



CITY OF MILES CITY

AGENDA

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

*December 27, 2022
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. SCHEDULE MEETINGS
2. REQUEST OF CITIZENS & PUBLIC COMMENT
3. STAFF REPORTS
4. CITY COUNCIL COMMENTS
5. MAYOR COMMENTS
6. PUBLIC HEARINGS
 - A. **ORDINANCE NO. 1365 (*Second Reading*) – AN ORDINANCE AMENDING ORDINANCE NO. 1334, ESTABLISHING NEW RATES FOR THE USE OF THE MILES CITY AMBULANCE.**
 - B. **ORDINANCE NO. 1366 (*Second Reading*) – AN ORDINANCE ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA.**
7. UNFINISHED BUSINESS
 - A. **ORDINANCE NO. 1365 (*Second Reading*) – AN ORDINANCE AMENDING ORDINANCE NO. 1334, ESTABLISHING NEW RATES FOR THE USE OF THE MILES CITY AMBULANCE.**
 - B. **ORDINANCE NO. 1366 (*Second Reading*) – AN ORDINANCE ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA.**
8. NEW BUSINESS
 - A. **LEASE EXTENSIONS FOR RAYMOND AND PEGGY JERREL (LOCATED AT TRACT E, LOTS 13, 22, AND 23), HUGO MUGGLI, INC (LOCATED AT TRACT E, LOTS 1 & W ½ OF 2), AND TODD & ELIZABETH NEIFFER (LOCATED AT TRACT E, LOTS 6 & 7).**
 - B. **APPROVAL OF NOVEMBER CLAIMS**
9. ADJOURNMENT

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

Public Hearing
&
Unfinished Business

ORDINANCE NO. 1365

AN ORDINANCE AMENDING ORDINANCE NO. 1334, ESTABLISHING NEW RATES FOR THE USE OF THE MILES CITY AMBULANCE

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

Section 1. The Ambulance Rates set forth in Ordinance No. 1334, which was passed and approved on May 28, 2019, and which amended Ordinance No. 1265 is amended to read as follows:

(1) Basic Life Support:

- a. Commencing January 1, 2023 – 756.43 per call ;
- b. Commencing January 1, 2024 – 763.85 per call ;
- c. Commencing January 1, 2025 – 778.68 per call ;
- d. Commencing January 1, 2026 – 815.76 per call .

(2) BLS Non Emergent Resident:

- a. Commencing January 1, 2023 – 385.77 per call ;
- b. Commencing January 1, 2024 – 394.49 per call ;
- c. Commencing January 1, 2025 – 397.12 per call ;
- d. Commencing January 1, 2026 – 416.03 per call .

(3) BLS Emergent/Non Emergent Nonresident

- a. Commencing January 1, 2023 – 952.55 per call ;
- b. Commencing January 1, 2024 – 974.91 per call ;
- c. Commencing January 1, 2025 – 980.56 per call ;
- d. Commencing January 1, 2026 – 1027.26 per call .

(4) Advanced Life Support (ALS) Emergent Resident

- a. Commencing January 1, 2023 – 893.01 per call ;
- b. Commencing January 1, 2024 – 908.73 per call ;
- c. Commencing January 1, 2025 – 919.28 per call ;
- d. Commencing January 1, 2026 – 963.05 per call .

(5) ALS Emergent Nonresident.

- a. Commencing January 1, 2023 – 1071.61 per call ;
- b. Commencing January 1, 2024 – 1083.74 per call ;

- c. Commencing January 1, 2025 – 1103.13 per call ;
- d. Commencing January 1, 2026 – 1155.66 per call .

(6) ALS 2

- a. Commencing January 1, 2023 – 1700.00 per call ;
- b. Commencing January 1, 2024 – 1800.00 per call ;
- c. Commencing January 1, 2025 – 1900.00 per call ;
- d. Commencing January 1, 2026 – 2000.00 per call .

(7) Specialty Care Transport with RN/ Paramedic aboard

- a. Commencing January 1, 2023 – 2475.00 per call ;
- b. Commencing January 1, 2024 – 2893.05 per call ;
- c. Commencing January 1, 2025 – 4775.44 per call ;
- d. Commencing January 1, 2026 – 5372.37 per call .

(8) IV Supplies

- a. Commencing January 1, 2023 – 89.30 per call;
- b. Commencing January 1, 2024 – 90.18 per call;
- c. Commencing January 1, 2025 – 91.93 per call;
- d. Commencing January 1, 2026 – 96.31 per call

(9) BLS Routine Supplies

- a. Commencing January 1, 2023 – 89.30 per call;
- b. Commencing January 1, 2024 – 90.18 per call;
- c. Commencing January 1, 2025 – 91.93 per call;
- d. Commencing January 1, 2026 – 96.31 per call

(10) ALS Routine Supplies

- a. Commencing January 1, 2023 – 145.00 per call;
- b. Commencing January 1, 2024 – 150.00 per call;
- c. Commencing January 1, 2025 – 155.00 per call;
- d. Commencing January 1, 2026 – 160.00 per call

(11)Oxygen and Supplies

- a. Commencing January 1, 2023 – 89.30 per call;
- b. Commencing January 1, 2024 – 90.18 per call;
- c. Commencing January 1, 2025 – 91.93 per call;
- d. Commencing January 1, 2026 – 96.31 per call

(12) Cardiac Monitoring and Supplies

- a. Commencing January 1, 2023 – 185.00 per call;
- b. Commencing January 1, 2024 – 190.00 per call;
- c. Commencing January 1, 2025 – 200.00 per call;
- d. Commencing January 1, 2026 – 210.00 per call

(13) Advanced Airway and Supplies or CPAP

- a. Commencing January 1, 2023 – 185.00 per call;
- b. Commencing January 1, 2024 – 190.00 per call;
- c. Commencing January 1, 2025 – 200.00 per call;
- d. Commencing January 1, 2026 – 210.00 per call

(14) Backboard System and Supplies

- a. Commencing January 1, 2023 – 185.00 per call;
- b. Commencing January 1, 2024 – 190.00 per call;
- c. Commencing January 1, 2025 – 200.00 per call;
- d. Commencing January 1, 2026 – 210.00 per call

(15) Treat at Scene 1st Aid

- a. Commencing January 1, 2023 – 119.06 per call;
- b. Commencing January 1, 2024 – 120.23 per call;
- c. Commencing January 1, 2025 – 122.57 per call;
- d. Commencing January 1, 2026 – 128.40 per call

(16) Treat at Scene Medication- Plus Cost of Medicines

- a. Commencing January 1, 2023 – 238.13 per call;
- b. Commencing January 1, 2024 – 240.46 per call;
- c. Commencing January 1, 2025 – 245.13 per call;
- d. Commencing January 1, 2026 – 256.81 per call

(17) Decontamination of Ambulance

- a. Commencing January 1, 2023 – 80.00 per call;
- b. Commencing January 1, 2024 – 85.00 per call;
- c. Commencing January 1, 2025 – 90.00 per call;
- d. Commencing January 1, 2026 – 95.00 per call

(18) Response to Medical Alarm (No Transport)

- a. Commencing January 1, 2023 – 25.00 per call;
- b. Commencing January 1, 2024 – 26.00 per call;

- c. Commencing January 1, 2025 – 28.00 per call;
- d. Commencing January 1, 2026 – 30.00 per call

(19)Response to MCV (No Transport)

- a. Commencing January 1, 2023 – 150.00 per call;
- b. Commencing January 1, 2024 – 175.00 per call;
- c. Commencing January 1, 2025 – 200.00 per call;
- d. Commencing January 1, 2026 – 250.00 per call

(20) Special Event Standby- For Profit

- a. Commencing January 1, 2023 – 175.00 per call;
- b. Commencing January 1, 2024 – 200.00 per call;
- c. Commencing January 1, 2025 – 225.00 per call;
- d. Commencing January 1, 2026 – 250.00 per call

(21) Special Event Standby- Nonprofit

- a. Commencing January 1, 2023 – 100.00 per call;
- b. Commencing January 1, 2024 – 125.00 per call;
- c. Commencing January 1, 2025 – 135.00 per call;
- d. Commencing January 1, 2026 – 150.00 per call

(22) Ground Mileage BLS, Per

- a. Commencing January 1, 2023 – 25.00 per mile;
- b. Commencing January 1, 2024 – 25.50 per mile;
- c. Commencing January 1, 2025 – 26.00 per mile;
- d. Commencing January 1, 2026 – 26.50 per mile

(21)Ground Mileage ALS, Per

- a. Commencing January 1, 2023 – 27.00 per mile;
- b. Commencing January 1, 2024 – 27.50 per mile;
- c. Commencing January 1, 2025 – 28.00 per mile;
- d. Commencing January 1, 2026 – 28.50 per mile

(22)Medications

- a. As Needed to Cover Drug Cost Increases

| <u>Medication</u> | <u>Current</u> | <u>New</u> | <u>Cost</u> |
|--------------------------|-----------------------|-------------------|--------------------|
| FENTANYL | \$2.52 | 12.52 | 22.69 (10) |
| ASPIRIN | \$0.30 | 1.00 | 1.40 (btl) |

| | | | |
|-------------------|----------|--------|-------------|
| AMIODRANONE | \$16.50 | 20.50 | 10.89 |
| ATROPINE LURE JET | \$13.71 | 18.50 | 157.99 (10) |
| ATROPINE SYRINGE | \$16.68 | 30.50 | 25.49 |
| EPI 1:1000 PEN | \$730.80 | 750.80 | 609.00 |
| EPI 1:1000 AMPLUE | \$21.94 | 25.94 | 187.00 (10) |
| EPI 1:10,000 LURE | \$10.03 | 20.03 | 140.99 (10) |
| D-50 | \$16.16 | 19.16 | 227.99 (25) |
| D-25 | \$15.16 | 25.16 | 207.99 (10) |
| D-10 | \$10.90 | 15.90 | 10.09 |
| D-5 | N/A | 18.49 | 8.49 |
| ORAL GLUCOSE | \$5.80 | 7.80 | 5.29 (3) |
| SODIUM BICARB 8.4 | \$13.06 | 33.06 | 286.99 (10) |
| SODIUM BICARB 4.2 | \$18.99 | 28.99 | 206.99 (10) |
| CALCIUM CHLORIDE | \$13.34 | 15.34 | 11.12 |
| CALCIUM GLUCONATE | N/A | 30.00 | 629.99 (25) |
| LIDOCAINE | \$9.40 | 11.40 | 83.99 (10) |
| FUROSEMIDE | \$6.21 | 26.21 | 14.89 |
| NITRO TABS | \$4.68 | 5.68 | 24.79 (25) |
| NARCAN | \$46.87 | 146.87 | 78.99 |
| MORPHINE AMPULE | \$4.50 | 14.50 | 82.94 (25) |
| DIAZEPAM | \$39.94 | 39.94 | 15.99 (100) |
| VERSED | \$4.24 | 5.24 | 22.79 (10) |
| ONDANSETRON VIAL | \$6.09 | 16.09 | 10.69 |
| ONDANSETRON TAB | \$1.17 | 3.17 | 33.99 (30) |
| PHENERGAN | \$3.79 | 13.79 | 106.99 (25) |
| ALBUTEROL | \$.55 | 2.00 | 18.99 (30) |
| IPRATROPIUM | \$1.00 | 3.00 | 12.94 (25) |
| BENADRYL | \$3.09 | 13.09 | 8.49 |
| DOPAMINE | \$23.98 | 33.98 | 24.99 |
| DUO NEB | N/A | 5.00 | 47.70 (30) |
| PITOCIN | \$9.70 | 13.70 | 222.99 (25) |
| METHYLPREDISOLONE | \$17.98 | 27.98 | 19.99 |
| THIAMINE | \$16.39 | 18.39 | 374.25 (25) |
| TXA | \$74.38 | 74.38 | 259.99 (10) |
| NOREPINEPHRINE | \$21.94 | 55.94 | 45.79 |
| LIDOCAINE JELLY | \$8.07 | 15.07 | 247.25 (25) |
| ADENOSINE 6MG | \$37.47 | 47.47 | 98.00 (10) |
| ADENOSINE 12 MG | \$59.98 | 69.95 | 247.90 (10) |
| GLUCAGON | \$304.78 | 314.78 | 256.99 |

| | | | |
|----------------------|----------|--------|-------------|
| GLUCAGEN | \$445.25 | 455.28 | 374.89 |
| HALDOL | \$10.92 | 15.92 | 304.75 (25) |
| MAGNESIUM SULFATE 1G | \$4.78 | 16.78 | 11.79 |
| MAGNESIUM SULFATE 5G | \$25.53 | 26.53 | 11.79 |
| KETAMINE | N/A | 25.00 | 190.99 (10) |
| NITROUS OXIDE | N/A | 25.00 | 97.03 (btl) |
| NEO-SYNEPHRINE | N/A | 15.00 | 7.19 |

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

Said Ordinance read and put on its passage this 13th day of December, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 27th day of December, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

ORDINANCE NO. 1366

AN ORDINANCE ENACTING “CHAPTER 26 – NOISE” OF THE CODE OF ORDINANCES OF MILES CITY, MONTANA.

