

COMMITTEE OF THE WHOLE

JANUARY 3, 2023

6:00 PM

1. There will be no Committee of the Whole.

Regular meeting at 7 pm

Citizen Participation

The Lewistown City Commission welcomes you to its public meeting. The Commission appreciates your participation and values your input in our decision-making process. Your input and suggestions are important to the Commission as we discuss important issues affecting all of us in Lewistown.

We ask that you silence your cell phone before the meeting begins and please refrain from using your cell phone during the meeting. Thank you.

The City Commission thanks public members for respectfully and courteously providing constructive and valuable information.

The Public is invited to speak on any issue under discussion by the Commission, after recognition by the presiding officer.

Public members who are recognized by the presiding officer shall:

- *Stand*
- *Give his/her name and address for the record*
- *If applicable give the person, firm, or organization he/she represents*
- *Address comments to the presiding officer and not to individual members or staff*
- *Limit comments to the matter of fact listed on the agenda unless recognized in the 'Citizen Requests' portions*
- *Keep comments brief to ensure adequate time for additional comment and commission business*
- *Prepared statements are welcome and should be given to the Clerk of the Commission. Prepared statements that are also read, however, may be deemed unduly repetitious if they are lengthy. All prepared statements shall become part of the official record.*

In the event that there is a large number of people wanting to comment in a meeting or hearing, the presiding officer reserves the right to impose a time limit on comments to ensure adequate time for public comment and Commission business.

Impertinent or slanderous remarks towards city officials, staff or other members of the public, or other boisterous, disorderly or disruptive behavior during a Commission meeting are not permitted. Swearing, derogatory language, threats, personal attacks, heckling or similar behavior may be considered impertinent and/or disruptive. Any person exhibiting such behavior during the Commission meeting may be admonished to cease that behavior or risk being asked to vacate the Commission chambers. If such behavior continues after the admonishment, the presiding officer may request that person to vacate the Commission chambers, unless permission to remain is granted by vote of the Commission.

NOTICE FOR, AND AGENDA FOR, A REGULAR MEETING OF THE CITY COMMISSION, CITY OF LEWISTOWN, JANUARY 3, 2023 AT 7:00 P.M. AT THE CENTRAL MONTANA COMMUNITY CENTER LOCATED AT 307 W WATSON

**CALL TO ORDER
PLEDGE OF ALLEGIANCE**

OATH OF OFFICE

ROLL CALL

ELECTION OF CHAIRMAN & VICE CHAIRMAN

APPROVAL OF MINUTES –December 19, 2022

COURTESIES

PROCLAMATIONS

BOARD AND COMMISSION REPORTS

CITY MANAGER REPORT

PUBLIC COMMENT – non agenda items

CONSENT AGENDA

Acknowledgment of the claims that have been paid from December 16, 2022 to December 30, 2022 for a total of \$105,829.53

***REGULAR AGENDA – Resolutions, Ordinances & Other Action Items:**

1. Discussion and action on approving a business license for Rocky Mountain Plumbing
(Action: approve, disapprove or amend approving a business license for Rocky Mountain Plumbing) City Manager Holly Phelps
2. Discussion and action on reappointing Commissioners to the following boards: Airport, Library, Park and Recreation, Lewistown Fergus City County Health Board, City County Planning, Central Montana Foundation, Central Montana 911 and Snowy Mountain Development Corporation **(Action: approve, disapprove or amend reappointing Commissioners to boards)** City Manager Holly Phelps

CITIZENS' REQUESTS

COMMISSIONER'S MINUTE

ADJOURNMENT

* All citizens are invited to make comment on any agenda item prior to action being taken by the Commission

Boards and Commissions with City representatives

Snowy Mountain Development Corporation

Meets the 3rd Wednesday of every other month at 10 am

City County Planning Board/Zoning Commission

Meets as needed, on the 3rd Thursday of the month at 5:30 pm

Library Board

Meets the 3rd Thursday of the month at 2 pm

Park and Recreation Board

Meets the 1st Wednesday of the month at 7 pm

Airport Board

Meets the 1st Wednesday of the month at 3 pm

Central Montana Foundation

Meets the 4th Tuesday of the month at 2 pm

Central Montana 911 Board

Meets as needed, but at least annually

Health Board

Routinely meets Quarterly 3rd Monday of the month at 5:30 pm

Currently Subcommittees include:

