

Minutes of Business Meeting
April 25, 2014 – 2:00 p.m.
Fergus County Commissioners

Present: Presiding Officer Ken Ronish, Commissioner Sandra Youngbauer, and Vivian Shammel, Commissioner Assistant/HR Administrator; Commissioner Seilstad not present. Public present: Pam Vosen, Fergus County Planer, Arlee Richards, Fergus County Planning Office, and Tom Wojtowick.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Ronish indicated that if there were no alterations or corrections to the April 10, 2014 meeting the minutes. They would stand approved. They will be on file with the Clerk and Recorder and on the website.

PUBLIC HEARING:

1. Floodplain permit #02-2014-FC—Jenni Bank Stabilization: Pam Vosen presented the Floodplain permit; There will be little or no impact to stream flow or water quality. There is a small chance that there may be impacts to the floodplain upstream and downstream. The permit is approved on the basis that all removal of existing vegetation is kept to a minimum and disturbed vegetation be filled in and reseeded. All rip-rap must be installed to withstand the 100 year flood and may not be placed directly in the stream where it could potentially alter water flow and the base flood elevation. The permit is approved with the condition that no storage of equipment or excavated material is allowed in the creek or designated floodplain. This permit is valid for 1 year from the date of approval. If the time limit expires, a new floodplain permit will have to be issued before construction or work of any kind is allowed the designated floodplain. This approval is for the floodplain permit only. All other necessary permits must be obtained before any construction begins. Any changes in proposed construction or plans must be approved by the Fergus County Floodplain Admininstrator. Also the Floodplain Administrator must be notified upon completion of the project, to verify that all construction has complied with Fergus County Floodplain Regulations.

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS & REPORTS:

1. Fireboard appointments in May 2014 and COA board appointments in June 2014.

DISCUSSION/ACTION ITEMS:

1. Bi-monthly claims for April 25, 2014. Commissioner Youngbauer made a motion to accept the claims as they were presented. Commissioner Ronish seconded the motion. Motion carried.
2. Floodplain permit #02-2014-FC – Jenni Bank Stabilization. Commissioner Youngbauer made a motion to accept the Floodplain permit #02-2014-FC –Jenni Bank Stabiliation as presented. Commissioner Ronish seconded the motion. Motion carried.

APPOINTMENTS: None

PUBLIC INPUT: None

OTHER BUSINESS: None

NEXT MEETING DATES:

May 9, 2014 (Revised)
Friday—2:00PM

Business Meeting

Fergus County Commissioners
Fergus County Sheriff's Office Complex
Conference Room
Lewistown, MT 59457

May 21, 2014
Wednesday—5:15PM

Open Meeting

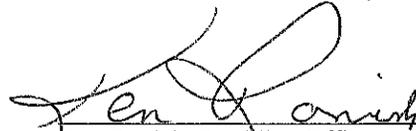
Fergus County Commissioners
712 W. Main St., Suite 208
Lewistown, MT 59457

May 27, 2014
Tuesday—2:00PM

Business Meeting

Fergus County Commissioners
712 W. Main St., Suite 208
Lewistown, MT 59457

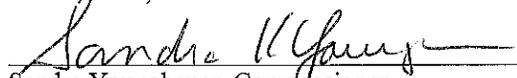
FERGUS COUNTY COMMISSIONERS



Ken Ronish, Presiding Officer

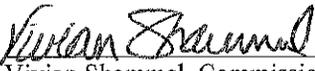


Carl Seilstad, Commissioner



Sandra Youngbauer, Commissioner

Attest:



Vivian Shammel, Commissioner Assistant

AGENDA

Board of Fergus County Commissioners
Open Business Meeting – April 25, 2014- 2:00P.M.
Fergus County Commissioners Office
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

Approval of the April 10, 2014 Meeting Minutes

PUBLIC HEARING:

1. Floodplain permit #02-2014-FC –Jenni Bank Stabilization

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 4-25-2014
2. Floodplain permit # 02-2014-FC – Jenni Bank Stabilization.

APPOINTMENTS:

PUBLIC INPUT:

OTHER BUSINESS:

NEXT MEETING DATES:

May 9, 2014 Friday – 2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
May 21, 2014 Wednesday—5:15PM	Open Meeting	Fergus County Commissioners 712 W. Main St. Lewistown, MT 59457
May 27, 2014 Tuesday– 2:00 PM	Business Meeting	Fergus County Commissioners 712 W. Main St. Lewistown, MT 59457

REMINDER: Agenda items are due to the Commissioners 10 days prior to the meeting.

Minutes of Business Meeting
April 10, 2014 – 2:00 p.m.
Fergus County Commissioners

Present: Presiding Officer Ken Ronish, Commissioner Sandra Youngbauer, Commissioner Carl Seilstad and Vivian Shammel, Commissioner Assistant/HR Administrator. Public present: Alan Aldrich, CMMC CFO, Jim Stogsdill, CMMC Attorney, Lee Rhodes, CMMC CEO, Chad Robinson, First Bank and Bill Berg.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Ronish indicated that if there were no alterations or corrections to the March 25, 2014 meeting the minutes. They would stand approved. They will be on file with the Clerk and Recorder and on the website.

PUBLIC HEARING:

1. CMMC Proposed funding of Project—New Emergency Room and Lab. Commissioner Seilstad asked that Mr. Stogsdill review the process for the funding of this project. Chad Robinson also went over how the funding was handled with First Bank.

PUBLIC COMMENT ON AGENDA ITEMS: None

ANNOUNCEMENTS & REPORTS:

1. Park and Recreation District Committee gave a report on the progress that their Committee had made so far. Bill Berg indicated that Tom Meissner had attended their last meeting to discuss exempting certain tax codes. They learned that they cannot exempt certain tax codes from a mill levy. The assessed value would drop about 10% by going through the High School District. There is already a built in value for the High School District's assessed value of property. The Committee further reviewed household tax. Tom Meissner did not believe that the household tax was legal; but Carbon County has had this in place for years. Moving forward the Committee is leaning towards a making a recommendation on a standard mill levy. Commissioner Seilstad asked about an Ambulance District. Commissioner Seilstad indicated that Fergus County was a Charter form of government and that they could create an Ambulance District. Commissioner Seilstad felt this would make it more equitable on the taxing side. Tom Meissner suggested that they get the law modified to get this type of a district recognized at the State level.
2. Commissioner Ronish indicated that they were several fire board appointments coming up in May 2014.

DISCUSSION/ACTION ITEMS:

1. Bi-monthly claims for April 10, 2014. Commissioner Youngbauer made a motion to accept the claims as they were presented. Commissioner Seilstad seconded the motion. Motion carried.
2. Consideration of Resolution to approve issuance, sale, and delivery of a Revenue Note to Fund the Hospital improvements. Commissioner Youngbauer made a motion that they approve the issuance, sale, and delivery of a Revenue Note to Fund the Hospital improvements. Commissioner Seilstad seconded the motion. Discussion Commissioner Seilstad indicated that CMMC and the community really needed this addition as there was not privacy or confidentiality with the current set up of the Emergency Room. Motion carried.

APPOINTMENTS:

1. Denton Park District Board:
 - a. Amanda Peck—2 year term
 - b. Kathy Coppedge—2 year term
 - c. Tami Donaldson—4 year term
 - d. Joel Barber—4 year term
 - e. Heather Devries—4 year term

Commissioner Ronish indicated that the Denton Park District was looking at doing some business and realized that their board terms had all expired. Commissioner Seilstad made a motion to accept all of the above board member applications and corresponding terms. Commissioner Youngbauer seconded the motion. Motion carried.

**Fergus County
FLOODPLAIN DEVELOPMENT PERMIT**

Permit # 02-2014-FC

COPY

1. Issued to:

Scott Jenni
(Name)
307 Virginia Street
(Street or P.O. Box)
Lewistown MT
(City) (State)

For Vin

2. Project Location:

Name of stream / water body at location of a Big Spring Creek

Location NW1/4 SE1/4 NE1/4 Section 35 Township 16N Range 17E

Assessor ID # or Tract # 08257335103010000

Project Address 568 Ringneck Lane Lewistown, MT 59457

3. The proposed development is in the Floodway Floodway Fringe Floodplain with no elevations

4. The Base Flood Elevation at the project site is 3708 ft NAVD NGVD

5. Source Documents FIRM Map # 30027C1857D

6. For structures requiring elevation certification:

MSL Elevation to which lowest floor is to be elevated: N/A MSL
MSL Elevation to which structure is to be flood proofed: N/A MSL
MSL Elevation to which compacted fill is to be elevated: N/A MSL

7. Brief description of project:

To stabilize a portion of the bank on Big Spring Creek, south of Ringneck Lane.

8. Purpose of project:

To prevent further erosion of the bank and prevent loss of structures, fences, etc.

9. Action Taken:

 X The proposed development is in partial conformance with the applicable Floodplain Management Standards. **A conditional approval is granted, Conditions attached.**

 The plan and materials submitted in support of the proposed development are in compliance with applicable Floodplain Management Standards. **Permit is approved.**

 The proposed development is not in conformance with the applicable Floodplain Management Standards the application is **Denied** see attached letter of explanation.

