



CITY OF MILES CITY

Regular Council Meeting Agenda

November 10, 2025 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. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

[A.](#) Regular City Council Meeting Minutes 2025 1028

3. SCHEDULE MEETINGS

4. STAFF REPORTS & OTHER COMMITTEE MINUTES

[A.](#) Airport Minutes 2025 0915

5. CITY COUNCIL COMMENTS

6. MAYOR COMMENTS

7. BID OPENINGS

A. CONNORS STADIUM ROOF

8. PUBLIC HEARINGS

[A.](#) APPROVE ORDINANCE NO. 1399 - (*second reading*) AN ORDINANCE AMENDING SECTION 1-8 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, REVISING THE LEGAL DESCRIPTION OF THE CORPORATE LIMITS OF THE CITY OF MILES CITY TO REFLECT THE ANNEXATION OF ALL LOTS ON THE PLAT OF LAST CHANCE SUBDIVISION, INCLUDING ALL STREETS, AVENUES AND RIGHTS-OF WAYS SHOWN ON SAID PLAT.

9. UNFINISHED BUSINESS

[A.](#) APPROVE ORDINANCE NO. 1399 - (*second reading*) AN ORDINANCE AMENDING SECTION 1-8 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, REVISING THE LEGAL DESCRIPTION OF THE CORPORATE LIMITS OF THE CITY OF

MILES CITY TO REFLECT THE ANNEXATION OF ALL LOTS ON THE PLAT OF LAST CHANCE SUBDIVISION, INCLUDING ALL STREETS, AVENUES AND RIGHTS-OF WAYS SHOWN ON SAID PLAT.

10. NEW BUSINESS

- A.** RESOLUTION NO. 4652 - A RESOLUTION APPROVING LETTER OF AGREEMENT #3 BETWEEN THE CITY OF MILES CITY AND SDI ARCHITECTS & DESIGN FOR SERVICES RELATED TO THE STRUCTURE AND REPAIRS OF THE CONNORS STADIUM GRANDSTANDS.
- B.** RESOLUTION NO. 4653 - A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN ONIX NETWORKING GOVERNMENT CUSTOMER AGREEMENT WITH ONIX NETWORKING CORPORATION
- C.** OCTOBER 2025 CLAIMS

11. ADJOURNMENT

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



CITY OF MILES CITY

Regular Council Meeting Minutes

October 28, 2025 at 6:00 PM

City Council Chambers and online at zoom.us

Zoom ID: 4062343462 | Passcode: 59301

CALL TO ORDER

Mayor Andrews called the meeting to order at 6:00 pm

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

- Mayor Dwayne Andrews
- Councilmember Ed Pulecio
- Councilmember Rick Huber
- Councilmember Brant Kassner
- Councilmember Kevin Thomason
- Councilmember Sherwood McKay
- Councilmember Dan Scott
- Councilmember Brooke Bartholomew

ABSENT

- Councilmember Don Simpson

ALSO PRESENT

City Attorney Dan Rice, Public Works Director Samantha Malenovsky, Public Utilities Director Tom Speelmon, Building Inspector Gabe Martinsen, Interim Fire Chief Eddy Kanduch, Police Chief Doug Colombik and Deputy Clerk/Minute Recorder Tamara Ellsworth.

1. **REQUEST OF CITIZENS AND PUBLIC COMMENT**
2. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. **REGULAR COUNCIL MINUTES OF 2025 1014**

Motion made by Councilmember Huber, Seconded by Councilmember McKay.
 Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew

3. **SCHEDULE MEETINGS**

4. APPOINTMENTS

A. Library Board Member ~ Wendy Dickman

Motion made by Councilmember McKay, Seconded by Councilmember Huber.
Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner,
Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember
Bartholomew

5. STAFF REPORTS

A. Police Department

Police Chief Colombik reported to Council that the MCPD vehicles will be up and running. Councilperson McKay needed clarification on the Fraud calls that are on the report. Police Chief Colombik explained what types of fraud calls that happen and how they are trying to help the citizens with those. Councilperson Huber gave thanks to the Police Chief and the officers for cleaning up the streets of Miles City with getting abandoned vehicles moved. Spencer Haynes, Mizpah Ave also thanked the Police Chief Colombik and wanted to know if this will be an ongoing effort. Police Chief Colombik stated that the police department will be continuing this clean-up process actively.

B. Fire Department

Interim Fire Chief Kanduch gave an update on the 2 new hired employees that are wrapping up with their training and should be on schedule soon. He gave an overview of the new Fire and Rescue building status, Councilperson Bartholomew asked if there are blueprints and if so she would like to take a look at those. Councilmember Huber asked Interim Fire Chief to explain what is wrong with Engine 9. Interim Fire Chief Kanduch gave detailed explanation of mechanical problems with Engine 9 and an estimate of what the costs would be and a possible auction of Engine 9.

6. CITY COUNCIL COMMENTS

7. MAYOR COMMENTS

Mayor Andrews thanked the Council for the time and effort they are giving to the City of Miles City.

8. COMMITTEE RECOMMENDATIONS

9. NEW BUSINESS

A. REVIEW AND UPDATE ON BOUNDARY RETRACEMENT FOR WILDERNESS AREA/HONDA TRAILS (plats will be available to review at meeting).

Corey Wilhelm gave a brief overview of the Boundary Retracement for the wilderness area/Honda trails and explained this is due to some Landowners not knowing the boundaries of property owned by the City of Miles City in this area. Councilperson Huber wanted clarification if this was a park as it was stated by Corey Wilhelm, which he retracted as this is not a park but land property. Public Works Director Malenovsky explained that the reason for this Boundary Retracement is due to residents living along this area are erecting fences that are on City property and needed to give clarification to those residents what is owned by the City and where those boundary lines are. City Attorney Rice stated that this is just for review

for the Council and to give them the information to stay in the know.

B. APPROVE ORDINANCE NO. 1400 - (first reading) AN ORDINANCE AMENDING SECTION 5-61 OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA, ADOPTING THE 2021 INTERNATIONAL MECHANICAL CODE AND FUEL GAS CODE.

Motion made by Councilmember Huber, Seconded by Councilmember Pulecio.
Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew

C. APPROVE RESOLUTION NO 4650 - A RESOLUTION ADOPTING A REVISED PROGRAM FOR PUBLIC INFORMATION PERTAINING TO THE MILES CITY FLOODPLAIN AND FLOODWAY.

Motion made by Councilmember Kassner, Seconded by Councilmember Thomason.
Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew

Public Works Director Malenovsky gave a brief overview of the revisions and explained that every 5 years this is to be updated. There were only changes to the names of the board and due to FEMA the insurance did not get updated.

D. APPROVE THE NEW SIGNAGE PROPOSAL AND PLACEMENT IN MILES CITY, MT

Motion made by Councilmember Kassner, Seconded by Councilmember Pulecio.
Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew

Kelsey Merritt, SDI Architects and Design via zoom gave information as to where the Welcome and the Flood History signage placement would be and the sizes of the signs. She also stated that she is actively seeking grants for this and is just needing approval from Council for the placements before applying.

E. APPROVE RESOLUTION NO. 4651 - A RESOLUTION OF THE CITY OF MILES CITY APPROVING "PRIME CONTRACT CHANGE ORDER #004" WITH JACKSON CONTRACTOR GROUP, INC., RELATED TO THE CONSTRUCTION OF THE MCFR BUILDING

Councilperson Pulecio asked the City Attorney Rice if he needs to excuse himself from this agenda item as it may be a conflict of interest, City Attorney Rice agreed.

Motion made by Councilmember Thomason, Seconded by Councilmember Kassner.
Voting Yea: Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew
Voting Abstaining: Councilmember Pulecio, Councilmember Huber

Councilperson McKay asked for clarification on this change order. Amy Lesh with Jackson Contractor Group, stated that at the time of the bid Jackson Contractor Group carried allowances for unforeseen expenses, this is a zero dollar change order which is able to stay at no costs due to the allowances on the orders included in exhibit "A" and all of these carried over allowances will be allocated to add flooring to the new build. Councilperson Huber asked Interim Fire Chief about the polished cement that was to be the flooring and why the change. Interim Fire Chief explained that due to the budget constraints at time of bidding that was the initial plan for the flooring and gave a detailed explanation of the slopes due to the drainage and the costs it would take to level would exceed the budgeted amount.

10. ADJOURNMENT

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Motion made by Councilmember Huber, Seconded by Councilmember Thomason.
Voting Yea: Councilmember Pulecio, Councilmember Huber, Councilmember Kassner, Councilmember Thomason, Councilmember McKay, Councilmember Scott, Councilmember Bartholomew

Mayor Andrews adjourned the meeting at 6:31 pm.

AIRPORT BOARD MEETING AGENDA

Monday October 13, 2025 Flight Service Bldg. at 2 PM

APPROVAL OF September 15, 2025 MEETING MINUTES**OLD BUSINESS**

- Status of Hanger and Rental Agreements and Liability Insurance
- Terminal Bldg. roof repair insurance claim
- Muggli Lease
- Door Price estimates for Hanger 6
- Reports from KLJ

NEW BUSINESS

- Hanger 9 Door disposal bids
- Shop space for rent to mechanic

MANAGER'S REPORT

- Approve Claim Vouchers
- Manager's Report

Requests of Citizens for Public Comment

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 Committee to address. Public comments will be entered into the minutes of this meeting. The Committee cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment is allowed on the matter. Public matters do not include contested cases and other adjudicative proceedings.

AIRPORT COMMISSIONERS MEETING MINUTES**Monday, September 15, 2025 Flight Service Bldg 2 pm**

Present: Paul Grutkowski, Justin Strub, Jeff Faycosh, Patrick Lipto, Kevin Thomasen, Jeff Langkau (Manager) and Dorothy Willems (Secretary).

Absent: Tye Ketchum and Doug Phair

Guest: Nathan Schroht (KLJ)

Meeting was called to order by Vice Chairman, Paul Grutkowski

APPROVAL OF PRIOR MEETING MINUTES

Jeff Faycosh made a motion to approve August 11, 2025, minutes. Pat Lipto seconded the motion. Motion carried.

OLD BUSINESS

Financials – Checking Balance \$275,474.99, Receivables \$35,614.20, July, and August Salaries -\$40,000 estimated, City Charges for June, July and August \$-6,000.00, Airport Improvement Balance of \$76,953.15, and Muti Service \$6,037.38 equals estimated cash balance of \$348,079.72.

BLM new lease \$233,275.93 received April 1, 2025, in advance for 3 years and monthly payments of \$6,740.79 beginning 4/1/2028 with contract continuing till 2054.

Loans: City Service Truck Loan \$1226.73 monthly ending 8/1/2026, and Mt Intercap Loan for Hanger 10 of \$113,000 plus interest with payback Nov-Dec of \$310,000.