Ordinance, Urban Deer, Chickens, Commission Policy, Parking

12/30/22
10:41:56

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

Page: 9 of 10
Report ID: AP100

For dates posted from 12/16/22 to 12/30/22
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52747	51006S 1854 ALBERTSONS/SAFEWAY		39.55					
1	00803042 11/21/22 FREEZER BAGS		38.26*			2389 420100	200	101000
2	00803343 11/22/22 BAKING SODA		1.29*			2389 420100	200	101000
52748	51051S 4288 TIMECLOCK PLUS		300.00					
1	INV0023203 11/29/22 CONTRACT CHGS 12/7/22-01/0		150.00			1000 410510	369	101000
2	INV0023203 11/29/22 CONTRACT CHGS 12/7/22-01/0		75.00			5210 410510	369	101000
3	INV0023203 11/29/22 CONTRACT CHGS 12/7/22-01/0		75.00			5310 410510	369	101000
52749	51057S 298 FERGUS COUNTY TREASURER		5,422.91					
1	12/30/22 SID# 2002 PAYMENTS		5,422.91			1000 362001		101000
52750	51058S 796 MICRO-COMM INC		3,825.00					
1	SC0284 10/06/22 TELEMETRY SYSTEM SVC CONTRACT		3,825.00			5210 430550	350	101000
52751	51059S 2141 PETTY CASH, NIKKI BRUMMOND		150.09					
1	CIVIC CTR 12/19/22 ALBERTSONS - COFFEE		19.98			1000 460442	200	101000
2	INVEST 11/28/22 USPS - POSTAGE		24.30*			2389 420100	200	101000
3	INVEST 12/22/22 USPS - POSTAGE		2.16*			2389 420100	200	101000
4	CODE ENF 11/29/22 USPS - POSTAGE		7.25			1000 440600	200	101000
5	CITY 11/29/22 USPS - POSTAGE STMPD ENV/STAMP		0.50			1000 410510	311	101000
6	CITY 11/29/22 USPS - POSTAGE STMPD ENV/STAMP		0.45			5210 410510	311	101000
7	CITY 11/29/22 USPS - POSTAGE STMPD ENV/STAMP		0.45			5310 410510	311	101000
8	STREETS 12/29/22 FERGUS CO-ENC PERMIT/EASE/PRO		63.00			2500 430252	220	101000
9	WATER 12/29/22 FERGUS CO-ENC PERMIT/EASE/PROT		32.00			5210 430550	220	101000
52752	51060S 2644 STATE OF MONTANA		317.17					
1	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		31.71			1000 410510	345	101000
2	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		28.55			5210 410510	345	101000
3	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		28.55			5310 410510	345	101000
4	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		123.70			1000 420100	345	101000
5	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		53.92			1000 420400	345	101000
6	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		19.03			1000 411030	345	101000
7	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		19.03			2394 420500	345	101000
8	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		6.34			2500 430210	345	101000
9	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		3.17			5210 430510	345	101000
10	SITSD51182 11/30/22 SUMMITNET CHGS NOV 2022		3.17			5310 430610	345	101000
52753	51061S 142 U S POSTAL SERVICE		778.32					
1	DEC22 12/30/22 MAIL WATER-SEWER BILLS		389.16			5210 410510	311	101000
2	DEC22 12/30/22 MAIL WATER-SEWER BILLS		389.16			5310 410510	311	101000
# of Claims 67			Total: 105,829.53					

12/30/22
10:41:56

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52687	51005S 3686 360 OFFICE SOLUTIONS		13.35					
1	IN258087 12/05/22 Copier Contract Base Rate		11.35			2850 420160	398	101000
2	IN258087 12/05/22 Copier Contract Base Rate		1.34*			1000 420100	398	101000
3	IN258087 12/05/22 Copier Contract Base Rate		0.66			1000 420400	200	101000
52688	51008S 2524 AQUA TECH LAB		161.00					
1	37382 12/06/22 7-COLIFORM H2O TEST MTHLY		161.00			5210 430550	358	101000
52689	51007S 139 AMERICAN LEGAL PUBLISHING CORP		500.00					
01/2023-01/2024								
1	21667 11/30/22 2023 ANNUAL WEB HOSTING FEE		500.00			1000 410140	321	101000
52690	51009S 2802 BENTON, RICK		71.90					
1	490072 12/17/22 UNIFORM ALLOWANCE		71.90*			2394 420500	226	101000
52691	51010S 3900 BIG SKY COMMUNICATIONS INC		415.00					
1	85015 10/20/22 PLANTRONICS CS22CS-SC		415.00			2850 420160	205	101000
52692	51011S 1786 BLACK MOUNTAIN SOFTWARE INC		21,167.00					
ANNUAL MAINTENANCE								
MSF63-SAAS PROCESSING INTERFACE/BDS PRORATED NOV 22								
1	28621 12/01/22 ACCT/BUDGET PREP/PAYROLL/ACH		3,859.20			1000 410510	369	101000
2	28621 12/01/22 ACCT/BUDGET PREP/PAYROLL/ACH		3,430.40			5210 410510	369	101000
3	28621 12/01/22 ACCT/BUDGET PREP/PAYROLL/ACH		3,430.40			5310 410510	369	101000
4	28621 12/01/22 SAM/SID		721.44			1000 410510	369	101000
5	28621 12/01/22 SAM/SID		641.28			2400 430263	369	101000
6	28621 12/01/22 SAM/SID		641.28*			2500 410510	369	101000
7	28621 12/01/22 CASH RECEIPTING		551.88			1000 410510	369	101000
8	28621 12/01/22 CASH RECEIPTING		490.56			5210 410510	369	101000
9	28621 12/01/22 CASH RECEIPTING		490.56			5310 410510	369	101000
10	28621 12/01/22 UB/ACH, AUTOMATED READING		2,110.50			5210 410510	369	101000
11	28621 12/01/22 UB/ACH, AUTOMATED READING		2,110.50			5310 410510	369	101000
12	28621 12/01/22 BUSINESS LICENSE		1,683.00			1000 410510	369	101000
13	28621 12/01/22 MINI HR		228.96			1000 410510	369	101000
14	28621 12/01/22 MINI HR		203.52			5210 410510	369	101000
15	28621 12/01/22 MINI HR		203.52			5310 410510	369	101000
16	28621 12/01/22 MSF63-SAAS PROC INTER/BDS PROR		130.00			5210 410510	369	101000
17	28621 12/01/22 MSF63-SAAS PROC INTER/BDS PROR		130.00			5310 410510	369	101000
18	28621 12/01/22 EMAIL BILLS		55.00			5210 410510	369	101000
19	28621 12/01/22 EMAIL BILLS		55.00			5310 410510	369	101000