Findings and Conditions:

There will be little or no impact to stream flow or water quality. There is a small chance that there may be impacts to the floodplain upstream and downstream. (FC FP Regs- Sec.1.02)

The permit is approved on the basis that all removal of existing vegetation is kept to a minimum and disturbed vegetation be filled in and reseeded. (FC FP Regs- Sec. 2.10)

All rip-rap must be installed to withstand the 100 year flood and may not be placed directly in the stream where it could potentially alter water flow and the base flood elevation. (FC FP Regs- Sec. 3.02 B)

The permit is approved with the condition that no storage of equipment or excavated material is allowed in the creek or designated floodplain. (FC FP Regs- Sec. 3.01 B-5)

This permit is valid for 1 year from the date of approval. If the time limit expires, a new floodplain permit will have to be issued before construction or work of any kind is allowed in the designated floodplain. (FC FP Regs- Sec. 5.03 D)

This approval is for the floodplain permit only. All other necessary permits must be obtained before any construction begins. (FC FP Regs; MCA; DEQ; DNRC; Army Corps)

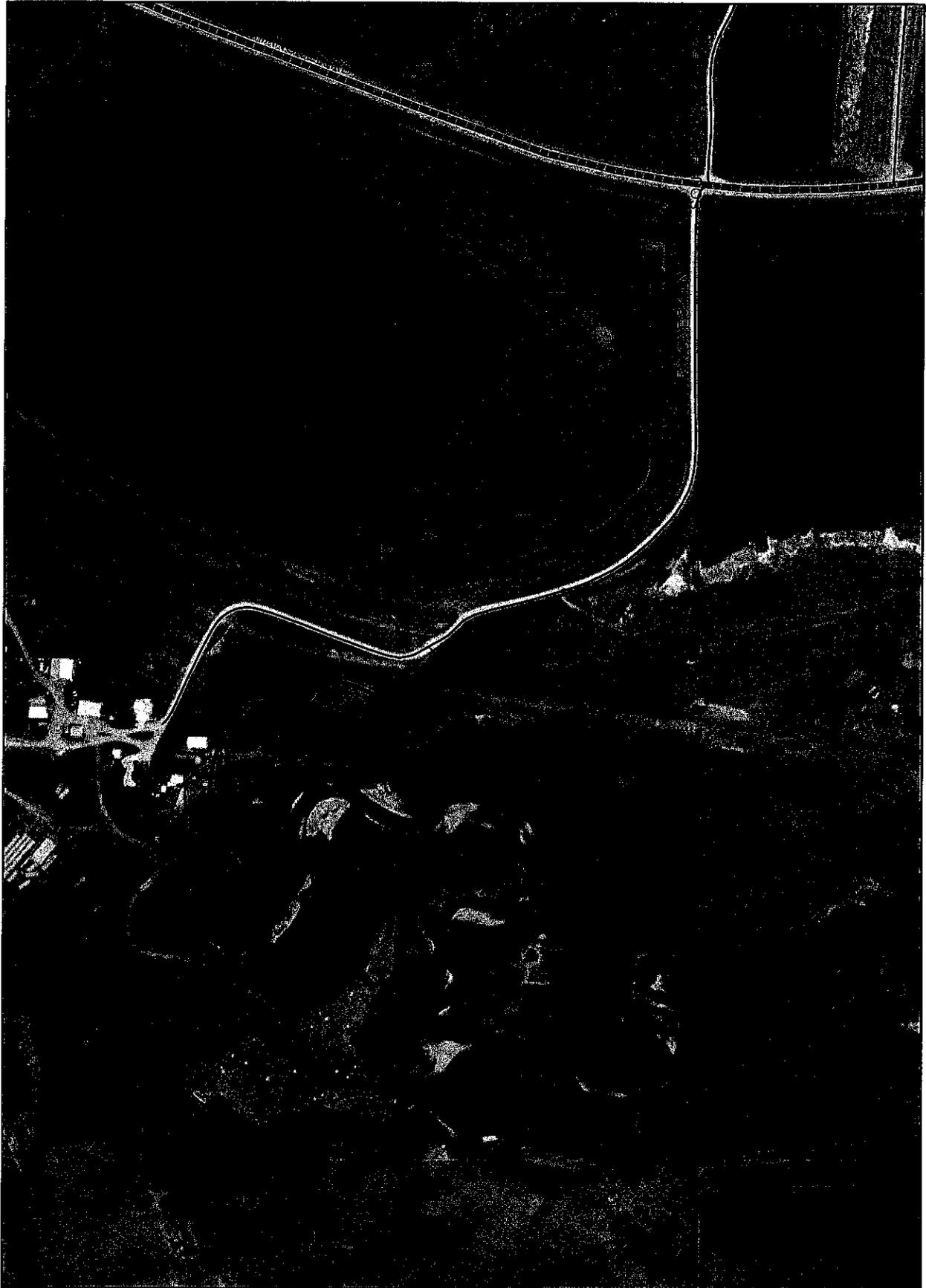
Any changes in proposed construction or plans must be approved by the Fergus County Floodplain Administrator. Also the Floodplain Administrator must be notified upon completion of the project, to verify that all construction has complied with Fergus County Floodplain Regulations. (FC FP Regs- Sec. 6.02)

UNDERSTOOD AND ACCEPTED THIS _____ DAY OF _____ YEAR _____

(Applicant)

(Fergus County Floodplain Administrator)

In accepting this permit, the applicant understands that all conditions of the permit must be met, all other regulatory permits have been obtained, an elevation certificate will be provided once project is completed, and agrees to allow on-site inspections, as needed during or after construction, to determine compliance with this permit.





MAP SCALE 1" = 500'



NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 1857D

FIRM
FLOOD INSURANCE RATE MAP
FERGUS COUNTY,
MONTANA
AND INCORPORATED AREAS

PANEL 1857 OF 2775
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

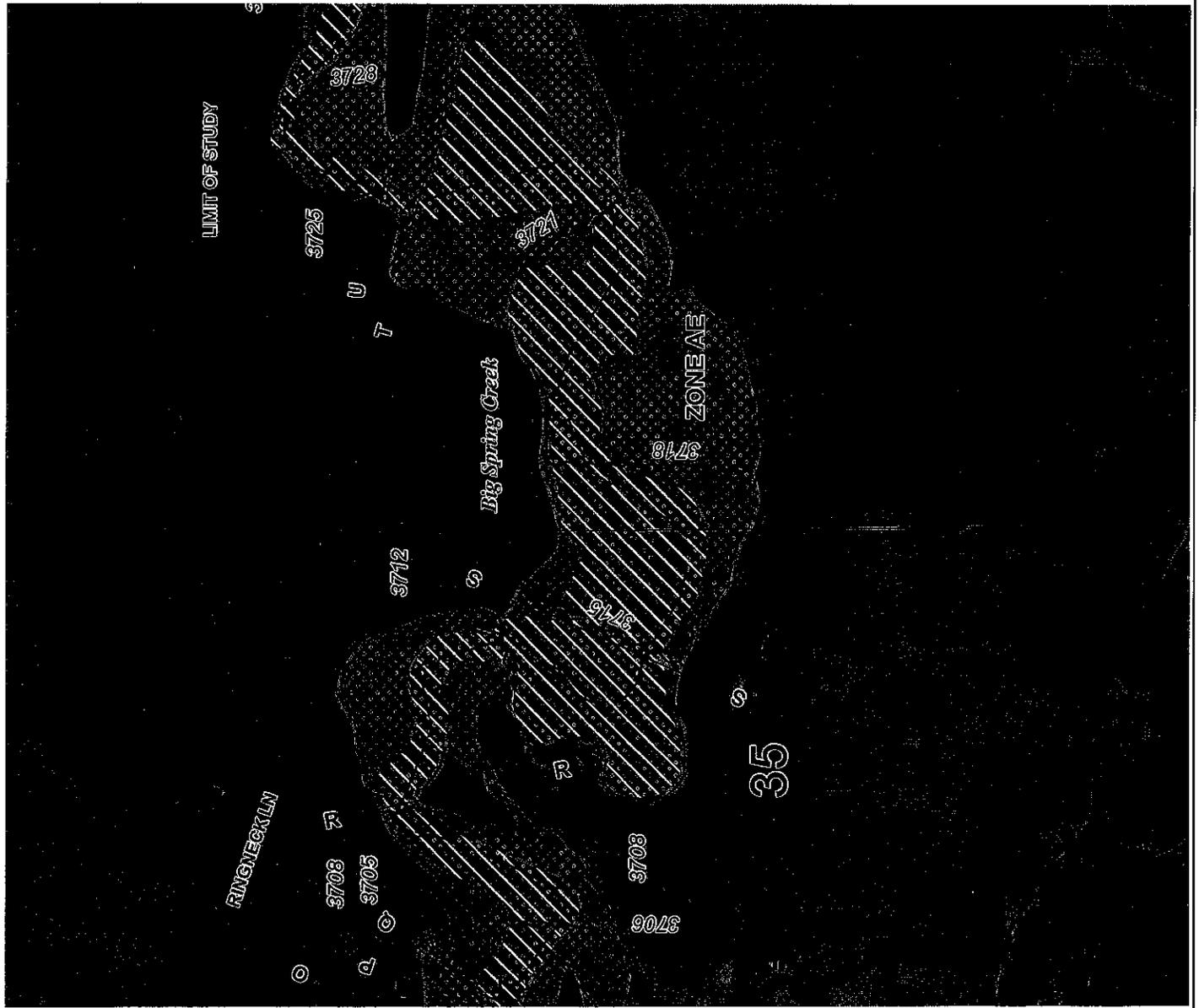
CONTAINS:
COMMUNITY FERGUS COUNTY
NUMBER 300016
PANEL 1857
SUFFIX D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
30027C1857D
EFFECTIVE DATE
JULY 22, 2010

Federal Emergency Management Agency



This is an official copy of a portion of the above referenced Flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.