Jeff reported items of higher cost annually would be Filters \$4000, Hanger Insurance \$7000, and Bldg Insurance \$4000.

Hanger 9 Door Disposal

- Jeff will advertise for bids with the 15-day city requirement and have bid opening at next meeting for Hanger 9 Door.

Terminal Building Lease

- Jeff Langkau has delivered the lease and advised of the \$1000 rent monthly and airport will pay the utilities. Jeff has not received the signed lease, but they have agreed to pay \$1000.

Full Time or Part Time Job

- Brad Davis has been hired for the assistant manager position.

Status of Hanger Rental Agreements and Liability Insurance.

- Jeff Langkau requested our insurance representative (Assured Partners) to review the lease. According to the representative things looked standard from an insurance policy view. Some of the pilots are concerned with the airport having to sign off on claims as the lease is written. Jeff will have the Aviation Department review the lease and bring findings back to the next meeting.

BLM Well Test Requirements

- Higgins Well Drilling fixed the wellhead requested by Compliance Assessment Safety Health & Environment (CASHE) regarding repairs needed on the BLM Well. Water samples have been collected, and BLM will take care of the Water Testing.

Electric Surge Protection

- The inspection from Compliance Assessment Safety Health & Environment (CASHE) also mentioned the Electric Surge Protection but not sure what the issue is so Jeff Langkau will wait for a letter to address the issue.

Damage to the Terminal Building Roof

- Manning Roofing has scheduled putting a Flat Roof Membrane to cover the whole roof at a cost of \$13,988. Jeff Langkau will file an insurance claim.

Beacon Tower Painting has been completed.

KLJ Status Report (report attached)

- The \$310,000 Grant Funds to reimburse the final cost of Hanger 10 are expected to be paid in late 2025 from the IJJA allocations. After all calculations the \$310,000 amount could be more.
- BLM Seat Base (Non-FAA) 30% design is waiting for BLM to review. Scheduling now is anticipated to have finishing design this fall and bidding early winter with construction to start March / early April with completion by end of June 2026 before fire season begins.
- SRE Acquisition (AIP FY2026). CIP with SRE acquisition have been submitted. FAA will be holding CIP meeting in late October/ early November to discuss.
- Jeff Langkau was asked to get an appraisal on the old snowplow for value when determining the grant for a new snowblower.

NEW BUSINESS**Ag Lease**

- Jeff Langkau will visit with Muggli's regarding a new lease for 10 years or taking the 5-year extension on the current lease.

Satellite Dish Lease

- Awaiting signed lease agreement with Satellite Dish Fallon County for \$1200 annually on a space at the Old Midrivers Building on Highway 59 North.

Door Prices for Hanger 6 will be gotten.**CLAIMS**

- Total Claims = \$13,654.30 including Fuel \$10,000. Justin Strub made a motion to approve September 2025 claims in the amount of \$13,654.30. Pat Lifo second. Motion Carried.

MANAGER'S REPORT (Copy Attached)

- Imaging Station will be here for a month and will be buying fuel here.
- Overnight Hanger Rental Sales amounted to \$950 for August.
- The Fire contract has ended.

No Public Comments

ADJOURNMENT –Vice-Chairman Paul Grutkowski adjourned 4:00 pm. Next meeting October 13, 2025

Estimated Airport Finances 10/08/2025

Checking	\$	280,307.55
Recievables	\$	25,813.49
Salaries August & September 2025	\$	(40,000.00)
City Charges June, July, & August 2025	\$	(4,396.40)
Visa Fuel Saving	\$	34,363.06
Multi Service	\$	7,115.35
Airport Improvement	\$	76,953.15
Estimated Cash	\$	380,156.20

BLM Income 4/1/2028 Monthly	\$	6,740.79	Contract till 2054
Hanger Door 8 Loan annual	\$	5,000.00	Paid in full 2030
Hanger 10 Mt Intericap /\$310,000 pay back late 2025/ Borrowed \$330,000	\$113744.61 plus Interest		Feb 15,2026 in full

Higher Annual cost		
Filters		\$4,000.00
Hanger Insurance	\$	7,160.00
Bldg Insurance	\$	4,000.00
		\$15,160.00

Estimated Airport Finances 9/15/2025

Checking	\$	275,474.99
Recievables	\$	35,614.20
Salaries July, & , August 2025	\$	(40,000.00)
City Charges June, July, & August 2025	\$	(6,000.00)
Multi Service	\$	6,037.38
Airport Improvement	\$	76,953.15
Estimated Cash	\$	348,079.72



September 30, 2025

Jeff Langkau
City of Miles City
P O Box 910
Miles City MT 59301

RE: **Member:** City of Miles City
 Claim Number: PR2025013170
 Date of Event: 7/30/2025

Dear Jeff,

I have reviewed the facts surrounding the roof membrane material at the Miles City Airport (old terminal building). You and I inspected the roof on 9/23/2025. During the inspection, you told me there was no occurrence or peril identified that caused the membrane material to lift. The likely cause was due to wear and tear of the materials.

Per the Memorandum of Property Coverage, stated therein are exclusions for this type of failure/damage. See section V, (B) Exclusions. Its states the following:

1. Loss or damage caused by, or resulting from, moths, vermin, termites, or other insects, inherent vice, latent defect, faulty materials, error in design, faulty workmanship, **wear, tear or gradual deterioration**, contamination, rust, corrosion, wet or dry rot, unless physical loss or damage not otherwise excluded herein ensues and then only for such ensuing loss.

For the above reasons, it has been determined there is no coverage for this loss. If the City of Miles City disagrees with this determination, you have the right to have this matter reviewed by the Underwriting Committee of the Board of Directors. Likewise, if you receive new or additional information, which might change the terms of this coverage determination, please contact me immediately.

Sincerely,

Matt Post
Liability/Property Claims Adjuster
406-495-7015
800-635-3089 Ext: 125
mpost@mmia.net



Section 4, Item A.

Delivered to Vince
10/2/25

FRANK WILEY FIELD

77 Frank Wiley Road
PO Box 910
Miles City, Montana 59301

PHONE: 406.234.1296
mcairport@midrivers.com
www.milescityairport.com

Muggli Bros., Inc.

09/28/2025

72 Muggli Lane

Miles City, Mt. 59301

ATTN: Vince

Agricultural Lease 5-year Extension with Muggli Bros Inc

Vince,

At the Commission Meeting on 9/15/2025 the members suggested executing the 5-year extension of the lease at the same yearly rate that was paid for 2025. The other option would be to draft up a new 10-year lease.

Thank you

Jeff Langkau



Architectural Specialties 1330 Jess St. Rapid City, SD 57703
 (Office) 605-791-4748 (Mobile) 605-389-1937 Email: Landon@arc-spec.com

Quoted to: Miles City Airport

Quote Date: 10/2/2025

Customer Name: Jeff

City/State/ Zip: 77 Frank Wiley Field Miles City, MT 59301

Phone/Email/Fax: 406-951-0055 mcairport@midrivers.com

Door/Frame depth	# Doors	Quoted Size	Actual Size	Building Type	DOT Fee	Square Foot	Per Door Price	Total Price
10"		42x10		Concrete Building	\$ -	420	\$16,892	\$16,892
							#VALUE!	
							#VALUE!	
							#VALUE!	
240		Loaded mileage one way	\$8	Delivery mileage				\$1,920
		Linear Welding	\$6					
Quote includes these options								
		Remote (2 hand-held remotes)	\$700					
1		Paint Custom Color	\$400.00					\$400
1		Hydraulic Oil--Arctic Blue	\$150.00					\$150
				Hotel/Perdiem				\$300
				Top seal custom				\$300
		Number of doors quoted		Subtotal				\$19,962
no		Applicable Use or state and local tax rate		Applicable Tax				
TOTAL QUOTE								\$19,962

DELIVERED and INSTALLED

Doors will arrive and be installed with

- Metal framework, 1-coat paint in any **standard** color
- Complete hydraulic system including cylinders, hoses, pump and hydraulic oil
- Ready for electrical connections
- Two men with fasteners and installation equipment

Customer responsibilities:

- Building structurally capable to handle imposing door loads
- Equipment (**Telehandler**) to unload and install door
- Rough opening preparation as specified at final measuring
- Final 220v electrical pump motor connections (10 ga wire, 30 amp breaker)
- Door cladding and trim materials and installation

Quotes are honored for 30 days

Terms: 25% deposit with order

Balance Due at time of delivery

If balance is not paid within 90 days we will take legal action to receive payment
 If this legal action results in Attorney's fees those fees will be paid by the customer

Customer signature agreeing to the above mentioned conditions

DATE _____





Architectural Specialties 1330 Jess St. Rapid City, SD 57703
 (Office) 605-791-4748 (Mobile) 605-389-1937 Email: Landon@arc-spec.com

Quoted to: Miles City Airport

Quote Date: 10/2/2025

Customer Name: Jeff

City/State/ Zip: 77 Frank Wiley Field Miles City, MT 59301

Phone/Email/Fax: 406-951-0055 mcairport@midrivers.com

Door/Frame depth	# Doors	Quoted Size	Actual Size	Building Type	DOT Fee	Square Foot	Per Door Price	Total Price	
10"	1	42x10		Concrete Building	\$ -	420	\$16,892	\$16,892	
10"		42x10		Concrete Building	\$ -	420	\$16,892	\$16,892	
10"		42x10		Concrete Building	\$ -	420	\$16,892	\$16,892	
	5	Discount Multi Door							(\$2,534)
	720	Loaded mileage one way		\$8	Delivery mileage (3) trips			\$5,760	
		Linear Welding		\$6					
Quote includes these options									
		Remote (2 hand-held remotes)		\$700					
	3	Paint	Custom Color	\$400.00					
	3	Hydraulic Oil--Arctic Blue		\$150.00					
				Hotel/Perdiem					
				Top seal custom					
	1	Number of doors quoted		Subtotal					
	no	Applicable Use or state and local tax rate		Applicable Tax					
								TOTAL QUOTE	
								\$57,353	

DELIVERED and INSTALLED

Doors will arrive and be installed with

- Metal framework, 1-coat paint in any standard color
- Complete hydraulic system including cylinders, hoses, pump and hydraulic oil
- Ready for electrical connections
- Two men with fasteners and installation equipment

Customer responsibilities:

- Building structurally capable to handle imposing door loads
- Equipment (**Telehandler**) to unload and install door
- Rough opening preparation as specified at final measuring
- Final 220v electrical pump motor connections (10 ga wire, 30 amp breaker)
- Door cladding and trim materials and installation

Customer and Contractor Info



Quotes are honored for 30 days

Terms: 25% deposit with order

Balance Due at time of delivery

First trip to measure is free. If building opening is not ready to measure on first trip, contractor discount is reduced to 5%.