12/30/22
10:41:56

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52693	51012S	2396 BRENNTAG PACIFIC INC.	3,359.73					
1	BPI295694 12/12/22	MAGNESIUM CHLORIDE SOLUTION	3,359.73			2820 430252	368	101000
52694	51013S	313 CARQUEST AUTO PARTS	900.66					
1	582219 11/01/22	HYD CUPLR/ADPTRS VOLVO LADDER	342.06			2500 430252	362	101000
2	582267 11/02/22	REFUND FIT/DIS INV 581938/1935	-311.25			2500 430252	362	101000
3	582372 11/02/22	PVC VALVES/OIL FILTER VOLVO	11.53			2500 430252	362	101000
4	582410 11/03/22	FITTINGS VOLVO LADDER	11.04			2500 430252	362	101000
5	582793 11/08/22	PAINT MARKER /OIL FILTER	8.46			2500 430252	362	101000
6	582793 11/08/22	PAINT MARKER /OIL FILTER	8.46			5210 430550	362	101000
7	582856 11/08/22	WIPER BLADES	66.96			2500 430252	362	101000
8	582922 11/09/22	AIR BRAKE ANTIFREEZE	15.62			2500 430252	231	101000
9	582923 11/09/22	AIR DOOR ACTUATOR	116.18			2500 430252	362	101000
10	583704 11/17/22	HYDRAULIC FITTING	4.05			2500 430252	362	101000
11	583704 11/17/22	HYDRAULIC FITTING	4.06			5210 430550	362	101000
12	583981 11/21/22	CONVENTIONAL MOTOR OIL 10W-30	30.30			2500 430252	231	101000
13	583981 11/21/22	CONVENTIONAL MOTOR OIL 10W-30	30.30			5210 430550	231	101000
14	584074 11/22/22	12V BATTERY & CORE RETURN	97.14			2500 430252	362	101000
15	584257 11/23/22	2 LED ULTRA LIGHT BAR	132.46			2500 430252	362	101000
16	584439 11/28/22	FRONT AXLE SHAFT F450	378.39			2500 430252	362	101000
17	584552 11/29/22	FRONT AXLE SAHFT RET 584439	-378.39			2500 430252	362	101000
18	584714 11/30/22	100 PC FUSE ASST	6.98			2500 430252	362	101000
19	584714 11/30/22	100 PC FUSE ASST	6.97			5210 430550	362	101000
20	584715 11/30/22	RF AXLE FORD F450 SPLICER	319.34			2500 430252	362	101000
52695	51016S	1684 CENTRAL LOCK & SECURITY	35.00					
1	4925 12/10/22	BURN DVD - MONTANA TAVERN 12/9	35.00			2389 420100	390	101000
52696	51017S	18 CENTRAL MONTANA PUBLISHING	40.00					
1	00131903 11/15/22	NOTARY STAMP - GILPATRICK	14.40			1000 410510	210	101000
2	00131903 11/15/22	NOTARY STAMP - GILPATRICK	12.80			5210 410510	210	101000
3	00131903 11/15/22	NOTARY STAMP - GILPATRICK	12.80			5310 410510	210	101000
52697	51018S	4380 CENTRAL MONTANA TOURISM	2,375.00					
1	2 11/14/22	2023 CT MT TOURISM TRAVEL PLNR	2,375.00			7110 411800	540	101000
52698	51019S	2987 CHEMNET CONSORTIUM INC.	110.00					
		5 PANEL PACKAGE KEVIN CROWDER						
1	115459 12/13/22	IN OFFICE DRUG SCREENS	55.00			2500 430252	359	101000
2	115459 12/13/22	IN OFFICE DRUG SCREENS	55.00			5210 430550	359	101000