WHEREAS, the City of Miles City finds that it is necessary to enact noise regulations within the City of Miles City to ensure the peaceful enjoyment of our community by the residents therein;

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

Section 1. A new Chapter 26, entitled “Noise,” is hereby enacted, as follows:

CHAPTER 26 - NOISE

Sec. 26-1. - Prohibitions generally. It is unlawful for any person willfully to make or continue to make, or cause to be made or continued, any loud, unnecessary, or unusual noise which disturbs the peace or quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitivity residing in the area. The standards which shall be considered in determining whether a violation of the provisions of this section exists shall include the following:

- a. The perceived volume and intensity of noise;
- b. Whether the nature of the noise is usual or unusual;
- c. Whether the noise is produced by a commercial or noncommercial activity;
- d. The volume and intensity of the background noise, if any;
- e. The proximity of the noise to residential sleeping facilities;
- f. The nature and zoning of the area within which the noise emanates;
- g. The density of the inhabitation of the area within which the noise emanates;
- h. The time of the day or night the noise occurs;
- i. The duration of the noise;
- j. Whether the noise is recurrent, intermittent or constant; and
- k. The public benefit derived from the source of the noise.

Sec. 26-2 - Hours of authorized outdoor events. Unless granted a waiver from the times listed below pursuant to section 26-4, all non-emergency outdoor events exempted from noise level regulations pursuant to section 26-3 shall conclude no later than ten (10) o'clock p.m. Sunday through Thursday, and eleven fifty-nine (11:59) p.m. on Friday and Saturday, with exception of downtown events associated with the Miles City Bucking Horse Sale which occurs during and preceding the 3rd weekend in May and which shall conclude no later than two (2) o'clock a.m.

Sec. 26-3. - Exemptions. The following uses and activities shall be exempt from noise regulations:

- a. Noise from safety signals and warning devices;
- b. Noises resulting from any authorized emergency vehicle when responding to an emergency call or acting in time of emergency;
- c. Noise resulting from emergency work;
- d. Noise resulting from the operating of motorized lawnmowers fitted with equipment-type mufflers between the hours of 7:00 a.m. and 8:00 p.m.;
- e. Noise resulting from reasonably necessary snow removal activities between the hours of 6:00 a.m. and 10:00 p.m. in all residential zones, with no such restriction for hours of snow removal activities in all commercial and industrial zones.
- f. Noise caused by home or building repair, construction, or grounds maintenance between the hours of 7:00 a.m. and 8:00 p.m.;
- g. Activities on school grounds and public parks which are conducted in accordance with a memorandum of understanding in the manner in which such spaces are generally used including but not limited to school athletic and school entertainment events. Provided however, the use of public address system loudspeakers, such as may be included in stadiums and similar venues, shall not be used other than for the official events those systems are designed for and for brief, occasional equipment checks as necessary. Athletic team practices and similar informal events that do not include a gathering of the public are specifically excluded from this exemption;
- h. Public park events. Athletic, musical and other events permitted in writing by the city parks, recreation and public lands department and such permit provides a waiver;
- i. Non-event noise from public parks, schools, and recreational facilities between the hours of 7:00 a.m. and 8:00 p.m.;
- j. Special events for which a waiver has been granted;
- k. Noise from construction or maintenance activities performed by the city, or at the direction of the city, including but not limited to solid waste retrieval, street sweeping, road maintenance, and snow removal.
- l. Noise from construction or maintenance activities performed in the public right-of-way for which a waiver has been granted;
- m. Noise from construction or maintenance activities for which a waiver has been granted;
- n. Other activities for which a waiver is granted pursuant to section 26-6;
- o. City-sanctioned or permitted fireworks displays;
- p. Musical performances and outdoor events located on Main Street between the 4th Street and 10th Street, and on 9th Street between Bridge Street and Main Street.

Sec. 26-4. - Waiver. Any person may apply to the mayor or designee for a waiver from the provisions of this chapter. Such application shall be submitted to the office of city clerk along with a non-refundable application fee of \$20.00. The mayor may designate representatives from police, parks, and building, to review and grant waivers under this section. Each day of an event shall require a separate approved waiver. All such

conditions must be followed. Any waiver erroneously granted under such circumstances shall be void and of no effect.

Waiver review procedures established by the city shall include but not be limited to consideration of the following criteria:

- a. Whether the noise would endanger the public health, safety, or welfare;
- b. That compliance with the provisions of this chapter from which a waiver is sought would cause serious hardship without producing equal or greater benefit to the public;
- c. The time of day the noise will occur;
- d. The duration of the noise;
- e. The loudness of the noise relative to the typical noise expected within the zoning designation for the property and surrounding properties;
- f. Whether the noise is continuous or intermittent;
- g. The distance of proposed activity from residential housing or other noise-sensitive properties;
- h. Whether the proposed activity encourages the promotion of entertainment and nightlife in an area where residential housing is sparse;
- i. Any other factor that is reasonably related to the impact of the noise on the health, safety and welfare of the community, the degree of hardship that may result from the enforcement of the provisions of this article, and the benefit to the public of granting such a waiver.

Any waiver application may be granted, granted with conditions, or denied by the city. Any applicant denied a waiver by the city may appeal the denial to the city council. An appeal must be presented to the mayor for inclusion on the next available city council regular agenda at least thirty (30) calendar days before the event is scheduled to occur.

Sec. 26-5. - Violations; remedies. Any violation of this article shall be punishable as a municipal infraction and shall have imposed a civil penalty of not more than three hundred dollars (\$300.00) for a first infraction. For each repeat infraction of the same section, a civil penalty not to exceed five hundred dollars (\$500.00) shall be imposed. Each day such violation is committed or permitted to continue constitutes a separate offense.

As an additional remedy, the operation or maintenance of any noise source in violation of any provision of this chapter and which causes discomfort and annoyance to any reasonable person of normal sensitivity or which endangers the comfort, repose, health or peace of residents in the area is a public nuisance and may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

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

Said Ordinance read and put on its passage this 13th day of December, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

FINALLY PASSED AND ADOPTED this 27th day of December, 2022.

John Hollowell, Mayor

ATTEST:

Mary Rowe, City Clerk

New Business



CITY OF MILES CITY

PLANNING & COMMUNITY SERVICES

17 S. 8th Street, PO Box 910
Miles City, MT 59301-0910

Telephone: 406-234-3493
Fax: 406-234-6392

Date: December 21, 2022

To: City Council

From: Joel Nelson, Contract Planner and Acting Lease Administrator

Re: Status updates on three leases in the Industrial Site; short-term extension requests for City Council consideration on December 27, 2022

This memo is regarding the following three leases in the Industrial Site:

1. Lots 6 & 7 of Tract "E" of the Industrial Site; lessees are Todd Neiffer and Elizabeth Neiffer;
2. Lots 13, 22, & 23 of Tract "E" of the Industrial Site; lessees are Raymond (a.k.a. Ray) Jerrel and Peggy (a.k.a. Peg) Jerrel (deceased); and
3. Lot 1 & West ½ of Lot 2 of Tract "E" of the Industrial Site; lessee is Hugo Muggli, Inc.

On December 27, 2022, the City Council is scheduled to consider short-term (six-month) extension requests to bring the termination dates of the leases to June 30, 2023, to coincide with the City's fiscal year in accordance with Resolution No. 4123. This memo is also intended provide the Council members with an update on the status of each lease, all of which will require additional City actions in the coming months in advance of their pending termination dates at the end of June. Each lease is discussed further below. Unfortunately I will not be able to attend the December 27 Council meeting, so hopefully this memo provides sufficient information – if you have any questions, please don't hesitate to call me at 406.261.3021 or email joel@geopland.com.

Neiffer Lease:

The effective Lease Agreement is Exhibit "A" attached to Resolution No. 3506. This lease agreement, for Lots 6 & 7 of Tract "E" of the Industrial Site, was entered into on July 12, 2012 between the City of Miles City and lessees Todd Neiffer and Elizabeth Neiffer. The two 25,000 square foot lots total 50,000 square feet in size, and the purpose is for "the pasturing of stock". The initial five-year term expired June 30, 2017, but the lessees exercised their one-time option to renew, which then was due to expire on June 30, 2022. However, on June 28, 2022, the City Council approved a six-month extension and charged an adjusted six-month rate to allow for further research. That brought the expiration date to December 31, 2022.

In their June 6, 2022 extension request (attached), the lessees indicated they would like to lease the lots again. However, the lots do not contain "Substantial Permanent Improvements", and therefore

the lessees do not qualify for being granted a preferential right to renew their lease without the City advertising the lease for bid proposals. For this reason, the City has started advertising the lease in the Miles City Star through the attached notice of intent to offer Lots 6 & 7 for lease (separately or in combination), soliciting written proposals for the lease(s). Bids will be accepted through 5:00 p.m., January 13, 2023. The lessees were sent the attached letter on December 20, 2022 informing them of this, and the letter encouraged them to submit a written proposal to lease the lots again.

After January 13, 2023 when the bid period closes, the written proposals will require review by the Finance Committee (which will also conduct interviews with applicants) for a recommendation to City Council. The Council will then make a decision on the lease award. With a six-month extension granted to the Neiffers until June 30, 2023, there will be ample time for the City to process the lease proposals, award the lease(s), and enter into a lease agreement by resolution. In the event Mr. & Mrs. Neiffer are not the successful bidders, the additional time will also give sufficient opportunity to remove their livestock and other property from the leasehold.

Potential City Council action for the Neiffer lease: At this time, the City Council only needs to take action on the request for a six-month extension to provide a new termination date of June 30, 2023 subject to payment of an adjusted six-month rate and the lessees providing evidence of current and valid insurance per Section V-J of their lease agreement.

Note: The lessees also need to provide a current, valid telephone number and/or email address so the Lease Administrator can readily contact them.

Jerrel Lease:

The effective Lease Agreement is Exhibit "A" attached to Resolution No. 3497. This lease agreement, for Lots 13, 22, & 23 of Tract "E" of the Industrial Site, was entered into on June 14, 2012 between the City of Miles City and lessees Ray and Peg Jerrel. The three ±23,634 to ±25,618 square foot lots total 73,416.47 square feet in size, and the purpose is for "operation of a trucking and truck repair and feed supply company". The initial ±five-year term expired June 30, 2017, but the lessees exercised their one-time option to renew, which then expired on June 30, 2022. However, on July 12, 2022, the City Council approved a six-month extension. That brought the expiration date to December 31, 2022.

On December 8th, I spoke with Ray Jerrel on the phone about the status of the lease, who said the intent is for the lease to be in his son David Jerrel's name, and handed the phone to David. After talking to David, the Jerrels submitted the attached, following written requests:

1. December 14 request for an extension to the end of June 2023.
2. December 15 request to transfer (assign) the leases to David P. Jerrel and provide a new lease term of five years with an option to renew for another five years. The letter states the terms of the lease are fine and the operation of the property will remain the same. The letter is signed by David Jerrel, personal representative for Peggy Jerrel, deceased, and Ray Jerrel.

According to Resolution No. 4100, the City may agree to renew leases in circumstances where the City has allowed the tenant to construct "substantial permanent improvements" on the leaseholds as determined by the City Council. Resolution No. 4123 states such lessees may be granted a preferential right to renew their lease, so the lessees may be given special consideration to renew and the City need not advertise the lease for bid. According to the Montana Cadastral program, Ray Jerrel Inc. owns improvements on Lot 23 of the Industrial Site, being two warehouse buildings built in 1960

(and 3,800 square feet of concrete), with a total 2022 assessed building value of \$101,980; therefore, it appears the lessees qualify for the provision of renewal based on substantial permanent improvements. Please note it appears the buildings occupy Lots 22 & 23, but not Lot 13, which is used for outdoor storage and parking in conjunction with the business operations on Lots 22 & 23.

The long-term lease renewal and assignment to David P. Jerrel will require review by the Finance Committee for a recommendation to City Council. The Council will then make a decision on the lease renewal and assignment. With a six-month extension granted to the Jerrels until June 30, 2023, there will be ample time for the City to process the lease renewal and assignment, and enter into a lease agreement by resolution.

Potential City Council action for the Jerrel lease: At this time, the City Council only needs to take action on the request for a six-month extension to provide a new termination date of June 30, 2023 subject to payment of an adjusted six-month rate and the lessees providing evidence of current and valid insurance per Section V-J of their lease agreement.

