



CITY OF MILES CITY AGENDA

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

*March 8, 2022
6:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. Regular City Council Meeting 02/22/2022
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**

Public Safety recommends traffic control on Leighton Boulevard by continued police presence, biannual crosswalk painting, and speed monitoring signage.
10. **BID OPENINGS**

MCFR Ladder Truck
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
13. **UNFINISHED BUSINESS**
14. **NEW BUSINESS**
 - A. **VARIANCE REQUEST AT 105 MISSISSIPPI TO CONSTRUCT AN ATTACHED GARAGE BELOW BASE FLOOD ELEVATION PLUS 2 FEET REQUIREMENT**
 - B. **APPROVAL OF FEBRUARY CLAIMS**
 - C. **CLOSED SESSION – LITIGATION UPDATE**
15. **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

Minutes

REGULAR COUNCIL MEETING February 22, 2022 6:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, February 22, 2022, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana and online at zoom.us. Mayor John Hollowell called the meeting to order. Council Members present were Ken Gardner, Rick Huber, Kathy Wilcox, Chris Grenz, Roxanna Brush, Brant Kassner, Duane Andrews, and Stacy Broell.

Also present were Public Works Director Scott Gray, Police Chief Doug Colombik, Captain Daniel Baker, Supervisor Lynn Anderson, Fire Chief Branden Stevens, and Deputy City Clerk/Minute Recorder Jody Kinsey.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 02/08/2022

** *Councilperson Grenz moved to approve the minutes of the Regular Council Meeting of February 8th, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

Public Safety Committee Minutes: 02/01/2022

** *Councilperson Grenz moved to approve the minutes of the Public Safety Committee Meeting of February 01, 2022, subject to any changes, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

SCHEDULE MEETINGS

The following meetings will be held in the City Hall Conference Room:

Finance Committee	03/01/2022	@6:00pm
Public Safety Committee	03/02/2021	@6:00pm
Human Resources Committee	03/04/2021	@4:15pm

REQUEST OF CITIZENS & PUBLIC COMMENT

John Sulkosky, 2307 Leighton, came to discuss speeding, lack of stop signs, and police presence on Leighton. Three vehicles have been totaled and mailboxes have been hit. He has seen children almost get hit because there is nowhere for them to safely cross. He suggested a stop sign at Sewell or at the very least a yield sign and painted crosswalks. Councilperson Grenz suggested speedbumps. Councilperson Brush said that she drove the street and saw that the crosswalks exist but they are just faded. Edward McBride, 2207 Leighton, has the same concerns. He has had three vehicles hit in front of his house. One vehicle was hit twice in a four-day period. Brad Davis, 103 S Strevell, is the Husband of Adrian Davis, owner of the Ruby which is located on Leighton. He read a letter that Adrian wrote about what she has seen in the past two years since having her coffee shop located on Leighton. She has seen two crashes into light poles. She has seen children almost get hit, and she sees speeding every day. Councilperson Huber commended the gentlemen for their presentation. He suggested looking at the fines for the past year. Chief Columbik said that he will make time to get people there. Kids and school zones are a priority. Director Gray suggested illuminated signs that display the speed. He stated that Leighton is an Urban Route and so the Department of Transportation will need to assess a transportation survey and a study will have to be done. The Department of Transportation will have a say in anything that is done. All crosswalks in town are painted once a year in August before school starts.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Supervisor Anderson informed the Council that the \$370,000 grant from 2019 has been removed by the state. Because of the cost to make needed upgrades many dispatch centers will be dissolved. Our dispatch is looking at taking on an additional four counties. They are running out of space at their current location and if they become a regional dispatch center they will not have room for additional employees or work stations. The loss of the grant should not affect the budget. The counties that join would pay for additional dispatchers. Councilperson Gardner thinks dispatch should move to the new police department as soon as possible before something else comes up. 911 Dispatchers have been reclassified as First Responders. Their retirement will change from a thirty-year retirement to a twenty year. The 911 Board would have to approve any move.

Chief Stevens explained a claim that was questioned at the last council meeting. It was training that was budgeted for and they also received a grant that paid for it. The fire departments training burn went really well. There were no complaints from the neighboring homeowners. There is a United States Department of Agriculture Rural Development Grant in the works. It is a thirty-five percent match grant. Councilperson Grenz asked for clarification on the need for a tender truck.

Chief Stevens explained that many county residents purchase structure protection from the city. We currently rely of the rural fire department to show up with a tender. The rural fire department is trained in wildland firefighting. We have been on a waiting list with the Department of Natural Recourses and Conservation surplus program since 2016 with no luck. Councilperson Huber suggested having the mechanics build a tender. Chief Stevens said that is way too much liability on the City because they are not specialists in building tender trucks. He is hopeful that they get the grant.

Director Gray shared his appreciation for his crew for the job they did removing snow on a holiday. Councilperson Andrews asked if there had been any discussion on the Stacy Fountain. Director Gray stated it will cost between \$130,000 to \$150,000 to do it correctly. There is an organization in town that wants to help and be involved in the project. Councilperson Gardner received a call from a citizen in his ward asking if he could pile his snow on the piles of snow in the street, to be removed by the city crews. Director Gray stated that snow should not be piled on the street piles. He said a good place to pile your snow is on your lawn for moisture.

Deputy City Clerk Kinsey asked for \$1140.00 additional funding for meals, travel, and registration for training at the Clerks Institute.

*** Councilperson Brush moved to approve denying funds for the clerk's institute training, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 8-0.*

CITY COUNCIL COMMENTS

Brandon Janshen with SDI Architects and Design gave a report to the council. Councilperson Huber mentioned that the rain gutters were blown onto the roof. Captain Baker let him know that is something that is addressed in the punch list of things that still need completed. Councilperson Huber also stated that the handrails were not secure in front of the building. Architect Janshen explained that the temperature has to rise before that can be done or it will just chip away and not set. Substantial Completion was signed in December which gives a one-year warranty on the project from that date.

MAYOR COMMENTS

Julie Emmons sent a letter asking for support from the council, for a Historic Grant for the Milligan Building for the new One Health location.

COMMITTEE RECOMMENDATIONS

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

A. APPROVAL TO WRITE OFF WATER ACCOUNTS OF DECEASED CUSTOMERS WITH NO ESTATE TOTALING \$506.15

** *Councilperson Broell moved to approve, and seconded by Councilperson Huber. On roll call vote, the motion **passed** by unanimous consent, 8-0.*

B. APPROVAL TO SEND NINE PAST DUE WATER ACCOUNTS TOTALING \$1,912.50 TO COLLECTIONS

** *Councilperson Andrews moved to approve, and seconded by Councilperson Broell. On roll call vote, the motion **passed** by unanimous consent, 8-0.*

ADJOURNMENT

** *Councilperson Broell moved to adjourn the meeting, seconded by Councilperson Lott and passed unanimously.*

The meeting was adjourned at 7:43 p.m.

John Hollowell, Mayor

Jody Kinsey, Deputy City Clerk

New Business

City of Miles City
STAFF REPORT-Variance
Mary Lou Deibel-105 Mississippi
Hearing date before council: March 8, 2022

VARIANCE DESCRIPTION:

Applicant is seeking relief from Article 6, Section 12-52 Residential building, exception or additional requirements:

(1) Elevation of the lowest floor. The lowest floor of the building including an attached garage or basement must be two feet or more above the base flood elevation; (ARM 36.15.701 (3)).

BACKGROUND:

A. Owner/Applicant:

Current: Mary Lou Deibel
24 Chappel Ln
Miles City, MT 59301

B. Location:

The property is located at 105 Mississippi, Miles City, Montana and is legally described as in the Milestown Estates, Block 2, Lots 2&3A.

C. Existing Land Use:

The current property is being used as residential and is zoned as Residential B on approximately 0.426 acres.

D. Adjacent Land Uses:

Properties in the neighborhood are all single-family homes and surround by Residential B.

REVIEW AND FINDINGS OF FACT

Applicant is requesting the right to construct a new residence with attached garage. Proposed residence is approximately 670 feet from the current Tongue River levee and located within the Flood fringe, Zone AE

Base Flood Elevation (BFE):	2365.2 feet
Lowest Elevation of surrounding area	approx. 2360.8 feet
Lowest Floor of the proposed structure	2365.2 feet on attached garage 2367.2 for residence and mechanical

CONFORMANCE TO REQUIREMENTS

1. The hardship is the result of lot size shape, topography or other circumstance over which the applicant has no control.

Lot size is approx. 0.426 acres which gives adequate room for the construction of the building which is the subject of this application. Topography is not an issue for the applicant. The primary issue is that the slope of the driveway will exceed what is allowable under building regulations. Allowing to build to BFE will allow the driveway slope to be compliant with Code of Federal Regulations (CFR) and all building regulations.

2. The hardship is peculiar to the property.

There are multiple properties within this neighborhood that have been allowed a variance for the attached garage due to the slope of the driveway being non-compliant with building regulations.

3. The applicant did not create the hardship.

The applicant did not create the hardship. Milestown Estates was developed before the 2010 DFIRM maps took effect.

4. The hardship is not economic.

This is not an economic hardship. The building code will be in violation with the slope of the driveway extending beyond what is allowed. By placing the garage at BFE instead of BFE+2' the slope of the driveway will meet the maximum allowed within the building code regulations.

5. Granting the variance will not adversely affect the neighboring properties or the public.

No, it will not adversely affect the neighboring properties. Most of them have received a variance for this same issue.

6. Granting the variance will not confer a special privilege that is denied other similar properties in the same district.

No, it will not show special privilege since other homes built in this area have been allowed the same variance due to the potential building code violation.

REVIEW CRITERIA

1. There is a good and sufficient cause. Financial hardship is not a good and sufficient cause.

Yes, to stay compliant with building code regulations on the driveway and still be within CFR's on the garage. The residence and mechanical will all be compliant with local regulations.

2. Failure to grant the variance would result in exceptional hardship to the applicant.

The nature of the hardship in this instance is that the applicant would have to break building code or receive a variance from it. Allowing the slope be to great could cause extreme safety issues for property owner and safety personnel.

3. Residential and nonresidential buildings are not in the Floodway except for alterations or substantial improvement to existing building. Residential dwellings including basement and attached garages do not have the lowest floor elevation below the Base Flood Elevation.

Property is located completely within the flood fringe.

4. Any enclosure including a crawl space must meet the requirements of Section 12-51.14, Wet-flood Proofing if the enclosure interior grade is at or below the Base Flood Elevation.

The building will meet all requirements within this section.

5. Granting of a variance will not result in increased flood heights to existing buildings, additional threats to public safety, extraordinary public expense, create nuisances,

cause fraud on or victimization of the public, or conflict with other existing local laws or ordinances.

By granting this variance the property owner will be following what has already been set in place with previous variances. There will be no additional threat to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with other existing local laws or ordinances.

6. The proposed use is adequately flood proofed.

Applicant states that all laws expect for the one requested will be followed as per local Ordinance.

7. The variance is the minimum necessary, considering the flood hazard, to afford relief.

Variance is the minimum necessary to afford relief and still be compliant.

8. Reasonable alternative locations are not available.

There is limited area within the City to construct a residence. This is one of the few areas left that has land where construction of a residence is possible.

9. An encroachment does not cause an increase to the Base Flood Elevation that is beyond that allowed in these regulations.

Applicant will follow all regulations. Even if not granted there will be no change on how the building will affect the BFE.

10. All other criteria for a Floodplain permit besides the specific development standard requested by variance are met.

Yes, all other criteria will be meet within the Floodplain permit and local Ordinance.

STAFF RECOMMENDATION:

Approve the variance based on the fact that evaluation of the variance application will meet all the variance criteria as per Section 12-59. Applicant will still need to ensure that crawlspace floor is at BFE and openings will be needed within the crawlspace and attached garage as per regulations. Applicant will also need to ensure that all mechanical will be located at BFE+2'.