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10:41:56

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52699	51020S	4198 CINTAS	1,053.45					
	REFILL-ANTISEPTIC PUMP, BURN CARE PUMP ANTACID, GLUCOSE MELTS,EYE BUFFERED, EYE FLUSH EYE SALINE,FIRST AID GUIDE, EMERG TOURNIQUET & WOUND SEAL POUR PACK(WWTP)							
1	5136465123	12/12/22 FIRST AID REFILL	313.69			5310 430640	220	101000
2	5136465123	12/12/22 BAND/ASPIRIN/GLUCOSE MELTS	231.49			2500 430252	220	101000
3	5136465123	12/12/22 LENS WIPES/EARPLUGS/TOURNI	231.49			5210 430550	220	101000
4	5136465123	12/12/22 EYE STAT DRAIN/REFILL CLN/	231.48			2394 420500	200	101000
5	5136465123	12/12/22 2-16OZ EYE FLUSH (LWR STAT	45.30			5210 430550	220	101000
52700	51021S	3972 CMMC OCCUPATIONAL HEALTH	195.00					
1	6748	11/02/22 KOTAR, ZACH - PHYSICAL	195.00			1000 420400	359	101000
52701	51022S	3218 DISTAD, ESTHER	37.46					
	523 NE BOULEVARD							
1	2761-01	12/15/22 REFUND OVERPY ON FINAL BILL	37.46			5210 410510	394	101000
52702	51023S	160 ENERGY LABORATORIES INC	1,177.00					
1	514769	11/03/22 ANALYSIS PARAMETER	260.00			5210 430550	358	101000
2	516355	11/12/22 24HR COMPOSITE/ACUTE 48 HR CER	639.00			5310 430640	398	101000
3	518771	11/22/22 24 HR EFFLUENT COMPOSITE	139.00			5310 430640	398	101000
4	519824	11/30/22 24 HR EFFLUENT COMPOSITE	139.00			5310 430640	398	101000
52703	51024S	110 FERGUS AUTO PARTS	142.97					
	TRAILS TRUCK							
1	770081	11/07/22 CLUTCH CYL MSTR/SLAVE & BRK FL	142.97			2214 460430	200	101000
52704	51024S	110 FERGUS AUTO PARTS	947.08					
1	770236	11/09/22 MAG ENGINE HTR, PLIERS/WIPER B	120.47			2500 430252	362	101000
2	770236	11/09/22 MAG ENGINE HTR, PLIERS/WIPER B	120.47			5210 430550	362	101000
3	770236	11/09/22 6-1 GAL ANTIFREEZE	68.97			2500 430252	231	101000
4	770236	11/09/22 6-1 GAL ANTIFREEZE	68.97			5210 430550	231	101000
5	770237	11/09/22 CHEVY ORANGE PAINT/STREET PLOW	27.90			2500 430252	362	101000
6	770543	11/14/22 GLASS/THROTTLE CLNR CARB CHOKE	56.88			2500 430252	362	101000
7	770543	11/14/22 GLASS/THROTTLE CLNR CARB CHOKE	56.88			5210 430550	362	101000
8	770690	11/16/22 BATTERY CHARGER & CABLES	46.97			2500 430252	362	101000
9	770791	11/17/22 IGNITION COIL	34.91			2500 430252	362	101000
10	770821	11/18/22 BOOSTER PAC/HOLDDOWN KIT	208.99			2500 430252	362	101000
11	770838	11/18/22 BATTERY & CORE DEPOSIT	45.23			2500 430252	362	101000
12	770838	11/18/22 BATTERY & CORE DEPOSIT	45.22			5210 430550	362	101000
13	770838	11/18/22 BATTERY & CORE DEPOSIT	45.22			5310 430630	362	101000