Muggli Lease:

The Muggli leasehold includes Lot 1 and the West ½ of Lot 2 of Tract “E” of the Industrial Site. According to information from the Muggli lease file, there have been several City resolutions and associated lease agreements for the Muggli lease dating back to 1990, with Jerome H. Muggli the lessee. There is an unsigned lease agreement from 2010 that would make the lessee Hugo Muggli, Inc. There are also letters in the file from John Marks, Lease Administrator at the time between 2009 and 2010. A June 22, 2009 letter states the lease had expired and allowed to continue under the terms of the existing lease, and that the City had agreed to amend the lease to transfer it from Jerome Muggli to Hugo Muggli Inc. A June 1, 2010 letter stated the City had completed a new lease, and referred to an attached lease that Mr. Marks requested Ray Muggli of Hugo Muggli Inc. to sign. I presume the unsigned lease agreement dated 2010 was the attachment to the letter. There is no reference to a City approval of the Muggli lease agreement or associated City resolution within the City Council minutes during that period of time. The City has operated as though the 2010 lease agreement is valid, and the lessees have occupied the premises continuously. Therefore the City continues to treat it as valid.

The Muggli leasehold is comprised of Lot 1, being 27,000 square feet and the West ½ of Lot 2, being 13,500 square feet, for a total of 40,500 square feet. The purpose is for “operation of a welding and repair shop” per the unsigned agreement (previous, signed agreements stated the purpose was to “operate a welding shop” and to “occupy the premises as a welding and repair shop and related business”). The operating lease agreement was set to expire on June 30, 2022. However, on June 28, 2022, the City Council approved a six-month extension. That brought the expiration date to December 31, 2022.

The attached May 25, 2022 letter from Dustin Muggli of Hugo Muggli, Inc. requested an extension of the lease. In conversation with Dustin Muggli, he has indicated his intent is to renew the lease long-term. Dustin has provided proof of insurance and stated a significant portion of the site has been cleaned up and will continue until fully completed.

According to Resolution No. 4100, the City may agree to renew leases in circumstances where the City has allowed the tenant to construct “substantial permanent improvements” on the leaseholds as determined by the City Council. Resolution No. 4123 states such lessees may be granted a preferential right to renew their lease, so the lessees may be given special consideration to renew and the City

need not advertise the lease for bid. According to the Montana Cadastral program, Hugo Muggli Inc. owns improvements on Lot 1 of the Industrial Site, being a warehouse building built in 1972, with a total 2022 assessed building value of \$101,910; therefore, it appears the lessee qualifies for the provision of renewal based on substantial permanent improvements.

The long-term lease renewal and listing Hugo Muggli, Inc. as the lessee will require review by the Finance Committee for a recommendation to City Council. The Council will then make a decision on the lease renewal. With a six-month extension granted for the Muggli lease until June 30, 2023, there will be ample time for the City to process the lease renewal, and enter into a lease agreement by resolution. During this time, the lessee should demonstrate the site is adequately cleaned up in accordance with City requirements.

My review of the City resolutions and lease agreements in the Industrial Site revealed a discrepancy that pertains to the Muggli lease, which should be corrected in conjunction with processing the lease renewal. As stated previously, the Muggli lease is for Lot 1 and the West ½ of Lot 2 of Tract "E". However, in December 2017, the City Council approved Resolution No. 4118, approving an extension of a lease held by Linda L. Larsen individually and as Trustee of the Lydia Stratford Trust FBO Diana Stratford (tenant) for Lot 2 and the East ½ of Lot 3 of Tract "E". At that time, the Council also approved Resolution No. 4119, authorizing the assignment of the lease to Center Ag Supply, LLC. The discrepancy is that the previous lease agreements were for Lot 3 and the East ½ of Lot 2, and the 2017 resolutions, lease agreement and assignment used the wrong legal descriptions of the lots, creating an overlap in the stated lot descriptions between the Muggli lease and what is now the Center Ag Supply lease, and also leaving the West ½ of Lot 3 unassigned. So while the Muggli renewal is processed, the City should also correct the discrepancy with the Center Ag Supply lease.

Potential City Council action for the Muggli lease: At this time, the City Council only needs to take action on the request for a six-month extension to provide a new termination date of June 30, 2023 subject to payment of an adjusted six-month rate.

To Whom It May Concern: June 6th. 2022....

We were Leasing 2 Tracts of City Pasture Land by the City Pet Crematory; In the Middle Fields.

We r Now ending our 10yr. Lease Contract.We have treated the Land with the utmost Respect.We Appreciated the Opportunity to be able to put our Horses there.We have not Cluttered it with Excess Farm Equipment or Broken down Vehicles Either..We have even Improved it Some,and will Continue to do so...

We would Definantly Love to Lease it again for another 10yrs. Or Whatever u will Allow us to..For it is just the right Distance from our house to come Manage our Horses, and be able to ride them too.

So we would love to Thank You for letting us Lease this Property..And would love to Continue to do so..

Sincerely the Neiffer,s

Todd and Elizabeth

**City of Miles City
P.O. Box 910
Miles City, MT 59301**

**NOTICE
INTENT TO LEASE CITY LAND**

Notice is hereby given that the City of Miles City intends to offer for lease two tracts of City-owned land separately or in combination and is therefore soliciting written proposals for the lease. The land offered for lease includes Lots 6 and 7 of Tract "E" of what is commonly known as the Industrial Site located west of the City of Miles City within the E ½ of Section 32 of Township 8 North, Range 47 East in Custer County, Montana. Each tract contains 25,000 square feet of vacant, unimproved land.

The tracts are located northeast of Water Plant Road. Minimum bid is \$500 per year for each lot or \$.020 per square foot. The standard form of lease document is available for review at the Lease Administrator's office at City Hall. Written bids for lease should be mailed or delivered to the following: Lease Administrator, City of Miles City, P.O. Box 910, 17 South 8th Street, Miles City, MT 59301. Bids will be accepted through 5:00 p.m., January 13, 2023. For more information, contact the Public Works/Utilities Department at 406-234-3493 or pwuadmin@milescity-mt.org.

PLEASE PUBLISH: December 19 & 26, 2022 and January 2 & 9, 2023

Send affidavit of publication and invoice to City Hall- Planning & Community Services



CITY OF MILES CITY

PLANNING & COMMUNITY SERVICES

17 S. 8th Street, PO Box 910
Miles City, MT 59301-0910

Telephone: 406-234-3493
Fax: 406-234-6392

December 20, 2022

Todd and Elizabeth Neiffer
16 N. Prairie Avenue
Miles City, MT 59301

RE: Status of your lease of Lots 6 and 7 of Tract "E" of the Industrial Site; notice that the City of Miles City's intent to offer the leased lots for bid

Dear Mr. & Mrs. Neiffer:

As you know, your lease agreement for Lots 6 and 7 of Tract "E" of the Industrial Site expired on June 30, 2022, but a six-month extension was approved by City Council on June 28, bringing the current expiration date of the lease to December 31, 2022. In your June 6, 2022 letter, you indicated interest in continuing to lease the lots. An additional six-month extension will be considered by the City Council on December 27, 2022 at the Council's regular 6:00pm meeting. The six-month extension would provide a new termination date of June 30, 2023 to coincide with the City's fiscal year, subject to payment of an adjusted lease rate.

In your June 6, 2022 letter, you also indicated interest in leasing the lots again. The City's rules for lease management require that, except for renewals of leases of lots with "substantial permanent improvements", the City must offer the lots for bid by written proposal. The lots do not contain substantial permanent improvements; therefore, the City has begun the process of soliciting written proposals to lease the lots. Please see attached. You are encouraged to submit your written proposal to lease the lots again.

Should you decide to submit a proposal to lease the lots again, written bids for lease should be mailed or delivered to the following: Lease Administrator, City of Miles City, P.O. Box 910, 17 South 8th Street, Miles City, MT 59301. Bids will be accepted through 5:00 p.m., January 13, 2023.

Please feel free to contact me at your convenience if you have any questions or concerns.

and

A handwritten signature in black ink, appearing to read "Joel Nelson", with a horizontal line extending to the right.

Joel Nelson
Contract Planner, Acting Lease Administrator
Land Solutions, LLC
joel@landsolutionsmt.com

406-261-3021

From: wbtrans@midrivers.com
To: [Joel Nelson](#)
Subject: lease exstention
Date: Wednesday, December 14, 2022 2:24:47 PM

city of miles city.
city council board:

I am writing this letter to ask for a exstention on my lease for jan,1 of 2023 to the end of june of 2023.

The lots involved are lots 13,22,23 wich are currently held by ray jerrel and peggy e jerrel. Thank you for your time on this matter.

David P Jerrel. Joel if this letter will do i will get the other one today day and get it signed by me and raymond for the transfer of the leases.thank let me know if this letter is okay



wbtrans@midrivers.com

- Home
- Mailboxes
- Mail
- Send
- Spam
- Trash
- Compose
- Calendar
- Address Book
- Groups

lease transfer of lease

Message 1 of 231

From: wbtrans@midrivers.com
 To: jerreltrans@gmail.com
 Date: Today 2:50 pm

I am requesting the transfer of the leases held by Ray N Jerrel and Peggy E Jerrel in the industrial site west. They are lots 13, 22, 23. To David P Jerrel at the time of renewal.

1 The term of the new is will be a 5 year lease with the option of a renewal lease of another 5 years. The terms of the lease are fine with ec.

2 The operation of the property will remain the same as it has always been. Truck repair, trucking and feed sales. I have no new plans at this time of making any new changes or improvements. Thank you for your time on this matter.

Ray Jerrel

Peggy Jerrel deceased

Peggy E Jerrel By David Jerrel P.R.

David P Jerrel

*David P Jerrel
By [signature]*

May 25, 2022

City of Miles City
17 S. 8th St.
Miles City, MT 59301

To Whom It May Concern:

This letter is written requesting, from the City of Miles City, an extension to the lease of the shop (Lot 1 and Lot 2 of the Industrial Site) owned by Hugo Muggli Inc.. The shop has been utilized for welding and repairs and if able to extend the lease it will continue to be utilized in the same manner. The current lease has been kept in good standing. As per the request of The City of Miles City, there has been a lot of cleanup needed around the shop building and a significant portion has been completed. Cleanup is still being done and will continue until fully completed.

I have verified the insurance requirements for this site and all required needs are met. Please see a copy of the insurance plan enclosed.

Please reach out to me if there are any concerns or questions.

Sincerely,

Dustin Muggli
Hugo Muggli, Inc.
406-232-2058

Enclosure

Claims

12/09/22
11:00:29

CITY OF MILES CITY
Claim Details
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* Over spent expenditure

| Claim Line # | Check Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|--------------------------------------|--------------------------------|-------------------------|---------|--------|-----------------|-------------|--------------|
| 136550 | 06135S | 2910 TONGUE RIVER ELECTRIC | 617.13 | | | | | |
| 1 | 10/20/22 | Government Hill Radio Tower | 47.23 | | 31040 | 2850 105 420140 | 341 | 101000 |
| 2 | 11/20/22 | Radio Tower | 44.90 | | 31040 | 2850 105 420140 | 341 | 101000 |
| 3 | 11/25/22 | Southgate Lighting | 525.00 | | | 2450 51 430263 | 341 | 101000 |
| 136551 | -99459C | 4019 WEX BANK | 13,833.62 | | | | | |
| 1 | 11/30/22 | FUEL | 767.53 | | 31357 | 1000 13 460433 | 231 | 101000 |
| 3 | 11/30/22 | FUEL | 3,622.62 | | 31357 | 2510 107 430220 | 231 | 101000 |
| 4 | 11/30/22 | FUEL | 905.65 | | 31357 | 2520 108 430220 | 231 | 101000 |
| 6 | 11/30/22 | FUEL | 127.12 | | 31646 | 5210 22 430530 | 231 | 101000 |
| 7 | 11/30/22 | FUEL | 127.12 | | 31646 | 5210 80 430540 | 231 | 101000 |
| 8 | 11/30/22 | FUEL | 317.79 | | 31646 | 5310 33 430640 | 231 | 101000 |
| 9 | 11/30/22 | FUEL | 127.12 | | 31646 | 5310 32 430690 | 231 | 101000 |
| 10 | 11/30/22 | FUEL | 1,388.23 | | 31717 | 1000 7 420460 | 231 | 101000 |
| 11 | 11/30/22 | FUEL | 1,419.27 | | 31717 | 5510 10 420730 | 231 | 101000 |
| 12 | 11/30/22 | FUEL | 2,337.30 | | 31139 | 1000 5 420140 | 231 | 101000 |
| 13 | 11/30/22 | FUEL | 119.95 | | 31139 | 1000 21 440600 | 231 | 101000 |
| 15 | 11/30/22 | FUEL | 1,155.14 | | 31542 | 5210 23 430550 | 231 | 101000 |
| 16 | 11/30/22 | FUEL | 1,155.14 | | 31542 | 5310 31 430630 | 231 | 101000 |
| 17 | 11/30/22 | FUEL | 263.64 | | 1515 | 5610 87 430300 | 231 | 101000 |
| 136552 | 86136S | 1535 LUCAS & TONN PC | 100.00 | | | | | |
| 1 | 11/23/22 | Westlaw ~ Professional Service | 100.00 | | 022017 | 1000 4 411100 | 350 | 101000 |
| 136554 | 86130S | 394 BOSS INC | 194.53 | | | | | |
| 1 | 496030 11/21/22 | Finance | 54.91 | | 31308 | 1000 3 410500 | 220 | 101000 |
| 2 | 504113 11/21/22 | | 21.91 | | 31308 | 5210 25 430510 | 220 | 101000 |
| 3 | 504113 11/21/22 | | 21.91 | | 31308 | 5310 29 430610 | 220 | 101000 |
| 4 | 497463 11/21/22 | Prosecutor | 34.45 | | 27442 | 1000 4 411100 | 210 | 101000 |
| 5 | 506226 11/21/22 | Police | 38.97 | | 31138 | 1000 5 420140 | 220 | 101000 |
| 6 | 508476 11/21/22 | | 13.99 | | 31146 | 1000 5 420140 | 220 | 101000 |
| 7 | 508472 11/21/22 | | 5.98 | | 31146 | 1000 5 420140 | 220 | 101000 |
| 8 | 504114 11/21/22 | Public Works | 2.41 | | 31352 | 2394 18 420531 | 210 | 101000 |
| 136555 | 86124S | 2830 STAR PRINTING & SUPPLY | 1,310.86 | | | | | |
| 2 | 299781 10/14/22 | City of MC | 36.53 | | 31305 | 5210 25 430510 | 220 | 101000 |
| 3 | 299781 10/14/22 | | 36.52 | | 31305 | 5310 29 430610 | 220 | 101000 |
| 4 | 10/03/22 | City Court | 193.35 | | 31463 | 1000 6 410300 | 210 | 101000 |
| 5 | 299805 10/17/22 | MCFIRE | 71.21 | | 31702 | 1000 7 420460 | 210 | 101000 |
| 6 | 299805 10/17/22 | | 45.53* | | 31702 | 5510 10 420730 | 210 | 101000 |
| 7 | 299866 10/20/22 | | 40.08 | | 31710 | 1000 7 420460 | 210 | 101000 |
| 8 | 299866 10/20/22 | | 25.62* | | 31710 | 5510 10 420730 | 210 | 101000 |
| 9 | 10/06/22 | RSVP | 568.46 | | 31975 | 2985 15 450330 | 210 | 101004 |
| 10 | 11/24/22 | Library | 37.00 | | 31924 | 2220 16 460100 | 210 | 101000 |

