sea or oceangoing containers marked with the American Bureau of Shipping's emblem or meeting the International Standard Organization's standards which can be detached from a trailer, chassis or frame, and which were formerly used for transporting sea or oceangoing cargo. The term "shipping container" includes the terms "portable moving/storage unit/container/pod" and "cargo/oceangoing/transport container." In addition, the term "shipping container" applies to any structure designed to imitate the look of a shipping container.

- (c) *Temporary placement of shipping containers permitted with active building permit.* Licensed and bonded contractors may use shipping containers for the temporary housing of equipment and materials during construction as authorized by a city building permit. A temporary permit for the placement of shipping containers may be issued in conjunction with an active building permit for a construction site, excluding all residentially zoned land. Shipping containers must be removed within ten days of final building inspection.
- (d) *Temporary placement of shipping containers permitted for commercial use.* Corporate or business entities may use shipping containers for commercial use provided a temporary permit has been issued by the city subject to the discretion of the city public works director. The permit will be valid for a period of one calendar year from the date of issuance.
- (e) *Shipping containers used as permanent structures permitted in mobile home zone.* Nothing in this chapter shall prevent the use of shipping containers or a similar container from being utilized as a permanent structure in the mobile home zone, provided that such structure complies with all applicable international building codes, city regulations, aesthetic requirements, and city zoning standards. Shipping containers may be used in the construction of a mobile home or a modular home within the mobile home zone. Shipping containers must be removed within ten days of final building inspection.

- (f) *Emergency placement of shipping containers; city-wide.* In the event of a natural hazard, accident, or other emergency or disaster that has resulted in significant damage to a property or structure within city limits, a temporary permit for the placement of shipping container may be issued by the city subject to the discretion of the city public works director. The temporary permit will be valid for a period of one calendar year from the date of issuance.
- (g) *Existing violations; 90-day resolution timeframe.* All property owners within the city, who are currently in violation of the regulations set forth in this chapter may be granted an exemption from the enforcement of this section, provided the property owner submits written notification of the location of the shipping container to the public works department within 90 calendar days from the effective date of the ordinance from which this section is derived. An exemption shall be granted if the shipping container complies with all applicable International Building Codes, city regulations, aesthetic requirements, and city zoning standards. Shipping containers placed on or after November 10, 2019, will be considered in violation of this section.

(Code 1955, § 14-43; Ord. No. 962, §§ 1—6, 10-10-2019; Ord. No. 963, §§ 2—7, 1-21-2020)



Time & Attendance Proposal for City of Miles City



Courtney Smith, Account Executive

May 19, 2026

Tamara Ellsworth
City of Miles City
7 S. 8th St
Miles City, Montana 59301

RE: TCP Software proposal

Thank you for the opportunity to present our proposal to City of Miles City. We appreciate your consideration and are eager to demonstrate how TCP Software’s proven experience and innovative solutions can support your goals.

For more than 37 years, TCP Software has been dedicated to improving workforce management through precision, automation, and adaptability, qualities that align perfectly with City of Miles City’s search for a modern time & attendance system.

Today, over 37,000 organizations trust TCP Software to simplify complex workforce processes through advanced yet intuitive solutions. This confidence reflects our ongoing commitment to delivering exceptional value and fostering lasting partnerships built on integrity and results.

Our platform integrates with over 400 Payroll and ERP systems, ensuring accurate data exchange across existing business operations. This interoperability empowers managers with the comprehensive insights they need for effective analysis and decision-making.

Central to our success, and to what we propose for City of Miles City is our well-established implementation methodology. Drawing on decades of experience and informed by best practices, our process ensures a customized, efficient, and smooth transition from planning to deployment. Throughout, our team provides dedicated guidance and responsive support to guarantee your satisfaction.

Our experience the government sector, and a wide range of clients across other industries, has equipped us with the depth of knowledge and adaptability required to deliver solutions that meet the specific challenges of your organization.

We welcome the opportunity to discuss this proposal further and answer any questions you may have. I am available at your convenience and look forward to the possibility of collaborating with you and your team.

Sincerely,

Courtney Smith
Account Executive
(915) 223-6044 | Csmith@tcpsoftware.com

Table of Contents

- Solution Requirements
- Implementation & Support Overview
- Pricing
- Return on Investment
- TCP Team Members

City of Miles City's Solution Requirements

Here is a breakdown of the key solution requirements you have shared with our team, along with a description of how TCP Software addresses each challenge.

Identified Challenges:

- Inconsistent time capture across departments
 - **Payroll and department leaders are left researching time cards, chasing approvals and manually interpreting codes, notes and exceptions instead of relying on clean, real-time data**
- Manual handling of complex pay rules
 - **Increased risk of payroll errors, inconsistent application of pay rules and added administrative burden**
- Limited controls around overtime and pay accuracy
 - **Excessive overtime and concerns around buddy-punching increase budget pressure, delayed processing and reduced accuracy of time records**

Implementation & Support Overview

TCP Software helps organizations simplify employee time tracking and workforce management with reliable, easy-to-use solutions. Our Professional Services team follows a structured train-the-trainer implementation approach, shaped by thousands of successful projects, to ensure accurate setup and a smooth rollout tailored to your environment and goals.