Revised: 2/16/12 (310 form 270)
Form may be downloaded from:
www.dnrc.mt.gov/permits/default.asp

AGENCY USE ONLY: Application # 02-2014-FC Date Received 3/3/2014
Date Accepted 3/12/2014 / Initials QIV Date Forwarded to DFWP _____

This space is for all Department of Transportation and SPA 124 permits (government projects).

Project Name _____
Control Number _____ Contract letting date _____
MEPA/NEPA Compliance Yes No If yes, #14 of this application does not apply.

JOINT APPLICATION FOR PROPOSED WORK IN MONTANA'S STREAMS, WETLANDS, FLOODPLAINS, AND OTHER WATER BODIES

Use this form to apply for one or all local, state, or federal permits listed below. The applicant is the responsible party for the project and the point of contact unless otherwise designated. "Information for Applicant" includes agency contacts and instructions for completing this application. To avoid delays, submit all required information, including a project site map and drawings. Incomplete applications will result in the delay of the application process. Other laws may apply.

The applicant is responsible for obtaining all necessary permits and landowner permission before beginning work.

✓	PERMIT	AGENCY	FEE
	310 Permit	Local Conservation District	No fee
	SPA 124 Permit	Department of Fish, Wildlife and Parks	No fee
	Floodplain Permit	Local Floodplain Administrator	Varies by city/county (\$25 - \$500+)
	Section 404 Permit, Section 10 Permit	U. S. Army Corps of Engineers	Varies (\$0 - \$100)
	318 Authorization 401 Certification	Department of Environmental Quality	\$250 (318); \$400 - \$20,000 (401)
	Navigable Rivers Land Use License or Easement	Department of Natural Resources and Conservation, Trust Lands Management Division	License \$25; Easement \$50, plus annual fee

A. APPLICANT INFORMATION

NAME OF APPLICANT (person responsible for project): SCOTT JENNI
Has the landowner consented to this project? Yes No
Mailing Address: 307 VIRGINIA, LEWISTOWN, MT 59457
Physical Address: SAME
Day Phone: (406) 366-2386 Evening Phone: SAME E-Mail: otty-j@yahoo.com

NAME OF LANDOWNER (if different from applicant): DON JENNI
Mailing Address: 568 RINGNECK LANE, LEWISTOWN, MT 59457
Physical Address: SAME
Day Phone: (406) 366-1320 Evening Phone: (406) 538-7862 E-Mail: _____

NAME OF CONTRACTOR/AGENT (if one is used): _____
Mailing Address: _____
Physical Address: _____
Day Phone: _____ Evening Phone: _____ E-Mail: _____

B. PROJECT SITE INFORMATION

NAME OF STREAM or WATER BODY at project location BIG SPRING CREEK Nearest Town LEWISTOWN
Address/Location: 568 RINGNECK LANE Geocode (if available): _____
NW 1/4 SE 1/4 NE 1/4, Section 35, Township 16N, Range 17E County FERGUS
Longitude 109.52862, Latitude 47.10984

The state owns the beds of certain state navigable waterways. Is this a state navigable waterway? Yes or No.
If yes, send copy of this application to appropriate DNRC land office - see Information for Applicant.

ATTACH A PROJECT SITE MAP OR A SKETCH that includes: 1) the water body where the project will take place, roads, tributaries, landmarks; 2) a circled "X" representing the exact project location. IF NOT CLEARLY STATED ON THE MAP OR SKETCH, PROVIDE WRITTEN DIRECTIONS TO THE SITE.

C. PROJECT INFORMATION

1. TYPE OF PROJECT (check all that apply)

- | | | |
|---|--|--|
| <input type="checkbox"/> Bridge/Culvert/Ford Construction | <input type="checkbox"/> Fish Habitat | <input type="checkbox"/> Mining |
| <input type="checkbox"/> Bridge/Culvert/Ford Removal | <input type="checkbox"/> Recreation (docks, marinas, etc.) | <input type="checkbox"/> Dredging |
| <input type="checkbox"/> Road Construction/Maintenance | <input type="checkbox"/> New Residential Structure | <input type="checkbox"/> Core Drill |
| <input checked="" type="checkbox"/> Bank Stabilization/Alteration | <input type="checkbox"/> Manufactured Home | <input type="checkbox"/> Placement of Fill |
| <input type="checkbox"/> Flood Protection | <input type="checkbox"/> Improvement to Existing Structure | <input type="checkbox"/> Diversion Dam |
| <input type="checkbox"/> Channel Alteration | <input type="checkbox"/> Commercial Structure | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Irrigation Structure | <input type="checkbox"/> Wetland Alteration | <input type="checkbox"/> Pond |
| <input type="checkbox"/> Water Well/Cistern | <input type="checkbox"/> Temporary Construction Access | <input type="checkbox"/> Debris Removal |
| <input type="checkbox"/> Excavation/Pit | <input type="checkbox"/> Other _____ | |

2. PLAN OR DRAWING of the proposed project MUST be attached. This plan or drawing must include:

- a plan view (looking at the project from above)
- dimensions of the project (height, width, depth in feet)
- location of storage or stockpile materials
- drainage facilities
- an arrow indicating north
- a cross section or profile view
- an elevation view
- dimensions and location of fill or excavation sites
- location of existing or proposed structures, such as buildings, utilities, roads, or bridges

3. IS THIS APPLICATION FOR an annual maintenance permit? Yes No
(If yes, an annual plan of operation must be attached to this application – see "Information for Applicant")

4. PROPOSED CONSTRUCTION DATE. Include a project timeline. Start date 05 / 01 / 2014
Finish date 11 / 31 / 2014 Is any portion of the work already completed? Yes No
(If yes, describe the completed work.)

- ROUGH ESTIMATES FOR PROJECT WINDOW AS SPRING HIGHWATER DATES ARE UNPREDICTABLE. WE HOPE TO COMPLETE THE PROJECT IN THE ABOVE TIME FRAME

5. WHAT IS THE PURPOSE of the proposed project?
- TO STABILIZE THE CHANNEL OF BIG SPRING CREEK & PREVENT LOSS OF STRUCTURES, FENCES, & PASTURE. ALSO, BYPASS OF EXISTING BRIDGE STRUCTURE IS A CONCERN IN THE FUTURE.

6. PROVIDE A BRIEF DESCRIPTION of the proposed project.
- PROVIDE ARMORMENT OF THE BANK IN THE FORM OF REVETMENT & VANE LOGS
- CONSTRUCT A "KEY" @ THE HEAD OF THE PROJECT
- ESTABLISH DEEP ROOTED VEGETATION ON BANK

7. WHAT IS THE CURRENT CONDITION of the proposed project site? Describe the existing bank condition, bank slope, height, nearby structures, and wetlands. THE BANK HAS ERODED AWAY SIGNIFICANTLY " THE YEAR OF 2013 & PREVIOUSLY IN 2011 DURING FLOOD EVENTS. THE BANK IS CURRENTLY VERTICAL EXPOSED NATIVE SOIL VARYING IN HEIGHT FROM 5 TO 8+ FEET. A CATTLE SHED IS LOCATED 100'+/- & A FENCELINE EXIST 10'+/- FROM THE CURRENT BANK LOCATION.

8. PROJECT DIMENSIONS. How many linear feet of bank will be impacted? How far will the proposed project encroach into and extend away from the water body? APPROXIMATELY 400-450 FEET OF BANK WILL BE IMPACTED. THE PROJECT WILL ENCROASH 5-10'+ INTO THE STREAMBED DEPENDING ON THE DESIGN OPTION APPROVED & SIZE OF THE REVETMENT TREES
FOR THE PROJECT WILL BE 10' FROM THE EXISTING STREAM BANK

9. **VEGETATION.** Describe the vegetation present on site. How much vegetation will be disturbed or covered with fill material during project installation? (Agencies require that only vegetation necessary to do the work be removed.) Describe the revegetation plan for all disturbed areas of the project site in detail. CURRENTLY ONLY ONE QUAKER TREE IS PRESENT ADJACENT TO THE STREAM & A SMALL BIT OF BRUSH. THE REST OF THE VEGETATION IS GRASS. WE WILL LEAVE THE QUAKER IN PLACE BUT MAY REMOVE SOME OF THE BRUSH. TO REVEGETATE THE AREA WE WILL BE PLACING WILLOW CLUMPS/CUTTINGS & RESEED GRASS

10. **MATERIALS.** Describe the materials to be used and how much.