If balance is not paid within 90 days we will take legal action to receive payment

If this legal action results in Attorney's fees those fees will be paid by the customer

Customer signature agreeing to the above mentioned conditions

DATE

October 2025 Claims

Date	Vendor	Description	Amount	Status
Oct-25	Midrivers	Cable Telephone,and Internet	\$119.00	
Oct-25	MDU	Utilities	\$1,800.00	Estimate
Oct-25	Verizion	Cell Phones	\$118.00	
Oct-25	WEX	Unit Fuel	\$200.00	Estimate
Oct-25	Farmers bros. Coffee	coffee	\$66.30	
Oct-25		Air Field and Building Maint	\$200.00	Estimate
Oct-25		Equipment Maint.	\$200.00	Estimate
Oct-25		Office Supplies	\$25.00	
Oct-25	City Service Valcon	Fuel Truck Payment	\$ 1,226.00	
Oct-25	City Service Valcon	Avgas 100 LL	\$ 8,000.00	Estimate
Oct-25				
			\$11,954.30	

**MANAGER'S REPORT
Miles City Airport
October 13th, 2025**

Claims Vouchers Approval

- October 2025

Operations

- Roof Insurance Claim
- Hangar 9 door loan
- Tractor had flat tire.

- September Hours Worked:

Jeff	148.5 – Hrs. Reg. .5 -- Hrs. Comp
Brad	107 --- Hrs. Reg. ----Hrs. OT
Matt	141.8 ----Hrs. Reg

September Sales

- Hangar Sales \$ 200 .00
- CAA Sales profit \$ 4,193 .00

New Business

- Paint BLM interior
- Fire on AP property
- Hangar 6 door quotes
- Additional Pickup

TOTAL FUEL GALLONS SOLD

MONTH	2022		2023		2024		2025	
	JET A	AVGAS	JET A	AVGAS	JET A	AVGAS	JET A	AVGAS
JANUARY	6,259.00	1,606.00	1,642.00	1,513.51	1,550.00	1,733.00	4,310.00	911.80
FEBRUARY	4,782.00	909.70	2,317.00	864.80	2,699.00	1,354.89	1,324.00	1,079.72
MARCH	5,943.00	1,567.00	3,106.00	1,138.00	3,785.00	1,611.00	3,323.00	1,504.47
APRIL	1,792.06	5,223.00	4,355.00	2,871.30	6,171.00	2,774.10	4,043.00	2,561.12
MAY	7,963.00	3,057.00	6,990.00	2,045.00	6,062.00	1,906.90	9,447.00	2,704.09
JUNE	10,955.00	2,655.00	14,781.00	2,323.00	16,775.00	2,749.01	6,967.00	2,511.37
JULY	8,905.00	4,232.00	15,671.00	3,853.10	19,984.00	3,201.30	14,787.00	4,662.55
AUGUST	11,983.00	4,279.00	8,633.00	2,914.29	19,123.00	2,376.40	9,398.00	2,374.99
SEPTEMBER	6,620.00	3,569.00	6,392.00	2,951.17	11,995.00	1,952.00	8,853.00	2,526.00
OCTOBER	4,941.00	2,346.10	3,671.00	1,665.00	4,481.00	1,666.32		
NOVEMBER	2,031.00	1,290.00	5,877.00	1,073.41	5,943.00	1,861.48		
DECEMBER	335.00	805.53	2,250.00	1,242.35	1,759.00	1,211.71		

TOTALS							62,452.00	20,836.11	83,288.11
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ORDINANCE NO. 1399

AN ORDINANCE AMENDING SECTION 1-8 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, REVISING THE LEGAL DESCRIPTION OF THE CORPORATE LIMITS OF THE CITY OF MILES CITY TO REFLECT THE ANNEXATION OF ALL LOTS ON THE PLAT OF LAST CHANCE SUBDIVISION, INCLUDING ALL STREETS, AVENUES AND RIGHTS-OF-WAYS SHOWN ON SAID PLAT.

WHEREAS, Sec. 1-8 of the Code of Ordinances of the City of Miles City describes the boundaries of the corporate limits of the City of Miles City;

AND WHEREAS, pursuant to Resolution No. 4642, 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, it is necessary to amend Sec. 1-8 of the Code of Ordinances of the City of Miles City to reflect the above-referenced annexation.

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

1. Section 1-8 of the Code of Ordinances of the City of Miles City is hereby amended to delete the following exception:

LESS

A parcel of land known as the Kosty property, Geocode: 14-1740-34-4-35-01-0000 all lying in the northeast quarter of the southeast quarter of Section 34, Township 8 North, Range 47 East, P.M.M. more particular described as follows:

Commencing at the Section corner common to Sections 2 & 3, T 07N., R 47E. and Sections 34 & 35, T 08N., R 47E.; thence N26°20'44"W., a distance of 1,484.12 feet to the POINT OF BEGINNING;

thence S89°48'35"W, a distance of 657.36 feet;

thence N00°10'47"W, a distance of 988.29 feet;

thence S89°59'11"E, a distance of 357.47 feet;

thence S89°58'51"E, a distance of 299.96 feet;

thence S00°09'46"E, a distance of 329.09 feet;

thence S00°10'56"E, a distance of 656.83 feet to the POINT OF BEGINNING.

Containing 14.89 acres, more or less.

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

SAID ORDINANCE READ AND PUT ON ITS FIRST PASSAGE THIS 14TH DAY OF OCTOBER, 2025.

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk

**SAID ORDINANCE FINALLY PASSED AND ADOPTED THIS 11th DAY
OF NOVEMBER, 2025.**

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1399

AN ORDINANCE AMENDING SECTION 1-8 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, REVISING THE LEGAL DESCRIPTION OF THE CORPORATE LIMITS OF THE CITY OF MILES CITY TO REFLECT THE ANNEXATION OF ALL LOTS ON THE PLAT OF LAST CHANCE SUBDIVISION, INCLUDING ALL STREETS, AVENUES AND RIGHTS-OF-WAYS SHOWN ON SAID PLAT.

WHEREAS, Sec. 1-8 of the Code of Ordinances of the City of Miles City describes the boundaries of the corporate limits of the City of Miles City;

AND WHEREAS, pursuant to Resolution No. 4642, 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, it is necessary to amend Sec. 1-8 of the Code of Ordinances of the City of Miles City to reflect the above-referenced annexation.

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

1. Section 1-8 of the Code of Ordinances of the City of Miles City is hereby amended to delete the following exception:

LESS

A parcel of land known as the Kosty property, Geocode: 14-1740-34-4-35-01-0000 all lying in the northeast quarter of the southeast quarter of Section 34, Township 8 North, Range 47 East, P.M.M. more particular described as follows:

Commencing at the Section corner common to Sections 2 & 3, T 07N., R 47E. and Sections 34 & 35, T 08N., R 47E.; thence N26°20'44"W., a distance of 1,484.12 feet to the POINT OF BEGINNING;

thence S89°48'35"W, a distance of 657.36 feet;

thence N00°10'47"W, a distance of 988.29 feet;

thence S89°59'11"E, a distance of 357.47 feet;

thence S89°58'51"E, a distance of 299.96 feet;

thence S00°09'46"E, a distance of 329.09 feet;

thence S00°10'56"E, a distance of 656.83 feet to the POINT OF BEGINNING.

Containing 14.89 acres, more or less.

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

SAID ORDINANCE READ AND PUT ON ITS FIRST PASSAGE THIS 14TH DAY OF OCTOBER, 2025.

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk

**SAID ORDINANCE FINALLY PASSED AND ADOPTED THIS 11th DAY
OF NOVEMBER, 2025.**

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk



**LETTER OF AGREEMENT #3
FOR ARCHITECTURAL SERVICES
JOB# 2025026**

CITY OF MILES CITY, care of Dwayne Andrews, Mayor, 17 S. 8th St., Miles City, MT 59301 (CLIENT) agrees to employ **SDI ARCHITECTS + DESIGN**, 909 Main Street, Miles City, MT 59301 (ARCHITECT) for limited architectural services for **assisting with the Bidding & Negotiations and Construction Administration Phases for the structural and roof repairs at the Connors Stadium Grandstands.**

Compensation for these services will be set at a FIXED FEE of \$27,000.00 which includes all time/expense and billing to-date.

ARCHITECT CONTRACT PROVISIONS:

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

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

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

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

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

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

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

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

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

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

8. PAYMENT – Payment for services are due upon the date of the statement. Payments not made within thirty (30) days of the statement date will bear interest at the Annual Percentage Rate of 12% APR from the statement date until paid.

9. SUSPENSION OF WORK – The CLIENT may, at any time, by written notice, suspend further work by the ARCHITECT. The CLIENT shall remain liable for, and shall promptly pay the ARCHITECT for all services rendered to the date of suspension of services, plus suspension charges, which shall include the cost of assembling documents, personnel and equipment, rescheduling or reassignment, and commitments made to others on the CLIENT's behalf.

The CLIENT shall pay the ARCHITECT pursuant to the rates and charges set forth in the Proposal. The ARCHITECT will submit monthly invoices to CLIENT for services rendered and expenses incurred. If the CLIENT does not pay invoices within thirty (30) days of submission of invoice, the ARCHITECT may, upon written notice to the CLIENT, suspend further work until payments are brought current. The CLIENT agrees to indemnify and hold the ARCHITECT harmless from any claim or liability resulting from such suspension.

10. LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of the ARCHITECT and the ARCHITECT's officers, directors, employees, agents, and consultants to the CLIENT and anyone claiming by, through or under the CLIENT, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the ARCHITECT's services, the Project or this Agreement, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, breach of contract or breach of warranty shall not exceed the total compensation received by the ARCHITECT under this Agreement.

11. MISCELLANEOUS

Governing Law: The laws of the state in which the ARCHITECT office executing this Agreement is located shall govern the validity and interpretation of this Agreement.

Invalid Terms: In the event any of these Contract Provisions are found to be illegal or unenforceable, the unenforceable Contract Provision will be stricken. Striking such a Contract Provision shall have no effect on the enforceability of the remaining Contract Provisions and those remaining Contract Provisions shall continue in full force and effect as if the unenforceable Contract Provision were never included in the Agreement.

Mediation: The CLIENT and the ARCHITECT agree to submit all claims and disputes arising out of this Agreement to non-binding mediation prior to the initiation of legal proceedings. This provision shall survive completion or termination of this Agreement; however, neither party shall seek mediation of any claim or dispute arising out of this Agreement beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

Subrogation: All parties agree to waive their rights of subrogation against one another with respect to any and all losses covered by the respective party's Insurance during and after construction.

ARCHITECT Reliance: The ARCHITECT shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by the CLIENT, the CLIENT's consultants and contractors, and information from public records, without the need for independent verification.

