

COMMITTEE OF THE WHOLE

NOVEMBER 15, 2021

6:00 PM

1. There will not be a Committee of the Whole – the regular meeting will start at 7 pm

**NOTICE FOR, AND AGENDA FOR, A REGULAR MEETING OF THE CITY COMMISSION,
CITY OF LEWISTOWN, NOVEMBER 15, 2021 AT 7:00 P.M. AT THE CENTRAL MONTANA
COMMUNITY CENTER LOCATED AT 307 W WATSON**

To participate virtually the options are as follows:

To join by zoom: <https://zoom.us/j/8486275925?pwd=dTVGbndDK253ZUJLMjRuZXU5QVpMdz09>

Meeting ID: 848 627 5925 Passcode: 59457

To participate by phone: dial (253) 215-8782 Meeting ID: 848 627 5925 Passcode: 59457

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES – October 18, 2021 & November 1, 2021

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 November 1, 2021 to November 12, 2021 for a total of \$60,011.28

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

1. Discussion on the future of the City of Lewistown's involvement in public health. (this is a discussion item only – no action can be taken) City Manager Holly Phelps
2. Discussion and action on awarding a bid and authorize the purchase of a new loader for the Street Department (**Action: approve, disapprove or amend awarding and authorizing the purchase of a new loader**) City Manager Holly Phelps
3. Discussion and action on awarding the 2022 snow hauling bids (**Action: approve, disapprove or amend awarding the 2022 snow hauling bids**) City Manager Holly Phelps
4. Discussion and action on awarding the 2021-2022 gravel bids (**Action: approve, disapprove or amend awarding the 2021-2022 gravel bids**) 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

11/12/21
10:42:33

CITY OF LEWISTOWN
Claim Details
For the Accounting Period: 11/21

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Report ID: AP100

For dates posted from 11/01/21 to 11/12/21

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
50870	4093 A HELPING HAND CLEANING SERVICE	345.00						
1	OCT2021 10/29/21 GENERAL CLEANING	345.00		LBRY	2220 460100	366	101000	
50871	4307 AAMOLD, NOAH	34.99						
1	B39264/8 10/31/21 CLOTHING ALLOWANCE	34.99		WATER	5210 430550	226	101000	
50872	2071 ACE HARDWARE	142.60						
1	150173 09/28/21 TOP SOIL, GRASS SEED	62.91		PARKS	1000 460430	362	101000	
2	150650 10/15/21 (2) GALV. TRASH CANS	59.98		TRAILS	2214 460430	200	101000	
3	150651 10/15/21 CABLE & FASTENERS	19.71		TRAILS	2214 460430	200	101000	
50873	2071 ACE HARDWARE	11.99						
1	150873 10/25/21 CLEAR PACKING TAPE 6 PACK	11.99		INVEST	2389 420100	200	101000	
50874	2071 ACE HARDWARE	733.34						
1	150198 09/29/21 PAVER FOR HYDRANT RESIDUALS	4.99		WATER	5210 430550	222	101000	
2	150229 09/29/21 BAR CLAMP, SPRING CLAMPS	45.97		WATER	5210 430550	222	101000	
3	150338 10/04/21 STEP LADDER	99.99		WATER	5210 430550	205	101000	
4	150363 10/05/21 BLEACH	3.99		WATER	5210 430550	220	101000	
5	150368 10/05/21 ALUMINUM BOX LEVEL	79.99		STREET	2500 430252	205	101000	
6	150372 10/05/21 ACETONE, METAL BLADE, FLAP DISK	62.90		WWTP	5310 430640	362	101000	
7	150372 10/05/21 BLEACH, PLIERS- FOR LAB	58.47		WWTP	5310 430640	222	101000	
8	150403 10/06/21 COUPLER, NIPPLES	30.97		WATER	5210 430550	230	101000	
9	150646 10/08/21 PB BLASTER-TO REMOVE RUST	7.99		WATER	5210 430550	231	101000	
10	150646 10/08/21 HAND TROWEL, RATCHT, BREAKER BAR	78.97		WATER	5210 430550	205	101000	
11	150535 10/12/21 BAR CLAMP	18.99		WATER	5210 430550	230	101000	
12	150570 10/13/21 PVC PIPE, CLEAR TAPE, CAP, PRIMER	62.46		WWTP	5310 430640	222	101000	
13	150619 10/14/21 NIPPLE, COMPRESSION COUPLING	20.97		WWTP	5310 430640	230	101000	
14	150713 10/18/21 PVC BUSHING, ADAPTER, CLEANER	16.47		WWTP	5310 430640	230	101000	
15	150801 10/21/21 SOCKET SET, WRENCH STUB	24.98		WATER	5210 430550	205	101000	
16	150831 10/22/21 PAPER TOWELS, SEALTAPE, CAULK GN	32.97		WWTP	5310 430640	220	101000	
17	150843 10/22/21 FASTENERS & QUICK LINK	14.34		WATER	5210 430550	230	101000	
18	150925 10/25/21 HEDGE TRIMMER REPAIR	20.00		CMTRY	1000 430900	362	101000	
19	150925 10/27/21 PUSH TEE	6.99		WATER	5210 430550	362	101000	
20	150940 10/27/21 FITTING, ADAPTER, ELBOW, PLUG	20.96		WATER	5210 430550	230	101000	
21	150942 10/27/21 SCREEN FIBER, BUNGEE CORDS	19.98		WATER	5210 430550	230	101000	
50875	664 ALL AWARDS	106.00						
1	936 10/25/21 REPAIRS TO SCOREBOARD	106.00		C.C.	1000 460442	200	101000	