Samantha Malenovsky, Floodplain Administrator
City of Miles City
17 S. 8th
PO Box 910
Miles City, MT 59301

Date

cc: Traci Sears
DNRC Water Operations Bureau
Floodplain Management Section
1539 Eleventh Ave.
Helena, MT 59601



CITY OF MILES CITY

FLOODPLAIN VARIANCE APPLICATION

A variance is a grant of relief given by City Council from the terms of the specific standards required in the City's *Floodplain Hazard Management Regulations*. The issuance of the variance is for floodplain management purposes only. In the event of a variance within the floodway this variance is also a grant of relief given by the City Council from the terms listed above and the *ICC Model code Section 104.10.1 Flood Hazard Zone*. Insurance premium rates are determined by the Federal government according to actuarial risk and are not modified by the granting of a variance. **ANY VARIANCE GRANTED BY THE CITY COUNCIL MUST BE CONSISTENT WITH THE CITY'S FLOODPLAIN HAZARD MANAGEMENT REGULATIONS.**

Per Resolution 4086, a non-refundable fee of \$300.00 must accompany this application.

Date of Application: 2.2.22

Receipt #: 73876

Section A: Owner Information

Applicant Name MARY LOU DEIBEL

Address 24 CHAPPEL LN Phone 406-951-0234

City MILE CITY State MT Zip 59301

Owner Name (if different from above) _____

Address _____ Phone _____

City _____ State _____ Zip _____

Section B: Property Information

Legal Description and/or address of property 105 MISSISSIPPI

Addition Milestown Estates Block 2 Lot(s) 2

Geocode (if available) 14-1640-04-1-02-0000

Name of Stream/water body at location of activity TONGUE RIVER

The proposed development is in the ___ Floodway Flood Fringe ___ Floodplain with no elevation

The Base Flood Elevation (BFE) at the project site is 2365.2'

The lowest adjacent grade of the property is 2360.8

The lowest floor of the proposed structure is 2367.2' for residence 2365.2' for attached garage

Section C: Basis of Variance Request

Cite the minimum development standard of the *Floodplain Hazard Management Regulations* from which a variance is sought GARAGE FLOOR AT BFE+2

Explain how proposed development would vary from the provision of the *Floodplain Hazard Management Regulations*: SET GARAGE AT RFE

Section D: Application for Variance

Complete a Joint Permit Application and the attached worksheet to address the submittal requirements of the City's *Floodplain Hazard Management Regulations*

Worksheet completed and attached

AN APPLICANT RECEIVING A VARIANCE TO BUILD A STRUCTURE NOT MEETING THE MINIMUM STANDARDS OF THE REGULATIONS, ESPECIALLY IF THE LOWEST FLOOR IS CONSTRUCTED BELOW THE BASE FLOOD LEVEL, MAY RESULT IN INCREASED PREMIUM RATES FOR FLOOD INSURANCE. CONSTRUCTION BELOW THE BASE FLOOD LEVEL INCREASES RISK TO LIFE AND PROPERTY (44 CFR 60.6(a) (5))

Mary Lou Deibel
Applicant's Name

2-9-22 Date

ANY PERSON OR PERSONS AGGRIEVED BY THE DECISION MAY APPEAL SUCH DECISION IN THE COURTS OF COMPETENT JURISDICTION (MCA 76-5-209(1))

Section E: Affected Landowners

List the names and address of all property owners within and contiguous to and directly across the street from the parcel or parcels of property referenced by this application:

SEE ATTACHED

RECORD OF VARIANCE ACTIONS: TO BE COMPLETED BY FLOODPLAIN ADMINISTRATOR

Variance Request submitted on Feb. 16, 22 Fee Paid \$ 300.⁰⁰

Public Notice Given Feb. 18, 22 Variance Hearing held on March 8th

The Council has made a determination that the variance **is** or **is not** the minimum allowance necessary, considering the flood hazard, to afford relief from these regulations and **meets** or **does not meet** the criteria in the regulations for approval.



In accordance with the criteria and guidelines of the City of Miles City, *Floodplain Hazard Management Regulations*, City Council hereby approves, denies the request for variance. Please refer to attached minutes from meeting.

CITY OF MILES CITY

APPLICATION WORKSHEET FOR VARIANCES TO THE FLOODPLAIN HAZARD MANAGEMENT REGULATIONS

PLEASE NOTE: Your statements and supporting data and information, including a completed Montana joint application or floodplain permit application, will be used to evaluate your variance request. If these questions are not answered, the variance may be denied due to insufficient information to support it. The following will be used as a guide to evaluate your petition. Additional information may be requested.

The City of Miles City's Floodplain Hazard Management Regulations provides the criteria that must be considered and met before a variance may be granted. The City Council must consider the following items when determining a variance request. State in detail the manner in which you believe each of these standards are met in this case:

1. Will the structure or proposed activity/use reside on 0.5 acre or less? YES NO
 If NO, what is the size of the lot or parcel? _____

(If the new construction or substantial improvements on a lot of one-half acres or less is contiguous to and surrounded by lots of existing structures constructed below the base flood level, a variance may be approved. However, as lot sizes increase beyond one-half acre, additional technical justification may be required.)

2. Are the surrounding properties pre-FIRM (built before 1983)? YES NO
3. Are the lowest floor of the pre-FIRM structures on the adjoining and contiguous lots below the base flood elevation? YES NO
4. Is the proposed work on a recognized historic structure? YES NO

If yes, will the improvements maintain the historic integrity of the structure and not preclude the structures continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

5. Is the proposed work the minimum necessary, considering the flood hazard, to afford relief?
YES, ATTEMPTING TO MEET BUILDING CODES AS IT PERTAINS TO DRIVEWAY SLOPE REQUIREMENTS

6. Does the project show good and sufficient cause for the variance? Financial hardship is not a good and sufficient cause. Describe the exceptional hardship. YES, FOLLOWING MILES CITY'S FLOOD ORDONANCE WOULD NECESSITATE A VIOLATION OF BUILDING CODE.

7. Are basements and/or the lowest floor elevation of a residential structure below the Base Flood Elevation? NO

8. If crawlspaces or enclosures are proposed, they must meet the requirements of Article 10 of the Floodplain Hazard Management Ordinance. Explain why the minimum building standard cannot be met.
PROPOSED FOR GARAGE ONLY

9. Describe your analysis or supporting information that the granting of this variance does not result in increased flood height to the existing insurable building, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with other existing local laws or ordinances. THIS VARIANCE IS NEEDED IN ORDER TO FOLLOW BUILDING CODES IN REGARDS TO DRIVEWAY GRADE

10. Describe how the structure is/for will be adequately flood proofed. WE WILL FOLLOW FEMA REGULATIONS

11. Describe why reasonable alternative locations outside the Floodplain are not available or possible. LOT WAS PURCHASED WITH INTENT TO BUILD ON

12. Describe the data or information that there is no danger to life and property by erosion damage or water that may be backed up or diverted by the obstruction or use. NO BODY OF WATER IS OBSTRUCTED

13. Describe your supporting information that there will not be a danger of materials being swept onto other lands or the injury of others. WE WILL FOLLOW FEMA REGULATIONS

14. Describe how the construction or alteration of the obstruction or use in such a manner is designed as to lessen the danger. WE WILL FOLLOW FEMA REGULATIONS

15. Describe the permanence of the obstruction or use. PERMANENT GARAGE

16. Describe the impacts of the obstruction or use affect the anticipated development in the foreseeable future of the surrounding area. IT WILL NOT

17. Describe if the failure to comply with the Floodplain regulations results in an exceptional hardship to the applicant. FAILURE WOULD RESULT IN NON COMPLIANCE

WITH BUILDING CODE

18. Describe how the granting of a variance does not adversely affect existing properties or structures.

THIS VARIANCE HAS BEEN GRANTED BEFORE IN

THIS AREA

19. Describe the estimated cost and damage of the proposed facility and its contents to flood damage and the effect of such damage on the owner. NONE. FOLLOWING FEMA

REGULATIONS

20. Describe the importance of the services to be provided by the facility to the community. _____

COMMUNITY DEVELOPMENT, INCREASED TAX

BASES

21. Describe the public services, including fire and rescue that may or may not be provided during various flood events. NOT AFFECTED

22. If this facility is located on the waterfront, describe the necessity for that location. _____

NOT LOCATED ON BANK OF WATER

23. Describe the safety and access of emergency vehicles to the property during times of various flood events. NOT AFFECTED

Charlotte Hubing Trustee
PO Box 609
Miles City, MT 59301-0609

Lance Robbins
552 Charles St.
Miles City, MT 59301-4110

Triple T Outfitting LLC
611 S. Haynes Ave.
Miles City, MT 59301-4770

Jamie Krutzfeldt
573 Charles St.
Miles City, MT 59301-4131

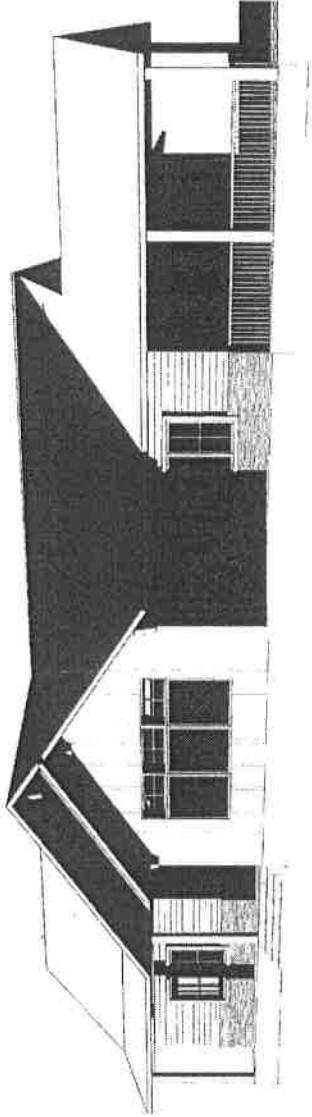
Deborah Stoltz Richardson
103 Autumn Circle
Miles City, MT 59301-4152

Robert Lucas
200 Mississippi Ave.
Miles City, MT 59301-4132

PRELIMINARY -
NOT FOR
CONSTRUCTION

DEIBEL RESIDENCE

MILES CITY, MT



11

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DATE:	11/11/14
PROJECT:	NEW RESIDENCE
ADDRESS:	MILES CITY, MT
DRAWN BY:	COVER
CHECKED BY:	
SCALE:	A0.0

PROJECT SPECIFIC NOTES

1. THE CLIENT HAS REVIEWED AND APPROVED THE CONCEPT AND DESIGN FOR THIS PROJECT. THE CLIENT HAS REVIEWED AND APPROVED THE CONCEPT AND DESIGN FOR THIS PROJECT.
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DESIGN WITHOUT CONSTRUCTION PHASE SERVICES

IT IS AGREED AND UNDERSTOOD THAT THE DESIGN SERVICES TO BE PROVIDED TO THE CLIENT ARE FOR THE DESIGN OF THE CONCEPT AND DESIGN FOR THIS PROJECT. THE CLIENT HAS REVIEWED AND APPROVED THE CONCEPT AND DESIGN FOR THIS PROJECT. THE CLIENT HAS REVIEWED AND APPROVED THE CONCEPT AND DESIGN FOR THIS PROJECT.