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52705	51025S	287 FERGUS ELECTRIC COOP	74.82					
1	10/31-11/3	12/05/22 ELECTRIC TELEMETRY SITE -	42.32			5210 430550	341	101000
2	10/31-11/3	12/05/22 ELECTRIC EAST FORK DAM - W	32.50			2860 460400	341	101000
52706	51025S	287 FERGUS ELECTRIC COOP	361.85					
1	10/31-11/3	12/05/22 SOUTH MOCCASIN SITE# 39216	361.85			2850 420160	341	101000
52707	51026S	36 FLEET WHOLESALE SUPPLY	290.55					
1	485118	10/27/22 GLOVES	19.00			1000 430900	220	101000
2	485697	11/02/22 HEX NUTS/WASHERS & BOLTS VOLVO	35.70			2500 430252	230	101000
3	487087	11/15/22 SNOW SHOVEL	52.00			1000 430900	220	101000
4	487703	11/21/22 PICK MATTOCK	28.00			1000 430900	220	101000
5	487710	11/21/22 TARP STRAPS	75.00			2500 430252	230	101000
6	487943	11/25/22 2.5 GAL HYDRO OIL	77.90			2500 430252	231	101000
7	487943	11/25/22 FUNNEL	2.95			2500 430252	220	101000
52708	51026S	36 FLEET WHOLESALE SUPPLY	6.65					
1	487134	11/15/22 SHEET METAL SCREWS/NAIL DRVR	6.65			1000 460442	200	101000
52709	51026S	36 FLEET WHOLESALE SUPPLY	468.00					
1	487082	11/15/22 TIRE CHAINS FOR COMMAND 1	468.00			1000 420400	205	101000
52710	51026S	36 FLEET WHOLESALE SUPPLY	29.25					
1	485198	10/23/22 TARP/BUNGEE STRAPS	29.25			2386 460430	365	101000
52711	51028S	3728 HEAL, SHANE	125.00					
1	71655-2022	12/12/22 DOT PHYSICAL	125.00			2500 430252	359	101000
52712	51029S	1461 HILPERTS OK TIRE LLC	16.75					
1	27053	11/17/22 FLAT REPAIR - FUEL TRUCK	5.59			2500 430252	239	101000
2	27053	11/17/22 FLAT REPAIR - FUEL TRUCK	5.58			5210 430550	239	101000
3	27053	11/17/22 FLAT REPAIR - FUEL TRUCK	5.58			5310 430630	239	101000
52713	51029S	1461 HILPERTS OK TIRE LLC	15.00					
1	26773	11/02/22 FLAT REPAIR - TRAILS TRUCK	15.00			2214 460430	200	101000
52714	51030S	4043 HUBBARD FEEDS	135.30					
1	01978395	11/21/22 GRIT & SALT / SIDEWALKS	135.30			1000 420100	200	101000

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52715	51031S	2589 INCONTACT	102.15					
	11/1/2022-11/30/2022 BILLING PERIOD							
1	7218968	12/01/22 GENERAL LONG DISTANCE	3.93			1000 410510	345	101000
2	7218968	12/01/22 WATER LONG DISTANCE	3.50			5210 410510	345	101000
3	7218968	12/01/22 SEWER LONG DISTANCE	3.50			5310 410510	345	101000
4	7218968	12/01/22 FIRE LONG DISTANCE	12.87			1000 420400	345	101000
5	7218968	12/01/22 DISPATCH LONG DISTANCE	54.78			2850 420160	345	101000
6	7218968	12/01/22 CIVIC CENTER LONG DISTANCE	3.77			1000 460442	345	101000
7	7218968	12/01/22 STREETS LONG DISTANCE	1.62			2500 430210	345	101000
8	7218968	12/01/22 WATER LONG DISTANCE	1.62			5210 430510	345	101000
9	7218968	12/01/22 SEWER LONG DISTANCE	1.62			5310 430610	345	101000
10	7218968	12/01/22 WWTP LONG DISTANCE	3.60			5310 430640	345	101000
11	7218968	12/01/22 PLANNING LONG DISTANCE	1.14			1000 411030	345	101000
12	7218968	12/01/22 HISTORICAL LONG DISTANCE	1.14			2384 411850	345	101000
13	7218968	12/01/22 BUILDING CODES LONG DISTANCE	1.46			2394 420500	345	101000
14	7218968	12/01/22 LIBRARY LONG DISTANCE	7.60			2220 460100	345	101000
52716	51034S	4370 LEWISTOWN CONCRETE LLC	4,500.00					
	ADA CURB & GUTTER, CORNER RAMPSWITH SANDING & SIGN POST ALL BLANKET RENTALS & COLD WEATHER MEASURE COVERED UNDER THIS							
1	47-4033827	12/08/22 6TH & FAREWELL ADA CORNER	4,500.00			2500 430252	410	101000
52717	51035S	1078 LEWISTOWN RURAL FIRE DIST	4,564.14					
1	12192022	12/19/22 2022 NELO SEVERITY FIRE REIM	4,564.14			1000 342050		101000
52718	51037S	3038 MORRISON-MAIERLE SYSTEMS CORP	3,588.00					
1	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	717.60			1000 420400	349	101000
2	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	825.24			1000 420100	369	101000
3	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	825.24			2850 420160	398	101000
4	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	287.04			1000 410510	369	101000
5	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	251.16			5210 410510	369	101000
6	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	251.16			5310 410510	369	101000
7	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	107.64			2394 420500	360	101000
8	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	107.64			2500 430252	369	101000
9	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	107.64			5310 430630	366	101000
10	000043953	12/02/22 NOV 23 2022 FULLY MANAGED S	107.64			5210 430550	366	101000
52719	51038S	194 NORMONT EQUIPMENT CO	713.65					
1	28695	11/30/22 VEHICLE MOUNT/SNOWDOGG F450	713.65			2500 430252	362	101000