The CLIENT shall furnish land surveys, tests, inspections and reports, such as soils, structural, mechanical and chemical tests, tests for air and water pollution, and tests for hazardous materials as applicable to this project.

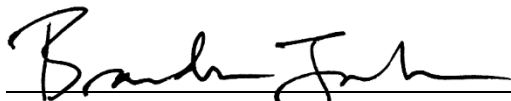
Certifications: The ARCHITECT shall not be required to sign any documents, no matter by whom requested, that would result in the ARCHITECT's having to certify, guarantee, or warrant the existence of conditions that the ARCHITECT cannot ascertain.

Third Parties: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the CLIENT or the ARCHITECT. The ARCHITECT's services hereunder are being performed solely for the benefit of the CLIENT, and no other entity shall have any claim against the ARCHITECT because of this Agreement or the ARCHITECT's performance of services hereunder.

Consequential Damages: Neither the CLIENT nor the ARCHITECT shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

The limit of this agreement will be from the date listed below through December 31, 2026.

Agreement dated October 31, 2025 and AGREED TO BY:



Brandon Janshen, AIA (President/Owner)

10/31/2025
Date

Dwayne Andrews (Mayor)

Date

RESOLUTION NO. 4652

A RESOLUTION APPROVING LETTER OF AGREEMENT #3 BETWEEN THE CITY OF MILES CITY AND SDI ARCHITECTS & DESIGN FOR SERVICES RELATED TO THE STRUCTURE AND REPAIRS OF THE CONNORS STADIUM GRANDSTANDS.

WHEREAS, the City of Miles City has engaged SDI Architects and Design, pursuant to the parties' 2025 Agreement retaining SDI Architects and Design for architectural services;

AND WHEREAS, the City Council of the City of Miles City finds that it is in the best interest of the City of Miles City to enter into agreement with SDI Architects and Design;

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

1. The Letter of Agreement #3 for assisting with the bidding and negotiations and construction administration phases for the structural and roof repairs at the Connors Stadium grandstands between the City of Miles City, Montana and SDI Architects and Design, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the 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 to bind the City of Miles City thereto.

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 to bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 10TH DAY OF NOVEMBER, 2025.

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk

SALES ORDER



Quote #: Q-07363-1
Date: 9/11/2025
Expires On: 1/29/2025

Onix Contact
Caitlyn Calvey
caitlyn.calvey@onixnet.com

MT - Miles City
Mary Rowe
(406) 874-8602
cityclerk@milescity-mt.org

Domain: milescity-mt.org

Bill To
MT - Miles City
PO Box 910
Mile City, MT 59301
US

Ship To
MT - Miles City
17 S. 8th Street
Mile City, MT 59301
US

SALES ORDER

PRODUCT SKU	DESCRIPTION	Billing TERM	TERM (MONTHS)	PRICE	ANNUAL PRICE	QTY	EXTENDED PRICE
GAPPS-BUS-PLUS-1USER-12MO	Google Workspace Business Plus, 1 User, 12-month term - Term Dates: 12/07/2025 - 12/06/2026	Annual	12	USD 184.80	USD 12,751.20	69	USD 12,751.20
TOTAL:							USD 12,751.20

ADDRESS PURCHASE ORDERS TO:

Onix Networking Corp. 1991 Crocker Rd Westlake, OH 44145 US	DFAS: WInS (Web Invoicing System) GSA Finance Electronic Invoicing System	Cage Code: 0ZZJ6 D&B Number: 80-7896121 Federal ID Number: 34-1729033
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Payment terms are Net 30 days from receipt of product and/or beginning of maintenance or support. The sales order does not include sales taxes. If sales taxes are applicable to this order, they will be included on the invoice.

This Sales Order, and any resulting sale or contract, is subject to and incorporates by reference the Onix Customer Agreement for the Product SKU(s) listed above. The Terms govern customer's access to and use of these services and products and other than Google's terms of Service, shall not be superseded by any terms contained in a purchase order or any other agreement, unless agreed to and signed by both parties.

This Sales Order incorporates by reference Google's Terms of Service for each Product, as amended from time to time by Google and currently found here: <https://cloud.google.com/product-terms?hl=en> . In the event of a conflict between Google's Term of Service and this Sales Order, the Google Terms of Service shall control.

By executing this Sales Order, Customer agrees that in the event the term of this Sales Order extends beyond the termination of any Onix Customer Agreement, Statement of Work, or Purchase Order, the terms of the then existing Onix Customer Agreement, Statement of Work and/or Purchase Order will continue to apply until such time as they are amended by subsequent agreements.

Submission of an order to Onix Networking Corp. by returning this Sales Order with signature and by submitting an order to Onix Networking Corp. by any other means, including a purchase order, constitutes a non-cancelable purchase.

Customer will be charged a 1% late fee per month when the invoice is not paid in full by the due date specified on the invoice.

Credit Card Payment: If Customer chooses to make payment of Fees to Onix through a credit card, a convenience fee of three percent (3%) of the transaction value will be charged to the credit card. The meaning of "credit cards" herein also applies to debit cards and similar types of cards.

Onix Networking Corp. - Confidential Information

By signing this Sales Order, I acknowledge that I am authorized to execute this order on behalf of customer and have carefully read, understand and fully agree to the terms and conditions.

Signature:

Effective Date:

Name (Print):

Title:

RESOLUTION NO. 4653

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN ONIX NETWORKING GOVERNMENT CUSTOMER AGREEMENT WITH ONIX NETWORKING CORPORATION.

WHEREAS, the City receives certain services from Google, serviced through Onix Networking Corporation (Onix), an Ohio corporation;

AND WHEREAS, Onix has provided a customer agreement for the City’s consideration and approval;

AND WHEREAS, entering into said agreement is appropriate and in the best interest of the City of Miles City;

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

1. The “Onix Networking Government Customer Agreement,” attached hereto as Exhibit “A,” 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, THIS 10TH DAY OF NOVEMBER, 2025.

Dwayne Andrews, Mayor

ATTEST:

Mary Rowe, City Clerk

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140301	89441S	4013 GCS BILLINGS	14.35					
1	4381	09/30/25 Sept Billings	14.35		35385	5510 10 420730	350	101000
140378	89442S	1737 MC AREA SOLID WASTE DISTRICT Jul/Aug/Sep 2025	568.95					
1	Q-325B	09/30/25 QUARTERLY CHARGES	71.12			6040 910 430220	346	101000
2	09/30/25	QUARTERLY CHARGES	71.12			5210 22 430530	346	101000
3	09/30/25	QUARTERLY CHARGES	47.41			1000 7 420460	346	101000
4	09/30/25	QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5	09/30/25	QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6	09/30/25	QUARTERLY CHARGES	237.06			1000 13 460433	346	101000
7	09/30/25	QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
140390	89443S	2560 REGAN PLUMBING & HEATING	224.99					
1	222-18513	10/03/25 Bender sprinklers	185.31		36106	1000 13 460433	220	101000
2	222-18512	10/03/25	16.65		36106	1000 13 460433	220	101000
3	222-18628	10/29/25 Riverside maintenance	23.03		36124	1000 13 460433	220	101000
140395	89444S	4465 LITTLE BIRDIES CLEANING	2,160.00					
1	019	10/10/25 Library-sept cleaning	1,080.00		36853	2220 16 460100	360	101000
2	024	11/03/25 Library-Oct cleaning	1,080.00		36857	2220 16 460100	360	101000
		*** Cancelled in 10/25 ***						
140422	C	1407 KLJ ENGINEERING LLC	23,216.49					
1	5903	09/11/25 Darling Add Phase 4	861.30		36073	5210 23 430550	357	101000
2			391.50			5310 31 430630	357	101000
3			1,357.20			2510 107 430236	350	101000
4	6037	09/11/25 Yellowstone Levee	1,890.00		36073	1000 201 431200	350	101000
5	6039	09/11/25 ARPA-Tongue Slough	18,716.49*		36073	2991 201 431200	350	101000
		*** Cancelled in 10/25 ***						
140427	C	4010 FELT MARTIN P.C.	1,137.50					
1	11761	09/16/25 legal services	1,137.50		35543	1000 3 411101	350	101000
		*** Cancelled in 10/25 ***						
140438	C	523 CITY SERVICE, INC.	9,198.62					
1	883358	09/16/25 2200 AV Gas 100LL	9,198.62		1954	5610 87 430300	237	101000
140457	-98962C	523 CITY SERVICE, INC.	1,226.73					
1	W263552	10/01/25 5000 Gal Truck loan#50 princ	1,172.63			5610 87 490500	650	101000
2	5000	Gal Turck loan#50 int	54.10			5610 87 490500	651	101000

Section 10, Item C.

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140459		*** Cancelled in 10/25 *** C 4482 TROJAN TECHNOLOGIES CORP	13,781.34		35888	5310 33 430640	230	101000
1		50006252 09/25/25 UV lights WTP	13,781.34					
140460		*** Cancelled in 10/25 *** C 3292 WESTERN PEAKS LOGISTICS LLC	235.56		35889	5210 80 430540	352	101000
1		74364 09/13/25 DELIVERY	188.44		35889	5310 33 430640	352	101000
2		74542 09/20/25 DELIVERY	47.12					
140473		89445S 999999 DDM GROUP LLC	7,160.00		35173	2310 11 460466	730	101000
1		TIFD-25 11/06/25 TIFD Grant DDMGrp HVAC	7,160.00					
140474		89446S 2910 TONGUE RIVER ELECTRIC	752.93					
1		**call trec MONDAY to get october amounts and late fee charge	560.00					
2		sept bill 09/25/25 Southgate lighting	49.42		36033	2450 51 430263	341	101000
3		septbill 09/25/25 Mildred Tower	45.76		36033	2850 105 420140	341	101000
4		octbill 10/25/25 Government Hill	51.06		36045	2850 105 420140	341	101000
5		Octbill 10/25/25 Mildred Tower	45.26		36045	2850 105 420140	341	101000
6		09/25/25 late fee on sept bill	1.43		36045	2850 105 420140	341	101000
140475		-98951C 4019 WEX BANK	9,519.08					
1		107676523 10/24/25 FUEL~Parks	818.24		36098	1000 13 460433	231	101000
2		10/24/25 FUEL~Public Works	2,856.87		36098	2510 107 430220	231	101000
3		10/24/25 FUEL	714.22		36098	2520 108 430220	231	101000
4		10/24/25 FUEL~WWTP	87.19		35895	5210 22 430530	231	101000
5		10/24/25 FUEL	87.19		35895	5210 80 430540	231	101000
6		10/24/25 FUEL	87.19		35895	5310 32 430690	231	101000
7		10/24/25 FUEL	261.57		35895	5310 33 430640	231	101000
8		10/24/25 FUEL~Fire	477.07		35375	1000 7 420460	231	101000
9		10/24/25 FUEL~Ambulance	548.00		35375	5510 10 420730	231	101000
10		10/24/25 FUEL~MCPD	2,250.85		36160	1000 5 420140	231	101000
11		10/24/25 FUEL~Animal Control	101.57		36160	1000 21 440600	231	101000
12		10/24/25 FUEL~PUD	562.05		36803	5210 23 430550	231	101000
13		10/24/25 FUEL	562.06		36803	5310 31 430630	231	101000
14		10/24/25 FUEL~Airport	105.01		1957	5610 87 430300	231	101000
140476		89437S 394 BOSS INC	783.78					
1		825816-0 09/23/25 Finance	27.63		35548	1000 3 410500	220	101000
2		09/23/25	27.63		35548	5210 25 430510	220	101000
3		09/23/25	27.62		35548	5310 29 430610	220	101000
4		827887-0 10/02/25 Water/Sewer Admin	83.27		36804	5210 25 430510	320	101000
5		10/02/25	83.28		36804	5310 29 430610	320	101000
6		822181-0 09/08/25 Prosecutor	148.99		32975	1000 4 411100	210	101000
7		827921-0 10/06/25	32.99		32976	1000 4 411100	210	101000
8		827921-1 10/10/25	5.00		32976	1000 4 411100	210	101000

Section 10, Item C.