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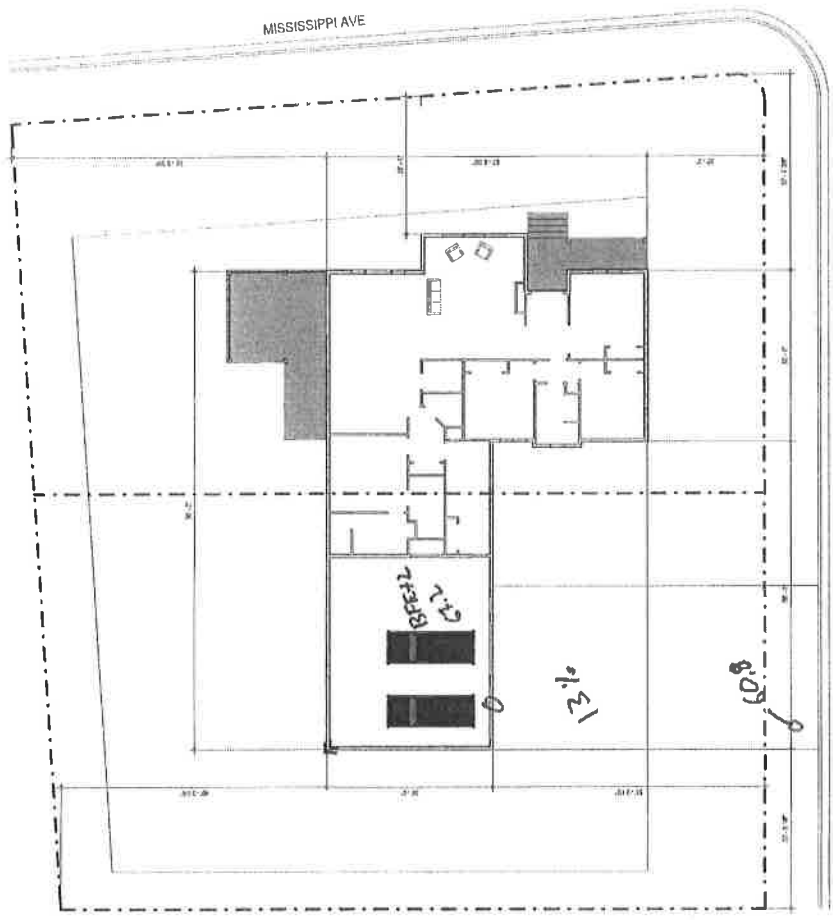
THIS PLAN AND ANY INFORMATION CONTAINED HEREIN IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE AN OFFER OF ANY FINANCIAL PRODUCT OR SERVICE. THE INFORMATION CONTAINED HEREIN IS NOT INTENDED TO BE USED AS A BASIS FOR INVESTMENT DECISIONS. THE INFORMATION CONTAINED HEREIN IS NOT INTENDED TO BE USED AS A BASIS FOR INVESTMENT DECISIONS. THE INFORMATION CONTAINED HEREIN IS NOT INTENDED TO BE USED AS A BASIS FOR INVESTMENT DECISIONS.



DEBEL
NEW RESIDENCE
MILES CITY, MT
SITE

SITE

PRELIMINARY -
NOT FOR
CONSTRUCTION

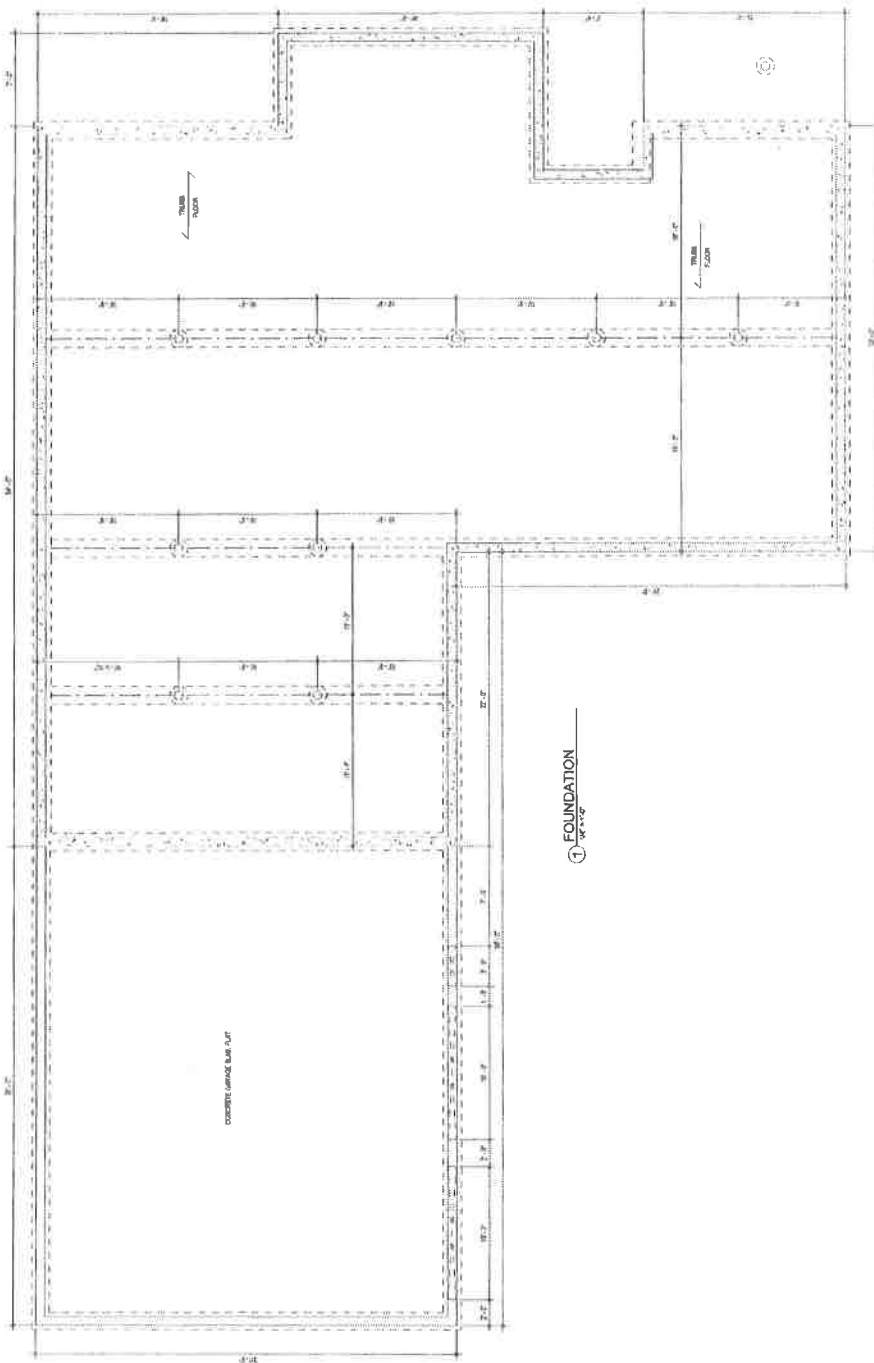


CHARLES STREET
SITE PLAN
11.1.2027

BFE 65.2'
BFE + 2 67.2'
60.8'
6.4'

PRELIMINARY -
NOT FOR
CONSTRUCTION

FOUNDATION ASSAULT AND PENETRATION RESISTANCE TESTS SHALL BE PERFORMED ON ALL FOUNDATION WALLS AND FOOTINGS. FOUNDATION SHALL BE CONSTRUCTED TO RESIST ALL APPLIED LOADS AND SHALL BE CONSTRUCTED TO RESIST ALL APPLIED LOADS AND SHALL BE CONSTRUCTED TO RESIST ALL APPLIED LOADS.