Cubic yards/Linear feet	Size and Type	Source
≈ 20 VANE LOGS	13" MIN AVERAGE Ø 20'-30' LONG	JENNI RANCH SOUTH MOCCASIN MNTS.
≈ 450 LINEAR FEET OF REVETMENT LOGS	12" MIN AVERAGE Ø 30'-40' LONG	
30 yd ³ +/- BARB ROCK	20"-24" +/- Ø ANGULAR	JENNI OR BREVIG RANCH SOUTH MOCCASIN MNTS.
≈ 20 BOLSTER ROCKS	30" +/- Ø	

11. **EQUIPMENT.** What equipment is proposed to be used for the work? Where and how will the equipment be used on the stream bank and/or the waterbody? - BACKHOE, DOZER, TRACTOR, SKIDSTEER, EXCAVATOR, & DUMP TRUCK

THE EQUIPMENT WILL BE USED ON THE BANK TO DIG VANE TREE TRENCHES, PLACE THE TREES, PLACE THE BARB & BOLSTER ROCK, & BACKFILL

12. **DESCRIBE PLANNED EFFORTS TO MINIMIZE PROJECT IMPACTS.** Consider the impacts of the proposed project, even if temporary. What efforts will be taken to:

- Minimize erosion, sedimentation, or turbidity? WE WILL MAKE ALL EFFORTS TO STAY OUT OF THE STREAM BED WHILE WORKING EXCEPT AS REQUIRED TO COMPLETE THE PROJECT i.e. WHEN PLACING BARB ROCK IN STREAM, WHEN PLACING REVETMENT LOGS, WHEN DAYLIGHTING THE VANE LOG TRENCHES INTO THE STREAM, & WHEN BACK FILLING NEAR THE ROOT WADS.
- Minimize stream channel alterations? WE WILL ATTEMPT TO KEEP THE STREAM IN THE EXISTING CHANNEL & ONLY ALTER THE WIDTH IF APPROVED. WE WOULD LIKE TO NARROW THE WIDTH OF THE STREAM TO APPROXIMATE THE WIDTH BEFORE THE FLOODING EVENTS. WE WILL ALSO BE SLOPING THE FINAL BANK SLOPE TO AN ANGLE LESS THAN THE ANGLE OF REPOSE TO PREVENT FURTHER SLUFFING
- Minimize effects to stream flow or water quality caused by materials used or removal of ground cover? THE STREAM FLOW WILL NOT BE EFFECTED AS DRAINAGE INTO THE STREAM WON'T BE EFFECTED. NO CHANGE IN WATER QUALITY WILL TAKE PLACE AFTER WE'VE COMPLETED THE PROJECT AS THE ONLY MATERIALS BEING INTRODUCED INTO THE STREAM ARE ROCKS & TREES.
- Minimize effects on fish and aquatic habitat? WE WILL KEEP EQUIPMENT & EXCAVATIONS OUT OF THE STREAMBED AS OFTEN AS POSSIBLE TO REDUCE TURBIDITY. WE WOULD ALSO LIKE TO DECREASE THE WIDTH OF THE STREAM TO CREATE A DEEPER, SLOWER STREAM & WE ARE USING ROOT WADS TO PROTECT THE BANK WHILE PROVIDING FISH HABITAT
- Minimize risks of flooding or erosion problems upstream and downstream? FLOODING & EROSION UP & DOWN STREAM SHOULDN'T BE ADVERSELY AFFECTED AS WE WILL NOT BE CHANGING THE CHANNEL/BANK IN SUCH A WAY AS TO INCREASE THE ENERGY OF THE STREAM
- Minimize vegetation disturbance, protect existing vegetation, and control weeds? WE WILL DO OUR BEST TO LEAVE EXISTING VEGETATION INTACT AS IT IS ESSENTIAL IN PREVENTING EROSION IN FUTURE FLOODING EVENTS. WE WILL CHOP/PULL WEEDS IN THE PROJECT AREA. WE WILL NOT BE USING HERBICIDES DUE TO THE RISK OF KILLING OFF THE WILLOWS WE HOPE TO ESTABLISH.

13. **WHAT ARE THE NATURAL RESOURCE BENEFITS** of the proposed project? TO PROTECT LAND ADJACENT TO THE STREAM & LIMIT EROSION THUS REDUCING DOWNSTREAM TURBIDITY IN THE FUTURE

14. **LIST ALTERNATIVES** to the proposed project. Why was the proposed alternative selected?

ARMOR EXISTING BANK w/ ROCK
-SELECTED TREES BASED ON COST & AVAILABILITY

D. ADDITIONAL INFORMATION FOR SECTION 404, SECTION 10, AND FLOODPLAIN PERMITS ONLY.
 If applying for a Section 404 or Section 10 permit, fill out questions 1-3. If applying for a floodplain permit, fill out questions 3-6. (Additional information is required for floodplain permits – See “Information for Applicant.”)

1. Will the project involve placement of fill material below the ordinary high water mark, a wetland, or other waters of the US? If yes, what is the surface area to be filled? How many cubic yards of fill material will be used? Note: A delineation of the wetland may be required.

2. Description of avoidance, mitigation, and compensation (see Information for Applicant). Attach additional sheets if necessary.

3. List the names and address of landowners adjacent to the project site. This includes properties adjacent to and across from the project site. (Some floodplain communities require certified adjoining landowner lists).
Don + Nancy Jenni 568 Ringneck Lane Lewistown, MT 59457
Dan + Sherry Stilson 388 Scott X-ing N. Lewistown, MT 59457
Lisa Linhart 411 Juniper Lane Lewistown, MT 59457

4. List all applicable local, state, and federal permits and indicate whether they were issued, waived, denied, or pending. Note: All required local, state, and federal permits, or proof of waiver must be issued prior to the issuance of a floodplain permit.

5. Floodplain Map Number 30027C1857D

6. Does this project comply with local planning or zoning regulations? Yes No

E. SIGNATURES/AUTHORIZATIONS -- Each agency must have original signatures signed in blue ink.

After completing the form, make the required number of copies and **then sign each copy**. Send the copies with original signatures and additional information required directly to each applicable agency.

The statements contained in this application are true and correct. The applicant possess' the authority to undertake the work described herein or is acting as the duly authorized agent of the landowner. The applicant understands that the granting of a permit does not include landowner permission to access land or construct a project. Inspections of the project site after notice by inspection authorities are hereby authorized.

APPLICANT (Person responsible for project):
 Print Name: SCOTT JENNI

LANDOWNER:
 Print Name: _____

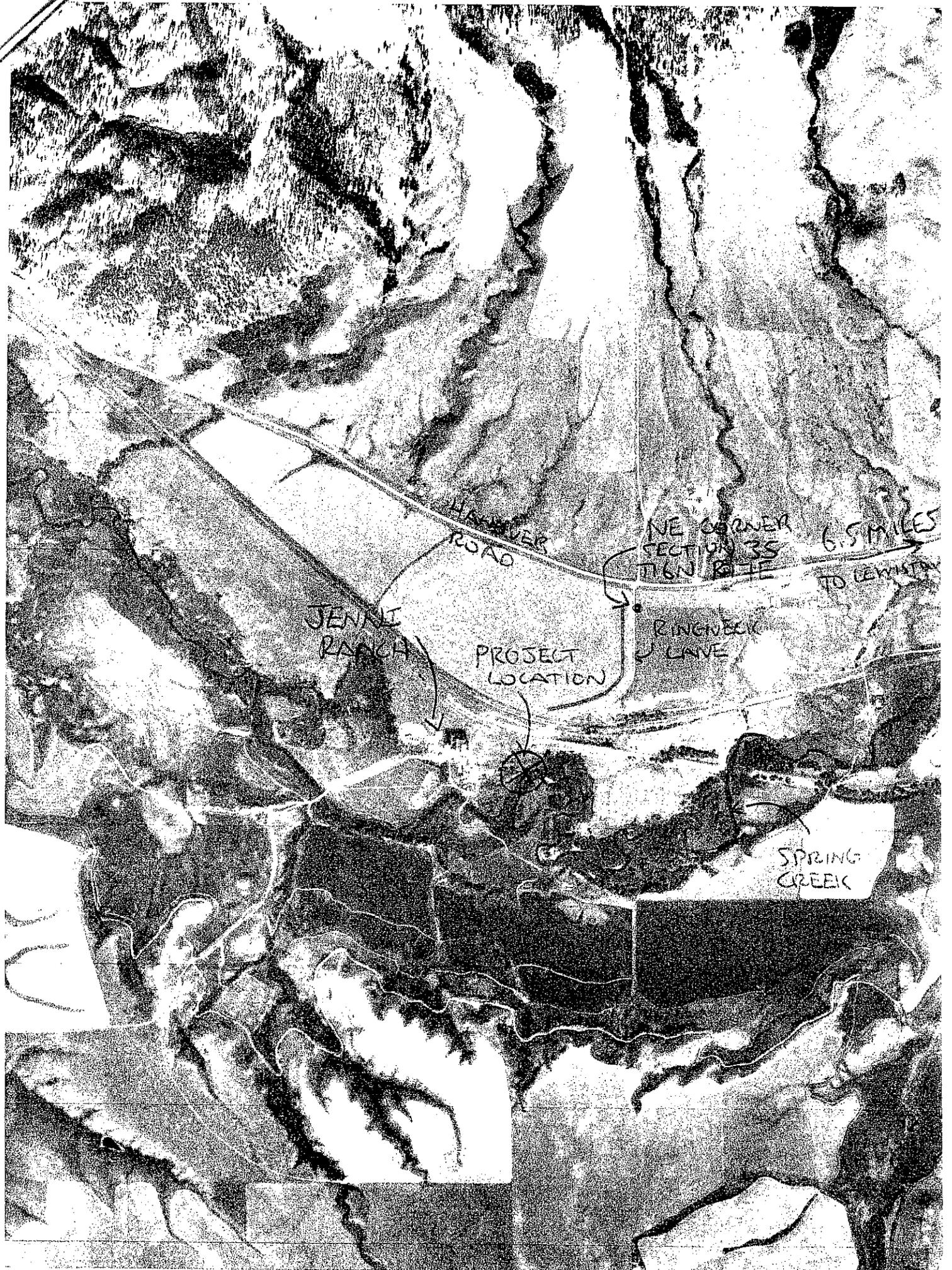
Signature of Applicant 3/3/2014
 _____ Date

 Signature of Landowner Date

*CONTRACTOR/AGENT:
 Print Name: _____

 Signature of Contractor/Agent Date

*Contact agency to determine if contractor signature is required.