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	814238-0	07/30/25 Dispatch-credit on this 12.9	101.85		36026	1000 5 420160	210	101000
10	826121-0	09/25/25	48.49		36026	1000 5 420160	210	101000
11	830286-0	10/15/25	55.96		36038	1000 5 420160	210	101000
12	826577-0	09/25/25 Police Dept	58.00*		36164	1000 5 420140	220	101000
13	826557-0	09/25/25 Fire Dept-credit of 57.26	50.94		35380	5510 10 420730	320	101000
14	825815-0	09/23/25 Building Inspector	25.00			2394 18 420531	220	101000
15	827272-0	09/30/25	7.13			2394 18 420531	220	101000
140477	89434S	572 VERIZON WIRELESS	1,632.42			2850 105 420140	345	101000
1	6125373066	10/07/25 MDT Fees	320.08		36173	1000 5 420140	220	101000
2		cell phone fees	193.25*			2850 105 420140	345	101000
3	6125373067	10/07/25 Dispatch-sims cards	1,119.09		36035	2850 105 420140	345	101000
140478	89447S	498 CENTURY LINK	1,941.84			2850 105 420140	345	101000
1	10/21/25	9-1-1 Phone System	1,941.84		36043			
140479	-98954E	373 MASTERCARD	34,885.77			1000 3 410500	220	101000
1	10/15/25		50.58			1000 3 410500	334	101000
2	10/15/25		50.00			1000 5 420140	220	101000
3	10/15/25		776.26*			1000 5 420140	311	101000
4	10/15/25		72.64			1000 5 420140	370	101000
5	10/15/25		599.00			1000 5 420140	366	101000
6	10/15/25		2,628.96			1000 5 420140	380	101000
7	10/15/25		776.25			1000 5 420160	210	101000
8	10/15/25		146.30			1000 7 420460	210	101000
9	10/15/25		19.99			1000 7 420460	220	101000
10	10/15/25		518.72			1000 7 420460	223	101000
13	10/15/25		809.15			1000 7 420460	230	101000
14	10/15/25		570.42			1000 7 420460	230	101000
15	10/15/25		173.93			1000 7 420460	380	101000
16	10/15/25		224.77			1000 13 460433	220	101000
17	10/15/25		144.00			1000 13 460433	222	101000
18	10/15/25		904.06			1000 13 460433	230	101000
19	10/15/25		282.55			1000 13 460433	363	101000
20	10/15/25		116.90			2220 16 460100	210	101000
21	10/15/25		116.16			2220 16 460100	220	101032
22	10/15/25		77.27			2220 16 460100	311	101000
23	10/15/25		429.75*			2220 16 460100	320	101000
24	10/15/25		318.88*			2220 16 460100	334	101000
25	10/15/25		30.52			2220 16 460100	360	101000
26	10/15/25		161.00			2220 16 460100	370	101000
27	10/15/25		309.00			2220 16 460100	380	101030
28	10/15/25		473.33			2220 16 460100	382	101032
30	10/15/25		50.00			2394 18 420531	214	101000
31	10/15/25		87.57			2394 18 420531	220	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34	10/15/25			19.99			2394 18 420531	220	101000
36	10/15/25			74.22			2510 107 430220	210	101000
37	10/15/25			81.65*			2510 107 430220	214	101000
38	10/15/25			318.61			2510 107 430220	220	101000
39	10/15/25			155.99			2510 107 430220	226	101000
40	10/15/25			18.00			2510 107 430220	311	101000
41	10/15/25			375.04			2510 107 430220	363	101000
42	10/15/25			880.00			2510 107 430233	230	101000
43	10/15/25			18.55			2520 108 430220	210	101000
44	10/15/25			20.41*			2520 108 430220	214	101000
46	10/15/25			79.68			2520 108 430220	220	101000
47	10/15/25			39.00			2520 108 430220	226	101000
48	10/15/25			4.50			2520 108 430220	311	101000
49	10/15/25			93.77			2520 108 430220	363	101000
50	10/15/25			220.00			2520 108 430233	230	101000
51	10/15/25			149.25*			2880 112 460100	350	101003
52	10/15/25			306.89			2880 112 460100	382	101000
53	10/15/25			91.75			2985 15 450330	220	101004
54	10/15/25			27.68			2985 15 450340	210	101000
55	10/15/25			189.98			2985 15 450340	220	101000
56	10/15/25			4.91			5210 22 430530	220	101000
57	10/15/25			22.43			5210 22 430530	363	101000
59	10/15/25			46.40			5210 23 430550	210	101000
60	10/15/25			51.04			5210 23 430550	214	101000
61	10/15/25			1,475.24			5210 23 430550	220	101000
62	10/15/25			277.96			5210 23 430550	226	101000
63	10/15/25			2,324.67			5210 23 430550	230	101000
64	10/15/25			1,844.35			5210 23 430550	230	101000
65	10/15/25			24.99			5210 23 430550	235	102270
66	10/15/25			11.25*			5210 23 430550	311	101000
67	10/15/25			964.09			5210 23 430550	363	101000
68	10/15/25			50.58			5210 25 430510	220	101000
69	10/15/25			70.91			5210 80 430540	210	101000
70	10/15/25			-392.89			5210 80 430540	220	101000
73	10/15/25			2.82			5210 80 430540	222	101000
74	10/15/25			50.87			5210 80 430540	230	101000
75	10/15/25			4.84*			5210 80 430540	311	101000
76	10/15/25			50.58			5310 29 430610	220	101000
77	10/15/25			46.40			5310 31 430630	210	101000
78	10/15/25			51.04			5310 31 430630	214	101000
79	10/15/25			994.23			5310 31 430630	220	101000
80	10/15/25			276.99			5310 31 430630	226	101000
81	10/15/25			11.25			5310 31 430630	311	101000
82	10/15/25			964.04			5310 31 430630	363	101000
85	10/15/25			74.43			5310 32 430690	220	101000