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
50876		217 BIG SKY FIRE EQUIPMENT	40.00						
1	501391	10/07/21 MSA CALIBRATION SVC	40.00		WATER	5210 430550	360	101000	
50877		3830 BLOEDORN LUMBER COMPANY	259.83						
1	6565881	09/27/21 CORNER IRON,GROUND CONTACT	18.89		CMTRY	1000 430900	230	101000	
2	6572593	09/30/21 CINDER BLOCKS-RESID.SMPLE ARE	22.08		WATER	5210 430550	222	101000	
3	6582592	10/05/21 SCREWS,BIT	10.37		STREET	2500 430252	230	101000	
4	6582916	10/05/21 CONCRETE MIX	17.46*		STREET	2500 430252	410	101000	
5	6600988	10/14/21 FLAT HEAD SCREWS	34.99		CMTRY	1000 430900	230	101000	
6	6610758	10/19/21 LUMBER	76.80		CMTRY	1000 430900	366	101000	
7	6612485	10/21/21 LUMBER	79.24		CMTRY	1000 430900	366	101000	
50878		2396 BRENNTAG PACIFIC INC.	1,315.02						
1	BPI332443	09/27/21 (4) DRUM RETURNS	-160.00		WATER	5210 430550	222	101000	
2	BPI92974	11/02/21 (4)SODIUM HYPOCHLORITE DRUMS	1,475.02		WATER	5210 430550	222	101000	
50879		313 CARQUEST AUTO PARTS	824.50						
1	546253	10/12/21 MASTER DISCONNECT SWITCH	34.79		WWTP	5310 430640	362	101000	
2	546253	10/12/21 STARTER FLUID,ANTIFREEZES,COOL	82.29		STREET	2500 430252	231	101000	
3	546253	10/12/21 STARTER FLUID,ANTIFREEZES,COOL	82.29		WATER	5210 430550	231	101000	
4	546253	10/12/21 STARTER FLUID,ANTIFREEZES,COOL	82.28		WWTP	5310 430630	231	101000	
5	546253	10/12/21 (2) POCKET LIGHTS	12.00		STREET	2500 430252	220	101000	
6	546253	10/12/21 (2) POCKET LIGHTS	11.99		WATER	5210 430550	220	101000	
7	546253	10/12/21 (2) POCKET LIGHTS	11.99		WWTP	5310 430630	220	101000	
8	546254	10/12/21 ANTIFREEZE TESTER	7.28		STREET	2500 430252	205	101000	
9	546254	10/12/21 ANTIFREEZE TESTER	7.28		WATER	5210 430550	205	101000	
10	546254	10/12/21 ANTIFREEZE TESTER	7.28*		WWTP	5310 430630	205	101000	
11	546274	10/12/21 SWIVEL FILTER WRENCH	7.35		STREET	2500 430252	205	101000	
12	546311	10/12/21 AIR FILTER	9.09*		STREET	2500 430252	362	101000	
13	546599	10/15/21 FUEL PUMP MODULE	288.31		WWTP	5310 430640	362	101000	
14	547067	10/20/21 RED SPRAY PAINT-VAC TRUCK	3.12		STREET	2500 430252	220	101000	
15	547067	10/20/21 RED SPRAY PAINT-VAC TRUCK	3.12		WATER	5210 430550	220	101000	
16	547108	10/20/21 TRIPLE GAUGE KIT	31.67		WWTP	5310 430630	362	101000	
17	547765	10/27/21 THROTTLE RETURN,SPRINGS,FILTER	24.84*		STREET	2500 430252	362	101000	
18	547765	10/27/21 (2) LUBE, FUEL ELEMENTS	49.42		STREET	2500 430252	231	101000	
19	547808	10/27/21 BELT-AIR VAC SWEEPER	18.08*		STREET	2500 430252	362	101000	
20	547832	10/27/21 (2) BATTERIES FOR REMOTE	5.51		STREET	2500 430252	220	101000	
21	547832	10/27/21 (2) BATTERIES FOR REMOTE	5.51		WATER	5210 430550	220	101000	
22	547896	10/28/21 (4) 50/50 ANTIFREEZE	75.96		STREET	2500 430252	231	101000	
23	547907	10/28/21 SPILL FREE FUNNEL	14.41		STREET	2500 430252	220	101000	
24	547907	10/28/21 SPILL FREE FUNNEL	14.41		WATER	5210 430550	220	101000	
25	547907	10/28/21 SPILL FREE FUNNEL	14.41		WWTP	5310 430630	220	101000	
26	611	08/30/21 CREDIT ON ACCOUNT	-40.09		STREET	2500 430252	220	101000	
27	611	08/30/21 CREDIT ON ACCOUNT	-40.09		WATER	5210 430550	220	101000	

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50880	313 CARQUEST AUTO PARTS	101.99						
1	546607 10/15/21 LED LIGHT	101.99		WWTP	5310 430640	362	101000	
50881	13 CASINO CREEK CONCRETE INC	240.00						
1	138911 09/30/21 (6) PARKING BLOCKS-SKATE PARK	240.00		STREET	2500 430252	452	101000	
50882	2936 CENTER POINT LARGE PRINT	123.35						
1	1885430 09/30/21 2 LARGE TYPE BOOKS	47.39		LBRY	2220 460100	321	101000	
2	1889601 10/19/21 3 LARGE TYPE BOOKS	75.96		LBRY	2220 460100	321	101000	
50883	1684 CENTRAL LOCK & SECURITY	24.00						
1	2790 11/03/21 KEY IDENTIFIERS	18.00		C.C.	1000 460442	200	101000	
2	2748 10/26/21 KEYS FOR CREEKSIDE	6.00		CRKSDE	2386 460430	200	101000	
50884	18 CENTRAL MONTANA PUBLISHING	45.50						
1	79262 10/31/21 WWTP HELP WANTED ADS	45.50		WWTP	5310 430610	337	101000	
50885	3956 CJZ TREE SERVICE LLC	10,000.00						
1	425 11/05/21 (3) TREE REMOVALS 5TH & BRDWAY	1,200.00		STREET	2500 430252	369	101000	
2	425 11/05/21 (1) TREE REMOVAL 805 W WATSON	1,400.00		STREET	2500 430252	369	101000	
3	425 11/05/21 (1) TREE REMOVAL 802 W MAIN	400.00		STREET	2500 430252	369	101000	
4	425 11/05/21 (1) TREE REMOVAL 815 5TH AVE N	1,000.00		STREET	2500 430252	369	101000	
5	425 11/05/21 (1) TREE REMOVAL 1003 BROADWAY	600.00		STREET	2500 430252	369	101000	
6	425 11/05/21 (1) TREE REMOVAL 416 VIRGINIA	450.00		STREET	2500 430252	369	101000	
7	425 11/05/21 (1) TREE REMOVAL 206 W BLVD	2,000.00		STREET	2500 430252	369	101000	
8	425 11/05/21 (2) TREE REMOVALS 302 HAWTHORN	1,800.00		STREET	2500 430252	369	101000	
9	425 11/05/21 (1) TREE REMOVAL 302 8TH AVE S	500.00		STREET	2500 430252	369	101000	
10	425 11/05/21 (2) TREE REMOVALS 302 HAWTHORN	650.00		STREET	2500 430252	369	101000	
50886	4258 CLEAR CREEK VET CLINIC	70.00						
1	3815 09/23/21 EXAM AND XRAY	70.00		K9	2707 420100	351	101000	
50887	1518 COCA-COLA BOTTLING	114.00						
1	3847214 10/26/21 COKE PRODUCTS	114.00		C.C.	1000 460442	201	101000	
50888	25 CREDIT BUREAU	30.00						
1	OCT2021 11/01/21 PUBLIC RECORDS BULLETIN	10.80		C.O.	1000 410510	210	101000	
2	OCT2021 11/01/21 PUBLIC RECORDS BULLETIN	9.60		WATER	5210 410510	210	101000	
3	OCT2021 11/01/21 PUBLIC RECORDS BULLETIN	9.60		SEWER	5310 410510	210	101000	