HAWKINS ROAD

JENNI RANCH

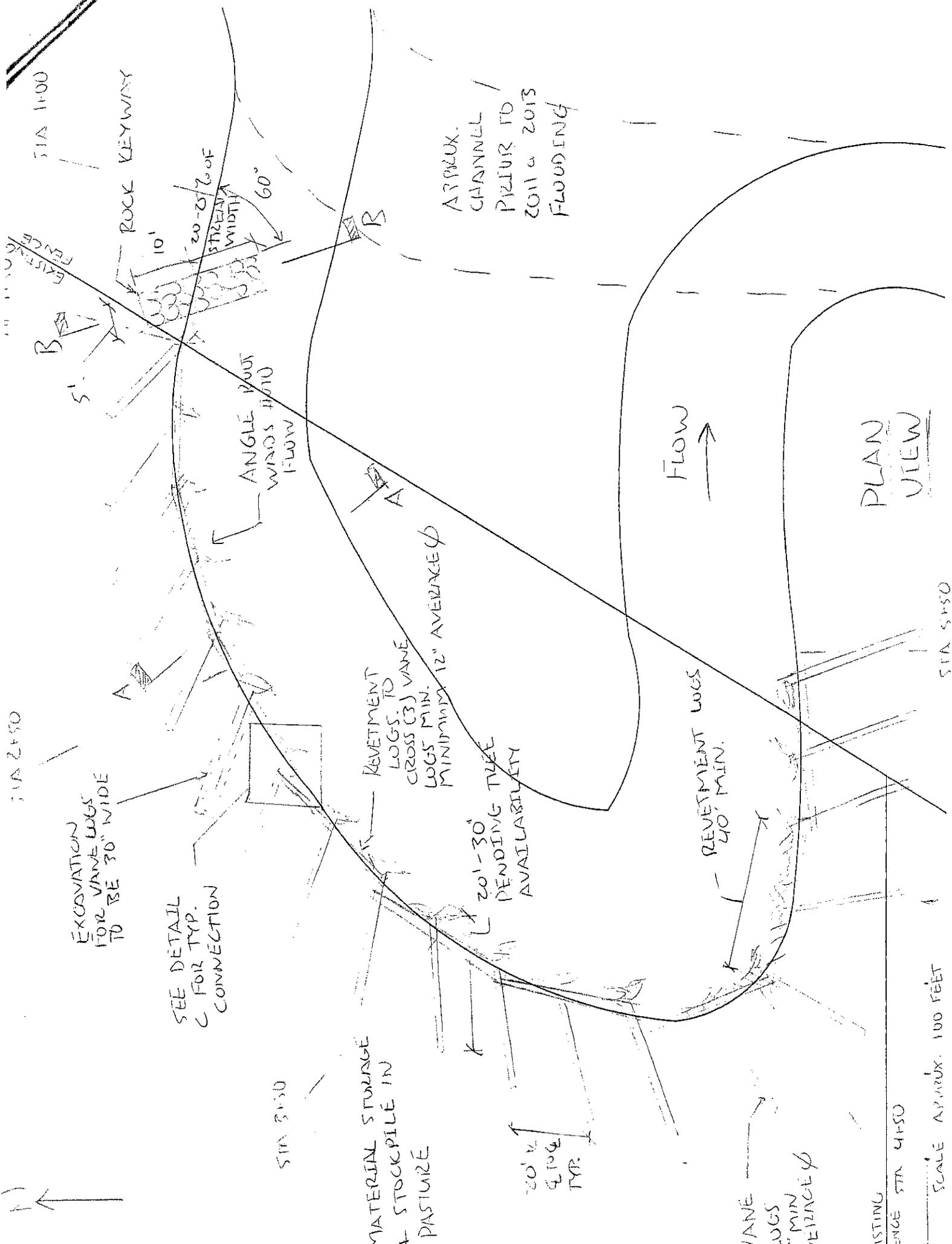
PROJECT LOCATION

NE CORNER SECTION 35 T16N R11E

RINGNECK LAKE

6.5 MILES TO CEMETERY

SPRING CREEK



PLAN VIEW

SCALE APPROX. 100 FEET

APPROX. CHANNEL PRIOR TO 2011 & 2013 FLOODING

FLOW

STA 2450

STA 1100

STA 3150

STA 4750

EXCAVATION FOR VANE LOGS TO BE 30" WIDE

SEE DETAIL C FOR TYP. CONNECTION

MATERIAL STORAGE & STOCKPILE IN PASTURE

REVETMENT LOGS TO CROSS (3) VANE LOGS MIN. MINIMUM 12" AVERAGE φ

20'-30' PENDING TREE AVAILABILITY

REVETMENT LOGS 40' MIN.

VANE LOGS 2" MIN AVERAGE φ

EXISTING FENCE

ROCK KEYWAY

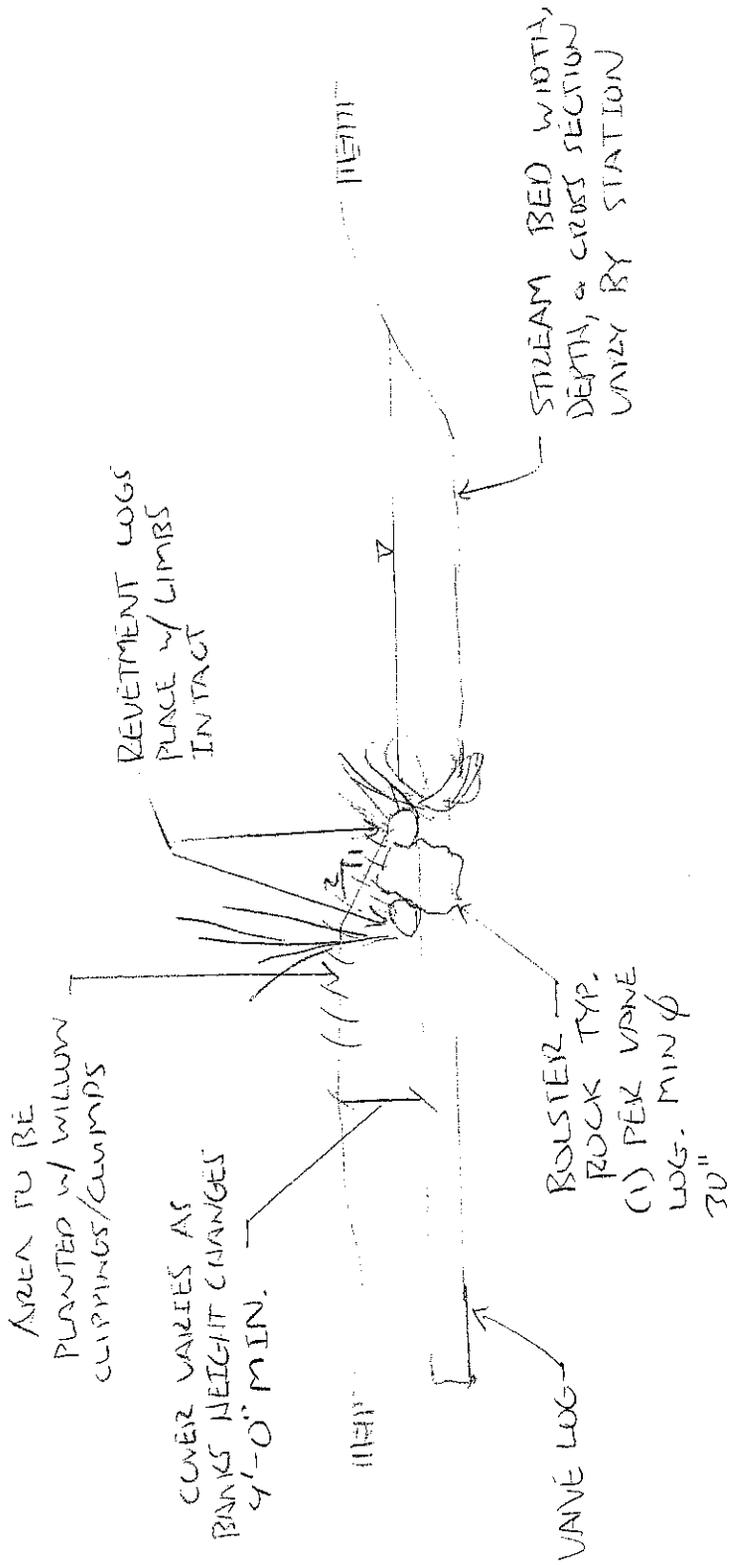
20'-0" OF STREAM WIDTH

ANGLE POOR WINDS FLOW

EXISTING FENCE STA 4750

NOTES:

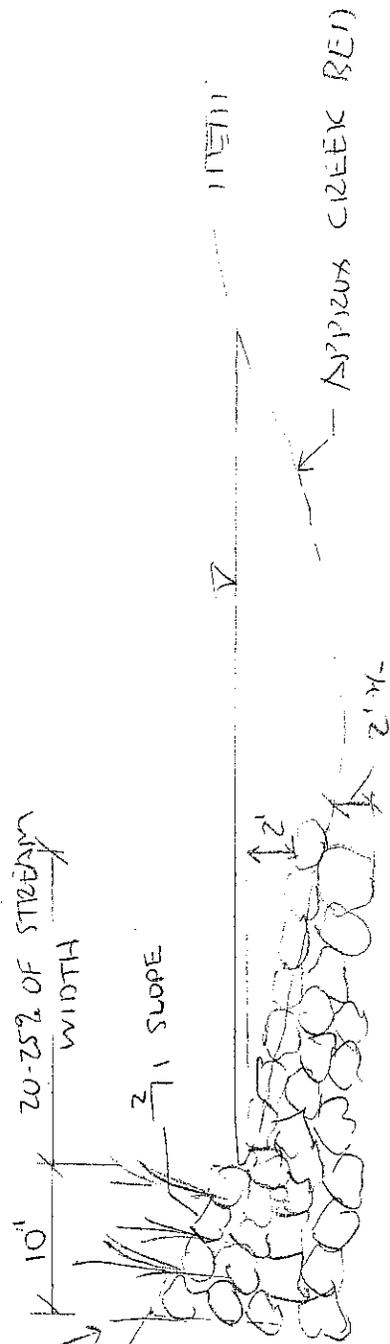
- STATIONS & SCALE IS APPROXIMATE
- STREAM BED LOCATION HAS BEEN LAYED IN APPROXIMATELY USING THE FENCE LINES, TREES, BUILDINGS, & PREVIOUS CREEK LOCATION VISIBLE IN THE AERIAL PHOTOS. ONCE THE CURRENT BED WAS LAID IN THE AERIAL XREF WAS REMOVED & THEN THE PLAN VIEW WAS PLOTTED.
- IF POSSIBLE VANE LOGS WILL EXTEND INTO PRESENT STREAM BED & REVETMENT LOGS & FILL PLACED SUCH THAT THE STREAM WIDTH WILL BE LIMITED TO A DISTANCE SIMILAR TO THE ORIGINAL WIDTH BEFORE 2011 & 2013 FLOODING.