12/30/22
10:41:56

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

Page: 6 of 10
Report ID: AP100

For dates posted from 12/16/22 to 12/30/22
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52720	51038S	194 NORMONT EQUIPMENT CO	1,462.60					
		FOR SANDER						
1	28776 12/16/22	REPLACEMENT ENGINE ASSMBLY	1,462.60			2500 430252	362	101000
52721	51039S	66 NORTHWESTERN ENERGY	8,408.20					
1	11/07-12/0 11/08/22	317381-2 LIGHTING	350.55			2400 430263	369	101000
2	11/07-12/0 11/08/22	317382-0 LIGHTING	397.37			2400 430263	369	101000
3	11/07-12/0 11/08/22	317383-8 LIGHTING	115.64			2400 430263	369	101000
4	11/07-12/0 11/08/22	317384-6 LIGHTING	138.96			2400 430263	369	101000
5	11/07-12/0 11/08/22	317386-1 LIGHTING	2,777.03			2400 430263	369	101000
6	11/07-12/0 11/08/22	317387-9 LIGHTING	583.70			2400 430263	369	101000
7	11/07-12/0 11/08/22	317388-7 LIGHTING	2,196.41			2400 430263	369	101000
8	11/07-12/0 11/08/22	317389-5 LIGHTING	173.99			2400 430263	369	101000
9	11/07-12/0 11/08/22	317390-3 LIGHTING	129.98			2400 430263	369	101000
10	11/07-12/0 11/08/22	317391-1 LIGHTING	49.28			2400 430263	369	101000
11	11/07-12/0 11/08/22	317392-9 LIGHTING	181.79			2400 430263	369	101000
12	11/07-12/0 11/08/22	317393-7 LIGHTING	272.68			2400 430263	369	101000
13	11/07-12/0 11/08/22	601211-6 LIGHTING	16.35			1000 411200	341	101000
14	11/07-12/0 11/08/22	632379-4 LIGHTING	239.55			2400 430263	369	101000
15	11/07-12/0 11/08/22	1588999-1 LIGHTING	261.65			2400 430263	369	101000
16	11/07-12/0 11/08/22	3780732-8 LIGHTING	523.27			2400 430263	369	101000
52722	51041S	1530 OLNNESS & ASSOC PC CPA'S	20,650.00					
1	101762 12/17/22	FY 2022 AUDIT FINAL BILLING	7,227.50			1000 410530	353	101000
2	101762 12/17/22	FY 2022 AUDIT FINAL BILLING	1,652.00			2500 410530	353	101000
3	101762 12/17/22	FY 2022 AUDIT FINAL BILLING	5,575.50			5210 410530	353	101000
4	101762 12/17/22	FY 2022 AUDIT FINAL BILLING	6,195.00			5310 410530	353	101000
52723	51040S	2965 O'REILLY AUTOMOTIVE INC	204.91					
1	341919 11/04/22	12 FUEL SUP,2 STARTER FLUID	204.91			5310 430630	231	101000
52724	51042S	468 POWERPHONE INC	4,158.00					
1	78297 09/29/22	LARSON, C - EMD RECERT	129.00			2850 420160	380	101000
2	78150 09/29/22	GREMAUX, D - EMD RECERT	129.00			2850 420160	380	101000
3	78013 08/31/22	SUPPORT SVC ANNUAL MAINT	3,900.00			2850 420160	398	101000
52725	51043S	698 QUILL CORP	630.37					
1	29253615 11/29/22	PENS,PAPER CLIPS, INK	40.60			2500 430210	210	101000
2	29253615 11/29/22	PENS,PAPER CLIPS, INK	40.59			5210 430510	210	101000
3	29253615 11/29/22	PENS,PAPER CLIPS, INK	40.59			5310 430610	210	101000
4	29253615 11/29/22	PENS,PAPER CLIPS, INK	40.59			2394 420500	200	101000
5	29253615 11/29/22	INDEX JAN-DEC	6.99			2394 420500	200	101000
6	29253615 11/29/22	LAMINATOR/THERMAL LAM POCHE	175.00			5310 430640	210	101000
7	29285801 11/30/22	INK/SHARPIES/PENS/BINDERS/CL	262.04			5310 430640	210	101000