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50889	107 DEMCO	449.86						
1	7030463 10/26/21 LABELS,TAPE,LAMINATE,COVER,ET	449.86		LBRY	2220 460100	321	101000	
50890	3740 FASTENAL COMPANY	147.41						
1	MTBLL83000 10/20/21 CLAMP KIT	49.14		STREET	2500 430252	205	101000	
2	MTBLL83000 10/20/21 CLAMP KIT	49.14		WATER	5210 430550	205	101000	
3	MTBLL83000 10/20/21 CLAMP KIT	49.13*		WWTP	5310 430630	205	101000	
50891	110 FERGUS AUTO PARTS	1,408.23						
1	747856 10/04/21 HEATER HOSE	99.50		WWTP	5310 430630	362	101000	
2	748023 10/06/21 (4) BEARINGS FOR SWEEPER	227.32*		STREET	2500 430252	362	101000	
3	748071 10/06/21 FUEL FILTER FOR COMPRESSOR	1.59*		STREET	2500 430252	362	101000	
4	748071 10/06/21 FUEL FILTER FOR COMPRESSOR	1.59		WATER	5210 430550	362	101000	
5	748192 10/08/21 EXTENSION CORD,PRY BARS	105.48		STREET	2500 430252	205	101000	
6	748192 10/08/21 EXTENSION CORD,PRY BARS	105.48		WATER	5210 430550	205	101000	
7	748192 10/08/21 EXTENSION CORD,PRY BARS	105.47*		WWTP	5310 430630	205	101000	
8	748204 10/08/21 RETURN (4) BEARING-SWEEPER	-227.32*		STREET	2500 430252	362	101000	
9	748292 10/08/21 SOCKET FOR UTILITY TRUCK	5.99		WATER	5210 430550	205	101000	
10	748546 10/13/21 (3) CRIMP CUT PLIERS	76.47		STREET	2500 430252	205	101000	
11	748698 10/15/21 HEADLIGHT SWITCH	22.09		WWTP	5310 430640	362	101000	
12	748722 10/15/21 INSERT BEARING & HOUSING-SWEEP	246.87*		STREET	2500 430252	362	101000	
13	748792 10/18/21 DEF & POWER STEERING FLUID	39.97		STREET	2500 430252	231	101000	
14	748792 10/18/21 DEF & POWER STEERING FLUID	39.97		WATER	5210 430550	231	101000	
15	748792 10/18/21 RADIATOR FUNNELS	1.89		STREET	2500 430252	220	101000	
16	748792 10/18/21 RADIATOR FUNNELS	1.89		WATER	5210 430550	220	101000	
17	748793 10/18/21 (2) GARAGE LIGHTS	19.99		STREET	2500 430252	366	101000	
18	748793 10/18/21 (2) GARAGE LIGHTS	19.99		WATER	5210 430550	366	101000	
19	748807 10/18/21 BEARING FOR SWEEPER	72.51*		STREET	2500 430252	362	101000	
20	748891 10/19/21 GAS CAP	67.99*		STREET	2500 430252	362	101000	
21	748969 10/20/21 GAS CAP RETURN	-67.99*		STREET	2500 430252	362	101000	
22	749188 10/25/21 TERMINAL,MOUNT-ASPHALT TRAILER	72.00*		STREET	2500 430252	362	101000	
23	749342 10/27/21 MOTOR OIL,FUEL INJECT CLEANER	114.49		STREET	2500 430252	231	101000	
24	749342 10/27/21 AIR FILTER	81.59*		STREET	2500 430252	362	101000	
25	749373 10/27/21 MIRROR ASSEMBLY-FORD FLATBED	138.43		CMTRY	1000 430900	362	101000	
26	749551 10/29/21 CONNECTOR	34.98*		STREET	2500 430252	362	101000	
50892	1461 HILPERTS OK TIRE LLC	16.00						
1	20572 10/29/21 REPAIR FLAT ON TRAILS TRUCK	16.00		TRAILS	2214 460430	362	101000	

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50893		3315 HOWELL, MICHAEL	229.96						
1	11/02/21	CLOTHING ALLOWANCE	229.96		WWTP	5310 430640	226	101000	
50894		124 INGRAM LIBRARY SERVICES	430.76						
1	55417851	10/19/21 36 YOUTH BOOKS	351.80		LBRY	2220 460100	321	101000	
2	55417850	10/19/21 1 ADULT BOOK	5.99		LBRY	2220 460100	321	101000	
3	55581035	10/28/21 1 ADULT BOOK	23.60		LBRY	2220 460100	321	101000	
4	55361166	10/15/21 1 ADULT BOOK	10.17		LBRY	2220 460100	321	101000	
5	55411721	10/19/21 2 ADULT BOOKS	39.20		LBRY	2220 460100	321	101000	
50895		3531 LEHRKIND'S BIG SPRING WATER	151.35						
1	1881999	09/28/21 (3) 5 GAL WATER	8.25		STREET	2500 430252	220	101000	
2	1881999	09/28/21 (3) 5 GAL WATER	8.25		WATER	5210 430550	220	101000	
3	1881999	09/28/21 (3) 5 GAL WATER	8.25		BLGCDS	2394 420500	200	101000	
4	1881999	09/28/21 (2) 5 GAL WATER	16.50		WWTP	5310 430640	220	101000	
5	1881999	09/28/21 (1) 5 GAL DIST WATER	8.65		WWTP	5310 430640	222	101000	
6	236547	10/25/21 EQUIPMENT RENTAL	12.50		WWTP	5310 430640	220	101000	
7	236547	10/25/21 EQUIPMENT RENTAL	13.50		WATER	5210 430550	220	101000	
8	1891709	10/25/21 (3) 5 GAL WATER	8.25		STREET	2500 430252	220	101000	
9	1891709	10/25/21 (3) 5 GAL WATER	8.25		WATER	5210 430550	220	101000	
10	1891709	10/25/21 (3) 5 GAL WATER	8.25		BLGCDS	2394 420500	200	101000	
11	1891709	10/25/21 (3) 5 GAL WATER	24.75		WWTP	5310 430640	220	101000	
12	1891709	10/25/21 (3) 5 GAL DIST WATER	25.95		WWTP	5310 430640	222	101000	
50896		128 LEWISTOWN WATER DEPARTMENT	1,730.92						
BILL CARDS NOT SCANNED									
1	OCT2021	10/27/21 1940-00 WATER & SEWER	78.61		LBTRST	2706 460100	342	101000	
2	OCT2021	10/27/21 2065A-00 WATER & SEWER	83.33		CMTRY	1000 430900	342	101000	
3	OCT2021	10/27/21 2065B-00 WATER & SEWER	83.33		CMTRY	1000 430900	342	101000	
4	OCT2021	10/27/21 2316-00 WATER & SEWER	27.78		PARKS	1000 460430	342	101000	
5	OCT2021	10/27/21 2822-00 WATER & SEWER	92.51		CMPLX	1000 411200	342	101000	
6	OCT2021	10/27/21 2822-00 WATER & SEWER	82.24		WATER	5210 430550	342	101000	
7	OCT2021	10/27/21 2822-00 WATER & SEWER	82.24		WWTP	5310 430630	342	101000	
8	OCT2021	10/27/21 2893-00 WATER & SEWER	58.74		LBRY	2220 460100	342	101000	
9	OCT2021	10/27/21 2894-00 WATER & SEWER	5.41		CMPLX	1000 411200	342	101000	
10	OCT2021	10/27/21 2894-00 WATER & SEWER	16.20		STREET	2500 430252	342	101000	
11	OCT2021	10/27/21 2894-00 WATER & SEWER	16.20		WATER	5210 430550	342	101000	
12	OCT2021	10/27/21 2894-00 WATER & SEWER	16.20		WWTP	5310 430630	342	101000	
13	OCT2021	10/27/21 2895-00 WATER & SEWER	90.43		C.C.	1000 460442	342	101000	
14	OCT2021	10/27/21 2896-00 WATER & SEWER	214.40		FIRE	1000 420400	342	101000	
15	OCT2021	10/27/21 2897-00 WATER & SEWER	27.78		PARKS	1000 460430	342	101000	
16	OCT2021	10/27/21 2935-00 WATER & SEWER	35.56		CMPLX	1000 411200	342	101000	
17	OCT2021	10/27/21 2969-00 WATER & SEWER	52.32		WWTP	5310 430640	342	101000	
18	OCT2021	10/27/21 3150-00 WATER & SEWER	27.78		PARKS	1000 460430	342	101000	