SECTION A-A
NO SCALE

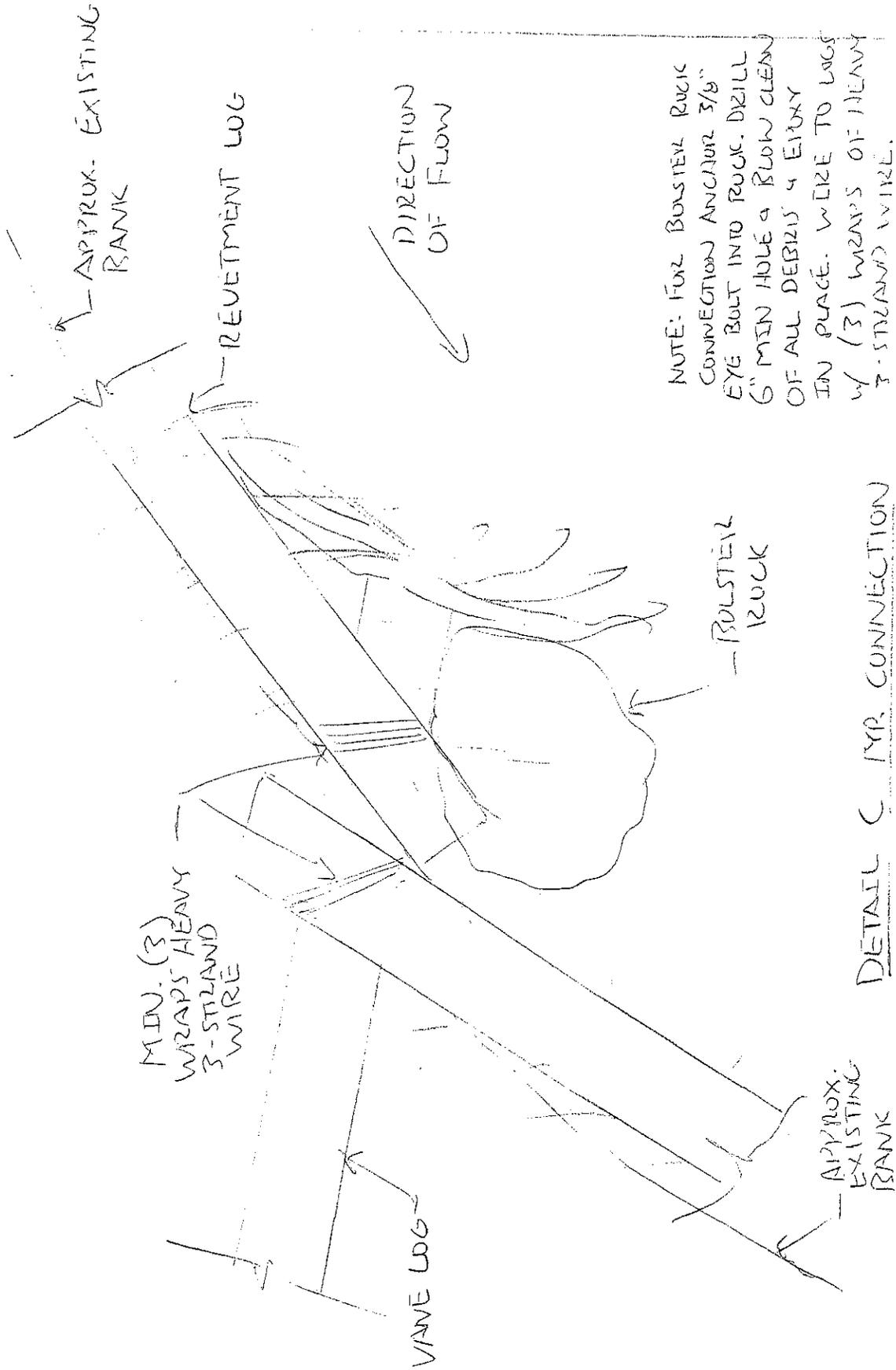
TOP OF KEY WAY
TO BE PUNTED
w/ WILLOW CLIPPINGS
& CLUMPS

APPROX.
EXISTING
GROUND



+ SEE ATTACHED IDAHO RESOURCE BOARD DESCRIPTION + DETAIL

SECTION B-B
NO SCALE



DETAIL C 1/4" CONNECTION
 1/4" SCALE

IDAHO RESOURCE BOARD

"STREAM CHANNEL ALTERATION RULES"

STREAM CHANNEL ALTERATION

IDAPA 37.03.07

the sill may not exceed the elevation of the bottom of the channel. The purpose of a sill is to halt the upstream movement of a headcut, thus precluding the widening or deepening of the existing channel. (See Figure 10 in Appendix XI or see "Forms, Appendicies, Charts, Graphs, Etc..." Idaho Administrative Bulletin, July 1, 1993, Volume 93-1, Page 37-194). (7-1-93)

03. Barb or Partial Drop Structure. A barb or partial drop structure shall be constructed in the same manner and of the same material as a drop structure and placed into the stream channel to act as a low level dam and grade control structure. The barb will decrease stream gradient, dissipate stream energy and redirect stream flow. (7-1-93)

a. Barbs shall be constructed of clean, sound, dense, angular rock fragments, of size and gradation such that the stream is incapable of moving the material during peak flows. (7-1-93)

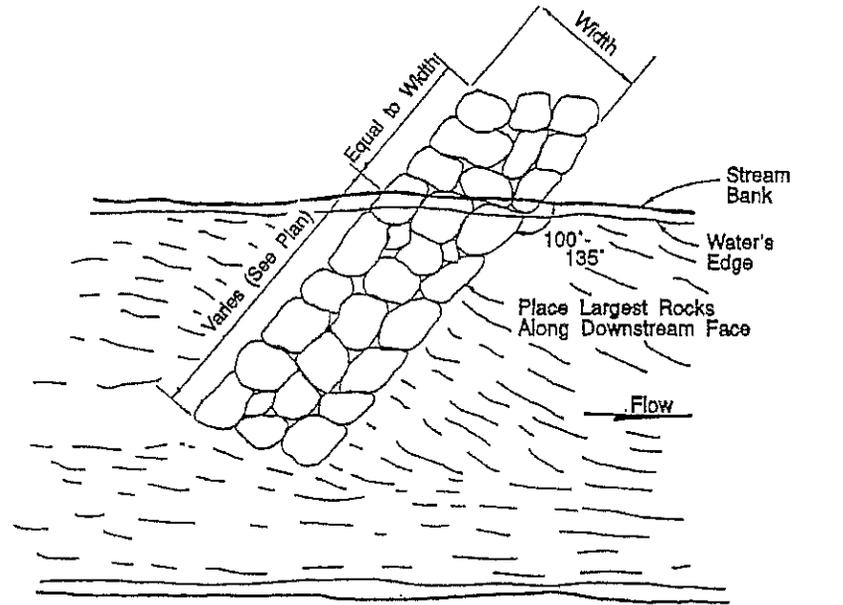
b. Barbs shall be constructed with a downstream angle of no less than one hundred (100) degrees and no greater than one hundred thirty five (135) degrees unless otherwise specified. (7-1-93)

c. Barbs shall "extend" into the channel a distance of not more than twenty (20) percent of the width of the channel unless otherwise specified by the Director. (7-1-93)

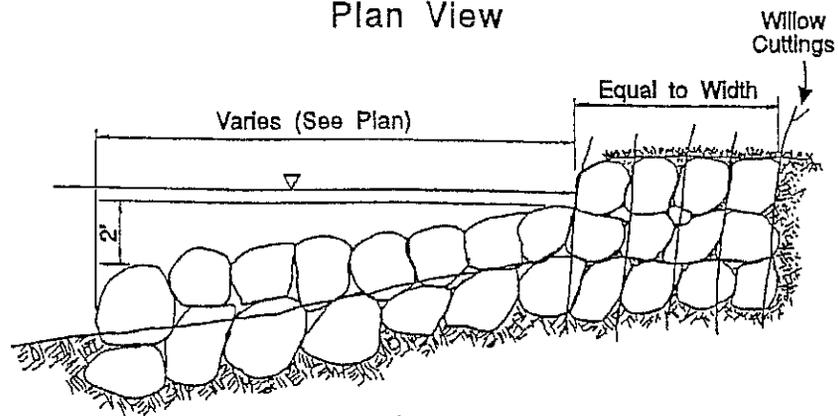
d. Barbs shall be keyed into the bank a distance equal to or greater than the width of the structure and down to bed level. Whenever moisture is encountered in the construction of the keyways, willow cuttings or clumps shall be placed before and during rock placement in such a manner that the base of the cutting is in permanent moisture and the top extends a minimum of 6 inches above grade (see Figure 11 in Appendix XII or see "Forms, Appendicies, Charts, Graphs, Etc..." Idaho Administrative Bulletin, July 1, 1993, Volume 93-1, Page 37-195). (7-1-93)