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Claim Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
86	10/15/25			463.59			5310 32 430690	230	101000
87	10/15/25			31.09			5310 32 430690	231	101000
88	10/15/25			23.06			5310 33 430640	210	101000
89	10/15/25			74.43			5310 33 430640	220	101000
90	10/15/25			4,860.11			5310 33 430640	230	101000
91	10/15/25			-194.29			5310 33 430640	363	101000
92	10/15/25			331.65			5510 10 420730	220	101000
93	10/15/25			1,044.19			5510 10 420730	230	101000
94	10/15/25			309.96*			5610 87 430300	210	101000
95	10/15/25			190.69			5610 87 430300	220	101000
96	10/15/25			10.98			5610 87 430300	220	101000
97	10/15/25			151.33			5610 87 430300	230	101000
98	10/15/25			55.78			5610 87 430300	230	101000
99	10/15/25			49.99			5610 87 430300	330	101000
100	10/15/25			153.89			5610 87 430300	345	101000
101	10/15/25			3,605.71			5610 87 430300	363	101000
102	10/15/25			39.18			5610 87 430300	363	101000
103	10/15/25			206.31			6040 910 430220	214	101000
104	10/15/25			59.74			6040 910 430220	220	101000
105	10/15/25			32.04			6040 910 430220	363	101000
140480	-98952C	4187	MOFI	1,162.96					
1	10/05/25	FD Training ctr pmt#78		673.25			1000 7 490500	654	101000
2	10/05/25			489.71			1000 7 490500	655	101000
140481	89448S	4076	EXPRESS LAUNDRY, LLC COMMERCIAL	175.50					
1	77059	10/14/25	City Hall Rugs	34.50		36108	1000 8 411230	350	101000
2	76842	10/03/25	City Shop	20.50		36108	6040 910 430220	350	101000
3	76918	10/07/25	Library	28.00		35250	2220 16 460100	360	101000
4	76644	09/23/25	Library	28.00		35250	2220 16 460100	360	101000
5	77289	10/24/25	WWTP	12.00		35898	5310 33 430640	360	101000
6	77240	10/22/25	WTP	16.50		35898	5210 80 430540	360	101000
7	77079	10/14/25	PD	18.00		36172	1000 5 420140	360	101000
8	77366	10/28/25	PD	18.00		36177	1000 5 420140	360	101000
140482	-98950E	1970	MONTANA DAKOTA UTILITIES	37,629.79					
1	10/23/25	GAS/ELECTRIC ~ FD		633.44			1000 7 420460	341	101000
2	10/23/25	GAS/ELECTRIC ~ FD		67.98			1000 7 420460	344	101000
3	10/23/25	GAS/ELECTRIC ~ City Hall		421.30			1000 8 411230	341	101000
4	10/23/25	GAS/ELECTRIC ~ City Hall		97.62			1000 8 411230	344	101000
5	10/23/25	GAS/ELECTRIC ~ Parks		975.90			1000 13 460433	341	101000
6	10/23/25	GAS/ELECTRIC ~ Parks		106.69			1000 13 460433	344	101000
7	10/23/25	GAS/ELECTRIC ~ Bath House		106.24			1000 14 460445	341	101000
8	10/23/25	GAS/ELECTRIC ~ Animal Shelter		57.47			1000 21 440600	341	101000
9	10/23/25	GAS/ELECTRIC ~ Animal Shelter		32.54			1000 21 440600	344	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	10/23/25	GAS/ELECTRIC ~ Library		822.03			2220 16 460100	341	101000
11	10/23/25	GAS/ELECTRIC ~ Library		86.79			2220 16 460100	344	101000
14	10/23/25	GAS/ELECTRIC ~ District 165		4,319.25			2400 46 430263	341	101000
15	10/23/25	GAS/ELECTRIC ~ Rental Fee		8,829.40			2400 46 430263	533	101000
16	10/23/25	GAS/ELECTRIC ~ District 167		609.53			2420 48 430263	341	101000
17	10/23/25	GAS/ELECTRIC ~ Rental Fee		1,062.00			2420 48 430263	533	101000
18	10/23/25	GAS/ELECTRIC ~ District 171		56.89			2430 49 430263	341	101000
19	10/23/25	GAS/ELECTRIC ~ District 172		668.93			2440 50 430263	341	101000
20	10/23/25	GAS/ELECTRIC ~ District 202		126.43			2470 72 430263	341	101000
21	10/23/25	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	10/23/25	GAS/ELECTRIC ~ District 173		38.85			2480 47 430263	341	101000
23	10/23/25	GAS/ELECTRIC ~ Sewer Lift		126.74			2510 107 430220	341	101000
28	10/23/25	GAS/ELECTRIC ~ Water Plant		6,618.95			5210 22 430530	341	101000
30	10/23/25	GAS/ELECTRIC ~ Water Plant		361.86			5210 22 430530	344	101000
31	10/23/25	GAS/ELECTRIC ~ Fish & Game		17.44			5210 23 430550	341	101000
32	10/23/25	GAS/ELECTRIC ~ Fish & Game		8.89			5210 23 430550	344	101000
33	10/23/25	GAS/ELECTRIC ~ Fish & Game		17.44			5210 31 430630	341	101000
34	10/23/25	GAS/ELECTRIC ~ Fish & Game		8.90			5310 31 430630	344	101000
35	10/23/25	GAS/ELECTRIC ~ Sewer Lift		2,057.85			5310 32 430690	341	101000
36	10/23/25	GAS/ELECTRIC ~ Sewer Lift		119.32			5310 32 430690	344	101000
38	10/23/25	GAS/ELECTRIC ~ Ambulance		404.98			5510 10 420730	341	101000
39	10/23/25	GAS/ELECTRIC ~ Ambulance		43.47			5510 10 420730	344	101000
42	10/23/25	GAS/ELECTRIC ~ Shop		445.66			6040 910 430220	341	101000
43	10/23/25	GAS/ELECTRIC ~ Shop		37.72			6040 910 430220	344	101000
44	10/23/25	FISH & GAME ~ ELECTRIC		27.91			2510 107 430220	341	101000
45	10/23/25	FISH & GAME ~ ELECTRIC		14.23			2510 107 430220	344	101000
46	10/23/25	FISH & GAME ~ ELECTRIC		6.98			2520 108 430220	341	101000
47	10/23/25	FISH & GAME ~ ELECTRIC		3.56			2520 108 430220	344	101000
50	10/23/25	Airport Electric		1,168.06			5610 87 430300	341	101000
51	10/23/25	Airport Gas		299.75			5610 87 430300	344	101000
54	10/23/25	N Daly Sewer Treatment Plant		5,829.43			5310 33 430640	341	101000
55	10/23/25	New PD~419 N 7th Gallery		451.14			1000 5 420140	341	101000
56	10/23/25	New PD~419 N 7th gallery		114.33			1000 5 420140	344	101000
140483	894498	371 GENERAL DISTRIBUTING CO.		213.43					
1	1559609	10/08/25 O2 on Account # 47473		71.76		35392	5510 10 420730	222	101000
2	1558423	10/03/25 O2 on account #47473		78.58		35386	5510 10 420730	222	101000
3	1567080	10/31/25 Nitrous		63.09		35401	5510 10 420730	222	101000
140484	894505	999999 CASEY MILLER		552.97					
1	ledger	10/08/25 repmt AFLAC		552.97		34986	1000 362020		101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140487	89451S	4386 KIMBERLY MEES		750.00					
1	10/29/25	Oct 25 janitorial srvc		750.00		36176	1000 5 420140	350	101000
140488	89452S	4429 RICE & MARTIN, P.C.		210.00					
1	092925	09/29/25 Consulting legal srvc		110.00		32977	1000 4 411100	350	101000
2	102425	10/24/25 Law Services		100.00		RECURR	1000 4 411100	350	101000
140489	-98953C	4466 Pintler		3,802.22					
1	2366	10/01/25 september 25 billing		3,470.40			5510 10 420730	350	101000
2		bk stateme 09/02/25 august amb fees		120.81			5510 10 420730	350	101000
3		bk stateme 10/01/25 september amb fees		92.85			5510 10 420730	350	101000
4		bk stateme 08/01/25 July amb fees		118.16			5510 10 420730	350	101000
140490	89453S	999999 WENDY DICKMAN		339.36					
1	223	10/06/25 travel reimbursemnt		103.55		36851	2880 41 460100	370	101000
2	10/06/25	fuel reimbursemnt		40.81			2880 41 460100	370	101000
3	10/07/25	registration		195.00			2880 41 460100	380	101000
140491	89439S	700 CUSTER COUNTY WATER & SEWER		20,807.84					
1	Sep Collec	CCWSD Water/Sewer Collections		20,807.84		700	7980 211020		101000
140492	89454S	4417 GEOLAND		10,814.00					
1	MC2509	11/04/25 Planning Services ~Sep/Oct		10,814.00		36125	1000 36 411020	350	101000
140493	89455S	316 DATA IMAGING SYSTEMS, INC		6,145.00					
1	17568	10/31/25 Finance General		185.43			1000 3 410500	360	101000
2	10/31/25	Finance & Administration Water		116.05			5210 25 430510	360	101000
3	10/31/25	Finance & Administration Sewer		116.04			5310 29 430610	360	101000
4	10/31/25	Mayor		61.81			1000 1 410200	360	101000
5	10/31/25	Planning & Community Services		61.81			1000 36 411020	360	101000
6	10/31/25	Public Utilities Water		133.51			5210 23 430550	360	101000
7	10/31/25	Public Utilities Sewer		133.51			5310 31 430630	360	101000
8	10/31/25	Public Works Maint 204		87.77			2510 107 430220	360	101000
9	10/31/25	Public Works Maint 205		46.98			2520 108 430220	360	101000
10	10/31/25	Treasurer		61.80			1000 9 410540	360	101000
11	10/31/25	TIF		61.80			2310 11 460462	360	101000
12	10/31/25	Building Inspector		133.49			2394 18 420531	360	101000
13	17440	10/05/25 IT Services		4,345.00		36030	2850 105 420140	350	101000
14	17214	09/24/25 Addtl fees MDTs		600.00		36030	2850 105 420140	940	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140494	89432S	1721 MID RIVERS TELEPHONE CORP	1,470.55					
		**still a credit on City bill						
3	10/01/25	LIBRARY	158.15		35249	2220 16 460100	345	101000
4	10/01/25		60.00		35249	2220 16 460100	347	101000
6	10/01/25	911 EMERGENCY	601.66		36027	2850 105 420140	345	101000
7	10/01/25	911 Emergency line 2	475.18		36025	2850 105 420140	341	101000
8	10/01/25	RSVP	58.04		35283	2985 15 450340	345	101000
9	10/01/25	AIRPORT	57.52		1956	5610 87 430300	345	101000
11	10/01/25		60.00		19.56	5610 87 430300	347	101000
14	10/01/25	FINANCE	0.00			1000 3 410500	347	101000
17	POLICE		0.00			1000 5 420140	347	101000
18	10/01/25	PD/DISPATCH	0.00			1000 5 420160	345	101000
20	FIRE		0.00			1000 7 420460	347	101000
22	PARK DEPT		0.00			1000 13 460433	347	101000
24	ANIMAL CONTROL		0.00			1000 21 440600	347	101000
26	WATER PLANT		0.00			5210 22 430530	347	101000
27	WATER LINES		0.00			5210 23 430550	347	101000
28	WATER ADMINISTRATION		0.00			5210 25 430510	347	101000
29	SEWER LINES		0.00			5310 31 430630	347	101000
30	WASTEWATER TREATMENT PLANT		0.00			5310 33 430640	347	101000
31	AMBULANCE		0.00			5510 10 420730	347	101000
32	10/01/25	CITY SHOP	0.00			6040 910 430220	347	101000
140495	89431S	4487 RANGE	2,025.50					
1	10/01/25	MAYOR	56.44			1000 1 410200	345	101000
2	FINANCE/ADMIN		132.84			1000 3 410500	345	101000
3	ATTORNEY		56.50			1000 4 411100	345	101000
4	CITY COURT		146.01			1000 6 410300	345	101000
5	TREASURER		56.50			1000 9 410540	345	101000
6	PARK DEPT		56.50			1000 13 460433	345	101000
7	FLOOD		56.50			1000 201 431200	345	101000
8	BUILDING INSPECTION		56.50			2394 18 420531	345	101000
9	MMD #204		48.87			2510 107 430220	345	101000
10	MMD #205		25.96			2520 108 430220	345	101000
11	WATER ADMINISTRATION		94.67			5210 25 430510	345	101000
12	WASTEWATER ADMIN		94.67			5310 29 430610	345	101000
13	10/01/25	RSVP-telephone	94.34		35284	2985 15 450340	345	101000
14	10/01/25	AMBULANCE	230.57		35377	5510 10 420730	345	101000
15	10/01/25	FIRE	360.63		35377	1000 7 420460	345	101000
16	10/01/25	POLICE DEPT	198.50		36159	1000 5 420140	345	101000
17	10/01/25	ANIMAL CONTROL	12.50		36159	1000 21 440600	345	101000
22	10/01/25	CITYSHOP	110.00		36096	6040 910 430220	345	101000
23	10/01/25	WATERPLANT	91.00		35894	5210 22 430530	345	101000
24	10/01/25	WASTE WATER	46.00		35894	5310 33 430640	345	101000