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19	OCT2021	10/27/21	3151-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
20	OCT2021	10/27/21	3152-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
21	OCT2021	10/27/21	3153-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
22	OCT2021	10/27/21	3154-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
23	OCT2021	10/27/21	3155-00 WATER & SEWER		45.72		PARKS	1000 460430	342	101000	
24	OCT2021	10/27/21	3156-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
25	OCT2021	10/27/21	3157-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
26	OCT2021	10/27/21	3158-00 WATER & SEWER		50.75		PARKS	1000 460430	342	101000	
27	OCT2021	10/27/21	3159-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
28	OCT2021	10/27/21	3160-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
29	OCT2021	10/27/21	3161-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
30	OCT2021	10/27/21	3162-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
31	OCT2021	10/27/21	3185-00 WATER & SEWER		27.78		PARKS	1000 460430	342	101000	
32	OCT2021	10/27/21	3290-00 WATER & SEWER		96.03		PARKS	1000 460430	342	101000	
33	OCT2021	10/27/21	3298-00 WATER & SEWER		96.03		PARKS	1000 460430	342	101000	
34	OCT2021	10/27/21	3299-00 WATER & SEWER		45.75		PARKS	1000 460430	342	101000	
50897 3799 MARC					869.21						
1	0745625-IN	10/21/21	(2) BUG ON A ROPE-LIFT STA		830.00		WWTP	5310 430640	220	101000	
2	0745625-IN	10/21/21	FREIGHT CHARGE		39.21		WWTP	5310 430640	220	101000	
50898 3799 MARC					953.25						
1	0745626-IN	10/21/21	OIL,BRAKE PARTS,CLEANER,NE		317.75		STREET	2500 430252	230	101000	
2	0745626-IN	10/21/21	OIL,BRAKE PARTS,CLEANER,NE		317.75		WATER	5210 430550	230	101000	
3	0745626-IN	10/21/21	OIL,BRAKE PARTS,CLEANER,NE		317.75		WWTP	5310 430630	230	101000	
50899 2928 MID-RIVERS COMMUNICATIONS					622.76						
1	NOV2021	11/01/21	8478000 INTERNET-LIFT STATION		47.80		WWTP	5310 430640	345	101000	
2	NOV2021	11/01/21	3532900 TELEPHONE/DISPATCH		112.68		DSPTCH	2850 420160	345	101000	
3	NOV2021	11/01/21	5753200 TELEPHONE/DISPATCH		54.21		DSPTCH	2850 420160	345	101000	
4	NOV2021	11/01/21	5753300 TELEPHONE/DISPATCH		58.48		DSPTCH	2850 420160	345	101000	
5	NOV2021	11/01/21	6372100 TELEPHONE/DISPATCH		167.35		DSPTCH	2850 420160	345	101000	
6	NOV2021	11/01/21	3563900 LIBRARY TELEPHONE		182.24		LBRY	2220 460100	345	101000	
50900 2928 MID-RIVERS COMMUNICATIONS					1,645.11						
1	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		93.50		C.O.	1000 410510	345	101000	
2	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		83.10		WATER	5210 410510	345	101000	
3	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		83.10		SEWER	5310 410510	345	101000	
4	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		83.10		C.C.	1000 460442	345	101000	
5	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		213.63		FIRE	1000 420400	345	101000	
6	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		65.54		STREET	2500 430210	345	101000	
7	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		110.85		WATER	5210 430510	345	101000	
8	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		65.55		WWTP	5310 430610	345	101000	
9	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		135.10		WWTP	5310 430640	345	101000	
10	NOV2021	11/01/21	5786700 TELEPHONE/INTERNET		600.03		DSPTCH	2850 420160	345	101000	

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11	NOV2021	11/01/21 5786700 TELEPHONE/INTERNET	27.64		PLNNG	1000 411030	345	101000		
12	NOV2021	11/01/21 5786700 TELEPHONE/INTERNET	27.64		HSTRY	2384 411850	345	101000		
13	NOV2021	11/01/21 5786700 TELEPHONE/INTERNET	56.33		BLGCDS	2394 420500	345	101000		
50901		3020 MONTANA BROOM AND BRUSH	570.16							
1	1518450	10/13/21 CLEANERS,PAPER TOWELS,SOAP,ET	365.78		CMPLX	1000 411200	366	101000		
2	1518475	10/13/21 TOILET PAPER	50.00		C.C.	1000 460442	200	101000		
3	1520970	10/27/21 PAPER TOWELS,CLEANER	84.67		C.C.	1000 460442	200	101000		
4	1520972	10/27/21 GARBAGE LINERS	69.71		LBRY	2220 460100	366	101000		
50902		3038 MORRISON-MAIERLE SYSTEMS CORP	35.00							
1	41010	10/25/21 PASSWORD UPDATE	35.00		LBRY	2220 460100	390	101000		
50903		3131 NATIONAL LAUNDRY CO	598.72							
1	14303	10/15/21 TOWELS,MOPS,RUGS-C.O.	20.07		CMPLX	1000 411200	366	101000		
2	14303	10/15/21 TOWELS,MOPS,RUGS-C.O.	17.84		WATER	5210 411200	366	101000		
3	14303	10/15/21 TOWELS,MOPS,RUGS-C.O.	17.84		SEWER	5310 411200	366	101000		
4	17921	10/29/21 TOWELS,MOPS,RUGS-C.O.	20.07		CMPLX	1000 411200	366	101000		
5	17921	10/29/21 TOWELS,MOPS,RUGS-C.O.	17.84		WATER	5210 411200	366	101000		
6	17921	10/29/21 TOWELS,MOPS,RUGS-C.O.	17.84		SEWER	5310 411200	366	101000		
7	14304	10/15/21 MATS-POLICE	31.18		CMPLX	1000 411200	366	101000		
8	17922	10/29/21 MATS-POLICE	31.18		CMPLX	1000 411200	366	101000		
9	14305	10/15/21 MATS,TOWELS,LAUNDRY BAG-FIRE	24.25		CMPLX	1000 411200	366	101000		
10	17923	10/29/21 MATS,TOWELS,LAUNDRY BAG-FIRE	24.25		CMPLX	1000 411200	366	101000		
11	12474	10/08/21 MATS,DUST MOP-SHOP	12.94		STREET	2500 430252	366	101000		
12	12474	10/08/21 MATS,DUST MOP-SHOP	12.93		WWTP	5310 430630	366	101000		
13	12474	10/08/21 MATS,DUST MOP-SHOP	12.93		BLGCDS	2394 420500	366	101000		
14	12474	10/08/21 MATS,DUST MOP-SHOP	12.93		WATER	5210 430550	366	101000		
15	14302	10/15/21 MATS,DUST MOP-SHOP	9.54		WWTP	5310 430630	366	101000		
16	14302	10/15/21 MATS,DUST MOP-SHOP	9.53		STREET	2500 430252	366	101000		
17	14302	10/15/21 MATS,DUST MOP-SHOP	9.53		BLGCDS	2394 420500	366	101000		
18	14302	10/15/21 MATS,DUST MOP-SHOP	9.53		WATER	5210 430550	366	101000		
19	16137	10/22/21 MATS,DUST MOP-SHOP	14.55		BLGCDS	2394 420500	366	101000		
20	16137	10/22/21 MATS,DUST MOP-SHOP	14.55		STREET	2500 430252	366	101000		
21	16137	10/22/21 MATS,DUST MOP-SHOP	14.54		WWTP	5310 430630	366	101000		
22	16137	10/22/21 MATS,DUST MOP-SHOP	14.54		WATER	5210 430550	366	101000		
23	17920	10/29/21 MATS,DUST MOP-SHOP	10.91		BLGCDS	2394 420500	366	101000		
24	17920	10/29/21 MATS,DUST MOP-SHOP	10.90		STREET	2500 430252	366	101000		
25	17920	10/29/21 MATS,DUST MOP-SHOP	10.90		WWTP	5310 430630	366	101000		
26	17920	10/29/21 MATS,DUST MOP-SHOP	10.90		WATER	5210 430550	366	101000		
27	12506	10/08/21 MATS,DUST MOP-WWTP	43.11		WWTP	5310 430640	366	101000		
28	14333	10/15/21 MATS,DUST MOP-WWTP	29.35		WWTP	5310 430640	366	101000		
29	16167	10/22/21 MATS,DUST MOP-WWTP	43.92		WWTP	5310 430640	366	101000		
30	17946	10/22/21 MATS,DUST MOP-WWTP	29.35		WWTP	5310 430640	366	101000		
31	15576	10/20/21 RUGS-LIBRARY	38.98		LBRY	2220 460100	366	101000		