060. DIKES AND LEVEES (Rule 60). (7-1-93)

01. Standards for Dikes. The following standards apply to dikes with heights from ground level to water surface elevation no greater than twelve (12) feet. Approval of higher dikes will be based on evaluation of a detailed design for the particular proposal. Permits for such structures are needed only when all or part of the structure is located below the mean high water



Plan View



Longitudinal Cross Section

BARB DETAILS

No Scale

Figure 11

FERGUS COUNTY VOUCHER

Voucher No: 1079

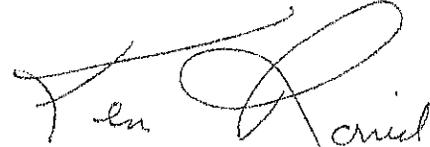
Voucher Date: 04/25/2014

Prepared By:


Printed: 04/22/2014 04:33:50 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$128,188.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



KEN RONISH

PRESIDING OFFICER

CARL SEILSTAD

COMMISSIONER



SANDRA YOUNGBAUER

COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$20,655.30
2110	ROAD	\$30,879.65
2130	BRIDGE	\$26,337.23
2140	WEED	\$28,601.60
2160	FAIR	\$1,296.63
2180	DT/CRT	\$587.44
2250	PLAN	\$104.90
2272	CMHD	\$162.00
2274	EMP/R	\$1,219.42
2290	EXT SERV	\$6,023.92
2395	COMPUTER	\$5,139.59
2840	WEED GRANT	\$862.25
2958	DES GRANTS	\$1,797.00
2973	MCH NURSES	\$220.36
4020	BRIDGE CAPITAL IMPROVEMENTS	\$2,263.50
4400	CAPITAL IMPROVEMENTS	\$2,000.00
7402	RECORD LIENS/CERT	\$38.00
		\$128,188.79

FERGUS COUNTY
CLAIMS
4-25-2014

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
MARCH 2014 6176800	3/31/2014	MID-RIVERS TELEPHONE	GEN COUNTRYWIDE TELEPHONE	1000.000.002.411200.345	\$83.34
			COUNTY PHONE		\$63.34
4072014	4/7/2014	FERGUS COUNTY JUSTICE COURT	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$5.00
13570	4/11/2014	ASSOCIATED BUSINESS SYSTEMS	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$115.95
2219246	4/15/2014	QUILL CORP	JP CT SUPPLIES	1000.000.003.410340.221	\$295.48
30520	4/17/2014	SUPERIOR BUSINESS EQUIPMENT	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$41.10
95166	2/1/2014	LEWISTOWN NEWS-ARGUS	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$132.00
4102014	4/10/2014	LEWISTOWN NEWS-ARGUS	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$138.00
		JACK SHIELDS	JP TRAVEL	1000.000.003.410340.370	\$70.40
			JUSTICE COURT		\$797.93
168886	4/17/2014	THE OFFICE CENTER, INC	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$109.21
2145487	4/11/2014	QUILL CORP	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$124.62
			CLERK AND RECORDER		\$233.83
883974	4/8/2014	ELECTION SYSTEMS & SOFTWARE	GEN ELECT OTHER PROF SVCS	1000.000.007.410601.357	\$1,324.00
			ELECTIONS		\$1,324.00
2026455	4/8/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$40.50
2074871	4/10/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$45.99
2145308	4/11/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$59.98
1403200525	3/31/2014	LEXISNEXIS	GEN CNTY ATNY TELEPHONE	1000.000.009.411101.345	\$321.00
30399	4/8/2014	SUPERIOR BUSINESS EQUIPMENT	COUNTY ATTY PROF SERV	1000.000.009.411101.350	\$323.25
4042014	4/9/2014	CLERK OF DISTRICT COURT-LEWISTOWN	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$16.00
14050	4/7/2014	DATA COMM INC	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$1,216.50
			COUNTY ATTORNEY		\$2,023.22
57482	3/18/2014	RINDAL OIL COMPANY	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$28.66
161876	3/31/2014	LEWISTOWN DISPOSAL INC.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$125.82
3908	4/11/2014	BARRICK ELECTRIC	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$334.50
410939	4/8/2014	BOWEN CONSTRUCTION	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$210.00
			BUILDINGS		\$698.98
30449	4/14/2014	SUPERIOR BUSINESS EQUIPMENT	GEN SHRF OFFICE EQUIPMENT	1000.000.014.420101.214	\$312.97
1761468	3/26/2014	GALLS INC	SHERIFF OTHER EQUIPMENT	1000.000.014.420101.215	\$178.97
160542-IN	4/4/2014	SIRCHIE FINGER PRINT LABORATORIES INC	GEN SHRF OPER SUPP	1000.000.014.420101.220	\$150.14
78503	3/26/2014	LEWISTOWN ACE HARDWARE	GEN SHRF OPER SUPP	1000.000.014.420101.220	\$48.96
1764736	3/27/2014	GALLS INC	GEN SHRF UNIFORMS	1000.000.014.420101.227	\$69.22
1769-9	4/5/2014	CAROLINE S CUSTOM SEWING	GEN SHRF UNIFORMS	1000.000.014.420101.227	\$20.00
		GALLS INC	GEN SHRF UNIFORMS	1000.000.014.420101.227	\$111.72
36312715	3/31/2014	WEX BANK #0427-00-489846-6	GEN SHRF GAS & FUEL	1000.000.014.420101.230	\$2,468.24
2014 MEMBERSHIP	4/1/2014	MONTANA COUNTY FIREWARDENS ASSOC	GEN SHRF DUES	1000.000.014.420101.336	\$50.00
972277855	4/1/2014	VERIZON WIRELESS	GEN SHERIFF TELEPHONE	1000.000.014.420101.345	\$215.49
64274	4/1/2014	CONNECT TELEPHONE & COMPUTER GROUP	GEN SHRF COMMUNICATIONS	1000.000.014.420101.346	\$2,520.00
1556-392132	4/8/2014	O'REILLY AUTOMOTIVE STORES, INC.	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$23.74
1556-392722	4/13/2014	O'REILLY AUTOMOTIVE STORES, INC.	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$37.98
			SHERIFF		\$6,207.43
UT1000309429	3/28/2014	BOB BARKER COMPANY INC.	GEN PRSN. SUPPLIES	1000.000.015.420230.221	\$383.43
1335	4/13/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$179.22
404080787	4/8/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$2,260.01
404150818	4/15/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$898.36
163042	4/3/2014	LEWISTOWN DISPOSAL INC.	GEN PRSN. UTILITY	1000.000.015.420230.340	\$319.62
11123	4/11/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$22.98
11329	4/11/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$7.98

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	16114	4/16/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$27.93	
	16813	4/16/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$224.16	
	39418	4/15/2014	CENTRAL MONTANA COMM HEALTH CENT	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$174.00	
	39419	4/15/2014	CENTRAL MONTANA COMM HEALTH CENT	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$119.00	
	4260	4/4/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$9.48	
	8097	4/8/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$3.99	
	8386	4/8/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$352.46	
	1500896	4/11/2014	UNIVERSAL HEATING & COOLING	GEN PRSN. REPAIR/MAIN	1000.000.015.420230.360	\$80.00	
	2889	4/11/2014	NATIONAL LAUNDRY CO	GEN PRSN. REPAIR/MAIN	1000.000.015.420230.360	\$16.56	
	99192	3/28/2014	NATIONAL LAUNDRY CO	GEN PRSN. REPAIR/MAIN	1000.000.015.420230.360	\$16.56	\$5,095.74
APRIL SUPPLY REIMB		4/11/2014	CHERI KILBY	GEN COUNTYWIDE SECURITY SUPPLIES	1000.000.016.411200.221	\$33.82	
				SECURITY			\$33.82
A SUPPLY REIMB		4/11/2014	CHERI KILBY	GEN DES SUPPLIES	1000.000.017.420601.221	\$29.22	
A JH 2014 6175800		4/1/2014	MID-RIVERS TELEPHONE	GEN DES TELEPHONE	1000.000.017.420601.345	\$147.01	
APRIL TRAVEL REIMB		4/11/2014	CHERI KILBY	GEN DES TRAVEL	1000.000.017.420601.370	\$323.67	
				DES			\$499.90
	2062014	4/15/2014	CLOYD FUNERAL HOME	GEN CORONER SUPPLIES	1000.000.019.420801.221	\$6.08	
	3273	4/10/2014	CARTRIDGE DEPOT	GEN CORONER SUPPLIES	1000.000.019.420801.221	\$26.51	
	379303	3/17/2014	BIG SKY FIRE EQUIPMENT	GEN CORONER SUPPLIES	1000.000.019.420801.221	\$339.00	
TRANSPORT		4/15/2014	CLOYD FUNERAL HOME	GEN CORONER MEDICAL	1000.000.019.420801.354	\$250.00	
HOLDING/REFRIG		4/15/2014	CLOYD FUNERAL HOME	GEN CORONER OTHER PROF SVCS	1000.000.019.420801.357	\$1,050.00	
	9718679303	2/15/2014	CLOYD FUNERAL HOME	GEN CORONER PAGER RENT	1000.000.019.420801.533	\$34.16	
	9720389347	3/15/2014	CLOYD FUNERAL HOME	GEN CORONER PAGER RENT	1000.000.019.420801.533	\$34.14	
	9722108109	4/15/2014	CLOYD FUNERAL HOME	GEN CORONER PAGER RENT	1000.000.019.420801.533	\$34.14	\$1,774.03
03312014 FCNO		3/31/2014	LEWISTOWN NEWS-ARGUS	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$137.50	
	4072014	4/16/2014	FIRST BANKCARD # 1496	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$440.72	
	815694	4/1/2014	PMIC	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$74.96	
	31670753	4/7/2014	GLAXO SMITH KLINE	GEN NURSE VACCINE	1000.000.020.440101.229	\$372.40	
HB14MAR0789		4/30/2014	HEALTH-E-WEB	GEN NURSE PROF SERV	1000.000.020.440101.350	\$79.00	
	1497020143	3/31/2014	REDWOOD TOXICOLOGY LABORATORY, INC.	GEN NURSE MEDICAL	1000.000.020.440101.354	\$778.50	
				NURSE			\$1,883.08
1552-288940		4/1/2014	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$2.72	
1552-289695		4/9/2014	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$12.79	
	164948	3/17/2014	JOHN DEERE FINANCIAL	ROAD SUPPLIES	2110.000.027.430201.221	\$30.15	
	56098	4/2/2014	ELEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$7.40	
	562264	4/2/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$25.48	
	562302	4/2/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$19.49	
	562351	4/3/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$318.83	
	562406	4/3/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$55.47	
	562961	4/1/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$89.97	
	563288	4/14/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$24.49	
	57161	4/10/2014	ELEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$26.50	
	918	4/3/2014	AL'S METAL WORKS, INC	ROAD SUPPLIES	2110.000.027.430201.221	\$2,700.00	
95416 DAILY REPORT		3/14/2014	LEWISTOWN NEWS-ARGUS	ROAD SUPPLIES	2110.000.027.430201.221	\$684.50	
0520451-IN		4/3/2014	MID-AMERICAN RESEARCH	ROAD GAS & FUEL	2110.000.027.430201.230	\$119.87	
	162702	3/10/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$192.48	
	162703	3/4/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$271.29	
	162705	3/5/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$149.97	