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CITY OF MILES CITY
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* ... Over spent expenditure

| Claim Line # | Check Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|--------------------------------------|-------------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 12 | 299616 10/05/22 | MCFIRE | 23.23 | | 31680 | 1000 7 420460 | 210 | 101000 |
| 13 | 299616 10/05/22 | | 13.23* | | 31680 | 5510 10 420730 | 210 | 101000 |
| 14 | 299301 09/19/22 | Prosecutor | 220.10 | | 27440 | 1000 4 411100 | 210 | 101000 |
| 136556 | 86127S | 572 VERIZON WIRELESS | 1,049.38 | | | | | |
| 1 | 11/07/22 | MDT Fees | 320.08 | | 31144 | 2850 105 420140 | 345 | 101000 |
| 2 | 11/07/22 | Cell Phone Fees | 249.18 | | 31144 | 1000 5 420140 | 220 | 101000 |
| 3 | 10/31/22 | Sims Card | 480.12 | | 31035 | 2850 105 420140 | 345 | 101000 |
| 136557 | -99465C | 1921 MONTANA MUNICIPAL INTERLOCAL | 261.46 | | | | | |
| 1 | 11/01/22 | November Retiree Premiums | 261.46 | | | 1000 362022 | | 101000 |
| 136558 | 86137S | 498 CENTURY LINK | 1,941.84 | | | | | |
| 1 | 11/14/22 | 9-1-1 Phone System | 1,941.84 | | 31038 | 2850 105 420140 | 345 | 101000 |
| 136559 | 86138S | 3039 UTILITIES UNDERGROUND LOCATION | 64.37 | | | | | |
| 1 | 2115094 11/30/22 | November Locates | 21.45 | | 31376 | 5210 23 430550 | 220 | 101000 |
| 2 | 2115094 11/30/22 | | 21.46 | | 31376 | 5310 31 430630 | 220 | 101000 |
| 3 | 2115094 11/30/22 | | 21.46 | | 31376 | 2510 107 430220 | 220 | 101000 |
| 136560 | -99461E | 373 MASTERCARD | 27,393.54 | | | | | |
| 1 | 11/20/22 | | 5.00 | | | 1000 3 410500 | 220 | 101000 |
| 2 | 11/20/22 | | -117.05 | | | 1000 5 420140 | 220 | 101000 |
| 3 | 11/20/22 | | 32.49 | | | 1000 5 420140 | 311 | 101000 |
| 4 | 11/20/22 | | 76.27 | | | 1000 5 420140 | 345 | 101000 |
| 5 | 11/20/22 | | 14.99 | | | 1000 5 420140 | 350 | 101000 |
| 6 | 11/20/22 | | 2,350.79* | | | 1000 5 420140 | 366 | 101000 |
| 7 | 11/20/22 | | 160.04* | | | 1000 5 420160 | 345 | 101000 |
| 8 | 11/20/22 | | 148.82 | | | 1000 7 420460 | 210 | 101000 |
| 9 | 11/20/22 | | 244.14 | | | 1000 7 420460 | 220 | 101000 |
| 10 | 11/20/22 | | 310.00 | | | 1000 7 420460 | 223 | 101000 |
| 13 | 11/20/22 | | 101.40 | | | 1000 7 420460 | 230 | 101000 |
| 14 | 11/20/22 | | 36.60 | | | 1000 7 420460 | 311 | 101000 |
| 15 | 11/20/22 | | 38.04 | | | 1000 7 420460 | 364 | 101000 |
| 16 | 11/20/22 | | 111.08 | | | 1000 7 420460 | 370 | 101000 |
| 17 | 11/20/22 | | 61.54* | | | 1000 13 460433 | 210 | 101000 |
| 18 | 11/20/22 | | 325.32 | | | 1000 13 460433 | 220 | 101000 |
| 19 | 11/20/22 | | 2,251.13 | | | 1000 13 460433 | 230 | 101000 |
| 20 | 11/20/22 | | 15.70 | | | 1000 21 440600 | 311 | 101000 |
| 21 | 11/20/22 | | 25.93 | | | 1000 36 411020 | 220 | 101000 |
| 22 | 11/20/22 | | 25.91 | | | 1000 201 431200 | 220 | 101000 |
| 23 | 11/21/22 | | 68.60 | | | 2220 16 460100 | 210 | 101000 |
| 24 | 11/20/22 | | 93.87 | | | 2220 16 460100 | 224 | 101000 |
| 25 | 11/20/22 | | 130.23 | | | 2220 16 460100 | 311 | 101000 |
| 26 | 11/20/22 | | 7.99 | | | 2220 16 460100 | 330 | 101000 |

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* ... Over spent expenditure

| Claim Line # | Check Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|--------------------------------------|----------------|-------------------------|---------|------|-----------------|-------------|--------------|
| 27 | 11/20/22 | | 34.97 | | | 2220 16 460100 | 360 | 101000 |
| 28 | 11/20/22 | | 577.24 | | | 2220 16 460100 | 382 | 101000 |
| 30 | 11/20/22 | | 25.93 | | | 2394 18 420531 | 220 | 101000 |
| 31 | 11/20/22 | | 79.00 | | | 2394 18 420531 | 380 | 101000 |
| 34 | 11/20/22 | | 540.61 | | | 2510 107 430220 | 220 | 101000 |
| 36 | 11/20/22 | | 115.96 | | | 2510 107 430220 | 230 | 101000 |
| 37 | 11/20/22 | | 49.98 | | | 2510 107 430220 | 231 | 101000 |
| 38 | 11/20/22 | | 185.60 | | | 2510 107 430220 | 334 | 101000 |
| 39 | 11/20/22 | | 1,300.89 | | | 2510 107 430220 | 363 | 101000 |
| 40 | 11/20/22 | | 5.18 | | | 2520 108 430220 | 220 | 101000 |
| 41 | 11/20/22 | | 46.40 | | | 2520 108 430220 | 334 | 101000 |
| 42 | 11/20/22 | | 325.22 | | | 2520 108 430220 | 363 | 101000 |
| 43 | 11/20/22 | | 217.28 | | | 2985 15 450330 | 220 | 101004 |
| 44 | 11/20/22 | | 27.75 | | | 2985 15 450351 | 220 | 101000 |
| 46 | 11/20/22 | | 30.24 | | | 5210 22 430530 | 210 | 101000 |
| 47 | 11/20/22 | | 24.97 | | | 5210 22 430530 | 220 | 101000 |
| 48 | 11/20/22 | | 167.39 | | | 5210 22 430530 | 226 | 101000 |
| 49 | 11/20/22 | | 188.14 | | | 5210 22 430530 | 230 | 101000 |
| 50 | 11/20/22 | | 602.46 | | | 5210 22 430530 | 363 | 101000 |
| 51 | 11/20/22 | | 228.26 | | | 5210 22 430530 | 380 | 101000 |
| 52 | 11/20/22 | | 45.47 | | | 5210 23 430550 | 214 | 101000 |
| 53 | 11/20/22 | | 71.13 | | | 5210 23 430550 | 220 | 101000 |
| 54 | 11/20/22 | | 110.96 | | | 5210 23 430550 | 226 | 101000 |
| 55 | 11/20/22 | | 248.61 | | | 5210 23 430550 | 230 | 101000 |
| 56 | 11/20/22 | | 95.59 | | | 5210 23 430550 | 235 | 102270 |
| 57 | 11/20/22 | | 738.66 | | | 5210 23 430550 | 363 | 101000 |
| 59 | 11/20/22 | | 126.70 | | | 5210 23 430550 | 400 | 101000 |
| 60 | 11/20/22 | | 5.00 | | | 5210 25 430510 | 220 | 101000 |
| 61 | 11/20/22 | | 25.52 | | | 5210 80 430540 | 210 | 101000 |
| 62 | 11/20/22 | | 20.00 | | | 5210 80 430540 | 220 | 101000 |
| 63 | 11/20/22 | | 247.29 | | | 5210 80 430540 | 222 | 101000 |
| 64 | 11/20/22 | | 143.48 | | | 5210 80 430540 | 226 | 101000 |
| 65 | 11/20/22 | | 922.66 | | | 5210 80 430540 | 230 | 101000 |
| 66 | 11/20/22 | | 3.67 | | | 5210 80 430540 | 311 | 101000 |
| 67 | 11/20/22 | | 228.26 | | | 5210 80 430540 | 380 | 101000 |
| 68 | 11/20/22 | | 4.99 | | | 5310 29 430610 | 220 | 101000 |
| 69 | 11/20/22 | | 973.60 | | | 5310 31 430630 | 214 | 101000 |
| 70 | 11/20/22 | | 149.62 | | | 5310 31 430630 | 220 | 101000 |
| 73 | 11/20/22 | | 110.97 | | | 5310 31 430630 | 226 | 101000 |
| 74 | 11/20/22 | | 738.66 | | | 5310 31 430630 | 363 | 101000 |
| 75 | 11/20/22 | | 126.71 | | | 5310 31 430630 | 400 | 101000 |
| 76 | 11/20/22 | | 167.07 | | | 5310 32 430690 | 220 | 101000 |
| 77 | 11/20/22 | | 143.48 | | | 5310 32 430690 | 226 | 101000 |
| 78 | 11/20/22 | | 200.00 | | | 5310 32 430690 | 230 | 101000 |
| 79 | 11/20/22 | | 91.30 | | | 5310 32 430690 | 380 | 101000 |