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50904		66 NORTHWESTERN ENERGY	15,271.50						
1	NOV2021	10/22/21 318045-2 UTILITIES	30.24		CMTRY	1000 430900	341	101000	
2	NOV2021	10/22/21 318045-2 UTILITIES	36.12		CMTRY	1000 430900	344	101000	
3	NOV2021	10/22/21 319342-2 UTILITIES	570.39		CMPLX	1000 411200	341	101000	
4	NOV2021	10/22/21 319342-2 UTILITIES	507.00		WATER	5210 430550	341	101000	
5	NOV2021	10/22/21 319342-2 UTILITIES	507.00		SEWER	5310 430630	341	101000	
6	NOV2021	10/22/21 319342-2 UTILITIES	82.15		CMPLX	1000 411200	344	101000	
7	NOV2021	10/22/21 319342-2 UTILITIES	73.03		WATER	5210 430550	344	101000	
8	NOV2021	10/22/21 319342-2 UTILITIES	73.03		SEWER	5310 430630	344	101000	
9	NOV2021	10/22/21 319634-2 UTILITIES	26.72		POOL	1000 460445	341	101000	
10	NOV2021	10/22/21 319634-2 UTILITIES	59.93		POOL	1000 460445	344	101000	
11	NOV2021	10/22/21 319635-9 UTILITIES	6.25		PARKS	1000 460430	341	101000	
12	NOV2021	10/22/21 320523-4 UTILITIES	1,550.09		WATER	5210 430550	341	101000	
13	NOV2021	10/22/21 320523-4 UTILITIES	44.16		WATER	5210 430550	344	101000	
14	NOV2021	10/22/21 320972-3 UTILITIES	7.81		PARKS	1000 460430	341	101000	
15	NOV2021	10/22/21 322530-7 UTILITIES	351.00		LBRY	2220 460100	341	101000	
16	NOV2021	10/22/21 322530-7 UTILITIES	317.75		LBRY	2220 460100	344	101000	
17	NOV2021	10/22/21 322799-8 UTILITIES	96.36		CMPLX	1000 411200	341	101000	
18	NOV2021	10/22/21 322799-8 UTILITIES	85.66		WATER	5210 430550	341	101000	
19	NOV2021	10/22/21 322799-8 UTILITIES	85.66		SEWER	5310 430630	341	101000	
20	NOV2021	10/22/21 322799-8 UTILITIES	31.05		CMPLX	1000 411200	344	101000	
21	NOV2021	10/22/21 322799-8 UTILITIES	27.60		WATER	5210 430550	344	101000	
22	NOV2021	10/22/21 322799-8 UTILITIES	27.60		SEWER	5310 430630	344	101000	
23	NOV2021	10/22/21 322802-0 UTILITIES	313.67		C.C.	1000 460442	341	101000	
24	NOV2021	10/22/21 322802-0 UTILITIES	257.28		C.C.	1000 460442	344	101000	
25	NOV2021	10/22/21 322836-8 UTILITIES	57.36		STREET	2500 430252	341	101000	
26	NOV2021	10/22/21 322836-8 UTILITIES	110.45		STREET	2500 430252	344	101000	
27	NOV2021	10/22/21 322837-6 UTILITIES	17.21		STREET	2500 430252	341	101000	
28	NOV2021	10/22/21 323815-1 UTILITIES	32.53		WWTP	5310 430640	341	101000	
29	NOV2021	10/22/21 323820-1 UTILITIES	7,539.58		WWTP	5310 430640	341	101000	
30	NOV2021	10/22/21 323820-1 UTILITIES	283.92		WWTP	5310 430640	344	101000	
31	NOV2021	10/22/21 323821-9 UTILITIES	159.15		CMPLX	1000 411200	341	101000	
32	NOV2021	10/22/21 324152-8 UTILITIES	56.02		WATER	5210 430550	341	101000	
33	NOV2021	10/22/21 324152-8 UTILITIES	49.03		WATER	5210 430550	344	101000	
34	NOV2021	10/22/21 324324-3 UTILITIES	10.52		WATER	5210 430550	341	101000	
35	NOV2021	10/22/21 324436-5 UTILITIES	16.48		WATER	5210 430550	341	101000	
36	NOV2021	10/22/21 624635-9 UTILITIES	37.38		WATER	5210 430550	341	101000	
37	NOV2021	10/22/21 661025-7 UTILITIES	16.46		STREET	2500 430252	341	101000	
38	NOV2021	10/22/21 675977-3 UTILITIES	7.55		WATER	5210 430550	341	101000	
39	NOV2021	10/22/21 697661-7 LIGHTING	415.92		LTMNTC	2400 430263	369	101000	
40	NOV2021	10/22/21 1324849-7 UTILITIES	111.00		WWTP	5310 430640	344	101000	
41	NOV2021	10/22/21 1324854-7 UTILITIES	76.43		WWTP	5310 430640	344	101000	
42	NOV2021	10/22/21 1324859-6 UTILITIES	363.22		WWTP	5310 430640	344	101000	
43	NOV2021	10/22/21 1335791-8 UTILITIES	127.47		WWTP	5310 430640	344	101000	