① FOUNDATION

CONCRETE GRADE 3.00

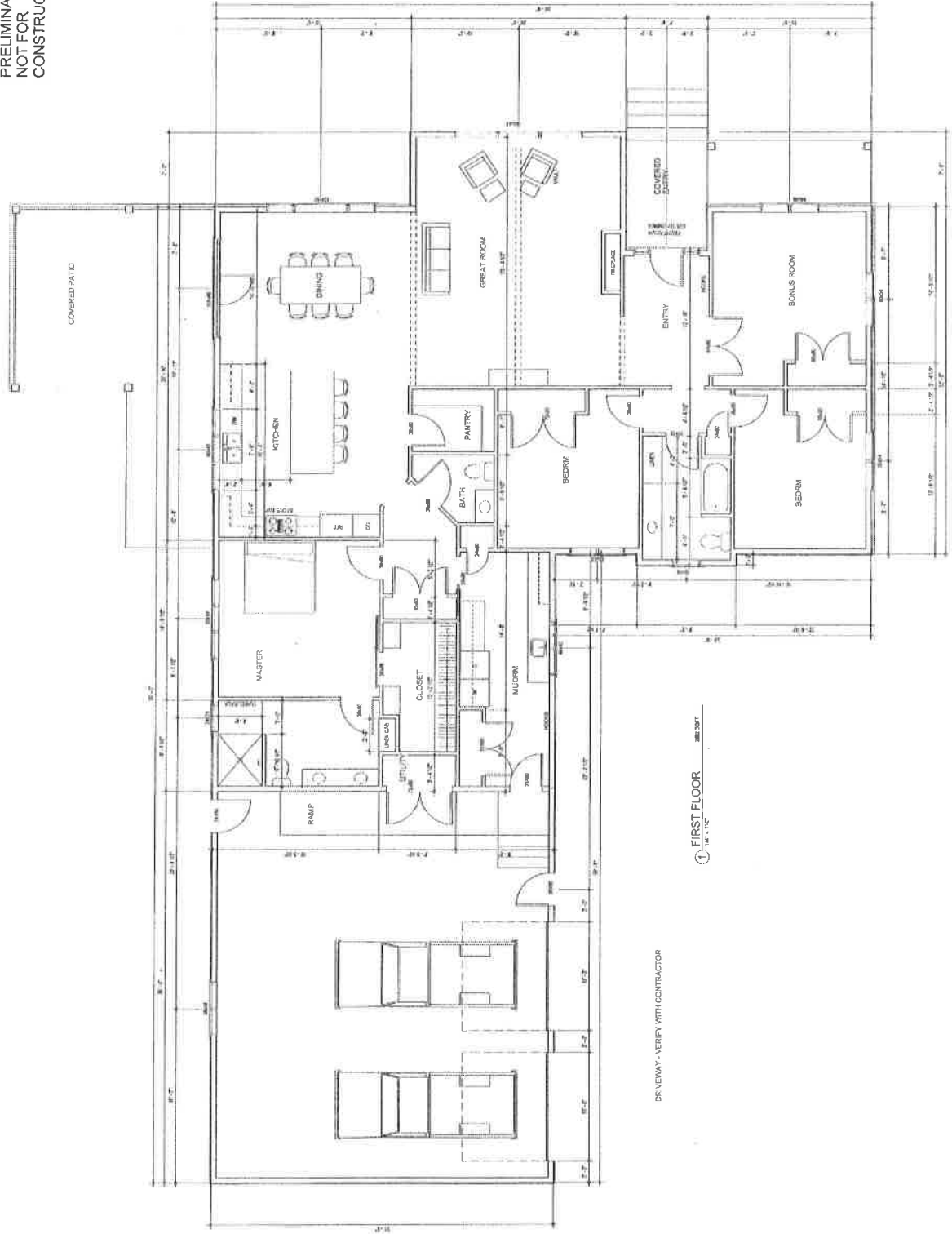
PRELIMINARY -
NOT FOR
CONSTRUCTION

DEBEL
NEW RESIDENCE
MILES CITY, MT
MAIN FLOOR



DEBEL
NEW RESIDENCE
MILES CITY, MT
MAIN FLOOR

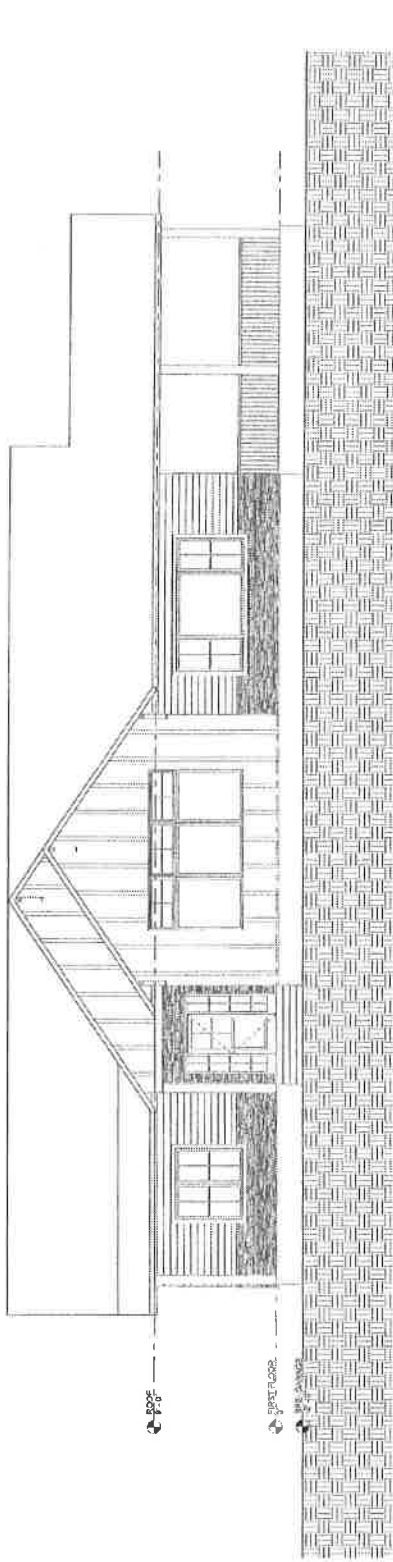
A1.1



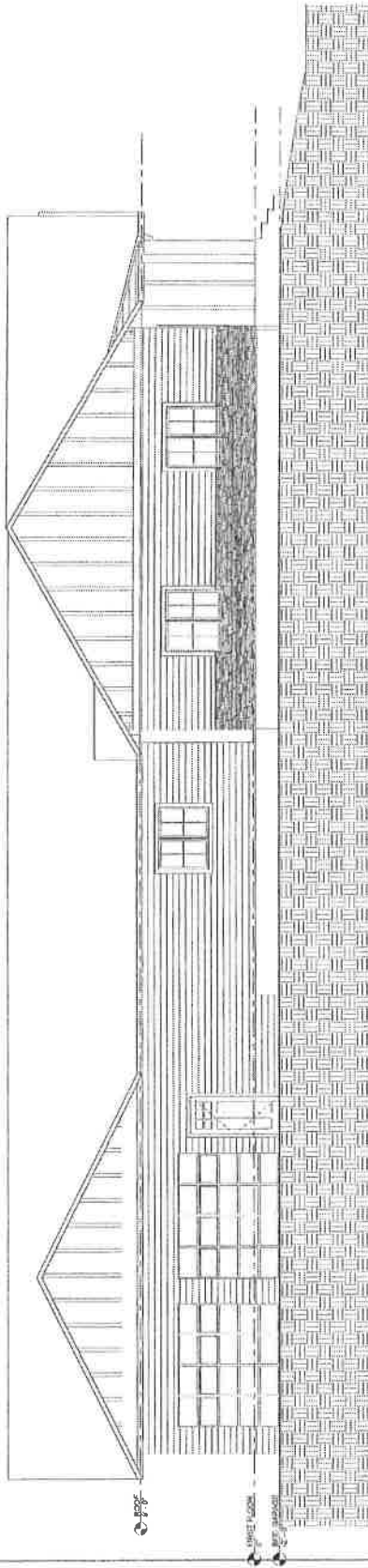
① FIRST FLOOR
14' 11/8" x 36' 10 1/2"

DRIVEWAY - VERIFY WITH CONTRACTOR

PRELIMINARY -
NOT FOR
CONSTRUCTION



1 SOUTH ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"

DEBEL ARCHITECTURE, INC. 1000 N. 10TH ST. SUITE 100, MILES CITY, MT 59701
PHONE: (406) 233-1111 FAX: (406) 233-1112
WWW.DEBELARCHITECTURE.COM

Tightline
DESIGN LLC

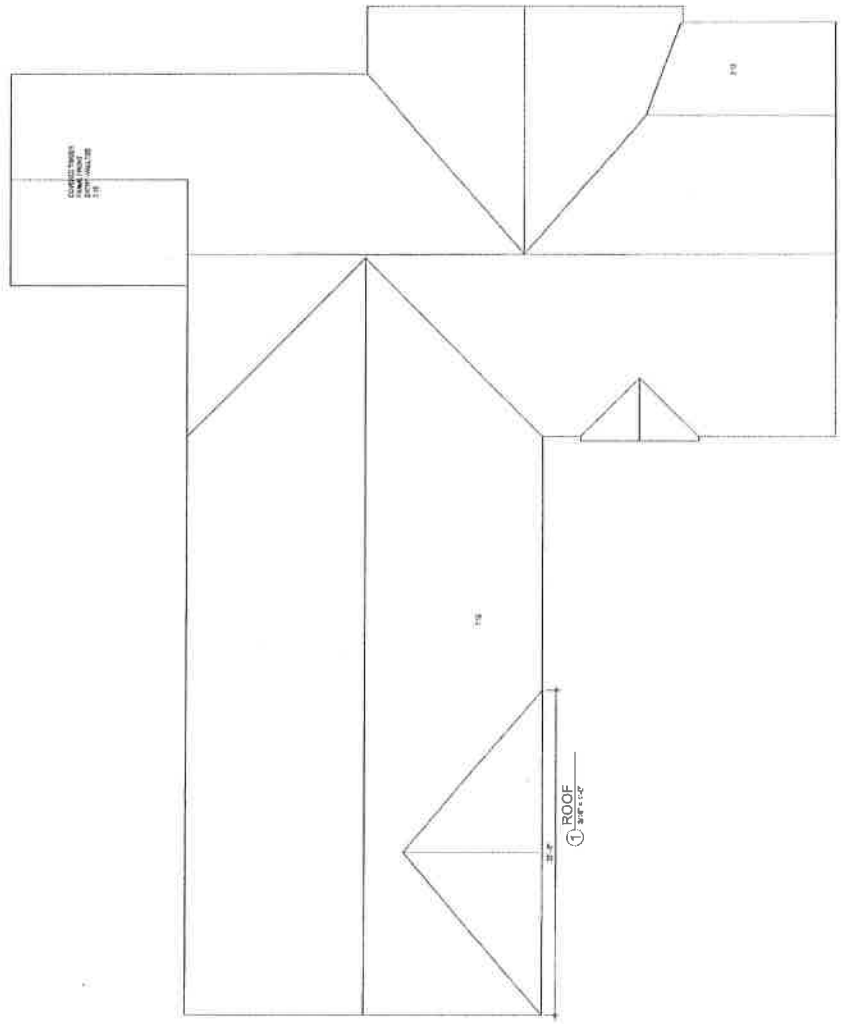


DEBEL
NEW RESIDENCE
MILES CITY, MT
ELEVATIONS

A2.1

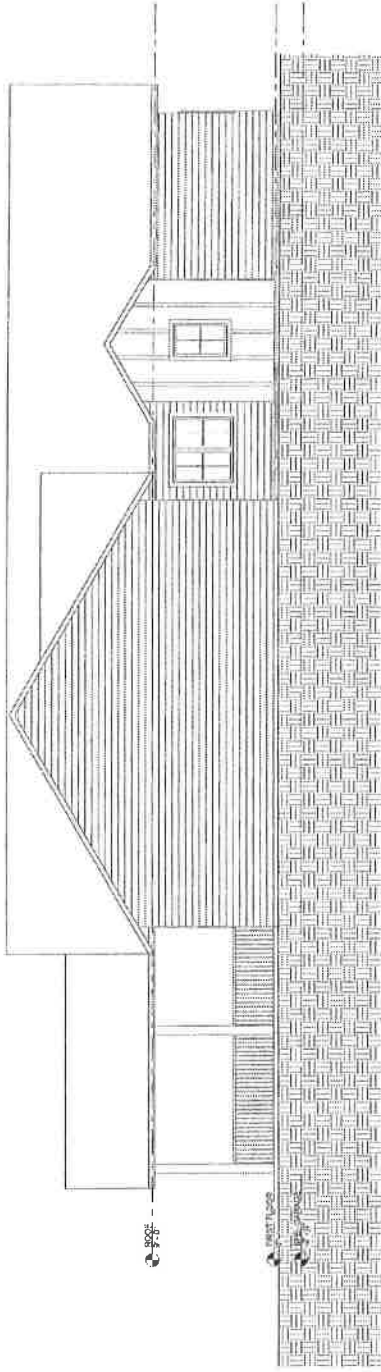
DESIGNER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY THE ARCHITECT. THE ARCHITECT DOES NOT WARRANT THAT THE INFORMATION CONTAINED HEREIN IS COMPLETE, ACCURATE, OR FREE FROM ERROR. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION OR MATERIALS DEFECTS OR FOR THE ACTIONS OF ANY CONTRACTORS OR SUBCONTRACTORS. THE ARCHITECT'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY THE ARCHITECT.

PRELIMINARY -
NOT FOR
CONSTRUCTION

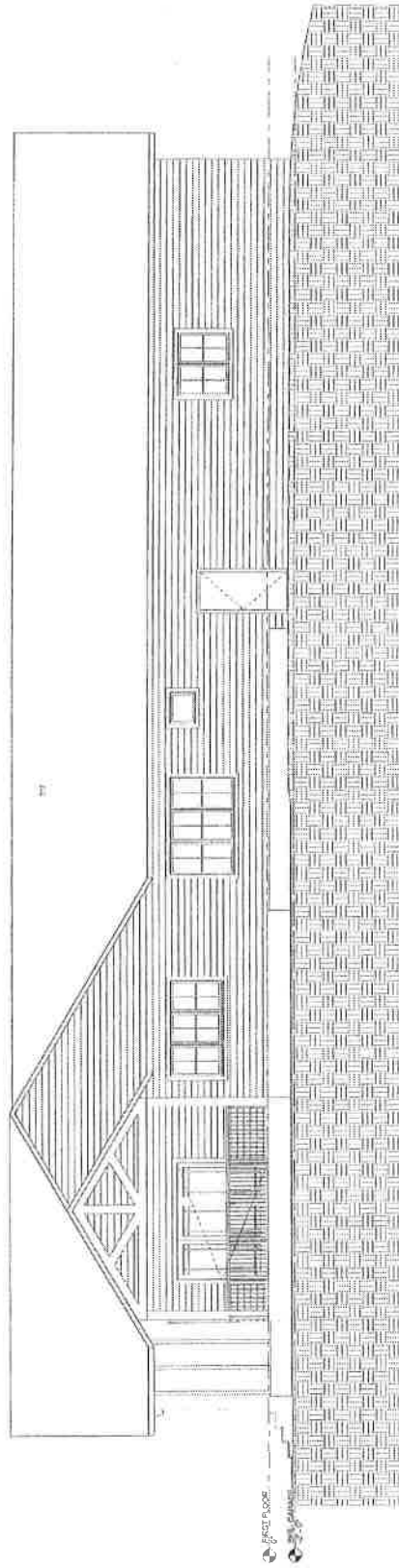


R

PRELIMINARY -
NOT FOR
CONSTRUCTION



1 NORTH ELEVATION



2 EAST ELEVATION

THIS DRAWING IS THE PROPERTY OF TIGHTLINE DESIGN, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR MODIFICATION OF THIS DRAWING WITHOUT THE WRITTEN CONSENT OF TIGHTLINE DESIGN, LLC IS STRICTLY PROHIBITED. TIGHTLINE DESIGN, LLC SHALL BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS DRAWING.



DEBEL
NEW RESIDENCE
MILES CITY, MT
ELEVATIONS

A2.2



**PUBLIC WORKS & UTILITIES
DEPARTMENT**



CITY OF MILES CITY

17 So. 8th Street
P.O. Box 910
Miles City, Montana 59301

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

NOTICE FOR PUBLIC COMMENT

REQUEST FOR FLOODPLAIN VARIANCE


The City of Miles City Council has received the following Floodplain Variance request:

A variance request has been made by Mary Lou Deibel in the 100-year floodplain. The site located at 105 Mississippi and is legal described as S4, T07N, R47E, Milestown Estates, Block 2, Lot 2. The applicant is seeking a variance to build an attached garage with the floor set to the 100-year floodplain Base Flood Elevation.

This site is currently mapped as an AE flood hazard zone with base flood elevation given.

A more precise map and description of the proposal and variance is available for review at the City of Miles City, City Hall at 17 South Eighth Street, Miles City, Montana. Written or oral comments concerning the above request should be directed to the Floodplain Administrator at City of Miles City, PO Box 910, Miles City, MT 59301; or via phone: (406) 234-3493 or email: smalenovsky@milescity-mt.org.

Comments will be received through Tuesday, March 8, 2022. The hearing will be held Tuesday, March 8, 2022 at 6:00 p.m. in the City Hall Conference Room, 17 South 8th Street, Miles City, Montana, 59301.


Samantha Malenovsky, CFM
Floodplain Administrator
City of Miles City

Affidavit of Publication

STATE OF MONTANA }
County of Custer } ss.

Mary Rose Bovee, being duly sworn on her oath, says that she has been the principal clerk of the printer of the MILES CITY STAR, a daily newspaper of general circulation, printed and published at Miles City, in said County and State. **City of Miles City. Notice for Public Comment, Request for Floodplain Variance. 105 Mississippi/Deibel.** A printed and true copy which, cut from the columns of said newspaper, is hereto attached, and made a part hereof, was printed and published in said newspaper, in the regular and entire issue of every number of the paper during the period and time of publication, on the following dates February 18, 2022.