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Claim Line #	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140496	-98949E	4491 VANCO	72.70					
		Auto-ACH only run through BMS						
1	0001571021	10/01/25 Sept 25 portal fees	36.35*		36814	5210 25 430510	350	101000
2			36.35*			5310 29 430610	350	101000
140497	89456S	396 MONTANA DEPT OF LABOR & INDUSTRY	580.00					
1	001037	10/10/25 elevator inspection	100.00		36852	2220 16 460100	360	101000
2	000067	10/10/25 annual certification Sept 2024	240.00		36117	1000 8 411230	360	101000
3	000067	10/10/25 annual certification Oct 2025	240.00		36117	1000 8 411230	360	101000
		*** Cancelled in 10/25 ***						
140500	C	4130 IBS, Inc.	546.35					
1	888055-1	10/02/25 parts for PUD/PW	218.54		36103	2510 107 430220	220	101000
2			54.63			2520 108 430220	220	101000
3			136.59			5210 23 430550	220	101000
4			136.59			5310 31 430630	220	101000
		*** Cancelled in 10/25 ***						
140512	C	4470 CLOUDPERMIT INC	500.00					
1	2957	09/30/25 building implement	500.00		33829	2394 18 420531	350	101000
140517	-98961C	1407 KLJ ENGINEERING LLC	23,216.49					
1	5903	09/11/25 Darling Add Phase 4	861.30		36073	5210 23 430550	357	101000
2			391.50			5310 31 430630	357	101000
3			1,357.20			2510 107 430236	350	101000
4	6037	09/11/25 Yellowstone Levee	1,890.00		36073	1000 201 431200	350	3 101000
5	6039	09/11/25 ARPA-Tongue Slough	18,716.49*		36073	2991 201 431200	350	2 101000
140518	-98960C	4010 FELT MARTIN P.C.	1,137.50					
1	11761	09/16/25 legal services	1,137.50		35543	1000 3 411101	350	101000
140519	-98959C	523 CITY SERVICE, INC.	9,198.62					
1	883358	09/16/25 2200 AV Gas 100LL	9,198.62		1954	5610 87 430300	237	101000
140520	-98958C	4482 TROJAN TECHNOLOGIES CORP	13,781.34					
1	50006252	09/25/25 UV lights WTP	13,781.34		35888	5310 33 430640	230	101000
140521	-98957C	3292 WESTERN PEAKS LOGISTICS LLC	235.56					
1	74364	09/13/25 DELIVERY	188.44		35889	5210 80 430540	352	101000
2	74542	09/20/25 DELIVERY	47.12		35889	5310 33 430640	352	101000

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Claim Line #	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140522	-98956C	4130 IBS, Inc.	546.35					
1	888055-1	10/02/25 parts for PUD/PW	218.54		36103	2510 107 430220	220	101000
2			54.63			2520 108 430220	220	101000
3			136.59			5210 23 430550	220	101000
4			136.59			5310 31 430630	220	101000
140523	-98955C	4470 CLOUDPERMIT INC	500.00					
1	2957	09/30/25 building implement	500.00		33829	2394 18 420531	350	101000
140524	89457S	4170 TNT SPRINGS, INC. have a credit on inv#239558	151.10					
1	239089	09/15/25 Unit 31-new springs	325.00		36807	5210 23 430550	363	101000
2			325.00			5310 31 430630	363	101000
9900	239558	10/03/25 return springs minus freight c	-249.45			5210 23 430550	363	101000
CI	19							
9901			-249.45			5310 31 430630	363	101000
CI	19							
140525	-98945C	4010 FELT MARTIN P.C.	2,975.00					
1	11905	10/14/25 Prof legal services	2,975.00		35546	1000 3 411101	350	101000
140526	89458S	4358 TNT WATER AND SEWER LLC 714 N cottage sewer line	475.00					
1	1421	10/06/25 cleark blockage/camera	475.00		36808	5310 31 430630	350	101000
140527	89459S	2903 TIRE-RAMA	2,461.25					
1	106-20675	10/03/25 new tires unit#3 meter truc	502.92		36806	5210 23 430550	363	101000
2			502.93			5310 31 430630	363	101000
3	106-21171	10/23/25 PW-70 new tires	727.70		36809	5210 22 430530	363	101000
4			727.70			5310 33 430640	363	101000
140528	89460S	3039 UTILITIES UNDERGROUND LOCATION	400.75					
1	5095099	09/30/25 september locates	133.58		36805	5210 23 430550	220	101000
2			133.59			5310 31 430630	220	101000
3			133.58			2510 107 430220	220	101000
140529	89461S	4124 TARGET SOLUTIONS LEARNING	6,332.60					
1	INV128616	10/31/25 FD-maintenance-target	1,683.11		35384	1000 7 420460	380	101000
2	Fire-target	solutions	1,076.09			5510 10 420730	380	101000
3	checkit-vector		2,179.77			1000 7 420460	360	101000
4	vector maintenance		1,393.63			5510 10 420730	360	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140530	894335	4505 MSTB LLC		125,000.00					
		TIFD awarded 11/8/24 (receipts show only \$5,581.52 for MSTB, the remainder of the receipts were made out to SDI Architects)							
1	TIFD 2025	10/14/25 TIFD Grant - Facade Restora		125,000.00			2310 11 460466	730	101000
140531	894625	268 MILES CITY SANITATION INC.		37.00					
1	5A165253	10/01/25 PD garbage fees		37.00*		36170	1000 5 420140	220	101000
140532	894635	870 EAST MAIN ANIMAL CLINIC		145.00					
1	74977	09/02/25 vet fees cats dogs		85.00		36169	1000 21 440600	350	101000
2	75125	09/08/25		60.00		36169	1000 21 440600	350	101000
140533	894645	4455 AXON ENTERPRISE, INC		15,899.55					
1	INUS383028	10/01/25 Taser7 certification		15,899.55*		36171	1000 5 420140	220	101000
140534	894655	2510 QUAD K SUPPLY		423.45					
1	74086	10/08/25 FD cleaning supplies		62.81		35388	1000 7 420460	220	101000
2				40.16			5510 10 420730	220	101000
3	74225	10/22/25 Library supplies		108.50		36855	2220 16 460100	224	101000
4	74262	10/27/25 PD supplies		211.98*		36175	1000 5 420140	220	101000
140535	894665	975 FIREMANS FUND		1,965.00					
1	10/08/25	2 QTR 25/26		1,965.00		35389	1000 7 420460	211	101000
140536	894675	4312 VALERI RUSSELL, PA-C		6,400.00					
1	25/26-1	10/12/25 medical direction 25/26		4,000.00		35391	5510 10 420730	350	101000
2				2,400.00			5510 10 420730	350	101000
140537	894685	869 EAST MONT COMMUNICATIONS		260.00					
1	30329	10/16/25 batteries		260.00		35394	1000 7 420460	241	101000
140538	894695	4000 AG PARTNERS. LLC		219.00					
1	IB8775	10/14/25 Kaput		219.00		1962	5610 87 430300	230	101000
140539	894705	2847 STEADMAN'S ACE HARDWARE		62.70					
1	662666	09/22/25 fasteners		7.36		1963	5610 87 430300	230	101000
2	666568	10/24/25 cement and tape		33.96		1971	5610 87 430300	230	101000
3	667242	10/30/25 nozzle and hardware		21.38		1971	5610 87 430300	230	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140540	89471S	4490 REBEL RIVER CREATIVE	330.00					
1	INV4912	10/11/25 annual website hosting	330.00		1961	5610 87 430300	330	101000
140541	89472S	4458 DEPARTMENT OF PUBLIC HEALTH AND	11,944.46					
1	letter	09/26/25 medicaid funds claims	11,944.46		35387	5510 10 420730	220	101000
140542	89473S	771 DEPT OF REVENUE	9,661.40					
1	10/15/25	1% ARPA Slough gross	2,954.28*		36109	2991 201 431200	350	2 101000
2	09/20/25	1% FD project 8 Gross	6,707.12		35171	4010 501 420460	950	8 101050
140543	89474S	800 DOEDEN CONSTRUCTION	1,071.50					
1	98952	10/08/25 crushed rock	450.00		35390	2991 7 420460	950	8 101000
2	66150	10/10/25 underpass-sidewalk	621.50		36118	2510 107 430234	350	101000
140544	89475S	4144 MONTANA HEALTH NETWORK	49.00					
1	6342	08/15/25 3 BLS renewal	21.00		36034	2850 105 420140	380	101000
2	6342	08/15/25 4 BLS renewal	28.00		36034	2850 105 420140	380	101000
140545	89476S	4254 MC ELECTRIC, LLC	5,001.45					
1	7966	09/30/25 Government Hill repeater	4,073.50		36032	2850 105 420140	940	101000
2	7991	10/14/25 Water fill station wire to wir	927.95		36813	5210 23 430550	350	101000
140546	89477S	4357 MCCONE ELECTRIC CO-OP INC	84.63					
1	10202025	10/20/25 sheep mtn elec power	84.63		36031	2850 105 420140	341	101000
140547	89478S	999999 ABBY MORRIS	100.00					
1	permit	10/20/25 refund	100.00		33831	2394 18 420531	220	101000
140548	89435S	999999 DAVE & MISH LEIDHOLT	104.00					
1	120324	12/03/24 square bales of straw xman	104.00		36111	1000 13 460433	350	101000
140549	89479S	4026 JACKSON CONTRACTOR GROUP INC	664,004.64					
1	PayApp4	10/07/25 FD construction	664,004.64		35170	4010 501 420460	950	8 101050
140550	-98947C	3292 WESTERN PEAKS LOGISTICS LLC	698.19					
1	YNZ73125	10/15/25 Library-July courier	319.00*		36854	2880 39 460100	311	101000
2	YNZ83125	10/15/25 Library-Aug courier	322.30*		36854	2880 39 460100	311	101000
3	1269wp1749	10/11/25 delivery	36.89		35900	5210 80 430540	352	101000
4	10/11/25		20.00			5310 33 430640	352	101000

Section 10, Item C.

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140551	89436S	999999	MALLORY DOUGHERTY	309.96					
			Leadership/Accountability First-line supervisors training						
1		10/26/25	Travel to billings mt	96.48		36036	1000 5 420160	370	101000
2		10/27-10-30	10/26/25 meal reimbursement	117.00		36036	1000 5 420160	370	101000
3		10/30/25	Travel back to MC	96.48		36036	1000 5 420160	370	101000
140552	89480S	4069	AGRI INDUSTRIES	66.66					
1		CS-033050	09/30/25 pipe fittings	66.66		36812	5210 23 430550	230	101000
140553	-98946C	1407	KLJ ENGINEERING LLC	589.00					
1		7073	10/09/25 Eng Darling Addtn Phase IV	194.37		36811	5210 23 430550	357	101000
2				88.35			5310 31 430630	357	101000
3				306.28			2510 107 430236	350	101000
140554	89481S	4340	VALLI INFORMATION SYSTEMS (BDS)	3,045.80					
1		102823	10/16/25 Sept water sewer bills	1,522.90		36810	5210 25 430510	320	101000
2				1,522.90			5310 29 430610	320	101000
140555	89482S	4464	GREAT WEST ENGINEERING	2,318.70					
1		37084	08/19/25 Capital Improvement task 5	783.72		36116	2510 107 430220	350	101000
2				195.92			2520 108 430220	350	101000
3				489.83			5210 23 430550	350	101000
4				489.83			5310 31 430630	350	101000
5				359.40			1000 2 470300	350	101000
140556	89483S	4108	MID-AMERICAN RESEARCH CHEMICAL	149.25					
1		0860637IN	10/02/25 glass cleaner	59.70		36114	2510 107 430220	220	101000
2				14.93			2520 108 430220	220	101000
3				37.31			5210 23 430550	220	101000
4				37.31			5310 31 430630	220	101000
140557	89484S	4038	BOBCAT OF MILES CITY	85.00					
1		01-83884	09/10/25 vibrator motor	34.00		36113	2510 107 430220	360	101000
2		09/10/25		8.50			2520 108 430220	360	101000
3		09/10/25		21.25			5210 23 430550	360	101000
4		09/10/25		21.25			5310 31 430630	360	101000
140558	89485S	4318	WILLHELM LAND SURVEYING	8,480.00					
1		1989	10/22/25 survey wilderness/honda trls	6,784.00		36112	2510 107 430220	350	101000
2		1989	10/22/25	1,696.00		36112	2520 108 430220	350	101000

Section 10, Item C.