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44	NOV2021 10/22/21 1549392-7 UTILITIES	19.78		LBTRST	2706 460100	341	101000	
45	NOV2021 10/22/21 1549392-7 UTILITIES	34.32		LBTRST	2706 460100	344	101000	
46	NOV2021 10/22/21 1868865-5 UTILITIES	46.38		PARKS	1000 460430	341	101000	
47	NOV2021 10/22/21 1948060-7 UTILITIES	6.00		DSPCH	2850 420160	341	101000	
48	NOV2021 10/22/21 2171746-7 UTILITIES	6.37		PARKS	1000 460430	341	101000	
49	NOV2021 10/22/21 3098787-9 UTILITIES	7.18		PARKS	1000 460430	341	101000	
50	NOV2021 10/22/21 3197695-4 UTILITIES	22.65		POOL	1000 460445	341	101000	
51	NOV2021 10/22/21 3245191-6 UTILITIES	60.46		WWTP	5310 430630	341	101000	
52	NOV2021 10/22/21 3245191-6 UTILITIES	43.69		WWTP	5310 430630	344	101000	
53	NOV2021 10/22/21 3311811-8 UTILITIES	234.28		WATER	5210 430550	341	101000	
54	NOV2021 10/22/21 3587198-7 LIGHTING	77.61		PARKS	1000 460430	341	101000	
55	NOV2021 10/22/21 3591174-2 UTILITIES	45.18		WATER	5210 430550	341	101000	
56	NOV2021 10/22/21 3592752-4 LIGHTING	6.00		PARKS	1000 460430	341	101000	
57	NOV2021 10/22/21 3709212-9 IRRIGATION	6.37		CMTRY	1000 430900	341	101000	
50905	3858 NOWAK, NICK	209.98						
1	B40163/8 11/05/21 CLOTHING ALLOWANCE	209.98		WATER	5210 430550	226	101000	
50906	194 NORMONT EQUIPMENT CO	152.94						
1	26231 10/22/21 IDLER BEARING & ASSEMBLY	152.94*		STREET	2500 430252	362	101000	
50907	2965 O'REILLY AUTOMOTIVE INC	194.40						
1	297789 10/04/21 (4) AIR FILTERS-PLANT BLOWERS	96.00		WWTP	5310 430640	366	101000	
2	297791 10/04/21 JB WELD-CHOPPER PUMP	19.99		WWTP	5310 430640	362	101000	
3	297886 10/05/21 (8) AIR FILTERS-PLANT BLOWERS	69.92		WWTP	5310 430640	366	101000	
4	299703 10/21/21 SILICONE	8.49		STREET	2500 430252	230	101000	
50908	4129 REPUBLIC SERVICES INC	1,002.99						
1	263034 10/31/21 GARBAGE-CITY COMPLEX	75.59		CMPLX	1000 411200	366	101000	
2	263034 10/31/21 GARBAGE-CITY COMPLEX	37.79		WATER	5210 411200	366	101000	
3	263034 10/31/21 GARBAGE-CITY COMPLEX	37.79		SEWER	5310 411200	366	101000	
4	263060 10/31/21 GARBAGE-LIBRARY	54.15		LBRY	2220 460100	395	101000	
5	264773 10/31/21 GARBAGE--PARKS	114.00		PARKS	1000 460430	365	101000	
6	263058 10/31/21 GARBAGE-WWTP	59.80		WWTP	5310 430640	366	101000	
7	264747 10/31/21 GARBAGE-PUBLIC WORKS	19.46		WATER	5210 430550	366	101000	
8	264747 10/31/21 GARBAGE-PUBLIC WORKS	19.46		WWTP	5310 430630	366	101000	
9	264747 10/31/21 GARBAGE-PUBLIC WORKS	19.46		BLGCDS	2394 420500	366	101000	
10	264747 10/31/21 GARBAGE-PUBLIC WORKS	19.47		STREET	2500 430252	366	101000	
11	263059 10/31/21 GARBAGE-CIVIC CENTER	182.01		POOL	1000 460445	362	101000	
12	263059 10/31/21 GARBAGE-CIVIC CENTER	182.01		PARKS	1000 460430	362	101000	
13	263059 10/31/21 GARBAGE-CIVIC CENTER	182.00		C.C.	1000 460442	362	101000	

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50909		4165 REPUBLIC SERVICES	8.00						
1	51459	10/14/21 DUMP RUN FOR WWTP	8.00		WWTP	5310 430640	366	101000	
50910		2648 SAS SPRINKLER and LAWN SERVICE	64.00						
1	2465	10/25/21 BLOWOUT CREEKSIDE SPRINKLERS	64.00		CRKSDE	2386 460430	365	101000	
50911		4246 SHIPTON'S BIG R CORPORATE	12.99						
1	A76160	10/18/21 GLOVES	12.99		STREET	2500 430252	220	101000	
50912		204 SPORT CENTER	660.00						
1	16250	10/22/21 SOCCER JERSEYS	660.00		RECPRG	2211 460442	200	101000	
50913		3746 THE NEW YORK TIMES	16.00						
1	896839750	10/24/21 OCT-NOV21 SUBSCRIPTION	16.00		LBRY	2220 460100	390	101000	
50914		3331 TITAN MACHINERY	1,595.60						
1	16275399GP	10/27/21 SWEEP BROOM,BROOMS GUTTERS	1,595.60*		STREET	2500 430252	944	101000	
50915		2632 TORGERSON LLC	1,154.03						
1	W11347	10/25/21 SKID STEER REPAIR-FAULTY WIRES	1,154.03*		STREET	2500 430252	362	101000	
50916		2065 TRUE VALUE	82.42						
1	B445349	10/04/21 BATTERIES,SD CARD	34.98		P.D.	1000 420100	200	101000	
2	A203500	10/09/21 CLEANERS	13.47		C.C.	1000 460442	366	101000	
3	B446805	10/21/21 SILICONE SPRAY	14.98		C.C.	1000 460442	200	101000	
4	B446889	10/22/21 NUTS,BOLTS,SCREWS	7.92		TRAILS	2214 460430	200	101000	
5	A204113	10/26/21 BLEACH	7.58		C.C.	1000 460442	366	101000	
6	A204241	10/29/21 LIGHT BULB	3.49		C.C.	1000 460442	366	101000	
50917		2065 TRUE VALUE	30.54						
1	B446110	10/10/21 AIR FILTER/PRE CLEANER	20.99*		STREET	2500 430252	362	101000	
2	B446119	10/12/21 AIR FILTER/PRE CLEANER RETURN	-20.99*		STREET	2500 430252	362	101000	
3	B446253	10/14/21 GREASE,OIL	26.55		CMTRY	1000 430900	231	101000	
4	A204078	10/25/21 CLOROX SPRAY	1.99		STREET	2500 430252	220	101000	
5	A204078	10/25/21 CLOROX SPRAY	2.00		WATER	5210 430550	220	101000	
50918		918 USA BLUEBOOK	139.52						
1	783638	11/05/21 (2) DISPOSABLE PIPET PACKS	139.52		WWTP	5310 430640	222	101000	