Signed Mary Rose Bovee

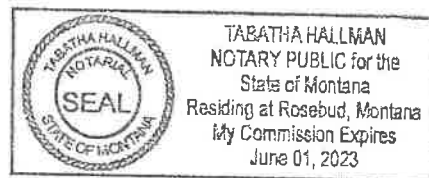
Subscribed and sworn to before me this 18th

Day of February

2022

Tabatha Hallman

Tabatha Hallman, Notary Public for the State of Montana, residing at Rosebud. My Commission Expires June 1, 2023.



NOTICE FOR PUBLIC COMMENT REQUEST FOR FLOOD-PLAIN VARIANCE

The City of Miles City Council has received the following Floodplain Variance request:

A variance request has been made by Mary Lou Deibel in the 100-year floodplain. The site located at 105 Mississippi and is legal described as S4, T07N, R47E, Milestown Estates, Block 2, Lot 2. The applicant is seeking a variance to build an attached garage with the floor set to the 100-year floodplain Base Flood Elevation.

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Comments will be received through Tuesday, March 8, 2022. The hearing will be held Tuesday, March 8, 2022 at 6:00 p.m. in the City Hall Conference Room, 17 South 8th Street, Miles City, Montana, 59301.

s/ Samantha Malenovsky,
CFM

Floodplain Administrator
City of Miles City

(Published: February 18th, 2022)

MNAXLP

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135370	85144S	2910 TONGUE RIVER ELECTRIC	94.46					
1	01/17/22	Government Hill Radio Tower	48.90		30438	2850 105 420140	341	101000
2	01/17/22	Mildred Radio Tower	45.56		30438	2850 105 420140	341	101000
135371	-99579C	4019 WEX BANK	11,118.10					
1	01/31/22	FUEL	327.09		30395	1000 13 460433	231	101000
3	01/31/22	FUEL	2,815.29		30395	2510 107 430220	231	101000
4	01/31/22	FUEL	703.82		30395	2520 108 430220	231	101000
6	01/31/22	FUEL	119.38		29987	5210 22 430530	231	101000
7	01/31/22	FUEL	119.38		29987	5210 80 430540	231	101000
8	01/31/22	FUEL	119.38		29987	5310 33 430640	231	101000
9	01/31/22	FUEL	149.21		29987	5310 32 430690	231	101000
10	01/31/22	FUEL	715.48		30150	1000 7 420460	231	101000
11	01/31/22	FUEL	1,135.49		30150	5510 10 420730	231	101000
13	01/31/22	FUEL	153.95		30270	1000 21 440600	231	101000
14	01/31/22	FUEL	3,318.15*		30270	1000 5 420160	231	101000
15	01/31/22	FUEL	349.22		30092	5210 23 430550	231	101000
16	01/31/22	FUEL	349.21		30092	5310 31 430630	231	101000
17	01/31/22	FUEL	667.47		1398	5610 87 430300	231	101000
18	01/31/22	FUEL	75.58*		30501	2394 18 420531	231	101000
135372	85145S	1535 LUCAS & TONN PC	320.00					
1	02/23/22	Westlaw ~ Professional Service	100.00*		022017	1000 4 411100	350	101000
2	02/25/22	Consulting	220.00*			1000 4 411100	350	101000
135373	85146S	2914 TOURISM BUSINESS IMPROVEMENT	10,182.00					
1	03/02/22	TBID ~ Monthly Econolodge	10,182.00			7370 212500		101000
135374	85147S	394 BOSS INC	2,002.59					
1	441952 01/24/22	Finance	60.78		30318	1000 3 410500	220	101000
2	443186 01/28/22		60.78		30318	5210 25 430510	220	101000
3	449522 02/25/22		60.77		30318	5310 29 430610	210	101000
4	440538 01/17/22	City Attorney	42.50		27425	1000 4 411100	220	101000
5	445394 02/07/22	Police	42.00		30276	1000 5 420140	220	101000
6	435998 01/03/22		120.99		30281	1000 5 420140	220	101000
7	431997 01/27/22		619.98		30265	1000 5 420140	950	1 101000
8	441229 01/21/22	Dispatch	949.99		30433	2850 105 420140	210	101000
9	435162 12/23/21	Fire	40.20		30121	5510 10 420730	220	101000
10	443187 01/28/22	Public Works	1.27		30396	1000 36 411020	210	101000
11	443187 01/28/22		1.01		30396	2510 107 430220	210	101000
12	443187 01/28/22		0.25		30396	2520 108 430220	210	101000
13	443187 01/28/22		1.27		30396	2394 18 420531	210	101000
14	429302 11/30/21		0.26		30352	1000 36 411020	210	101000
15	429302 11/30/22		0.22		30352	2510 107 430220	210	101000

03/03/22
13:58:37

CITY OF MILES CITY
Claim Details
For the Accounting Period: 2/22

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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
16	429302	11/30/22		0.06		30352	2520 108 430220	210	101000
17	429302	11/30/22		0.26		30352	2394 18 420531	210	101000
135375	85134S	2830 STAR PRINTING & SUPPLY		561.27					
1	02/07/22	CityMC		16.68		30315	1000 3 410500	220	101000
2	02/07/22			16.68		30315	5210 25 430510	220	101000
3	02/07/22			16.68		30315	5310 29 430610	220	101000
4	12/29/22	City Court		32.01		29129	1000 6 410300	210	101000
5	01/05/22	MCFIRE		45.48*		30127	1000 7 420460	214	101000
6	01/05/22			29.07		30127	5510 10 420730	214	101000
7	01/20/22			53.80		30141	1000 7 420460	220	101000
8	01/20/22			34.40		30141	5510 10 420730	220	101000
9	01/20/22			17.32		30141	1000 7 420460	220	101000
10	01/20/22			11.06		30141	5510 10 420730	220	101000
12	01/25/22	Library		168.09		30457	2220 16 460100	210	101000
13	01/25/22			120.00		30457	2220 16 460100	214	101000
135376	85135S	572 VERIZON WIRELESS		499.98					
1	9898154184	01/17/22 Phone Bill		55.15		30151	1000 7 420460	345	101000
2	9898154184	01/17/22		35.25		30151	5510 10 420730	345	101000
3	9898154184	01/17/22		160.04		30151	1000 5 420160	345	101000
4	9898154184	02/17/22		54.60		30151	1000 7 420460	345	101000
5	9898154184	02/17/22		34.90		30151	5510 10 420730	345	101000
6	9898154184	02/17/22		160.04		30151	1000 5 420160	345	101000
135378	-99584C	1921 MONTANA MUNICIPAL INTERLOCAL		263.55					
1	02/03/22	February Retiree Premiums		263.55			1000 362022		101000
135379	85148S	498 CENTURY LINK		1,941.84					
1	02/10/22	9-1-1 Phone System		1,941.84		30430	2850 105 420140	345	101000
135380	85149S	3039 UTILITIES UNDERGROUND LOCATION		28.26					
1	2015094	01/31/22 January Locates		14.13		30093	5210 23 430550	220	101000
2	2015094	01/31/22		14.13*		30093	5310 31 430630	220	101000
135381	-99578E	373 MASTERCARD		29,934.53					
1	02/20/22			19.39			1000 3 410500	220	101000
2	02/20/22			847.63			1000 5 420140	220	101000
3	02/20/22			349.50			1000 5 420140	227	101000
4	02/20/22			160.86			1000 5 420140	311	101000
5	02/20/22			190.00			1000 5 420140	334	101000
6	02/20/22			156.26			1000 5 420140	350	101000
7	02/20/22			317.21			1000 5 420140	366	101000
8	02/20/22			76.40			1000 5 420140	370	101000
9	02/20/22			89.08			1000 5 420160	210	101000

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CITY OF MILES CITY
Claim Details
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	02/20/22		15.55			1000 7 420460	210	101000
13	02/20/22		14.99			1000 7 420460	230	101000
14	02/20/22		330.49			1000 7 420460	364	101000
15	02/20/22		1,868.88*			1000 7 420460	370	101000
16	02/20/22		27.50			1000 7 420460	375	101000
17	02/20/22		5.27			1000 13 460433	210	101000
18	02/20/22		406.70			1000 13 460433	222	101000
19	02/20/22		237.65			1000 13 460433	230	101000
20	02/20/22		467.22			1000 13 460433	231	101000
21	02/20/22		934.21			1000 13 460433	363	101000
22	02/20/22		22.63			1000 14 460445	214	101000
23	02/21/22		30.23			1000 36 411020	210	101000
24	02/20/22		30.23			1000 201 431200	210	101000
25	02/20/22		6.48			2220 16 460100	210	101000
26	02/20/22		7.40			2220 16 460100	224	101000
27	02/20/22		172.89			2220 16 460100	311	101000
28	02/20/22		9.99*			2220 16 460100	330	101000
30	02/20/22		150.20			2394 18 420531	210	101000
31	02/20/22		559.96			2394 18 420531	214	101000
34	02/20/22		405.70			2510 107 430220	210	101000
36	02/20/22		501.47			2510 107 430220	363	101000
37	02/20/22		101.43			2520 108 430220	210	101000
38	02/20/22		125.36			2520 108 430220	363	101000
39	02/20/22		554.21			2985 15 450330	220	101004
40	02/20/22		29.19			2985 15 450340	220	101000
41	02/20/22		116.00*			2985 15 450340	311	101000
42	02/20/22		54.99			5210 22 430530	214	101000
43	02/20/22		63.14			5210 22 430530	220	101000
44	02/20/22		77.99			5210 22 430530	226	101000
46	02/20/22		489.29			5210 22 430530	230	101000
47	02/20/22		7.53			5210 22 430530	311	101000
48	02/20/22		40.00			5210 22 430530	334	101000
49	02/20/22		23.75			5210 22 430530	360	101000
50	02/20/22		642.62*			5210 22 430530	363	101000
51	02/20/22		122.23			5210 23 430550	210	101000
52	02/20/22		1,560.96			5210 23 430550	214	101000
53	02/20/22		491.81			5210 23 430550	220	101000
54	02/20/22		55.35			5210 23 430550	226	101000
55	02/20/22		1,898.76			5210 23 430550	230	101000
56	02/20/22		888.18			5210 23 430550	235	102270
57	02/20/22		57.95			5210 23 430550	241	101000
59	02/20/22		19.39			5210 25 430510	220	101000
60	02/20/22		42.40			5210 80 430540	220	101000
61	02/20/22		1,420.84			5210 80 430540	230	101000
62	02/20/22		65.00			5210 80 430540	226	101000

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CITY OF MILES CITY
Claim Details
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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
63	02/20/22		5.90			5210 80 430540	311	101000
64	02/20/22		45.00			5210 80 430540	334	101000
65	02/20/22		23.75			5210 80 430540	360	101000
66	02/20/22		19.39			5310 29 430610	220	101000
67	02/20/22		62.23			5310 31 430630	210	101000
68	02/20/22		314.04			5310 31 430630	214	101000
69	02/20/22		34.00*			5310 31 430630	220	101000
71	02/20/22		55.36			5310 31 430630	226	101000
74	02/20/22		290.10			5310 31 430630	230	101000
75	02/20/22		87.74			5310 32 430690	220	101000
76	02/20/22		39.99			5310 32 430690	226	101000
77	02/20/22		240.00			5310 32 430690	230	101000
78	02/20/22		233.66			5310 33 430640	220	101000
79	02/20/22		612.68			5310 33 430640	222	101000
80	02/20/22		78.00*			5310 33 430640	226	101000
81	02/20/22		240.00			5310 33 430640	230	101000
82	02/20/22		43.10			5310 33 430640	231	101000
83	02/20/22		22.51			5310 33 430640	311	101000
86	02/20/22		150.45			5310 33 430640	363	101000
87	02/20/22		20.00			5310 33 430640	380	101000
88	02/20/22		-25.98			5510 10 420730	220	101000
89	02/20/22		6,039.79			5510 10 420730	222	101000
90	02/20/22		39.95*			5510 10 420730	380	101000
91	02/20/22		1,139.55			5510 10 420730	382	101000
92	02/20/22		125.54			5610 87 430300	220	101000
93	02/20/22		1,136.49			5610 87 430300	230	101000
94	02/20/22		460.00			5610 87 430300	230	101000
95	02/20/22		729.46			5610 87 430300	250	101000
96	02/20/22		58.00			5610 87 430300	311	101000
97	02/20/22		165.25			5610 87 430300	345	101000
98	02/20/22		88.24			5610 87 430300	363	101000
135382	-99582C	4187 MOFI	1,162.96					
1	02/04/22	Fire Training Center Payment34	641.91			1000 7 490500	654	101000
2	02/04/22		521.05			1000 7 490500	655	101000
135383	85140S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	196.00					
1	47016	01/11/22 City Hall Rugs	43.50		30388	1000 8 411230	220	101000
2	47553	01/25/22 City Hall Rugs	43.50		30388	1000 8 411230	220	101000
4	47497	01/21/22 Shop	20.50		30388	6040 910 430220	220	101000
5	47339	01/14/22 WWTP	15.00		29989	5310 33 430640	360	101000
6	47351	01/12/22 WWTP	19.50		29989	5210 22 430530	360	101000
7	47262	01/25/22 PD	18.00*		30260	1000 5 420140	360	101000
8	47261	01/11/22 PD	18.00*		30248	1000 5 420140	360	101000
9	47851	02/08/22 PD	18.00*		30275	1000 5 420140	360	101000