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140559	89486S	1321 HOLMLUND MOBILE LOCK & KEY		155.00					
1	98468	10/16/25 service call-code changes		155.00		36174	1000 5 420140	350	101000
140560	89487S	4346 MOUNTAIN ALARM		45.78					
1	7252605	11/01/25 alarm monitoring		45.78*		36178	1000 5 420140	220	101000
140561	89488S	4238 RONALD L. ASKIN DRILLING		4,000.00					
1	8167	09/26/25 October Rent		2,000.00		35376	2991 7 420460	950	8 101000
2	8181	10/29/25 November Retn		2,000.00		35376	2991 7 420460	950	8 101000
140562	89489S	4384 BROSZ ENGINEERING INC		4,977.50					
1	MC42138C	10/02/25 material testing		4,977.50		35393	2991 7 420460	950	8 101000
140563	89490S	4393 MONTANA LAW ENFORCEMENT C/O DCI		5,713.29					
1	25-10-024	10/21/25 jail trans or subs		155.49		36037	2850 105 420140	350	101000
2	25-10-070	10/21/25 CJIN trasn or subs		5,557.80		36037	2850 105 420140	350	101000
140564	89438S	4501 CBO CONSULTING SERVICES OF		2,000.00					
1	11005	11/01/25 Consulting Oct 25 srvc		2,000.00		33832	2394 18 420531	350	101000
140588	89491S	4440 ODRA LLC		234.88					
1	19702	09/18/25 sweeper parts/freight charge		187.90		36121	2510 107 430220	363	101000
2	09/18/25			46.98			2520 108 430220	363	101000
140589	89492S	4253 DOUBLE J CONCRETE & CARPENTRY,		1,775.50					
1	0141	10/28/25 s 8th alley/bridge/ada curb		1,775.50		36123	2510 107 430234	350	101000
140590	-98944C	4480 ADVANCED PUMP & EQUIPMENT INC		8,753.63					
1	invpae1709	10/29/25 remote monitoring lift		6,039.00		36815	5310 32 430690	214	101000
2	INVAFEI709	10/29/25 srvc fees 3 yrs		2,714.63		36815	5310 31 430630	350	101000
140591	89493S	1896 HAWKINS, INC		30.00					
1	7227237	10/15/25 demmorage		30.00		35899	5310 33 430640	222	101000
140592	89494S	4210 MUGGLI CONTRACTING		7,922.00					
1	204662	10/14/25 Crane use		7,490.00		36901	5310 33 430640	360	101000
2	204673	10/09/25 Screeded Scoria		432.00		35396	2991 7 420460	950	8 101000
140593	89495S	1120 C & J ELECTRIC		1,199.17					
1	09/30/25	WWTP fixes on Rotor		450.00		36902	5310 33 430640	360	101000
2	10/09/25			56.04		36902	5310 33 430640	230	101000
3	7346	10/25/25 Street light maintenance		693.13		36129	2440 50 430263	360	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140594	89496S	284 AQUA-PURE INC		10,885.20		36903	5210 80 430540	222	101000
1	mcwmt10212	11/02/25 polymer af73100		10,885.20					
140595	89497S	902 ENERGY LABORATORIES INC		1,867.00		35897	5210 80 430540	352	101000
1	multi 09/30/25	bactis,flourides, tocs		1,804.00					
2	10/23/25	lead, copper, ammonia, nitrite		63.00			5310 33 430640	352	101000
140596	89498S	671 CUSTER COUNTY TREASURER		2,333.50			7467 212200		101000
1	10/31/25	Quarterly Sept		2,333.50					
140597	89499S	673 CUSTER NETWORK AGAINST DOMESTIC		4,416.69			7471 212500		101000
1	10/31/25	Quarterly sep,oct,nov		4,416.69					
140598	89500S	4511 WESTERN APEX INC		520.00		33835	2394 18 420531	220	101000
1	2025-21	11/03/25 engineer review		520.00					
140599	89501S	4426 APG YELLOWSTONE NEWS		543.07			1000 3 410500	331	101000
1	677484	10/06/25 R4644 public records policy		127.34		35547			
2	683318	10/14/25 Joint zone/plan Last chance		68.98		36107	1000 36 411020	331	101000
3	681804	10/10/25 Patrol officer-help wanted		346.75		36181	1000 5 420140	350	101000
140600	89502S	4236 STITCHING 4U, LLC		241.50		1967	5610 87 430300	250	101000
1	8738	10/27/25 Hats for resale		241.50					
140601	89503S	999999 DIXIE HOFER		125.24		35288	2985 15 450330	379	101000
1	recpts 11/04/25	DAV meal reimburse		125.24					
140602	89504S	291 ECOIAB PEST ELIMINATION DIVISION		119.80		35399	1000 7 420460	220	101000
1	9341324	10/30/25 Rodent program		119.80					
140603	89505S	318 MONTANA FIREFIGHTERS TESTING		1,200.00		35398	1000 7 420460	334	101000
1	2512	10/27/25 annual dues		1,200.00					
140604	89506S	4169 EMERGENCY APPARATUS MAINT., INC.		6,052.69		35395	1000 7 420460	364	101000
1	137457	10/06/25 engine E-7		1,345.39		35395	1000 7 420460	364	101000
2	137458	10/06/25 Engine 8		1,385.71		35395	1000 7 420460	364	101000
3	137459	10/06/25 ladder 13		3,321.59		35395	1000 7 420460	364	101000
140606	89507S	4189 L.N. CURTIS AND SONS		474.52		35397	1000 7 420460	241	101000
1	1002902	10/23/25 saw blades		474.52					

* ... Over spent expenditure

Claim Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
140607	89508S	4479	SAFEbuilt	2,832.50					
1	2725697	10/31/25	plan review	2,832.50		33836	2394 18 420531	220	101000
140608	89509S	4308	SDI ARCHITECTS & DESIGN	17,651.25					
1	2025026002	08/31/25	Connors stadium	4,646.25		36126	1000 13 460436	230	101000
2	2025026003	09/30/25		8,750.00		36126	1000 13 460436	230	101000
3	2025026004	10/31/25		4,255.00		36126	1000 13 460436	230	101000
140609	89510S	1780	MILES CITY MOTOR SUPPLY	203.98					
1	103646	10/10/25	oxy & acety. regulators	203.98		1968	5610 87 430300	230	101000
140610	89511S	4369	ELEMECH INC	1,100.00					
1	2006-007	c 11/04/25	cloud hosted software migr	1,100.00		36818	5210 23 430550	350	101000
140611	89512S	4203	DETROIT INDUSTRIAL TOOL	913.90					
1	605598	10/23/25	3pk asphalt/concrete	456.95		36819	5210 23 430550	220	101000
2	605598	10/23/25		456.95		36819	5310 31 430630	220	101000
140612	89513S	763	DIAMOND J CONSTRUCTION	18,273.09					
1	APP7	10/31/25	ARPA-slough project	18,273.09*		36130	2991 201 431200	350	2 101000
140613	89514S	4395	JOE JOHNSON EQUIPMENT	2,488.77					
1	P03238	09/19/25	43 Parts	1,991.02		36128	2510 107 430220	363	101000
2	09/19/25			497.75			2520 108 430220	363	101000
140615	89515S	700	CUSTER COUNTY WATER & SEWER	21,023.46					
1	Oct Collec	CCWSD	Water/Sewer Collections	21,023.46		700	7980	211020	101000

of Claims 109 Total: 1246,228.33

Total Electronic Claims 198,546.79 Total Non-Electronic Claims 1047681.54

Fund/Account	Amount
1000 GENERAL	
101000 Cash - Operating	90,722.88
2220 LIBRARY	
101000 Cash - Operating	4,685.79
101030 Cash - Sagebrush Fed/Base Grant	309.00
101032 Cash- Library Board of Trustees	589.49
2310 TIFD-Downtown	
101000 Cash - Operating	132,221.80
2394 BUILDING CODE ENFORCEMENT	
101000 Cash - Operating	6,832.18
2400 LTG M D#165-(Gen City)	
101000 Cash - Operating	13,148.65
2420 LTG M D#167-(MilesAddn Etc)	
101000 Cash - Operating	1,671.53
2430 LTG M D#171-(Balsam Est)	
101000 Cash - Operating	56.89
2440 LTG M D#172-(Main Str)	
101000 Cash - Operating	1,362.06
2450 LTG M D#195-(SG-Trico)	
101000 Cash - Operating	560.00
2470 LTG M D#202-(SG-MDU&NV)	
101000 Cash - Operating	452.33
2480 LTG M M#173-(Milestown Estates)	
101000 Cash - Operating	38.85
2510 STR MAINT DIST #204	
101000 Cash - Operating	20,894.58
2520 STR MAINT DIST #205	
101000 Cash - Operating	3,842.95
2850 Southeastern Montana Dispatch-911	
101000 Cash - Operating	19,516.20
2880 LIBRARY GRANTS	
101000 Cash - Operating	1,287.55
101003 Cash - per capita	149.25
2985 RETIRED SENIOR VOLUNTEER PROG (RSVP)	
101000 Cash - Operating	495.28
101004 RSVP Non-Federal Cash Operating-Custer	91.75
2991 Federal Recovery Funds	
101000 Cash - Operating	68,519.85
4010 Fire Dept Captial Imprvmt Fund	
101050 CASH-FD Building Bond	670,711.76
5210 WATER UTILITY	
101000 Cash - Operating	36,578.86
102270 Cash - Curb Stop Replacement Fee	24.99
5310 SEWER UTILITY	
101000 Cash - Operating	67,374.73
5510 AMBULANCE FUND	
101000 Cash - Operating	27,585.55
5610 AIRPORT OPERATING	
101000 Cash - Operating	26,939.00
6040 PUBLIC WORKS	
101000 Cash - Operating	983.09
7467 Law Enforcement Academy Surcharge	
101000 Cash - Operating	2,333.50

Fund/Account	Amount
7471 CIVIL LEGAL ASSIST/VICTIM DOM VIOLENCE	
101000 Cash - Operating	4,416.69
7980 CUSTER CO WATER & SEWER DISTRICT	
101000 Cash - Operating	41,831.30
Total:	1,246,228.33