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11:00:29

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* ... Over spent expenditure

| Claim Line # | Check Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|--------------------------------------|--------------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 80 | 11/20/22 | | 61.40 | | | 5310 33 430640 | 220 | 101000 |
| 81 | 11/20/22 | | 332.95 | | | 5310 33 430640 | 222 | 101000 |
| 82 | 11/20/22 | | 286.96 | | | 5310 33 430640 | 226 | 101000 |
| 85 | 11/20/22 | | 585.80 | | | 5310 33 430640 | 230 | 101000 |
| 86 | 11/20/22 | | 10.70 | | | 5310 33 430640 | 311 | 101000 |
| 87 | 11/20/22 | | 1,216.53 | | | 5310 33 430640 | 360 | 101000 |
| 88 | 11/20/22 | | 494.66 | | | 5310 33 430640 | 363 | 101000 |
| 89 | 11/20/22 | | 152.18 | | | 5310 33 430640 | 380 | 101000 |
| 90 | 11/20/22 | | 8.06* | | | 5510 10 420730 | 210 | 101000 |
| 91 | 11/20/22 | | 231.97 | | | 5510 10 420730 | 214 | 101000 |
| 92 | 11/20/22 | | 3,041.97 | | | 5510 10 420730 | 222 | 101000 |
| 93 | 11/20/22 | | 23.40 | | | 5510 10 420730 | 311 | 101000 |
| 94 | 11/20/22 | | 147.00* | | | 5510 10 420730 | 380 | 101000 |
| 95 | 11/20/22 | | 335.32* | | | 5610 87 430300 | 210 | 101000 |
| 96 | 11/20/22 | | 834.23 | | | 5610 87 430300 | 230 | 101000 |
| 97 | 11/20/22 | | 2,233.14 | | | 5610 87 430300 | 230 | 101000 |
| 98 | 11/20/22 | | 24.00 | | | 5610 87 430300 | 230 | 101000 |
| 99 | 11/20/22 | | 55.52* | | | 5610 87 430300 | 250 | 101000 |
| 100 | 11/20/22 | | 109.00 | | | 5610 87 430300 | 330 | 101000 |
| 101 | 11/20/22 | | 106.86 | | | 5610 87 430300 | 345 | 101000 |
| 102 | 11/20/22 | | 5.19* | | | 5610 87 430300 | 363 | 101000 |
| 103 | 11/20/22 | | 65.00 | | | 6040 910 430220 | 214 | 101000 |
| 136561 | -99464C | 4187 MOFI | 1,162.96 | | | | | |
| 1 | 11/05/22 | Fire Training Center Payment43 | 636.32 | | | 1000 7 490500 | 654 | 101000 |
| 2 | 11/05/22 | | 526.64 | | | 1000 7 490500 | 655 | 101000 |
| 136562 | 86131S | 4076 EXPRESS LAUNDRY, LLC COMMERCIAL | 36.00 | | | | | |
| 7 | 53116 10/04/22 | PD | 18.00 | | 31120 | 1000 5 420140 | 360 | 101000 |
| 8 | 53426 10/18/22 | | 18.00 | | 31124 | 1000 5 420140 | 360 | 101000 |
| 136563 | -99458E | 1970 MONTANA DAKOTA UTILITIES | 35,784.64 | | | | | |
| 1 | | GAS/ELECTRIC ~ FD | 260.01 | | | 1000 7 420460 | 341 | 101000 |
| 2 | | GAS/ELECTRIC ~ FD | 110.78 | | | 1000 7 420460 | 344 | 101000 |
| 3 | | GAS/ELECTRIC ~ City Hall | 181.36 | | | 1000 8 411230 | 341 | 101000 |
| 4 | | GAS/ELECTRIC ~ City Hall | 346.93 | | | 1000 8 411230 | 344 | 101000 |
| 5 | | GAS/ELECTRIC ~ Parks | 598.04 | | | 1000 13 460433 | 341 | 101000 |
| 6 | | GAS/ELECTRIC ~ Parks | 349.40 | | | 1000 13 460433 | 344 | 101000 |
| 7 | | GAS/ELECTRIC ~ Bath House | 96.45 | | | 1000 14 460445 | 341 | 101000 |
| 8 | | GAS/ELECTRIC ~ Animal Shelter | 41.40 | | | 1000 21 440600 | 341 | 101000 |
| 9 | | GAS/ELECTRIC ~ Animal Shelter | 45.24 | | | 1000 21 440600 | 344 | 101000 |
| 10 | | GAS/ELECTRIC ~ Library | 344.11 | | | 2220 16 460100 | 341 | 101000 |
| 11 | | GAS/ELECTRIC ~ Library | 219.01 | | | 2220 16 460100 | 344 | 101000 |
| 14 | | GAS/ELECTRIC ~ District 165 | 3,652.79 | | | 2400 46 430263 | 341 | 101000 |
| 15 | | GAS/ELECTRIC ~ Rental Fee | 8,836.60 | | | 2400 46 430263 | 533 | 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 |
|--------------|--------------------------------------|---------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 16 | | GAS/ELECTRIC ~ District 167 | 515.44 | | | 2420 48 430263 | 341 | 101000 |
| 17 | | GAS/ELECTRIC ~ Rental Fee | 1,054.80 | | | 2420 48 430263 | 533 | 101000 |
| 18 | | GAS/ELECTRIC ~ District 171 | 151.80 | | | 2430 49 430263 | 341 | 101000 |
| 19 | | GAS/ELECTRIC ~ District 172 | 1,173.50 | | | 2440 50 430263 | 341 | 101000 |
| 20 | | GAS/ELECTRIC ~ District 202 | 106.92 | | | 2470 72 430263 | 341 | 101000 |
| 21 | | GAS/ELECTRIC ~ Rental Fee | 325.90 | | | 2470 72 430263 | 533 | 101000 |
| 22 | | GAS/ELECTRIC ~ District 173 | 30.42 | | | 2480 47 430263 | 341 | 101000 |
| 23 | | GAS/ELECTRIC ~ Sewer Lift | 97.96 | | | 2510 107 430220 | 341 | 101000 |
| 28 | | GAS/ELECTRIC ~ Water Plant | 4,600.45 | | | 5210 22 430530 | 341 | 101000 |
| 30 | | GAS/ELECTRIC ~ Water Plant | 1,219.02 | | | 5210 22 430530 | 344 | 101000 |
| 31 | | GAS/ELECTRIC ~ Fish & Game | 18.15 | | | 5210 23 430550 | 341 | 101000 |
| 32 | | GAS/ELECTRIC ~ Fish & Game | 32.96 | | | 5210 23 430550 | 344 | 101000 |
| 33 | | GAS/ELECTRIC ~ Fish & Game | 18.15 | | | 5310 31 430630 | 341 | 101000 |
| 34 | | GAS/ELECTRIC ~ Fish & Game | 32.96 | | | 5310 31 430630 | 344 | 101000 |
| 35 | | GAS/ELECTRIC ~ Sewer Lift | 1,691.67 | | | 5310 32 430690 | 341 | 101000 |
| 36 | | GAS/ELECTRIC ~ Sewer Lift | 147.81 | | | 5310 32 430690 | 344 | 101000 |
| 38 | | GAS/ELECTRIC ~ Ambulance | 116.81 | | | 5510 10 420730 | 341 | 101000 |
| 39 | | GAS/ELECTRIC ~ Ambulance | 49.77 | | | 5510 10 420730 | 344 | 101000 |
| 42 | | GAS/ELECTRIC ~ Shop | 444.77 | | | 6040 910 430220 | 341 | 101000 |
| 43 | | GAS/ELECTRIC ~ Shop | 121.62 | | | 6040 910 430220 | 344 | 101000 |
| 44 | | FISH & GAME ~ ELECTRIC | 29.03 | | | 2510 107 430220 | 341 | 101000 |
| 45 | | FISH & GAME ~ ELECTRIC | 52.74 | | | 2510 107 430220 | 344 | 101000 |
| 46 | | FISH & GAME ~ ELECTRIC | 7.26 | | | 2520 108 430220 | 341 | 101000 |
| 47 | | FISH & GAME ~ ELECTRIC | 13.18 | | | 2520 108 430220 | 344 | 101000 |
| 50 | | Airport Electric | 811.99 | | | 5610 87 430300 | 341 | 101000 |
| 51 | | Airport Gas | 546.77 | | | 5610 87 430300 | 344 | 101000 |
| 54 | | N Daly Sewer Treatment Plant | 6,148.50 | | | 5310 33 430640 | 341 | 101000 |
| 55 | | 419 N 7th Gallery New PD | 102.52 | | | 1000 5 420140 | 344 | 101000 |
| 56 | | 419 N 7th Gallery New PD | 216.67 | | | 1000 5 420140 | 341 | 101000 |
| 57 | | 419 N 7th New PD | 194.11 | | | 1000 5 420140 | 341 | 101000 |
| 58 | | 419 N 7th New PD | 250.24 | | | 1000 5 420140 | 344 | 101000 |
| 59 | | Splash Pad | 26.48 | | | 1000 13 460433 | 341 | 101000 |
| 60 | | Bender MC Softball | 202.76 | | | 1000 13 460433 | 341 | 101000 |
| 61 | | Bender MCC Softball | 149.39 | | | 1000 13 460433 | 341 | 101000 |
| 136564 | 86139S | 700 CUSTER COUNTY WATER & SEWER | 16,010.22 | | | | | |
| 1 | 11/30/22 | CCWSD Water/Sewer Collections | 16,010.22 | | | 7980 211020 | | 101000 |
| 136565 | 86140S | 371 GENERAL DISTRIBUTING CO. | 231.39 | | | | | |
| 1 | 1178818 10/31/22 | O2 on Account # 47473 | 99.51 | | 31714 | 5510 10 420730 | 222 | 101000 |
| 2 | 1182539 11/09/22 | O2 | 65.94 | | 31722 | 5510 10 420730 | 222 | 101000 |
| 3 | 1185318 11/22/22 | O2 | 65.94 | | 31730 | 5510 10 420730 | 222 | 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 |
|--------------|--------------------------------------|--------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136566 | 86141S | 4186 BUCKY JOHNSON | 47.64 | | | | | |
| 1 | 11/27/22 | Cell Phone Reimbursement | 23.82 | | 31546 | 5210 23 430550 | 345 | 101000 |
| 2 | 11/27/22 | | 23.82 | | 31546 | 5310 31 430630 | 345 | 101000 |
| 136567 | 86142S | 721 DALES CLEANING SERVICE | 700.00 | | | | | |
| 1 | 11/27/22 | City Hall ~ November Cleaning | 700.00 | | 31367 | 1000 8 411230 | 360 | 101000 |
| 136570 | 86143S | 3292 MONTANA AIR CARTAGE | 350.98 | | | | | |
| 1 | YNZ 11/01/22 | Partners Program crate deliver | 300.30 | | 31925 | 2880 39 460100 | 311 | 101020 |
| 2 | 837918 10/18/22 | Delivery Charge | 50.68 | | 31648 | 5210 80 430540 | 352 | 101000 |
| 136571 | 86122S | 1721 MID RIVERS TELEPHONE CORP | 4,561.66 | | | | | |
| 1 | | CITY COURT | 148.07 | | | 1000 6 410300 | 345 | 101000 |
| 3 | | LIBRARY | 110.08 | | | 2220 16 460100 | 345 | 101000 |
| 4 | | | 130.35 | | | 2220 16 460100 | 347 | 101000 |
| 6 | | 911 EMERGENCY | 374.54 | | | 2850 105 420140 | 341 | 101000 |
| 7 | | 911 EMERGENCY | 674.91 | | | 2850 105 420140 | 345 | 101000 |
| 8 | | RSVP | 124.04* | | | 2985 15 450340 | 345 | 101000 |
| 9 | | AIRPORT | 57.52 | | | 5610 87 430300 | 345 | 101000 |
| 10 | | | 156.95 | | | 5610 87 430300 | 319 | 101000 |
| 11 | | | 32.20 | | | 5610 87 430300 | 347 | 101000 |
| 12 | | MAYOR | 73.40 | | | 1000 1 410200 | 345 | 101000 |
| 13 | | FINANCE | 99.57 | | | 1000 3 410500 | 345 | 101000 |
| 14 | | | 8.70 | | | 1000 3 410500 | 347 | 101000 |
| 15 | | ATTORNEY | 107.94 | | | 1000 4 411100 | 345 | 101000 |
| 16 | | POLICE | 330.07 | | | 1000 5 420140 | 345 | 101000 |
| 17 | | | 57.86 | | | 1000 5 420140 | 347 | 101000 |
| 18 | | PD/DISPATCH | 192.05* | | | 1000 5 420160 | 345 | 101000 |
| 19 | | FIRE | 225.10 | | | 1000 7 420460 | 345 | 101000 |
| 20 | | | 50.69 | | | 1000 7 420460 | 347 | 101000 |
| 21 | | TREASURER | 54.80 | | | 1000 9 410540 | 345 | 101000 |
| 22 | | PARK DEPT | 73.60 | | | 1000 13 460433 | 345 | 101000 |
| 23 | | | 26.82 | | | 1000 13 460433 | 347 | 101000 |
| 24 | | ANIMAL CONTROL | 72.25 | | | 1000 21 440600 | 345 | 101000 |
| 25 | | | 44.95 | | | 1000 21 440600 | 347 | 101000 |
| 26 | | PLANNING | 39.84 | | | 1000 36 411020 | 345 | 101000 |
| 27 | | Flood | 51.01 | | | 1000 201 431200 | 345 | 101000 |
| 28 | | BUILDING INSPECTION | 77.06 | | | 2394 18 420531 | 345 | 101000 |
| 29 | | MMD #204 | 133.98 | | | 2510 107 430220 | 345 | 101000 |
| 30 | | MMD #205 | 76.10 | | | 2520 108 430220 | 345 | 101000 |
| 31 | | WATER PLANT | 84.34 | | | 5210 22 430530 | 345 | 101000 |
| 32 | | | 22.82 | | | 5210 22 430530 | 347 | 101000 |
| 33 | | WATER LINES | 131.77 | | | 5210 23 430550 | 345 | 101000 |
| 34 | | | 11.83 | | | 5210 23 430550 | 347 | 101000 |