03/03/22
13:58:37

CITY OF MILES CITY
Claim Details
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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135384	-99576E	1970 MONTANA DAKOTA UTILITIES	51,228.56					
1		GAS/ELECTRIC ~ FD	405.73			1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	644.69			1000 7 420460	344	101000
3		GAS/ELECTRIC ~ City Hall	278.59			1000 8 411230	341	101000
4		GAS/ELECTRIC ~ City Hall	594.02*			1000 8 411230	344	101000
5		GAS/ELECTRIC ~ Parks	650.57			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	590.51			1000 13 460433	344	101000
7		GAS/ELECTRIC ~ Bath House	97.45			1000 14 460445	341	101000
8		GAS/ELECTRIC ~ Animal Shelter	41.12			1000 21 440600	341	101000
9		GAS/ELECTRIC ~ Animal Shelter	88.65			1000 21 440600	344	101000
10		GAS/ELECTRIC ~ Library	434.51			2220 16 460100	341	101000
11		GAS/ELECTRIC ~ Library	438.05			2220 16 460100	344	101000
14		GAS/ELECTRIC ~ District 165	3,877.71			2400 46 430263	341	101000
15		GAS/ELECTRIC ~ Rental Fee	8,836.60			2400 46 430263	533	101000
16		GAS/ELECTRIC ~ District 167	547.14			2420 48 430263	341	101000
17		GAS/ELECTRIC ~ Rental Fee	1,054.80			2420 48 430263	533	101000
18		GAS/ELECTRIC ~ District 171	161.37			2430 49 430263	341	101000
19		GAS/ELECTRIC ~ District 172	1,251.81			2440 50 430263	341	101000
20		GAS/ELECTRIC ~ District 202	113.51			2470 72 430263	341	101000
21		GAS/ELECTRIC ~ Rental Fee	325.90			2470 72 430263	533	101000
22		GAS/ELECTRIC ~ District 173	31.08			2480 47 430263	341	101000
23		GAS/ELECTRIC ~ Sewer Lift	98.44			2510 107 430220	341	101000
28		GAS/ELECTRIC ~ Water Plant	5,286.79			5210 22 430530	341	101000
30		GAS/ELECTRIC ~ Water Plant	2,859.41*			5210 22 430530	344	101000
31		GAS/ELECTRIC ~ Fish & Game	24.77			5210 23 430550	341	101000
32		GAS/ELECTRIC ~ Fish & Game	79.57			5210 23 430550	344	101000
33		GAS/ELECTRIC ~ Fish & Game	24.77			5310 31 430630	341	101000
34		GAS/ELECTRIC ~ Fish & Game	79.57			5310 31 430630	344	101000
35		GAS/ELECTRIC ~ Sewer Lift	1,920.77			5310 32 430690	341	101000
36		GAS/ELECTRIC ~ Sewer Lift	144.16			5310 32 430690	344	101000
38		GAS/ELECTRIC ~ Ambulance	182.29			5510 10 420730	341	101000
39		GAS/ELECTRIC ~ Ambulance	289.65			5510 10 420730	344	101000
42		GAS/ELECTRIC ~ Shop	658.80			6040 910 430220	341	101000
43		GAS/ELECTRIC ~ Shop	252.66			6040 910 430220	344	101000
44		FISH & GAME ~ ELECTRIC	39.63			2510 107 430220	341	101000
45		FISH & GAME ~ ELECTRIC	127.30			2510 107 430220	344	101000
46		FISH & GAME ~ ELECTRIC	9.90			2520 108 430220	341	101000
47		FISH & GAME ~ ELECTRIC	31.83			2520 108 430220	344	101000
50		Airport Electric	1,127.60			5610 87 430300	341	101000
51		Airport Gas	1,794.53*			5610 87 430300	344	101000
54		N Daly Sewer Treatment Plant	14,265.45			5310 33 430640	341	101000
55		New PD	319.19*			1000 5 420140	341	101000
56			114.55*			1000 5 420140	344	101000
57			226.31*			1000 5 420140	341	101000

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58				781.52*			1000 5 420140	344	101000
59	Splash Pad			25.29			1000 13 460433	341	101000
135385	85150S	872 EASTERN MONTANA IND		325.00					
1	435099	02/28/22 Library Cleaning Contract		325.00		30467	2220 16 460100	360	101000
135387	85151S	371 GENERAL DISTRIBUTING CO.		91.26					
1	1085816	02/02/22 O2 on Account # 47473		91.26		30154	5510 10 420730	222	101000
135388	85152S	4186 BUCKY JOHNSON		58.54					
1	02/18/22	Cell Phone Reimbursement		29.27		30098	5210 23 430550	345	101000
2	02/18/22			29.27		30098	5310 31 430630	345	101000
135389	85153S	721 DALES CLEANING SERVICE		700.00					
1	02/23/22	City Hall ~ Feb Cleaning		700.00*		30668	1000 8 411230	360	101000
135391	85154S	4258 EXECUTIVE BUILDING		1,950.00					
1	02/08/22	(Apr, May, Jun) Rent Suite 110		1,950.00		29921	2985 15 450340	530	101000
135392	85155S	4013 SOLESTONE REIMB SERVICES		3,942.10					
1	12377	02/03/22 January Billing		3,942.10		30152	5510 10 420730	350	101000
135393	85156S	3292 MONTANA AIR CARTAGE		358.61					
1	YZN13122	02/01/22 Partners Program		282.15		30462	2880 39 460100	311	101020
2	837994	01/04/22 Delivery Charge		38.23		30601	5210 80 430540	352	101000
3	837902	01/18/22 Delivery Charge		38.23		30601	5310 33 430640	352	101000
135394	85137S	1721 MID RIVERS TELEPHONE CORP		4,405.93					
1		CITY COURT		213.79			1000 6 410300	345	101000
3		LIBRARY		93.35			2220 16 460100	345	101000
4				92.90			2220 16 460100	347	101000
6		911 EMERGENCY		525.60			2850 105 420140	345	101000
7		911 EMERGENCY 2		267.68			2850 105 420140	341	101000
8		RSVP		121.64			2985 15 450340	345	101000
9		AIRPORT		57.52			5610 87 430300	345	101000
10				156.95			5610 87 430300	319	101000
11				21.00			5610 87 430300	347	101000
12		MAYOR		77.78			1000 1 410200	345	101000
13		FINANCE		104.03			1000 3 410500	345	101000
14				8.70			1000 3 410500	347	101000
15		ATTORNEY		112.40			1000 4 411100	345	101000
16		POLICE		334.53			1000 5 420140	345	101000
17				57.86			1000 5 420140	347	101000
18		PD/DISPATCH		196.51			1000 5 420160	345	101000
19		FIRE		229.56			1000 7 420460	345	101000

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20			50.69			1000 7 420460	347	101000
21	TREASURER		59.26*			1000 9 410540	345	101000
22	PARK DEPT		78.06*			1000 13 460433	345	101000
23			26.82			1000 13 460433	347	101000
24	ANIMAL CONTROL		76.71*			1000 21 440600	345	101000
25			44.95			1000 21 440600	347	101000
26	PLANNING		44.30*			1000 36 411020	345	101000
27	Flood		55.47*			1000 201 431200	345	101000
28	BUILDING INSPECTION		81.52			2394 18 420531	345	101000
29	MMD #204		138.44			2510 107 430220	345	101000
30	MMD #205		80.56*			2520 108 430220	345	101000
31	WATER PLANT		88.80			5210 22 430530	345	101000
32			22.82			5210 22 430530	347	101000
33	WATER LINES		136.23			5210 23 430550	345	101000
34			11.83			5210 23 430550	347	101000
35	WATER ADMIN		63.85			5210 25 430510	345	101000
36			1.04			5210 25 430510	347	101000
37	WASTE WATER ADMIN		63.84			5310 29 430610	345	101000
38			1.04			5310 29 430610	347	101000
39	SEWER LINES		136.24			5310 31 430630	345	101000
40			11.83			5310 31 430630	347	101000
41	WWTP		75.84			5310 33 430640	345	101000
42			44.95			5310 33 430640	347	101000
43	AMBULANCE		133.65			5510 10 420730	345	101000
44			24.96			5510 10 420730	347	101000
45	CITY SHOP		109.20*			6040 910 430220	345	101000
46			26.92			6040 910 430220	347	101000
49	URBAN RENEWAL		43.82*			2310 11 460462	345	101000
50			0.49			2310 11 460462	347	101000
135395	85157S	316 DATA IMAGING SYSTEMS, INC	1,049.00					
1	Finance General		162.09			1000 3 410500	360	101000
2	Finance & Administration Water		101.44			5210 25 430510	360	101000
3	Finance & Administration Sewer		101.44			5310 29 430610	360	101000
4	Mayor		54.03			1000 1 410200	360	101000
5	Planning & Community Services		54.03			1000 36 411020	360	101000
6	Public Utilities Water		116.71			5210 23 430550	360	101000
7	Public Utilites Sewer		116.71			5310 31 430630	360	101000
8	Public Works Maint 204		76.72			2510 107 430220	360	101000
9	Public Works Maint 205		41.06			2520 108 430220	360	101000
10	Treasurer		54.03			1000 9 410540	360	101000
11	TIF		54.03			2310 11 460462	360	101000
12	Building Inspector		116.71			2394 18 420531	360	101000

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135397	-99581C	523 CITY SERVICE, INC.	1,226.73					
#6								
1	02/01/22	5000 Gallon Truck Principle	971.13*		1337	5610 87 490500	650	101000
2	02/01/22	5000 Gallon Truck Interest	255.60*		1337	5610 87 490500	651	101000
135398	-99583F	4360 ALLEGIANCE BENEFIT PLAN MGMT	85.00					
1		FSA/HSA Admin Fees	4.42			1000 13 460433	143	101000
2			0.26			1000 36 411020	143	101000
3			0.34			1000 201 431200	143	101000
4			6.46			2510 107 430220	143	101000
5			1.79			2520 108 430220	143	101000
6			0.09			2540 109 430220	143	101000
7			3.57			5210 23 430550	143	101000
8			3.49			5310 31 430630	143	101000
9			5.53			5210 22 430530	143	101000
10			2.30			5310 33 430640	143	101000
11			1.45			5310 32 430690	143	101000
12			1.87			6040 910 430220	143	101000
13			0.77			5310 29 430610	143	101000
14			0.77			5210 25 430510	143	101000
15			16.50			1000 5 420140	143	101000
16			6.21			1000 5 420160	143	101000
17			1.11			1000 21 440600	143	101000
18			9.52			1000 7 420460	143	101000
19			4.68			5510 10 420730	143	101000
20			4.76			2220 16 460100	143	101000
21			2.81			1000 3 410500	143	101000
22			1.45			1000 6 410300	143	101000
23			1.19			1000 4 411100	143	101000
24			2.38			5610 87 430300	143	101000
25			1.19			2985 15 450340	143	101000
26			0.09			2935 11 460461	143	101000
135399	-99580C	1407 KLJ ENGINEERING LLC	23,066.02					
1	10164519	01/21/22 GR/Public Outreach	42.70		28037	1000 201 431200	350	101000
2	10164519	01/22/21	849.96		28037	2991 201 431200	350	2 101000
3	10164520	01/21/22 Program Management	363.32		28037	2991 201 431200	350	2 101000
4	10152936	05/21/21 GR/Public Involvement/Outrea	144.77		28036	1000 201 431200	350	101000
5	10154230	06/24/21	450.97		28036	1000 201 431200	350	101000
6	10154231	06/24/21 Program Management/Misc	726.65		28036	1000 201 431200	350	101000
7	10160262	10/21/21 GR/Public Involvement/Outrea	301.58		28036	1000 201 431200	350	101000
8	10163372	12/23/21	716.53		28036	1000 201 431200	350	101000
9	10154230	06/24/21 GR/Public Involvement/Outrea	338.23		28036	2991 201 431200	350	2 101000
10	10154231	06/24/21 Program Management/Misc	540.70		28036	2991 201 431200	350	2 101000