12/30/22
10:41:56

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

Page: 7 of 10
Report ID: AP100

For dates posted from 12/16/22 to 12/30/22

* ... Over spent expenditure

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8	29285106 11/30/22 2023 DESK CALENDAR		15.98			5310 430640	210	101000
9	29285106 11/30/22 2023 DESK CALENDAR		7.99			2394 420500	200	101000
52726	51044S 4129 REPUBLIC SERVICES INC		85.43					
1	000311118 11/30/22 GARBAGE SVC NOV 2022		85.43			5210 430550	366	101000
52727	51044S 4129 REPUBLIC SERVICES INC		890.10					
1	310032 11/30/22 GARBAGE CITY COMPLEX 3002853		82.95			1000 411200	366	101000
2	310032 11/30/22 GARBAGE CITY COMPLEX 3002853		41.47			5210 411200	366	101000
3	310032 11/30/22 GARBAGE CITY COMPLEX 3002853		41.47			5310 411200	366	101000
4	310051 11/30/22 GARBAGE LIBRARY 3003097		59.42			2220 460100	395	101000
5	310049 11/30/22 GARBAGE WWTP 3003095		65.61			5310 430640	366	101000
6	310050 11/30/22 GARBAGE CIVIC CTR 3003096		199.73			1000 460445	362	101000
7	310050 11/30/22 GARBAGE CIVIC CTR 3003096		199.72			1000 460430	362	101000
8	310050 11/30/22 GARBAGE CIVIC CTR 3003096		199.73			1000 460442	362	101000
52728	51045S 2648 SAS SPRINKLER and LAWN SERVICE		406.25					
1	2986 08/02/22 MOWING 202 W WASH/1304 6TH AVE		406.25			1000 420500	366	101000
52729	51046S 3030 SEIDEN DRUG COMPANY, INC		10.00					
1	805322 11/11/22 GLUCO-CARD TEST STRIPS		10.00			1000 420400	200	101000
52730	51047S 4246 SHIPTON'S BIG R CORPORATE		35.98					
1	1673/8 11/09/22 GLOVES		19.99			2500 430252	220	101000
2	1709/8 11/29/22 GLOVES		15.99			1000 430900	220	101000
52731	51047S 4246 SHIPTON'S BIG R CORPORATE		42.99					
1	1697 11/16/22 9X2 BRONZE STAR DRIVE		42.99			1000 420100	200	101000
52732	51048S 4067 SMITH, CORY		110.00					
1	120822-PD 12/08/22 TRAINING PER DIEM 12/12-12/		110.00			1000 420100	370	101000
52733	51050S 4381 TIMBERLINE HOME IMPROVEMENT		35.95					
1	C5677 12/12/22 3/8X1 1/2X48 PT LATH 50 PIECE		35.95			5210 430550	230	101000
52734	51049S 4257 T-MOBILE		246.60					
1	NOV22 11/11/22 POLICE DATA CHG 971481323		123.30			1000 420100	345	101000
2	DEC22 12/11/22 POLICE DATA CHG 971481323		123.30			1000 420100	345	101000
52735	51052S 3847 TIRE RAMA		50.00					
1	307 001982 12/09/22 LEFT REAR TIRE SENSOR		50.00			1000 420100	361	101000

12/30/22
10:41:56

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

Page: 8 of 10
Report ID: AP100

For dates posted from 12/16/22 to 12/30/22
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52736	51052S	3847 TIRE RAMA	419.90					
		DISMOUNT/MOUNT AND BALANCE						
1	3070019721 12/02/22	2 TIRES WWTP PLOW	419.90			5310 430630	239	101000
52737	51053S	418 TRI-STATE TRUCK & EQUIPMENT INC	1,206.81					
1	01P28630 12/06/22	TOWING BRACE	1,206.81			2500 430252	941	101000
52738	51055S	918 USA BLUEBOOK	1,281.80					
1	206463 12/15/22	5 RICCA TOTAL SUSP SOLIDS	314.90			5310 430640	222	101000
2	206463 12/15/22	WELCH PISTON STYLE VACUUM PUMP	966.90			5310 430640	222	101000
52739	51056S	3032 WESTWIND DESIGN & DEVELOPMENT	800.00					
1	4277 11/30/22	UPGRADE WEBSITE/TEMP JOOMLA 4	288.00			1000 410510	369	101000
2	4277 11/30/22	UPGRADE WEBSITE/TEMP JOOMLA 4	256.00			5210 410510	369	101000
3	4277 11/30/22	UPGRADE WEBSITE/TEMP JOOMLA 4	256.00			5310 410510	369	101000
52740	51014S	13 CASINO CREEK CONCRETE INC	87.72					
1	143529 12/13/22	DIRTY PEA GRAVEL	87.72			2500 430252	452	101000
52741	51015S	2936 CENTER POINT LARGE PRINT	195.41					
1	1976507 11/30/22	8 ADULT FICTION BOOKS (LG TYPE	195.41			2220 460100	321	101000
52742	51027S	4003 GRIFFITH CONTRACTING LLC	2,000.00					
		2 TRUCKS @ 15HRS & 1 TRUCK 1HR @ \$125						
1	12/14 12/14/22	SNOW HAULING	2,000.00			2820 430252	368	101000
52743	51032S	124 INGRAM LIBRARY SERVICES	296.78					
1	7294884 11/29/22	18 ADULT FICTION BOOKS	296.78			2220 460100	321	101000
52744	51033S	868 KOIS BROTHERS EQUIPMENT C	3,436.08					
		WWTP VAC TRUCK						
1	MT52159 12/20/22	VALVES/HOSE/ADAPTER/SEAL	3,436.08			5310 430630	362	101000
52745	51036S	2182 MIDAMERICA BOOKS	61.90					
1	559898 11/02/22	2 YOUTH BOOKS	61.90			2220 460100	321	101000
52746	51054S	3918 UNIVERSAL HEATING COOLING &	90.00					
		REPLACED TRANSFORMER IN THE ELECTRIC UNIT HEATER IN THE HEAD WORKS ROOM						
1	7176 12/14/22	REPAIRED UNIT HEATER HANGER	90.00			5310 430640	366	101000