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|--------------|---|----------------|-------------------------|---------|------|-----------------|-------------|--------------|
| 35 | WATER ADMIN | | 59.39 | | | 5210 25 430510 | 345 | 101000 |
| 36 | | | 1.04 | | | 5210 25 430510 | 347 | 101000 |
| 37 | WASTE WATER ADMIN | | 59.38 | | | 5310 29 430610 | 345 | 101000 |
| 38 | | | 1.04 | | | 5310 29 430610 | 347 | 101000 |
| 39 | SEWER LINES | | 131.78 | | | 5310 31 430630 | 345 | 101000 |
| 40 | | | 11.83 | | | 5310 31 430630 | 347 | 101000 |
| 41 | WWTP | | 71.38 | | | 5310 33 430640 | 345 | 101000 |
| 42 | | | 44.95 | | | 5310 33 430640 | 347 | 101000 |
| 43 | AMBULANCE | | 129.19 | | | 5510 10 420730 | 345 | 101000 |
| 44 | | | 24.96 | | | 5510 10 420730 | 347 | 101000 |
| 45 | CITY SHOP | | 104.74 | | | 6040 910 430220 | 345 | 101000 |
| 46 | | | 26.92 | | | 6040 910 430220 | 347 | 101000 |
| 47 | HISTORICAL PRESERVATION | | 39.34 | | | 2935 11 460461 | 345 | 101000 |
| 48 | | | 0.51 | | | 2935 11 460461 | 347 | 101000 |
| 136572 | 86144S 316 DATA IMAGING SYSTEMS, INC | | 2,428.00 | | | | | |
| 1 | Finance General | | 171.96 | | | 1000 3 410500 | 360 | 101000 |
| 2 | Finance & Administration Water | | 107.63 | | | 5210 25 430510 | 360 | 101000 |
| 3 | Finance & Administration Sewer | | 107.63 | | | 5310 29 430610 | 360 | 101000 |
| 4 | Mayor | | 57.33 | | | 1000 1 410200 | 360 | 101000 |
| 5 | Planning & Community Services | | 57.33 | | | 1000 36 411020 | 360 | 101000 |
| 6 | Public Utilities Water | | 123.83 | | | 5210 23 430550 | 360 | 101000 |
| 7 | Public Utilites Sewer | | 123.83 | | | 5310 31 430630 | 360 | 101000 |
| 8 | Public Works Maint 204 | | 81.40 | | | 2510 107 430220 | 360 | 101000 |
| 9 | Public Works Maint 205 | | 43.57 | | | 2520 108 430220 | 360 | 101000 |
| 10 | Treasurer | | 57.33 | | | 1000 9 410540 | 360 | 101000 |
| 11 | TIF | | 57.33 | | | 2310 11 460462 | 360 | 101000 |
| 12 | Building Inspector | | 123.83 | | | 2394 18 420531 | 360 | 101000 |
| 13 | Computer Optiplex 3000 Tower i | | 1,315.00 | | | 1000 5 420140 | 214 | 101000 |
| 136573 | -99463C 523 CITY SERVICE, INC. | | 1,226.73 | | | | | |
| #15 | | | | | | | | |
| 1 | 11/01/22 5000 Gallon Truck Principle | | 1,009.09 | | 1337 | 5610 87 490500 | 650 | 101000 |
| 2 | 11/01/22 5000 Gallon Truck Interest | | 217.64 | | 1337 | 5610 87 490500 | 651 | 101000 |
| 136574 | -99457E 4360 ALLEGIANCE BENEFIT PLAN MGMT | | 82.50 | | | | | |
| 1 | FSA/HSA Admin Fees | | 4.29 | | | 1000 13 460433 | 143 | 101000 |
| 2 | | | 0.25 | | | 1000 36 411020 | 143 | 101000 |
| 3 | | | 0.33 | | | 1000 201 431200 | 143 | 101000 |
| 4 | | | 6.27 | | | 2510 107 430220 | 143 | 101000 |
| 5 | | | 1.73 | | | 2520 108 430220 | 143 | 101000 |
| 6 | | | 0.08 | | | 2540 109 430220 | 143 | 101000 |
| 7 | | | 3.47 | | | 5210 23 430550 | 143 | 101000 |
| 8 | | | 3.38 | | | 5310 31 430630 | 143 | 101000 |
| 9 | | | 5.36 | | | 5210 22 430530 | 143 | 101000 |

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|--------------|--|----------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 10 | | | 2.23 | | | 5310 33 430640 | 143 | 101000 |
| 11 | | | 1.40 | | | 5310 32 430690 | 143 | 101000 |
| 12 | | | 1.82 | | | 6040 910 430220 | 143 | 101000 |
| 13 | | | 0.74 | | | 5310 29 430610 | 143 | 101000 |
| 14 | | | 0.74 | | | 5210 25 430510 | 143 | 101000 |
| 15 | | | 16.09 | | | 1000 5 420140 | 143 | 101000 |
| 16 | | | 6.02 | | | 1000 5 420160 | 143 | 101000 |
| 17 | | | 1.07 | | | 1000 21 440600 | 143 | 101000 |
| 18 | | | 9.24 | | | 1000 7 420460 | 143 | 101000 |
| 19 | | | 4.54 | | | 5510 10 420730 | 143 | 101000 |
| 20 | | | 4.62 | | | 2220 16 460100 | 143 | 101000 |
| 21 | | | 2.72 | | | 1000 3 410500 | 143 | 101000 |
| 22 | | | 1.40 | | | 1000 6 410300 | 143 | 101000 |
| 23 | | | 1.16 | | | 1000 4 411100 | 143 | 101000 |
| 24 | | | 2.31 | | | 5610 87 430300 | 143 | 101000 |
| 25 | | | 1.16 | | | 2985 15 450340 | 143 | 101000 |
| 26 | | | 0.08 | | | 2935 11 460461 | 143 | 101000 |
| 136575 | 86145S 4401 DEBRA L. RIPPEL | | 800.00 | | | | | |
| 1 | 52677 11/23/22 Library Cleaning Contract Nov | | 800.00 | | 31926 | 2220 16 460100 | 360 | 101000 |
| 136576 | 86146S 4386 KIMBERLY MEES | | 750.00 | | | | | |
| 1 | 11/26/22 PD Cleaning | | 750.00 | | 31150 | 1000 5 420140 | 350 | 101000 |
| 136577 | 86147S 999999 KEN STEIN | | 735.20 | | | | | |
| 1 | 11/02/22 Postage | | 120.00 | | 31464 | 1000 6 410300 | 311 | 101000 |
| 2 | 11/23/22 2022 Fall Judge Conf Hotel | | 615.20 | | 31465 | 1000 6 410300 | 380 | 101000 |
| 136578 | 86148S 999999 WAYNE GIESE | | 119.02 | | | | | |
| 1 | MCFR0391 11/04/22 Ambulance Refund | | 119.02 | | | 5510 342026 | | 101000 |
| 136579 | 86149S 999999 PALMETTO GBA | | 394.86 | | | | | |
| 1 | MCFR0415 11/04/22 Ambulance Refund | | 394.86 | | | 5510 342026 | | 101000 |
| 136580 | 86150S 1780 MILES CITY MOTOR SUPPLY | | 320.31 | | | | | |
| 1 | 941136 11/02/22 Fuel Vapor Vent | | 87.99* | | 1514 | 5610 87 430300 | 363 | 101000 |
| 2 | 948389 12/05/22 Mass Air Plow & WD-40 | | 194.17* | | 1528 | 5610 87 430300 | 363 | 101000 |
| 3 | 949740 12/05/22 Antifreeze & Leak Repair | | 38.15* | | 1528 | 5610 87 430300 | 363 | 101000 |
| 136581 | 86121S 4401 DEBRA L. RIPPEL | | 200.00 | | | | | |
| 1 | 10/27/22 Library Cleaning Contract 1 Wk | | 200.00 | | 31922 | 2220 16 460100 | 360 | 101000 |

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|--------------|--------------------------------------|--------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136582 | 86151S 999999 | REBEL RIVER CREATIVE | 300.00 | | | | | |
| 1 | 2143 11/07/22 | Annual Website Hosting | 300.00 | | 1516 | 5610 87 430300 | 330 | 101000 |
| 136584 | 86152S 870 | EAST MAIN ANIMAL CLINIC | 733.45 | | | | | |
| 1 | 9720 11/30/22 | Vet Services | 733.45 | | 31160 | 1000 21 440600 | 350 | 101000 |
| 136585 | 86153S 2151 | Morrison-Maierle System | 12,517.00 | | | | | |
| 1 | 43800 10/28/22 | Monthly IT Fees PD | 360.00 | | 31034 | 2850 105 420140 | 350 | 101000 |
| 2 | 43773 10/28/22 | Monthly IT Fees Dispatch, PC, | 3,685.00 | | 31034 | 2850 105 420140 | 350 | 101000 |
| 3 | 222138 11/11/22 | Professional Services | 1,748.00* | | 31724 | 2991 7 420460 | 350 | 8 101000 |
| 4 | 222041 10/21/22 | Professional Services | 1,748.00* | | 31711 | 2991 7 420460 | 350 | 8 101000 |
| 5 | 43853 11/03/22 | Dispatch 1 Ram Replacement | 598.00 | | 31039 | 2850 105 420140 | 350 | 101000 |
| 6 | 43801 10/28/22 | Managed Services- Phone System | 333.00 | | 31148 | 1000 5 420140 | 345 | 101000 |
| 7 | 43949 12/02/22 | Monthly IT Fees Dispatch, PC, | 3,685.00 | | 31044 | 2850 105 420140 | 350 | 101000 |
| 8 | 43978 12/02/22 | Monthly IT Fees MCPD | 360.00 | | 31044 | 2850 105 420140 | 350 | 101000 |
| 136586 | 86123S 4217 | CENTRAL SQUARE TECHNOLOGIES | 1,736.42 | | | | | |
| 1 | 360169 08/02/22 | Insight Dispatch License Annua | 1,736.42 | | 31032 | 2850 105 420140 | 350 | 101000 |
| 136587 | 86154S 4236 | STITCHING 4U, LLC | 47.00 | | | | | |
| 1 | 1718 10/10/22 | T Shirts | 47.00 | | 31716 | 1000 7 420460 | 220 | 101000 |
| 136588 | 86155S 4189 | L.N. CURTIS AND SONS | 115.37 | | | | | |
| 1 | 643625 10/24/22 | Turnout | 115.37 | | 31712 | 1000 7 420460 | 226 | 101000 |
| 136589 | 86156S 2847 | STEADMANS ACE HARDWARE | 277.98 | | | | | |
| 1 | 536177 11/01/22 | Batteries (AA) | 9.99 | | 31715 | 1000 7 420460 | 220 | 101000 |
| 2 | 533455 11/07/22 | Key Pad Latch | 149.99 | | 1517 | 5610 87 430300 | 230 | 101000 |
| 3 | 535506 11/07/22 | Electrical Parts | 65.91 | | 1517 | 5610 87 430300 | 230 | 101000 |
| 4 | 536330 12/07/22 | Clamps | 29.10 | | 1529 | 5610 87 430300 | 230 | 101000 |
| 5 | 539446 12/07/22 | Toilet Fill Valve | 22.99 | | 1529 | 5610 87 430300 | 230 | 101000 |
| 136590 | 86157S 2510 | QUAD K SUPPLY | 200.00 | | | | | |
| 1 | 64873 10/31/22 | Cleaning Supplies for T13 | 102.00 | | 31713 | 1000 7 420460 | 220 | 101000 |
| 2 | 65042 11/21/22 | Paper Towels & Bathroom Tissue | 98.00 | | 31151 | 1000 5 420140 | 220 | 101000 |
| 136591 | -99462C 4380 | MAKIN ASSURANCE | 435.00 | | | | | |
| 1 | 10/22/22 | September Q&A | 435.00* | | 31709 | 5510 10 420730 | 380 | 101000 |