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11	10161788	11/19/21	317.39		28036	2991 201 431200	350 2	101000
12	10163372	12/23/21 GR/Public Involvement/Outrea	65.38		28036	2991 201 431200	350 2	101000
13	10152936	05/21/21 GR/Public Involvement/Outrea	169.11		28036	2991 201 431200	350 3	101000
14	10154231	06/24/21 Program Management/Outreach	393.24		28036	2991 201 431200	350 3	101000
15	10161788	11/19/21	423.16		28036	2991 201 431200	350 3	101000
16	10163372	12/23/21 GR/Public Involvement/Outrea	65.38		28036	2991 201 431200	350 3	101000
17	10164528	AGIS Survey As Built Thru 02/8	12,251.49		1390	5610 87 430300	937	101000
18	10164529	Construction Phase Thru 02/08	4,905.46		1390	5610 87 430300	937	101000
135400	85133S	999999 DUSTIN LEWIS	30.50					
1	02/04/22	Travel Advance for Meals	7.43		29994	5210 22 430530	370	101000
2	02/04/22		11.18		29994	5210 80 430540	370	101000
3	02/04/22		7.43		29994	5310 33 430640	370	101000
4	02/04/22		4.46		29994	5310 32 430690	370	101000
135401	85158S	1936 L.G.S.B. - STATE TREASURER	2,500.00					
1	4515 01/10/22	21 AFR Filing Fee	833.33		27999	1000 3 410500	220	101000
2	4515 01/10/22		833.33		27999	5210 25 430510	220	101000
3	4515 01/10/22		833.34		27999	5310 29 430610	220	101000
135402	85159S	4180 INTELICORP RECORDS, INC.	79.60					
1	1245773 01/31/22	Background Check	79.60			2394 18 420531	220	101000
135403	85160S	999999 EMCJI C/O DAWSON COLLEGE	225.00					
1		Interdiction Training	225.00		30269	1000 5 420140	380	101000
135404	85161S	999999 PATRICIA FRANKLIN	127.40					
1		Refund Water Deposit	127.40			5210 214010		101000
135405	85162S	4127 I-STATE TRUCK CENTER	5,574.20					
1	R251079140 02/03/22	Unit 25 Repairs	1,333.23		30552	2510 107 430220	363	101000
2	R251079140 02/03/22		333.31		30552	2520 108 430220	363	101000
3	R251079140 02/03/22		833.27		30552	5210 23 430550	220	101000
4	R251079140 02/03/22		833.26		30552	5310 31 430630	230	101000
5	R251079207 02/16/22	Unit 25	896.48		30554	2510 107 430220	363	101000
6	R251079207 02/16/22		224.08		30554	2520 108 430220	363	101000
7	R251079207 02/16/22		560.28		30554	5210 23 430550	230	101000
8	R251079207 02/16/22		560.29		30554	5310 31 430630	230	101000
135406	85163S	1780 MILES CITY MOTOR SUPPLY	131.38					
1		Balance	8.98		1399	5610 87 430300	363	101000
2	901617	Tool & Batt Clamp	13.78		1399	5610 87 430300	363	101000
3	903154	Tubing & Cleaner	24.64		1399	5610 87 430300	363	101000
4	903187	V-Belt	83.98		1399	5610 87 430300	363	101000

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135407	85164S	4308 SDI ARCHITECTS & DESIGN		4,756.00					
1	2020023	01/31/22 Architect Fees for Woolhouse		716.00		30274	1000 5 420140	950 1	101000
2	2020023	11/30/21 Architectual Services		4,040.00		30278	1000 5 420140	950 1	101000
135408	85165S	4379 NATIONAL BUSINESS FURNITURE LLC		3,423.00					
1	2K1586R3KF	12/15/21 Poly Stack Chairs 20		3,423.00		30277	1000 5 420140	950 1	101000
135409	85166S	999999 JOHN HOLLOWELL		50.00					
1	202200060	Refund Payment for Civil Paper		25.00		30316	1000 201 431200	350	101000
2	202200060			25.00		30316	2394 18 420531	350	101000
135410	85167S	2847 STEADMANS ACE HARDWARE		107.31					
1	497443	12/31/22 Washer Repair/Parts		65.45		30153	1000 7 420460	230	101000
2	497443	12/31/21		41.86		30153	5510 10 420730	230	101000
135411	85168S	1120 C & J ELECTRIC		414.74					
1	0170	02/02/22 Parks Dept		414.74		30398	1000 13 460433	230	101000
135412	85136S	2831 MILES CITY STAR PUBLISHING		424.00					
1	159072	01/14/22 Legal Ad for Janitorial at PD		144.00		30279	1000 5 420140	350	101000
2	159070	01/14/22 Water Supply		280.00*		30094	5210 23 430550	320	101000
135413	85169S	4346 BILLINGS ALARM COMPANY INC		2,849.00					
1	209654	02/01/22 Monthly Alarm Monitoring		84.00		30280	1000 5 420140	220	101000
2	209678	02/07/22 Additional Audio Camera		2,765.00		30291	1000 5 420140	950	101000
135414	85170S	4322 WHITEHALL'S ALPINE DISTRIBUTING		938.04					
1	PI00005081	02/08/22 All Depts		375.22		30553	2510 107 430220	363	101000
2	PI00005081	02/08/22		93.80		30553	2520 108 430220	363	101000
3	PI00005081	02/08/22		234.51		30553	5210 23 430550	220	101000
4	PI00005081	02/08/22		234.51		30553	5310 31 430630	230	101000
135415	85171S	1426 KIWI PETES TREE SERVICE		4,400.00					
1	2510	Jordan X Butler		3,000.00		30399	2510 107 430220	350	101000
2	01/24/22	Park Department Trees		1,400.00		30671	1000 13 460433	360	101000
135416	85172S	925 FARMERS ELEVATOR		60.00					
1	IN4474	02/03/22 Oil		60.00		30400	1000 13 460433	231	101000

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135417	85173S	4210 MUGGLI CONTRACTING	1,500.00					
1	203314	02/09/22 Butler & Jordan Tree	1,500.00		30651	2510 107 430220	350	101000
135418	85174S	2322 OLNESS & ASSOCIATES PC CPA'S	28,585.00					
1	101626	01/29/22 AFR-Prep Norm	2,835.00*			1000 3 410500	350	101000
2	101626	01/29/22 2021 Audit	24,500.00*			1000 3 410500	350	101000
3	101626	01/29/22 GASB 34	1,250.00*			1000 3 410500	350	101000
135419	85175S	4254 MC ELECTRIC, LLC	400.00					
1	3992	01/28/22 Installation of Outlet	310.00		30428	2850 105 420140	220	101000
2	4041	02/18/22 City Shop Sump Pump	36.00		30666	2510 107 430220	350	101000
3	4041	02/18/22	9.00		30666	2520 108 430220	350	101000
4	4041	02/18/22	22.50		30666	5210 23 430550	350	101000
5	4041	02/18/22	22.50		30666	5310 31 430630	350	101000
135420	85176S	4357 MCCONE ELECTRIC CO-OP INC	85.16					
1	01/31/22	Sheep Mountain Tower	85.16		30427	2850 105 420140	341	101000
135421	-99577C	4050 US BANK - SPA LOCKBOX CM9695	20,076.80					
1	9999FY9H8	01/28/22 SID 211	1,955.05			3670 110 490500	643	101000
2	9999FY9H8	01/28/22	308.41			3670 110 490500	644	101000
3	9999JH924	01/28/22 Flood Risk Project	15,221.31			1000 201 490500	652	101000
4	9999JH924	01/28/22	378.77			1000 201 490500	653	101000
5	9999JVANS5	01/28/22 PD Remodel	2,213.26*			1000 5 490500	659	101000
135422	85177S	4384 BROSZ ENGINEERING INC	19,740.00					
1	30973	01/26/22 Engineering N Haynes Sewer	8,700.00		30088	5310 31 430630	357	101000
2	31035	02/22/22 N Haynes Sewer Design Engineer	11,040.00		30100	5310 31 430630	357	101000
135423	85178S	999999 MICHAEL MURPHY	8.50					
1	02/14/22	Meals Glendive Training	8.50		30284	1000 5 420140	370	101000
135424	85138S	1737 MC AREA SOLID WASTE DISTRICT	167.00					
1	9327A	01/04/22 Police Demo	29.00		30240	1000 5 420140	220	101000
2	9383A	02/03/22 Animal Disposal	6.00		30222	1000 21 440600	220	101000
3	9255A	07/02/21 Airport Demo	52.50		1393	5610 87 430300	230	101000
4	9256A	10/25/21	62.50		1393	5610 87 430300	230	101000
5	9326A	01/04/22 Parks Demo	17.00		29517	1000 21 440600	220	101000

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135425	85139S	268 MILES CITY SANITATION INC.	52.00					
1	22143657	02/01/22 2 Multi Garbage Cans	52.00		30273	1000 5 420140	220	101000
135426	85179S	499 CHECKERS INC	95.00					
1	02/17/22	DOT Random Drug Testing	47.50			5210 23 430550	350	101000
2	02/17/22		47.50			5310 31 430630	350	101000
135428	85180S	4216 BIG SKY GUTTERS & DOORS	3,071.00					
1	8366	02/07/22 City Shop	2,290.00*		30657	6040 910 430220	350	101000
2	8369	02/07/22 FWP Shop	76.00		30657	2510 107 430220	350	101000
3	8369	02/07/22	19.00		30657	2520 108 430220	350	101000
4	8370	02/07/22 Door Repair	342.82		30161	1000 7 420460	400	101000
5	8370	02/07/22	219.18		30161	5510 10 420730	400	101000
6	8371	02/07/22 Labor & Adjust Door	62.00		29996	5210 22 430530	360	101000
7	8371	02/07/22	62.00		29996	5210 80 430540	360	101000
135429	85181S	4108 MID-AMERICAN RESEARCH CHEMICAL	65.31					
1	753549	02/02/22 Urinal Screens	65.31		30656	1000 13 460433	222	101000
135430	85182S	2537 RDO EQUIPMENT CO	3,705.05					
1	P888912	02/04/22 Unit 46	821.64		30655	2510 107 430220	363	101000
2	P888912	02/04/22	205.41		30655	2520 108 430220	363	101000
3	P888912	02/04/22	513.53		30655	5210 23 430550	230	101000
4	P888912	02/04/22	513.52		30655	5310 31 430630	230	101000
5	P8948512	02/16/22 Units 45 & 46	336.43		30555	2510 107 430220	363	101000
6	P8948512	02/16/22	84.11		30555	2520 108 430220	363	101000
7	P8948512	02/16/22	210.27		30555	5210 23 430550	230	101000
8	P8948512	02/16/22	210.27		30555	5310 31 430630	230	101000
9	P8982612	02/23/22 Unit 45	323.94		30557	2510 107 430220	363	101000
10	P8982612	02/23/22	80.99		30557	2520 108 430220	363	101000
11	P8982612	02/23/22	202.47		30557	5210 23 430550	363	101000
12	P8982612	02/23/22	202.47		30557	5310 31 430630	363	101000
135431	85183S	4130 IBS, Inc.	513.29					
1	7772301	02/01/22 All Depts	205.32		30654	2510 107 430220	363	101000
2	7772301	02/01/22	51.32		30654	2520 108 430220	363	101000
3	7772301	02/01/22	128.32		30654	5210 23 430550	230	101000
4	7772301	02/01/22	128.33		30654	5310 31 430630	230	101000