City Manager's Report

By Holly Phelps

January 3, 2023

- This year's Winter Fair is planned for January 27-29, 2023. There are over 20 events that are being held all over town. More information can be found at, <https://www.montanawinterfair.com/>.
- Also don't forget the Chili Bowl is back by popular demand, on January 20, 2023. So, get a team together and support the library.
- The Lewistown Ice Skating Association (LISA) will be hosting hockey tournaments the weekends of Jan. 6-8 and 13-15. This year there will also be several youth hockey tournaments. The public can rent ice skates from the Civic Center and a complete schedule for the rink is available on the Lewistown Ice Skating Association Facebook page.
- Just a reminder to everyone that fireworks are allowed on New Year's Eve from 10 pm on December 31st to 12:30 on January 1st.
- Each year the Commission holds a Public Hearing, the purpose of this hearing is to obtain public comments on the City's overall community development needs. These needs include public facilities, economic development and housing needs of the community. This is a requirement for many grants that the city and other organizations may apply for. Please be think of needs you have heard of so that it can be mentioned during this meeting.

Happy New Year's

7006 E

City of Lewistown
305 W. Watson
Lewistown, MT 59457
535-1760

Business License Application

Business Name Rocky Mountain Plumbing
Street Address 401 10th Avenue Phone 406-590-8457
City Choteau State MT Zip Code 59422
Brief Description/Nature of Business Plumbing & Heating
Is This a Recognized Non-Profit Organization? Yes ___ No X # of Employees ___
Owners Name and Address LARRY McKenzie PO Box 88
City Choteau State MT Zip Code 59422 Phone # 406 590 8457

Planning & Building Dept:

Legal Description: Lot ___ Blk ___ Subdivision ___ Lot Sz (sq ft) ___
Estimated Square Footage ___ Occupant Load ___ Zoning District ___
Is The Building Currently Under Construction or Remodeling? Yes ___ No ___
Remodeling or New Construction Within The Last 12 Months? Yes ___ No ___
Is Building in The City Limits? Yes ___ No ___

WA

Fire Dept:

Primary Emergency Contact Name & # _____

Secondary Emergency Contact Name & # _____

AA

Are There Any Special Hazards Associated With Your Business That We Should Be Aware Of? Yes ___ No ___ If So, What Are They? _____

Do You Have Any Hazardous Materials On The Premises? Yes ___ No ___ If So, Do

You Have Materials Safety Data Sheets For Them? Yes ___ No ___

Are There Any Fire Extinguishers Located On The Premises? Yes ___ No ___ # ___

Are There Smoke Detectors On The Premises? Yes ___ No ___ # ___

Are There Any Locked Or Blocked Exits During Business Hours? Yes ___ No ___

Applicant Signature Larry McKenzie

City Use Only Business License Fee: \$100-

Business Classification _____ Received By RW Date 12-20-22

Sent to:
BUILDING DEPT _____
FIRE DEPT _____
HEALTH DEPT _____
ZONING DEPT _____
CITY MANAGER _____

Received From:
BUILDING DEPT _____
FIRE DEPT _____
HEALTH DEPT _____
ZONING DEPT _____
CITY MANAGER _____

Boards and Commissions with City representatives

Snowy Mountain Development Corporation

Meets the 3rd Wednesday of every other month at 10 am

City County Planning Board/Zoning Commission

Meets as needed, on the 3rd Thursday of the month at 5:30 pm

Library Board

Meets the 3rd Thursday of the month at 2 pm

Park and Recreation Board

Meets the 1st Wednesday of the month at 7 pm

Airport Board

Meets the 1st Wednesday of the month at 3 pm

Central Montana Foundation

Meets the 4th Tuesday of the month at 2 pm

Central Montana 911 Board

Meets as needed, but at least annually

Health Board

Routinely meets Quarterly 3rd Monday of the month at 5:30 pm

Currently Subcommittees include:

Ordinance, Urban Deer, Chickens, Commission Policy, Parking