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|--------------|--------------------------------------|---------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136592 | 86158S | 869 EAST MONT COMMUNICATIONS | 950.00 | | | | | |
| 1 | 29444 11/08/22 | Batteries | 800.00 | | 31718 | 1000 7 420460 | 214 | 101000 |
| 2 | 29442 11/07/22 | Kenwood VHF Antenna | 37.00 | | 31142 | 1000 5 420140 | 220 | 101000 |
| 3 | 29457 11/30/22 | Kenwood KMC-72W Microphone | 113.00 | | 31154 | 1000 5 420140 | 220 | 101000 |
| 136593 | 86159S | 4014 ENTENMANN-ROVIN CO. | 258.00 | | | | | |
| 1 | 0169445 11/03/22 | Badges | 258.00 | | 31720 | 1000 7 420460 | 226 | 101000 |
| 136594 | 86160S | 52 ABC GLASS & SIGNS, INC. | 1,060.90 | | | | | |
| 1 | 10063806 11/08/22 | New Vehichle Mirror for AC6 | 150.00* | | 31141 | 1000 5 420140 | 366 | 101000 |
| 2 | 62826 11/10/22 | Windshield A30 | 910.90 | | 31721 | 5510 10 420730 | 364 | 101000 |
| 136595 | 86161S | 4254 MC ELECTRIC, LLC | 1,367.00 | | | | | |
| 1 | 4764 11/01/22 | Install Power to Garage | 1,367.00 | | 31140 | 1000 5 420140 | 350 | 101000 |
| 136596 | -99460C | 523 CITY SERVICE, INC. | 19,660.95 | | | | | |
| 1 | 0622491 11/15/22 | 4,501 Gallons AV Jet | 19,745.14 | | 1521 | 5610 87 430300 | 237 | 101000 |
| 2 | W177272 11/15/22 | Filter & Frieght | 214.20* | | 1521 | 5610 87 430300 | 363 | 101000 |
| 3 | 6/30/22 11/15/22 | Credit | -298.39* | | 1521 | 5610 87 430300 | 363 | 101000 |
| 136597 | 86125S | 2831 MILES CITY STAR PUBLISHING | 1,861.12 | | | | | |
| 1 | 164015 10/28/22 | City of Miles City | 60.00 | | 31362 | 1000 8 411230 | 360 | 101000 |
| 2 | 163838 10/18/22 | PW/ Utilities | 26.00 | | 31362 | 1000 36 411020 | 331 | 101000 |
| 3 | 163793 10/12/22 | | 32.50 | | 31362 | 1000 36 411020 | 331 | 101000 |
| 4 | 164015 10/28/22 | | 48.00 | | 31362 | 2510 107 430220 | 331 | 101000 |
| 5 | 164015 10/28/22 | | 12.00 | | 31362 | 2520 108 430220 | 330 | 101000 |
| 6 | 163512 09/26/22 | | 324.52 | | 31645 | 5210 22 430530 | 330 | 101000 |
| 7 | 163603 09/30/22 | | 324.52 | | 31645 | 5210 80 430540 | 330 | 101000 |
| 8 | 163632 10/03/22 | Building | 71.50 | | 31645 | 2394 18 420531 | 331 | 101000 |
| 9 | 163820 10/14/22 | | 144.00 | | 31645 | 2394 18 420531 | 331 | 101000 |
| 10 | 163680 11/09/22 | Airport | 708.00 | | 1519 | 5610 87 430300 | 930 | 7 101000 |
| 11 | 163816 10/14/22 | Airport Customer 2147 | 55.04 | | 1511 | 5610 87 430300 | 330 | 101000 |
| 12 | 163879 10/21/22 | | 55.04 | | 1511 | 5610 87 430300 | 330 | 101000 |
| 136598 | 86126S | 1571 TWO RIVERS FORD | 33,544.00 | | | | | |
| 1 | 11/16/22 | Ford F150 for WTP | 33,544.00 | | 31545 | 5210 22 430530 | 940 | 101000 |
| 136599 | 86162S | 1986 JACKS BODY SHOP | 240.99 | | | | | |
| 1 | 10/13/22 | Align Door on Red Ford | 93.00* | | 1520 | 5610 87 430300 | 363 | 101000 |
| 2 | 11/16/22 | Repair Engine on Red Ford | 147.99* | | 1530 | 5610 87 430300 | 363 | 101000 |

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|--------------|---|---------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136600 | 86163S | 979 FIREMANS COMPANY | 424.50 | | | | | |
| 1 | 14877 11/09/22 Annual Service Fire Alarm Syst | | 295.00 | | 31143 | 1000 5 420140 | 220 | 101000 |
| 2 | 14877 11/09/22 Annual Service of Fire Extingu | | 129.50 | | 31143 | 1000 5 420140 | 220 | 101000 |
| 136601 | 86164S | 4384 BROSZ ENGINEERING INC | 8,237.50 | | | | | |
| 1 | 31856 10/31/22 N Haynes Sewer Eng. | | 6,437.50 | | 31544 | 5310 31 430630 | 357 | 101000 |
| 2 | 31954 11/30/22 Haynes Sewer Rehab Eng | | 1,800.00 | | 31547 | 5310 31 430630 | 357 | 101000 |
| 136602 | 86165S | 1361 INTERSTATE ENGINEERING | 5,780.00 | | | | | |
| 1 | 48930 10/20/22 N 7th Street Eng. | | 2,103.02 | | 31543 | 5210 23 430550 | 357 | 4 101000 |
| 2 | 48930 10/20/22 | | 385.06 | | 31543 | 5310 31 430630 | 357 | 4 101000 |
| 3 | 48930 10/20/22 | | 473.92 | | 31543 | 2510 107 430237 | 350 | 4 101000 |
| 4 | 48931 10/20/22 N 7th Street Eng. | | 1,316.34 | | 31543 | 5210 23 430550 | 357 | 4 101000 |
| 5 | 48931 10/20/22 | | 241.02 | | 31543 | 5310 31 430630 | 357 | 4 101000 |
| 6 | 48931 10/20/22 | | 296.64 | | 31543 | 2510 107 430237 | 350 | 4 101000 |
| 7 | 49308 11/23/22 N 7th Street Project Eng. | | 684.44 | | 31548 | 5210 23 430550 | 357 | 4 101000 |
| 8 | 49308 11/23/22 | | 125.32 | | 31548 | 5310 31 430630 | 357 | 4 101000 |
| 9 | 49308 11/23/22 | | 154.24 | | 31548 | 2510 107 430237 | 350 | 4 101000 |
| 136603 | 86166S | 4357 MCCONE ELECTRIC CO-OP INC | 236.80 | | | | | |
| 1 | 10/27/22 Sheep Mountain | | 95.89 | | 31037 | 2850 105 420140 | 341 | 101000 |
| 2 | 11/29/22 Sheep Mountain | | 140.91 | | 31042 | 2850 105 420140 | 341 | 101000 |
| 136604 | 86167S | 286 STANLEY CHIROPRACTIC OFFICE | 180.00 | | | | | |
| 1 | 09/27/22 CDL Physical X2 | | 144.00 | | 31358 | 2510 107 430220 | 350 | 101000 |
| 2 | 09/27/22 | | 36.00 | | 31357 | 2520 108 430220 | 350 | 101000 |
| 136605 | 86168S | 267 HAYNES ENTERPRISES | 16,717.62 | | | | | |
| 1 | 5421 10/31/22 600 Bridge | | 130.32* | | 31359 | 2510 107 430234 | 350 | 101000 |
| 2 | 5421 10/31/22 | | 5,871.66 | | 31359 | 2510 107 430235 | 230 | 101000 |
| 3 | 5421 10/31/22 | | 71.50 | | 31359 | 5210 23 430550 | 220 | 101000 |
| 4 | 5422 10/03/12 312 N 8th | | 2,046.84* | | 31359 | 2510 107 430234 | 350 | 101000 |
| 5 | 5422 10/31/22 | | 282.70 | | 31359 | 2510 107 430235 | 230 | 101000 |
| 6 | 5423 10/31/22 Washington X 8th | | 4,791.48* | | 31359 | 2510 107 430234 | 350 | 101000 |
| 7 | 5423 10/31/22 | | 3,523.12 | | 31359 | 2510 107 430235 | 230 | 101000 |
| 136607 | 86169S | 4288 KONE PASADENA | 1,952.15 | | | | | |
| 1 | 1158422973 10/25/22 City Hall Elevator | | 1,952.15 | | 31360 | 1000 8 411230 | 360 | 101000 |

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|--------------|--|----------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136608 | 86170S 4318 WILLHELM LAND SURVEYING | | 350.00 | | | | | |
| 1 | 1557 11/02/22 Alley Survey | | 350.00 | | 31361 | 2510 107 430220 | 350 | 101000 |
| 136609 | 86171S 4127 I-STATE TRUCK CENTER | | 405.48 | | | | | |
| 1 | C251344345 11/14/22 Unit 20 | | 93.33 | | 31363 | 2510 107 430220 | 363 | 101000 |
| 2 | C251355345 11/14/22 | | 23.33 | | 31363 | 2520 108 430220 | 363 | 101000 |
| 3 | C251344357 11/14/22 Unit 25 | | 115.53 | | 31363 | 2510 107 430220 | 363 | 101000 |
| 4 | C251344357 11/14/22 | | 28.88 | | 31363 | 2520 108 430220 | 363 | 101000 |
| 5 | C251344357 11/14/22 | | 72.21 | | 31363 | 5210 23 430550 | 363 | 101000 |
| 6 | C251344357 11/14/22 | | 72.20 | | 31363 | 5310 31 430630 | 363 | 101000 |
| 136610 | 86172S 1467 KOIS BROTHERS EQUIPMENT CO | | 40,324.00 | | | | | |
| 1 | 55962 11/04/22 Dump Box | | 20,162.00 | | 30588 | 4060 911 430233 | 940 | 101000 |
| 2 | 55962 11/04/22 | | 10,081.00 | | 30588 | 5210 23 430550 | 940 | 101000 |
| 3 | 55962 11/04/22 | | 10,081.00 | | 30588 | 5310 31 430630 | 940 | 101000 |
| 136611 | 86173S 1571 TWO RIVERS FORD | | 311.38 | | | | | |
| 1 | PCP682325 11/14/22 Bracket Asy Towing Hook | | 311.38 | | 31723 | 5510 10 420730 | 364 | 101000 |
| 136612 | 86128S 771 DEPT OF REVENUE | | 290.74 | | | | | |
| 1 | GCR-2 Rev 11/23/22 1% Contractors Gross Reciep | | 290.74 | | 1524 | 5610 87 430300 | 937 | 101000 |
| 136613 | 86129S 4343 RIVERSIDE CONTRACTING INC | | 28,783.18 | | | | | |
| 1 | Pay Est #8 11/23/22 AIP 3-30-0055-020-2021 Pay | | 28,783.18 | | 1523 | 5610 87 430300 | 937 | 101000 |
| 136614 | 86174S 2322 OLNES & ASSOCIATES PC CPA'S | | 3,080.00 | | | | | |
| 1 | 101747 11/09/22 FY 2022 AFR | | 3,080.00 | | 31306 | 1000 3 410500 | 350 | 101000 |
| 136615 | 86175S 4303 PARKER, HEITZ, & COSGROVE, PLLC | | 112.50 | | | | | |
| 1 | 2022-0902 10/31/22 City Vs. Eckart | | 112.50 | | 31307 | 1000 2 410100 | 350 | 101000 |
| 136616 | -99456C 4009 PITNEY BOWES RESERVE ACCOUNT | | 1,000.00 | | | | | |
| 1 | 11/28/22 Reserve Postage | | 1,000.00 | | | 1000 3 410500 | 311 | 101000 |
| 136617 | -99455C 4404 CUTTING EDGE EQUIPMENT | | 5,390.00 | | | | | |
| 1 | 1584 Plow Blade | | 5,390.00* | | 1525 | 5610 87 430300 | 363 | 101000 |
| 136618 | 86176S 4169 EMERGENCY APPARATUS MAINT., INC. | | 9,373.39 | | | | | |
| 1 | 125122 11/15/22 Eng 8 | | 3,063.70 | | 31729 | 1000 7 420460 | 364 | 101000 |
| 2 | 125123 11/15/22 Eng 9 | | 5,179.31 | | 31729 | 1000 7 420460 | 364 | 101000 |
| 3 | 125547 11/15/22 Eng 7 | | 1,130.38 | | 31729 | 1000 7 420460 | 364 | 101000 |

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|--------------|--|----------------|-------------------------|---------|-------|----------------|-------------|--------------|
| 136619 | -99454C 4380 MAKIN ASSURANCE | | 490.00 | | | | | |
| 1 | Oct 11/24/22 Q&A October | | 490.00* | | 31727 | 5510 10 420730 | 380 | 101000 |
| 136620 | 86177S 2903 TIRE-RAMA | | 3,104.00 | | | | | |
| 1 | 1060026066 11/16/22 Tire Repair A28 | | 16.00 | | 31725 | 5510 10 420730 | 364 | 101000 |
| 2 | 1060026334 11/30/22 Tires Ladder 13 | | 3,088.00 | | 31731 | 1000 7 420460 | 364 | 101000 |
| 136621 | 86178S 2580 REYNOLDS WAREHOUSE GROCERY | | 173.60 | | | | | |
| 1 | 11/19/22 Cleaning Supplies | | 105.90 | | 31726 | 1000 7 420460 | 220 | 101000 |
| 2 | 11/19/22 | | 67.70 | | 31726 | 5510 10 420730 | 220 | 101000 |
| 136622 | 86179S 4063 THE CHEMNET CONSORTIUM INC. | | 70.00 | | | | | |
| 1 | 115248 11/23/22 Drug Screen Police Candidate | | 70.00 | | 31147 | 1000 5 420140 | 350 | 101000 |
| 136623 | 86180S 4297 LEADSONLINE | | 1,647.00 | | | | | |
| 1 | 402495 11/18/22 PowerPlus Investigation System | | 1,647.00 | | 31152 | 1000 5 420140 | 350 | 101000 |
| 136624 | 86181S 3229 ROLLING RUBBER / POINT S | | 364.08 | | | | | |
| 1 | 1075665 11/22/22 Service | | 364.08* | | 31153 | 1000 5 420140 | 366 | 101000 |
| 136625 | 86182S 4008 PITNEY BOWES | | 84.99 | | | | | |
| 1 | 1022025789 11/30/22 Postage Machine Ink | | 28.33 | | | 1000 3 410500 | 220 | 101000 |
| 2 | 1022025789 11/30/22 | | 28.33 | | | 5210 25 430510 | 220 | 101000 |
| 3 | 1022025789 11/30/22 | | 28.33 | | | 5310 29 430610 | 220 | 101000 |
| 136626 | 86183S 4405 MPH INDUSTRIES INC | | 2,512.00 | | | | | |
| 1 | 6018831 09/30/22 Brackets Cables for Patrol Ca | | 2,512.00* | | 31157 | 1000 5 420140 | 366 | 101000 |
| 136627 | 86184S 999999 OSTLUNDS FIRE PROTECTION INC | | 296.00 | | | | | |
| 1 | IN4933 11/21/22 Inspection of Automatic Sprink | | 296.00 | | 31156 | 1000 5 420140 | 350 | 101000 |
| 136628 | 86185S 999999 CADE STEELMAN | | 150.00 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 150.00 | | | 5210 214010 | | 101000 |
| 136629 | 86186S 999999 21 CONSTRUCTION | | 150.00 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 150.00 | | | 5210 214010 | | 101000 |
| 136630 | 86187S 999999 DONNA DUKART | | 95.87 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 95.87 | | | 5210 214010 | | 101000 |