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135433	-99575C	501 CHEM SEARCH	319.95					
1	7672882	02/04/22 Gloves	127.98		30653	2510 107 430220	363	101000
2	7672882	02/04/22	31.99		30653	2520 108 430220	363	101000
3	7672882	02/04/22	79.99		30653	5210 23 430550	230	101000
4	7672882	02/04/22	79.99		30653	5310 31 430630	230	101000
135434	85184S	2903 TIRE-RAMA	8,486.00					
1	1060019092	02/11/22 Unit 37 Tires	3,394.40		30652	2510 107 430220	363	101000
2	1060019092	02/11/22	848.60		30652	2520 108 430220	363	101000
3	1060019092	02/11/22	2,121.50		30652	5210 23 430550	230	101000
4	1060019092	02/11/22	2,121.50		30652	5310 31 430630	230	101000
135435	85185S	2510 QUAD K SUPPLY	530.61					
1	62520	02/10/22 Supplies	202.90		30156	1000 7 420460	220	101000
2	62520	02/10/22	129.73		30156	5510 10 420730	220	101000
3	62560	02/15/22 City Hall	197.98*		30659	1000 8 411230	360	101000
135436	85186S	1571 MACS FRONTIERLAND	3,926.50					
1	190305	02/11/22 2011 Chevy Oil Leak	422.95		30155	5510 10 420730	364	101000
2	190297	02/10/22 Parts & Labor	3,503.55		30290	1000 5 420140	366	101000
135437	85187S	298 DCI CREDIT SERVICES	326.53					
1	4045000000	01/31/22 Collections Services	326.53		30159	5510 10 420730	350	101000
135439	85188S	4189 L.N. CURTIS AND SONS	5,797.38					
1	564502	01/11/22 Tails	110.48		30162	1000 7 420460	226	101000
2	571997	03/07/22 Rescue 42	5,399.00		30167	1000 7 420460	940	101000
3	570980	02/15/22 Locking Latch E9	287.90		30166	1000 7 420460	364	101000
135440	85189S	1408 KATL	400.00					
1	20600005	01/31/22 Training Ad	400.00*		30158	5510 10 420730	330	101000
135441	85190S	4165 NORTHSTAR ELECTRIC SERVICE	138.49					
1	3116	02/14/22 Library Replace Outlet	138.49		30463	2220 16 460100	360	101000
135442	85141S	2831 MILES CITY STAR PUBLISHING	159.60					
1		Newspaper Subscription	53.20		30317	1000 3 410500	330	101000
2			53.20		30317	5210 25 430510	330	101000
3			53.20		30317	5310 29 430610	330	101000

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135443	-99574C	523 CITY SERVICE, INC.		34,826.49					
1	0561735	10,054 Gallons Av Jet-A		34,826.49*		1402	5610 87 430300	237	101000
135444	85191S	4385 SIGN SOLUTIONS		457.75					
1	227135	12/08/21 Signs		366.20		30360	2510 107 430220	242	101000
2	227135	12/08/21		91.55		30360	2520 108 430220	242	101000
135446	85192S	999999 CENGAGE LEARNING INC/ GALE		93.76					
1	76988627	01/28/22 Library 1st Volumes of Books		93.76		30460	2220 16 460100	382	101000
135447	85193S	4276 BRUCO, INC		108.38					
1	406313	02/10/22 Library Supplies Crate Liner B		108.38		30461	2220 16 460100	210	101000
135448	85194S	4340 BILLING DOCUMENT SPECIALISTS		2,290.25					
1	80464	01/31/22 Water Postage		1,145.13*		30097	5210 25 430510	311	101000
2	80464	01/31/22		1,145.12*		30097	5310 31 430630	311	101000
135449	85195S	4171 FERGUSON WATERWORKS #1701		2,584.04					
1	808381	01/31/22 4 Macro		319.30		30096	5210 23 430550	230	101000
2	808381	02/03/22 4 Macro		685.60		30096	5210 23 430550	230	101000
3	808159	01/11/22 Adapter		301.98		30096	5210 23 430550	230	101000
4	810662	02/15/22 Macros		1,277.16		30701	5210 23 430550	220	101000
135450	85196S	4203 DETROIT INDUSTRIAL TOOL		257.35					
1	1008162	02/03/22 Metal Maniac		257.35		30095	5210 23 430550	230	101000
135451	85197S	4184 MSC INDUSTRIAL SUPPLY		197.42					
1	29604914	02/08/22 Unit 94		157.94		30661	2510 107 430220	363	101000
2	29604914	02/08/22		39.48		30661	2520 108 430220	363	101000
135452	85198S	2740 SHERWIN WILLIAMS		142.60					
1	65648	01/19/22 Baracades		114.08		30660	2510 107 430220	363	101000
2	65648	01/19/22		28.52		30660	2520 108 430220	363	101000
135453	85199S	979 FIREMANS COMPANY		1,837.30					
1	14099	02/14/22 City Hall		802.75*		30658	1000 8 411230	360	101000
2	14098	02/14/22 City Shop		258.64		30658	5210 23 430550	350	101000
3	14098	02/14/22		258.63		30658	5310 31 430630	350	101000
4	14098	02/14/22		413.82		30658	2510 107 430220	350	101000
5	14098	02/14/22		103.46		30658	2520 108 430220	350	101000

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135454		85200S 999999 ERIK SLOTSVE	30.50					
1		02/14/22 Meals Glendive Training	30.50		30283	1000 5 420140	370	101000
135455		85201S 2240 NOLLEYS WELDING & MACHINE INC	2,125.00					
1		34412 02/16/22 Repair Asphalt Recycler	1,700.00		30663	2510 107 430220	363	101000
2		34412 02/16/22	425.00		30663	2520 108 430220	363	101000
135456		85202S 2305 NOTBOHM MOTORS	1,091.25					
1		156948 02/15/22 Unit 11	545.63		30662	5210 23 430550	230	101000
2		156948 02/15/22	545.62		30662	5310 31 430630	230	101000
135457		85203S 999999 SONYA SEABOLT	10.00					
1		21-1557 12/05/21 Ambulance Refund	10.00			5510 342026		101000
135458		85204S 4056 SWANK MOVIE LICENSING USA	1,932.00					
1		3144536 02/01/22 Library Sagebrush Federation	1,932.00		30465	2880 334105		101030
135459		85205S 869 EAST MONT COMMUNICATIONS	405.00					
1		2902 01/20/22 Kenwood Speaker Microphone	55.00		30286	1000 21 440600	220	101000
2		29227 02/15/22 Replacement Headset Cable	350.00*		30435	2850 105 420140	214	101000
135460		85142S 572 VERIZON WIRELESS	569.56					
1		9898964824 02/07/22 MDT Fees	320.08		30288	2850 105 420140	345	101000
2		9898964824 02/07/22 Cell Phone Fees	249.48		30288	1000 5 420140	220	101000
135461		-99573C 1407 KLJ ENGINEERING LLC	1,338.79					
1		10165396 02/17/22 GIS Maintenance	1,338.79*		30437	2850 105 420140	350	101000
135462		85143S 572 VERIZON WIRELESS	543.75					
1		02/22/22 MDT Sims Cards	543.75		30436	2850 105 420140	345	101000
135463		85206S 999999 MONTANA LAW ENFORCEMENT C/O DCI	392.77					
1		20906 02/22/22 Amber & Jennifer Academy Inv	392.77		30434	2850 105 420140	380	101000
135464		85207S 2151 Morrison-Maierle System	4,955.14					
1		000041931 02/18/22 IT Computer & Hardware Inst	4,955.14		30289	1000 5 420140	950 1	101000
135465		85208S 999999 SAMANTHA MALENOVSKY	311.16					
1		02/24/22 Travel Request	311.16		28038	1000 201 431200	370	101000

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135466	85209S 999999	KELI ANDERSON	88.16					
1	02/10/22	Pipeline Training in Glendive	88.16		30439	1000 5 420160	370	101000
135467	85210S 999999	AMBER BALLENSKY	97.01					
1		Refund Water Deposit	97.01			5210 214010		101000
135468	85211S 999999	EMILY TOENNIS	97.01					
1		Refund Water Deposit	97.01			5210 214010		101000
135469	85212S 999999	SCHUYLER PROUGH	97.02					
1		Refund Water Deposit	97.02			5210 214010		101000
135470	85213S 999999	DAVID PHILLIPS	97.01					
1		Refund Water Deposit	97.01			5210 214010		101000
135471	85214S 999999	ASHLEY PARSONS	86.41					
1		Refund Water Deposit	86.41			5210 214010		101000
135472	85215S 999999	ZACH MUSTARD	42.02					
1		Refund Water Deposit	42.02			5210 214010		101000
135473	85216S 2865	DEPT OF ENVIRONMENTAL QUALITY	2,812.50					
1	5L2201485	02/23/22 WWTP Outfall Charge	2,250.00		30099	5310 33 430640	220	101000
2	5L2201258	02/23/22 Outfall	281.25		30665	5210 23 430550	330	101000
3	5L2201258	02/23/22	281.25		30665	2510 107 430220	220	101000
135474	85217S 1330	SCL Health - Sisters of Charity	483.40					
1	500345685	01/01/22 DUI Blood Draw	241.70		30292	1000 5 420140	220	101000
2	500345685	01/01/22 DUI Blood Draw	241.70		30292	1000 5 420140	220	101000
135475	85218S 902	ENERGY LABORATORIES INC	514.00					
1	451946	02/08/22 Bacti's, Toc's & Flouride, Bac	410.00		29995	5210 80 430540	352	101000
2	454403	02/18/22 Ammonia & Nitrates	104.00		29995	5310 33 430640	352	101000
135476	85219S 1896	HAWKINS, INC	5,772.42					
1	6115285	02/02/22 Sodium Hypochlorite & Polymer	5,772.42		29997	5310 33 430640	222	101000
135477	85220S 390	JERRYS REFRIGERATION SERV INC	253.00					
1	117888	02/17/22 Install Limit Switch	253.00		29999	5210 80 430540	360	101000

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135478	85221S	790 DPC INDUSTRIES	60.00					
1	DE72000006	01/31/22 Demurrage	10.00		30000	5310 33 430640	222	101000
2	DE72000006	01/31/22	50.00		30000	5210 80 430540	222	101000
135479	85222S	4218 CUSTER COUNTY TRANSIT	29.00					
1	02282022	03/01/22 Vol Transportation	29.00		29924	2985 15 450330	220	101004
135480	85223S	999999 SCOTT DENSON	51.68					
1	03/02/22	DAV Driver Meals	51.68		29925	2985 15 450330	379	101004
135481	85224S	4250 EQUIPMENT MANAGEMENT SOLUTIONS	4,025.65					
1	130803	02/22/22 Unit 13	1,610.26		30556	2510 107 430220	363	101000
2	130803	02/22/22	402.57		30556	2520 108 430220	363	101000
3	130803	02/22/22	1,006.41		30556	5210 23 430550	363	101000
4	130803	02/22/22	1,006.41		30556	5310 31 430630	363	101000
135482	85225S	4045 LAND SOLUTIONS, INC.	5,112.00					
1	02/27/22	1/25/22 - 2/24/22	2,976.00		30667	1000 36 411020	350	101000
2	02/27/22	12/25/22 - 1/24/22	2,136.00		30667	1000 36 411020	350	101000
135483	85226S	999999 FLATHEAD VALLEY COMMUNITY	7,109.60					
1	02/18/22	Tuition	3,911.80*		30168	5510 10 420730	380	101000
2	02/22/22	Tuition	3,197.80*		30168	5510 10 420730	380	101000
135484	85227S	1825 MILES COMMUNITY COLLEGE	4,030.00					
1	03/02/22	EMT Tuition	4,030.00*		30169	5510 10 420730	380	101000
# of Claims 107			Total: 358,389.78					
Total Electronic Claims			174,647.48	Total Non-Electronic Claims		183742.30		