City of Miles City will work with our Services team, who will act as your primary implementation partner. They collaborate with your account team to:

- Define requirements and success criteria
- Configure and test the system
- Coordinate training and change management
- Guide your organization through go live

Their experience with large, complex deployments helps ensure your solution is configured correctly and ready to deliver value quickly.

TCP SERVICES

Implementation phases



After go-live, our Support team continues to help you get the most from your TCP solution. They provide fast, knowledgeable assistance for questions, troubleshooting, and best-practice guidance, so your team can stay focused on operations rather than system issues.

In 2025, our Support team delivered:

- 177,787 support cases resolved
- 97.7% Customer Satisfaction (CSAT)
- 74.2 Net Promoter Score (NPS)
- Average response times of under 45 seconds by phone and under 15 seconds by chat

These results reflect our commitment to being a dependable, long-term partner, supporting City of Miles City from implementation through ongoing daily use.

Pricing

TCP Software is pleased to present City of Miles City with the following proposal:

Item Description	Per Unit Cost	Quantity	Charge Type	Order Total
TimeClock+ Enterprise License	\$45.00	99	Recurring	\$4,455.00
TimeClock+: Professional Services	\$210.00	32	One-Time	\$6,720.00
			Recurring Total	\$4,455.00
			One-Time Total	\$6,720.00
			Order Total	\$11,175.00






Special Terms

- Includes: Implementation, Training, Support & Maintenance
- OMNIA Contract: R250903
- Contract Length: 60 Months

Return on Investment

7.1 Months Payback Period	\$110,876 Average Annual Savings	16.4x 5-Year Return	\$551,122 5-Year Savings
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Annual Savings by Category

 Payroll Efficiency \$14,625	 Error Prevention \$43,243	 Lost Time \$54,054	 Scheduling Efficiency	 Overtime Reduction
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Investment & Savings Breakdown

Year 1 Investment \$11,175	Year 1 Savings \$111,922	Net Year 1 Benefit \$97,488	Year 1 Return 7.7x
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Cost Comparison: Status Quo vs TCP Solution

Current Annual Cost		Annual Cost with TCP Software	
Manual Payroll Processing	\$19,500	Manual Payroll Processing	\$4,875
Payroll Errors	\$57,658	Payroll Errors	\$14,414
Time Theft / Lost Time	\$72,072	Time Theft / Lost Time	\$18,018
Manual Scheduling		Manual Scheduling	
Unplanned Overtime		Unplanned Overtime	
Total	\$149,230	Total	\$37,307

Cumulative 5-Year Savings Breakdown

<u>Year 1</u> \$97,488	<u>Year 2</u> \$207,308	<u>Year 3</u> \$319,505	<u>Year 4</u> \$434,104	<u>Year 5</u> \$551,122
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Assumptions

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 Assumes each employee loses an average of 6.0 minutes of paid time per day due to rounding, late punches, and other time-tracking gaps.*

TCP Team Members

At TCP Software, we pride ourselves on assembling a team of exceptional professionals dedicated to delivering unparalleled service and support. Our diverse team brings together expertise from various departments to ensure the success of our clients. Meet a few of the individuals driving our mission forward:

- **Courtney Smith**
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TCP Software is pleased to present City of Miles City with the following proposal:

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TimeClock+ Enterprise License	\$42.00	99	Recurring	\$4,158.00
Hardware Support & Maintenance	\$3,501.75	1	Recurring	\$3,501.75
RDT + Fingerprint	\$1,875.83	9	One-Time	\$16,882.43
Power over Ethernet (PoE) 802.3af	\$285.75	9	One-Time	\$2,571.75
Shipping & Handling	\$196.44	1	One-Time	\$196.44
TimeClock+: Professional Services	\$189.00	32	One-Time	\$6,048.00
			Recurring Total	\$7,659.75
			One-Time Total	\$25,698.62
			Order Total	\$33,358.37






Special Terms

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- OMNIA Contract: R250903
- Contract Length: 60 Months

Return on Investment

10.9 Months Payback Period	\$103,941 Average Annual Savings	7.7x 5-Year Return	\$509,978 5-Year Savings
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Annual Savings by Category

 Payroll Efficiency \$14,625	 Error Prevention \$43,243	 Lost Time \$54,054	 Scheduling Efficiency	 Overtime Reduction
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Investment & Savings Breakdown

Year 1 Investment \$33,358	Year 1 Savings \$111,922	Net Year 1 Benefit \$68,834	Year 1 Return 1.1x
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Cost Comparison: Status Quo vs TCP Solution

Current Annual Cost		Annual Cost with TCP Software	
Manual Payroll Processing	\$19,500	Manual Payroll Processing	\$4,875
Payroll Errors	\$57,658	Payroll Errors	\$14,414
Time Theft / Lost Time	\$72,072	Time Theft / Lost Time	\$18,018
Manual Scheduling		Manual Scheduling	
Unplanned Overtime		Unplanned Overtime	
Total	\$149,230	Total	\$37,307

Cumulative 5-Year Savings Breakdown

<u>Year 1</u> \$68,834	<u>Year 2</u> \$175,479	<u>Year 3</u> \$284,534	<u>Year 4</u> \$396,026	<u>Year 5</u> \$509,978
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Assumptions

*Assumes payroll staff collectively spend 30.0 hours each pay period to calculate and finalize payroll for all employees.
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