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|--------------|---|-------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136631 | 86188S 999999 | JENDIA ACOSTA | 21.18 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 21.18 | | | 5210 214010 | | 101000 |
| 136632 | 86189S 999999 | PHILLIP BOTCH | 95.00 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 95.00 | | | 5210 214010 | | 101000 |
| 136633 | 86190S 999999 | GAVIN KENNEY | 33.78 | | | | | |
| 1 | 11/30/22 Refund Water Deposit | | 33.78 | | | 5210 214010 | | 101000 |
| 136634 | 86133S 4406 | HOLLOWELL CONCRETE LLC | 5,122.00 | | | | | |
| 1 | 186 08/25/22 Driveway 1703 Pearl | | 5,122.00 | | 30816 | 2510 107 430233 | 230 | 101000 |
| 136635 | 86191S 4358 | TNT WATER AND SEWER LLC | 9,250.00 | | | | | |
| 1 | 0001 11/28/22 Sewer Main Repair 900 Blk S Pr | | 9,250.00 | | 31549 | 5310 31 430630 | 233 | 101000 |
| 136636 | 86134S 999999 | CITY COURT | 120.82 | | | | | |
| 1 | 11/28/22 Bank Deposit Order | | 120.82 | | 31466 | 1000 6 410300 | 210 | 101000 |
| 136637 | 86192S 999999 | KUTTING EDGE TOOLS | 762.97 | | | | | |
| 1 | 75410 11/18/22 Concrete Cutting Saw Blades 14 | | 381.48 | | 31550 | 5210 23 430550 | 241 | 101000 |
| 2 | 75410 11/18/22 | | 381.49 | | 31550 | 5310 31 430630 | 241 | 101000 |
| 136638 | 86193S 999999 | MALDON BROWN | 200.00 | | | | | |
| 1 | 11/21/22 Boot Reimbursement | | 160.00 | | 31374 | 2510 107 430220 | 226 | 101000 |
| 2 | 11/21/22 | | 40.00 | | 31374 | 2520 108 430220 | 226 | 101000 |
| 136639 | 86194S 1120 | C & J ELECTRIC | 1,330.46 | | | | | |
| 1 | 1436 10/05/22 Park Dept | | 75.00 | | 31373 | 1000 13 460433 | 360 | 101000 |
| 2 | 1425 10/11/22 Bridge Light | | 45.50 | | 31373 | 2440 50 430263 | 230 | 101000 |
| 3 | 1425 10/11/22 | | 65.00 | | 31373 | 2440 50 430263 | 360 | 101000 |
| 4 | 1486 10/14/22 Main Street Bridge | | 45.50 | | 31373 | 2440 50 430263 | 230 | 101000 |
| 5 | 1486 10/14/22 | | 97.50 | | 31373 | 2440 50 430263 | 360 | 101000 |
| 6 | 1396 10/03/22 New Light Fixture | | 340.38 | | 31373 | 1000 13 460433 | 360 | 101000 |
| 7 | 1400 10/05/22 Repaired Breaker | | 526.58 | | 31256 | 5310 32 430690 | 360 | 101000 |
| 8 | 2218 10/23/22 Check Contactor | | 135.00* | | 31256 | 5210 33 430640 | 360 | 101000 |
| 136640 | 86195S 1825 | MILES COMMUNITY COLLEGE | 235.00 | | | | | |
| 1 | 11/17/22 Annual Gym Membership | | 188.00 | | 31372 | 2510 107 430220 | 334 | 101000 |
| 2 | 11/17/22 | | 47.00 | | 31372 | 2520 108 430220 | 334 | 101000 |

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|--------------|--------------------------------------|--------------------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 136641 | 86196S | 4000 AG PARTNERS. LLC | 560.79 | | | | | |
| 1 | 10/31/22 | Balance | 560.79 | | 31371 | 1000 13 460433 | 222 | 101000 |
| 136642 | 86197S | 4161 DESERT MOUNTAIN COPORATION | 8,222.39 | | | | | |
| 1 | 22-101944 | 11/20/22 Ice Slicer | 6,577.91 | | 31370 | 2510 107 430220 | 220 | 101000 |
| 2 | 22-101944 | 11/20/22 Fuel Surcharge | 1,644.48 | | 31370 | 2520 108 430220 | 220 | 101000 |
| 136643 | 86198S | 4094 MONTANA DEPT OF AGRICULTURE | 280.00 | | | | | |
| 1 | 11/22/22 | Pesticide License Renewal | 70.00* | | 31368 | 1000 13 460433 | 334 | 101000 |
| 2 | 11/22/22 | Pesticide License Renewal | 70.00* | | 31368 | 1000 13 460433 | 334 | 101000 |
| 3 | 11/22/22 | Pesticide License Renewal | 35.00 | | 31254 | 5210 22 430530 | 334 | 101000 |
| 4 | 11/22/22 | | 35.00 | | 31254 | 5210 80 430540 | 334 | 101000 |
| 5 | 11/22/22 | Pesticide License Renewal | 35.00 | | 31254 | 5310 33 430640 | 334 | 101000 |
| 6 | 11/22/22 | | 35.00 | | 31254 | 5310 33 430640 | 334 | 101000 |
| 136644 | 86199S | 1890 DEPT HEALTH & HUMAN SERV | 200.00 | | | | | |
| 1 | 11/15/22 | Wibaux Pool License | 200.00* | | 31366 | 1000 13 460433 | 334 | 101000 |
| 136645 | 86200S | 4045 LAND SOLUTIONS, INC. | 1,680.00 | | | | | |
| 1 | 11/27/22 | Planning Services | 1,680.00 | | 31365 | 1000 36 411020 | 350 | 101000 |
| 136646 | 86201S | 4242 AMTOPP | 1,155.00 | | | | | |
| 1 | 12/01/22 | Registration & Membership | 756.00 | | 31375 | 2510 107 430220 | 380 | 101000 |
| 2 | 12/01/22 | | 189.00 | | 31375 | 2520 108 430220 | 380 | 101000 |
| 3 | 12/01/22 | | 325.00* | | 31375 | 1000 13 460433 | 334 | 101000 |
| 4 | 12/01/22 | | -115.00* | | 31375 | 1000 13 460433 | 334 | 101000 |
| 136647 | 86202S | 4263 WINN-MARION BARBER, LLC | 2,400.00 | | | | | |
| 1 | 1428781 | 11/18/22 Lift Station Alarm Licenses | 2,400.00 | | 32101 | 5310 32 430690 | 230 | 101000 |
| 136649 | 86203S | 4395 JOE JOHNSON EQUIPMENT | 111.51 | | | | | |
| 1 | S00056 | 11/30/22 Sweeper Parts | 89.21 | | 31377 | 2510 107 430220 | 363 | 101000 |
| 2 | P00417 | 11/30/22 | 22.30 | | 31377 | 2520 108 430220 | 363 | 101000 |
| 136650 | 86204S | 2560 REGAN PLUMBING & HEATING | 105.95 | | | | | |
| 1 | 22212809 | 11/30/22 Equipment Check | 105.95 | | 30590 | 6040 910 430220 | 226 | 101000 |
| 136651 | 86205S | 2529 RAILROAD MANAGEMENT CO III, LLC | 751.63 | | | | | |
| 1 | 471525 | 11/30/22 License Fee | 751.63 | | 32102 | 5210 23 430550 | 532 | 101000 |

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|--------------|--------------------------------------|--------------------------------------|-------------------------|---------|-------|----------------|-------------|--------------|
| 136652 | 86206S | 4151 ELEANOR P LAVINE | 400.00 | | | | | |
| 1 | 10/13/22 | Police Psych Consult for Hire | 200.00 | | 31158 | 1000 5 420140 | 350 | 101000 |
| 2 | 10/19/22 | Police Psych Consult for Hire | 200.00 | | 31158 | 1000 5 420140 | 350 | 101000 |
| 136653 | 86207S | 1379 JP COOKE CO | 84.95 | | | | | |
| 1 | 18927 12/05/22 | Animal License Taqs 2023 | 84.95 | | 31308 | 1000 21 440600 | 220 | 101000 |
| 136654 | 86208S | 4157 TROJAN UV | 4,354.16 | | | | | |
| 1 | 2003787 10/24/22 | Lamp Driver Kits | 4,354.16 | | 31649 | 5310 33 430640 | 230 | 101000 |
| 136655 | 86209S | 4373 BIG STATE INDUSTRIAL SUPPLY INC | 99.96 | | | | | |
| 1 | 1503476 11/23/22 | Safety Glasses | 24.99 | | 31647 | 5210 22 430530 | 220 | 101000 |
| 2 | 1503476 11/23/22 | | 24.99 | | 31647 | 5210 80 430540 | 220 | 101000 |
| 3 | 1503476 11/23/22 | | 24.99 | | 31647 | 5310 33 430640 | 220 | 101000 |
| 4 | 1503476 11/23/22 | | 24.99 | | 31647 | 5310 32 430690 | 220 | 101000 |
| 136656 | 86210S | 902 ENERGY LABORATORIES INC | 1,692.00 | | | | | |
| 1 | 515544 11/08/22 | Bacti's, Ammonia & Nitrate, Ba | 436.00 | | 31258 | 5210 80 430540 | 352 | 101000 |
| 2 | 515545 11/15/22 | Flouride & Toc's, Bacti's | 52.00 | | 31258 | 5310 33 430640 | 352 | 101000 |
| 3 | 508805 10/12/22 | Semi Annual Toxicity | 1,204.00 | | 31258 | 5310 33 430640 | 352 | 101000 |
| 136657 | 86211S | 999999 KATELYN MATZEN | 159.99 | | | | | |
| 1 | 10/30/22 | Boot Reimbursement | 36.92 | | 31257 | 5210 22 430530 | 226 | 101000 |
| 2 | 10/30/22 | | 30.77 | | 31257 | 5210 80 430540 | 226 | 101000 |
| 3 | 10/30/22 | | 30.77 | | 31257 | 5310 32 430690 | 226 | 101000 |
| 4 | 10/30/22 | | 61.53 | | 31257 | 5310 33 430640 | 226 | 101000 |
| 136658 | 86212S | 1321 HOLMLUND MOBILE LOCK & KEY | 93.38 | | | | | |
| 1 | 94674 09/16/22 | Key Cut | 93.38 | | 31255 | 5310 33 430640 | 230 | 101000 |
| 136659 | 86213S | 1896 HAWKINS, INC | 3,549.00 | | | | | |
| 1 | 6346174 11/23/22 | Chlorine Gas & Granular | 3,549.00 | | 31252 | 5310 33 430640 | 222 | 101000 |
| 136660 | 86214S | 288 MILES CITY AREA CHAMBER OF | 71.00 | | | | | |
| 1 | 7123714 11/29/22 | Mailing December Newsletter | 71.00 | | 31981 | 2985 15 450340 | 311 | 101000 |
| 136661 | 86215S | 999999 DANNY SCHLIEP | 600.00 | | | | | |
| 1 | 120722 12/07/22 | 1-x26p Taser 1 battery 4 cartr | 600.00 | | 31161 | 1000 5 420140 | 214 | 101000 |

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|--------------|--------------------------------------|---------------------------------|-------------------------|------------|-----------------------------|-----------------|-------------|--------------|
| 136663 | 86216S | 4042 BLOEDORN LUMBER-MILES CITY | 27.96 | | | | | |
| 1 | 7311955 11/23/22 | OSHA Rebar Cap | 22.37 | | 31379 | 2510 107 430220 | 363 | 101000 |
| 2 | 7311955 11/23/22 | | 5.59 | | 31379 | 2520 108 430220 | 363 | 101000 |
| | | # of Claims | 107 | Total: | 363,871.68 | | | |
| | | | Total Electronic Claims | 106,721.40 | Total Non-Electronic Claims | 257150.28 | | |