11/12/21
10:42:33

CITY OF LEWISTOWN
Claim Details
For the Accounting Period: 11/21

Page: 11 of 12
Report ID: AP100

For dates posted from 11/01/21 to 11/12/21

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$				Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account
50919		720 UTILITIES UNDERGROUND LOCATION	72.22					
1	1105087	10/31/21 EXCAVATION NOTIFICATION MO:46	36.11		WATER	5210 430550	350	101000
2	1105087	10/31/21 EXCAVATION NOTIFICATION MO:46	36.11		WWTP	5310 430630	350	101000
50920		2113 VERIZON WIRELESS	221.82					
1	9891337604	10/23/21 CEMETERY PHONE	23.95		CMTRY	1000 430900	345	101000
2	9891337604	10/23/21 SEWER PHONE	14.71		WWTP	5310 430640	345	101000
3	9891337604	10/23/21 STREET PHONE	13.66		STREET	2500 430252	345	101000
4	9891337604	10/23/21 WATER PHONE	25.68		WATER	5210 430550	345	101000
5	9891337604	10/23/21 DRUG PHONE	52.08		DRUG	2390 420142	396	101000
6	9891337604	10/23/21 BUILDING PHONE	51.73		BLGCDS	2394 420500	345	101000
7	9891337604	10/23/21 FIRE DEPT DATA PLAN	40.01		FIRE	1000 420400	349	101000
50921		1901 WEX BANK	1,539.20					
1	75570490	10/31/21 FUEL CHARGES-POLICE	1,393.47		P.D.	1000 420100	231	101000
2	75570490	10/31/21 FUEL CHARGES-ANIMAL CONTROL	145.73		CDENFR	1000 440600	231	101000
50922		1901 WEX BANK	4,871.02					
1	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	3,024.53		STREET	2500 430252	231	101000
2	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	1,006.13		WATER	5210 430550	231	101000
3	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	164.13		CMTRY	1000 430900	231	101000
4	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	213.99		WWTP	5310 430630	231	101000
5	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	290.70		WWTP	5310 430640	231	101000
6	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	48.81		BLGCDS	2394 420500	231	101000
7	75561377	10/31/21 FUEL CHARGES-PUBLIC WORKS	122.73		PARKS	1000 460430	231	101000
50923		1901 WEX BANK	225.50					
1	75556297	10/31/21 FUEL CHARGES-FIRE DEPT	225.50		FIRE	1000 420400	231	101000
50924		1684 CENTRAL LOCK & SECURITY	750.00					
1	2640	10/12/21 REMAINING BALANCE-WINDOW INSTA	750.00		LBDEPR	4001 460100	366	101000
50925		3038 MORRISON-MAIERLE SYSTEMS CORP	3,154.50					
1	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	630.90		FIRE	1000 420400	349	101000
2	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	725.54		P.D.	1000 420100	369	101000
3	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	725.54		DSPTCH	2850 420160	398	101000
4	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	252.36		C.O.	1000 410510	369	101000
5	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	220.82		WATER	5210 410510	369	101000
6	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	220.82		SEWER	5310 410510	369	101000
7	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	94.63		BLGCDS	2394 420500	360	101000
8	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	94.63		STREET	2500 430252	369	101000
9	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	94.63		WWTP	5310 430630	366	101000
10	39972	05/27/21 MAY2021 FULLY MANAGED SERVICES	94.63		WATER	5210 430550	366	101000

11/12/21
10:42:33

CITY OF LEWISTOWN
Claim Details
For the Accounting Period: 11/21

Page: 12 of 12
Report ID: AP100

For dates posted from 11/01/21 to 11/12/21
* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
50926	2398 SNOWY MOUNTAIN DEVELOPMENT	250.00						
1	505 11/01/21 TIF ADMIN SVCS-NOV2021	250.00		TIF	2310 411800	350	101000	
50927	4052 UGRIN ALEXANDER ZADICK P.C.	3,911.30						
1	31867 10/31/21 GENERAL CIVIL RETAINER	1,408.06		LEGAL	1000 411100	352	101000	
2	31867 10/31/21 GENERAL CIVIL RETAINER	1,251.62*		WATER	5210 411100	352	101000	
3	31867 10/31/21 GENERAL CIVIL RETAINER	1,251.62*		SEWER	5310 411100	352	101000	
# of Claims 58		Total:	60,011.28					

City of Lewistown

Public Works Department

Date: 11/9/2021

Here is a brief summary and explanation of the current bid request for public works.

New or like new 3.5 cubic yard wheel loader. Public Works is currently utilizing a 1984 Cat 930-wheel loader on a weekly basis at the waste water treatment plant. At almost 40 years old, the loader has some engine issues that will require major maintenance in the near future. It has also become very difficult to find replacement parts for this machine. I am proposing that we purchase a new wheel loader for the Street/Water department and move their existing 2004 John Deere to the waste water plant. This single purchase would upgrade the Street, Water and Waste Water departments. I currently have \$270,000.00 in the budget for the purchase of a new loader. We have received bids from 2 vendors. RDO Equipment (Billings) bid a 2021 John Deere 924P loader with approximately 300 hours on it for \$210,675.00. Tri/State Equipment (Billings) bid a 2021 Volvo L90H loader with zero hours on it for \$191,971.00. My department will be demoing the machines this week and I will give my recommendation for purchase once we complete the demos.

BID FORM

The undersigned Bidder hereby covenants and agrees to provide on (1) new or like new 3.5 cubic yard wheel loader, as described in the Specifications, for the price stated. The Bidder understands that this bid is effective for thirty (30) days from the date of opening. **All lines on the Bid form MUST be completed.**

Wheel Loader Manufacturer John Deere Model & Year 624P - 2021

Net purchase price including warranty costs, \$ 210,675

F.O.B. Lewistown Public Works Shop at Lewistown MT

72" Quick Coupler Forks \$ 5,915.00

5 Year/5,000 Hour total Machine Warranty \$ Included

Proposed Delivery Date: Less than 30 days from award

Bidder's Name RDO Equipment Co

Bidder's Address 4900 Tri Hill Frontage Road

Great Falls, MT 59404

Bidder's Phone 406-452-8521



Bidder's Signature

BID FORM

The undersigned Bidder hereby covenants and agrees to provide on (1) new or like new 3.5 cubic yard wheel loader, as described in the Specifications, for the price stated. The Bidder understands that this bid is effective for thirty (30) days from the date of opening. **All lines on the Bid form MUST be completed.**

Wheel Loader Manufacturer Volvo Model & Year L90H 2020
91 Machine Hours

Net purchase price including warranty costs, \$ 165,080⁰⁰

F.O.B. Lewistown Public Works Shop at Lewistown MT

72" Quick Coupler Forks \$ 6,800⁰⁰

5 Year/5,000 Hour total Machine Warranty \$ See Enclosed Warranty Pricing

Proposed Delivery Date: 7-14 Days ARO

Bidder's Name Tri-State Truck + Equipment, Inc.

Bidder's Address 5250 Midland Rd
Billings, MT 59103

Bidder's Phone 406-245-3188



Bidder's Signature

BID FORM

The undersigned Bidder hereby covenants and agrees to provide on (1) new or like new 3.5 cubic yard wheel loader, as described in the Specifications, for the price stated. The Bidder understands that this bid is effective for thirty (30) days from the date of opening. **All lines on the Bid form MUST be completed.**

Wheel Loader Manufacturer Volvo Model & Year L90H 2021

Net purchase price including warranty costs,

\$ 191,971⁰⁰

F.O.B. Lewistown Public Works Shop at Lewistown MT

72" Quick Coupler Forks

\$ 6,800⁰⁰

5 Year/5,000 Hour total Machine Warranty

\$ See Quote For Options

Proposed Delivery Date:

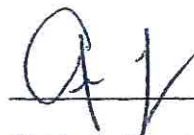
7-10 Days ARO

Bidder's Name Tri-State Truck & Equipment, Inc.

Bidder's Address 5250 Midland Rd

Billings, MT 59103

Bidder's Phone 406-245-3188


Bidder's Signature

City of Lewistown

Public Works Department

Date: 11/9/2021

Here is a brief summary and explanation of the current bid request for public works.

Emergency Snow Removal Bid. In times of extreme weather conditions, the Public Works department utilizes local outside contractors to assist in the removal and hauling of snow. This contract is only utilized in extreme conditions when current public works staff are unable to maintain snow removal of its arterial roadways. This contract is 100 percent weather dependent and very difficult to budget. We request that local contractors provide Public Woks with specified snow removal equipment rates per hour (including operator). If there is a significant weather event, I contact the lowest bidder then the next lowest and so on until we are able to take care of the emergency. These contractors are then paid "by the hour" for their services. Last year we utilized this contract for approximately \$8,000.00. We received 2 bids, one from Casino Creek Concrete and one from Griffith Construction.

DIANE OLDENBURG
DAVE BYERLY
Ward One Commissioners

PATTY TURK
DIANA HEWITT
Ward Two Commissioners

ALEXZANDRA DUNNINGTON
GAYLE DONEY
Ward Three Commissioners

CLINT LOOMIS
At-Large Commissioner

HOLLY PHELPS
City Manager

NIKKI BRUMMOND
Finance Director/City Clerk



305 W. Watson, Lewistown, Montana 59457
(406) 535-1760 Fax (406) 535-3323

JIM DANIELS
Park and Recreation Director

MONTE BOETTGER
City Attorney

CORY BIRDWELL
Police Chief

JOSEPH WARD
Fire Chief

JR Killham
Public Works Director

DANIELLE BUEHLER
Library Director

CATHY BARTA
Planning Director

The City of Lewistown Public Works Department is requesting bids for the following:

Hourly Equipment and Labor Rates. These rates will be utilized when bidders are assisting the City of Lewistown Public Works Department with EMERGENCY snow removal and snow hauling. This service will be on an on-call basis. Bidders are required to provide all snow removal and hauling equipment with operator within **12 hours** after receiving such notice. All snow removal and hauling will be within the City of Lewistown. Please provide hourly operated rates for the following equipment below:

BID ITEMS:

<u>Equipment Description</u>	<u>Operated Hourly Rate</u>
Motor Grader (Minimum 6 foot blade)	\$ <u>150⁰⁰</u>
Front End Loader (Minimum 1.5 CY bucket)	\$ <u>150⁰⁰</u>
End Dump (Minimum 10 CY capacity)	\$ <u>125⁰⁰</u>

Company Name: Griffith Contracting, LLC

Signature: [Signature]

Date: 11/1/21

Generally, snow removal and hauling will begin at 12:00 am (midnight) and continue for a ten-hour shift or until the latest of 2:00 pm. Notice will be given as early as possible. The successful bidder will be given a minimum of 12 hours' notice prior to beginning of work. The successful bidder will be required to supply up to three operated end dumps, one operated front end loader, and one operated motor grader for each requested shift. The successful bidder is responsible for insuring its equipment and trucks are in safe and operational condition. The successful bidder is responsible for all licensing and insurance for its operators along with licensing,

DIANE OLDENBURG
DAVE BYERLY
Ward One Commissioners

PATTY TURK
DIANA HEWITT
Ward Two Commissioners

ALEXANDRA DUNNINGTON
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The City of Lewistown Public Works Department is requesting bids for the following:

Hourly Equipment and Labor Rates. These rates will be utilized when bidders are assisting the City of Lewistown Public Works Department with EMERGENCY snow removal and snow hauling. This service will be on an on-call basis. Bidders are required to provide all snow removal and hauling equipment with operator within **12 hours** after receiving such notice. All snow removal and hauling will be within the City of Lewistown. Please provide hourly operated rates for the following equipment below:

BID ITEMS:

<u>Equipment Description</u>	<u>Operated Hourly Rate</u>
Motor Grader (Minimum 6 foot blade)	\$ <u>200⁰⁰</u>
Front End Loader (Minimum 1.5 CY bucket)	\$ <u>200⁰⁰</u>
End Dump (Minimum 10 CY capacity)	\$ <u>150⁰⁰</u>

Company Name: Casino Creek Concrete, Inc.

Signature: Andrew J Matherson

Date: 11-9-21

Generally, snow removal and hauling will begin at 12:00 am (midnight) and continue for a ten-hour shift or until the latest of 2:00 pm. Notice will be given as early as possible. The successful bidder will be given a minimum of 12 hours' notice prior to beginning of work. The successful bidder will be required to supply up to three operated end dumps, one operated front end loader, and one operated motor grader for each requested shift. The successful bidder is responsible for insuring its equipment and trucks are in safe and operational condition. The successful bidder is responsible for all licensing and insurance for its operators along with licensing,

City of Lewistown

Public Works Department

Date: 11/9/2021

Here is a brief summary and explanation of the current bid request for public works.

Annual Aggregate Supply Bid. Public Works utilizes a variety of aggregates throughout the year. These include sand, 3/4-inch road gravel, 3/8-inch pea gravel for pipe bedding and pit run gravel for fill. In order to receive a consistent product at the best unit price, public works requests bids from all local aggregate suppliers annually. Last year, Public Works purchased approximately \$15,000.00 in various aggregates through this contract. I currently have \$30,000.00 in the budget for this year's aggregate needs. I have increased the budget amount due to expected significant increase in unit price along with utilization of more material with the coming seasons projects. We received 1 bid from Casino Creek Concrete for \$43,500.00. Although the 3/8-inch pea gravel and pit run remained mostly unchanged, this bid reflected a significant price increase in 3/4-inch road gravel from \$13.50 ton to \$17.00 ton.

BID FORM

The undersigned Bidder hereby covenants and agrees to provide road gravel and aggregate, as described in the Specifications, for the price stated. The Bidder understands that this bid is effective for thirty (30) days from the date of opening. **All lines on the Bid form MUST be completed.**

Quantities are approximate depending on the annual needs of the City of Lewistown

	Units	Unit Price	Total Price
3/4 Inch MDT Crushed Top Surfacing Grade 3B	<u>1,500 Ton</u>	<u>17⁰⁰</u>	<u>25,500⁰⁰</u>
3/8 Inch Washed Pea Gravel	<u>1,500 Ton</u>	<u>6⁰⁰</u>	<u>9,000⁰⁰</u>
6 Inch minus Pit Run Gravel	<u>1,000 Ton</u>	<u>9⁰⁰</u>	<u>9,000⁰⁰</u>
Total Bid Amount		<u>\$43,500⁰⁰</u>	

Total Bid Amount in Words:

Forty Three Thousand Five Hundred +⁰⁰/₁₀₀

Bidder's Name

Casino Creek Concrete, Inc.

Bidder's Address

PO Box 3501

Lewistown, MT 59457

Bidder's Phone

406-538-7160

Bidder's Signature

Andrew J. Matison