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162707	3/6/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$116.07	
162713	3/7/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$92.00	
162720	3/17/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$119.33	
162728	3/12/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$79.03	
162729	3/12/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$275.59	
162740	3/18/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$350.65	
162747	3/19/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$241.04	
162748	3/25/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$296.65	
162759	3/27/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$225.15	
162763	3/20/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$81.00	
162766	3/31/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$307.92	
162789	4/2/2014	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$13,211.00	
2487	4/12/2014	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$681.00	
26866	4/16/2014	RINDAL OIL COMPANY	ROAD GAS & FUEL	2110.000.027.430201.230	\$303.44	
3486	4/8/2014	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$290.77	
3625	4/10/2014	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$290.29	
3667	4/11/2014	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$734.15	
62593	4/14/2014	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$32.00	
16910	4/16/2014	TIRE FACTORY	ROAD TIRES	2110.000.027.430201.340	\$125.82	
162008	4/18/2014	LEWISTOWN DISPOSAL INC.	ROAD UTILITY	2110.000.027.430201.340	\$62.00	
MARCH 2014 03010	4/18/2014	TOWN OF DENTON	ROAD UTILITY	2110.000.027.430201.340	\$216.17	
MARCH 2014 357115	4/18/2014	FERGUS ELECTRIC CO-OP INC	ROAD UTILITY	2110.000.027.430201.345	\$68.58	
PHONE REIMB	4/18/2014	JOHN ANDERSON	ROAD TELEPHONE	2110.000.027.430201.360	(\$900.00)	
1-93230	3/21/2014	INLAND TRUCK PARTS CO	ROAD REPAIRMAN	2110.000.027.430201.360	\$89.48	
1-94126	3/21/2014	INLAND TRUCK PARTS CO	ROAD REPAIRMAN	2110.000.027.430201.360	\$82.33	
1-94128	4/7/2014	INLAND TRUCK PARTS CO	ROAD REPAIRMAN	2110.000.027.430201.360	\$766.96	
1552-289060	4/22/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$527.28	
1552-289073	4/22/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$188.06	
1552-289150	4/3/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$43.35	
1552-289239	4/2/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	(\$96.16)	
1552-289594	4/8/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$82.60	
1552-289776	4/10/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$25.86	
1552-290205	4/15/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$12.78	
1552-290210	4/15/2014	CARQUEST AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$24.86	
	3/13/2014	JOHN DEERE FINANCIAL	ROAD REPAIRMAN	2110.000.027.430201.360	\$343.24	
	3/13/2014	JOHN DEERE FINANCIAL	ROAD REPAIRMAN	2110.000.027.430201.360	\$280.00	
	4/15/2014	JIM & TRACY'S ALIGNMENT INC	ROAD REPAIRMAN	2110.000.027.430201.360	\$235.00	
	4/15/2014	JIM & TRACY'S ALIGNMENT INC	ROAD REPAIRMAN	2110.000.027.430201.360	\$1,698.25	
	4/15/2014	JIM & TRACY'S ALIGNMENT INC	ROAD REPAIRMAN	2110.000.027.430201.360	\$305.00	
	4/8/2014	FERGUS AUTO PARTS	ROAD REPAIRMAN	2110.000.027.430201.360	\$98.35	
	3/31/2014	TRACTOR & EQUIPMENT	ROAD REPAIRMAN	2110.000.027.430201.360	\$1,555.73	
	4/8/2014	MONTANA LTAP	ROAD TRAVEL	2110.000.027.430201.370	\$260.00	
			ROAD			\$28,781.90
0695-05A13-13	4/10/2014	STAHLY ENGINEERING & ASSOCIATES	ROAD 2013 FLOOD REPAIRMAINT	2110.000.028.430201.360	\$744.75	
			2013 FLOOD			\$744.75
0695-05A14-1	4/10/2014	STAHLY ENGINEERING & ASSOCIATES	ROAD-FEMA EXPENDITURES	2110.000.300.430201.350	\$1,353.00	
			FEMA			\$1,353.00
2669083	3/31/2014	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$195.16	
39178	4/2/2014	ROY GROCERY	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$1.78	

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95416 DAILY REPORT	3/14/2014	LEWISTOWN NEWS-ARGUS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$684.50	
1413047	4/9/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG REPAIRMAN	2130.000.034.430244.360	\$1,136.89	
GFC50299263	4/3/2014	TRACTOR & EQUIPMENT	BRIDGE BRG REPAIRMAN	2130.000.034.430244.360	\$529.67	
GFC50299325	4/4/2014	TRACTOR & EQUIPMENT	BRIDGE BRG REPAIRMAN	2130.000.034.430244.360	\$878.70	
			BRIDGE			\$3,426.70
	4/15/2014	BLAINE COUNTY	BRIDGE BLAIN CO/STAFFORD FERRY	2130.000.035.430254.790	\$22,910.53	
			STAFFORD FERRY			\$22,910.53
	78808	4/8/2014	LEWISTOWN ACE HARDWARE	2140.000.038.431101.215	\$11.99	
	79028	4/16/2014	LEWISTOWN ACE HARDWARE	2140.000.038.431101.215	\$54.98	
	10423	4/14/2014	STITCHES EMBROIDERY	2140.000.038.431101.215	\$117.58	
	78667	4/2/2014	LEWISTOWN ACE HARDWARE	2140.000.038.431101.221	\$133.98	
	78773	4/7/2014	LEWISTOWN ACE HARDWARE	2140.000.038.431101.221	\$39.93	
	78808	4/8/2014	LEWISTOWN ACE HARDWARE	2140.000.038.431101.221	\$27.96	
7 ^c	19 MARCH 2014	FERGUS COUNTY ROAD DEPARTMENT	WEED CHEMICAL SUPPLIES	2140.000.038.431101.230	\$119.97	
	161839	3/31/2014	LEWISTOWN DISPOSAL INC.	2140.000.038.431101.340	\$56.76	
	2458684	4/16/2014	EDGEWOOD BUILDING SUPPLY	2140.000.038.431101.360	\$53.94	
	2458702	4/16/2014	EDGEWOOD BUILDING SUPPLY	2140.000.038.431101.360	\$27.12	
	3272014	4/15/2014	FIRST BANKCARD # 4785	2140.000.038.431101.370	\$77.39	
F1429	4/3/2014	SNOWY MOUNTAIN MOTORS	WEED CHEMICAL TRAVEL	2140.000.038.431101.370	\$77.39	
			WEED CHEMICAL MACH/EQUIP	2140.000.038.431101.940	\$28,000.00	
			WEED DEPT			\$28,601.60
	152011	4/11/2014	DAVIS BUSINESS MACHINES	2160.000.041.460201.214	\$50.00	
	3257	4/4/2014	CARTRIDGE DEPOT	2160.000.041.460201.214	\$38.98	
SUPPLIES REIMB	4/18/2014	FAITH ROBERTSON	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$80.27	
	9626236	2/24/2014	ELK RIVER SYSTEMS, INC.	2160.000.041.460201.221	\$114.29	
	9944689	4/9/2014	VISION ONE	2160.000.041.460201.221	\$25.00	
SUPPLIES REIMB	4/18/2014	FAITH ROBERTSON	FAIR SUPPLIES	2160.000.041.460201.221	\$9.99	
AG/BRIDAL AD	3/31/2014	LEWISTOWN NEWS-ARGUS	FAIR ADVER	2160.000.041.460201.338	\$410.00	
EYE22014	2/20/2014	ENJOY YOUR PARKS	FAIR ADVER	2160.000.041.460201.338	\$216.00	
MARCH 2014 03222072	4/1/2014	NORTH-WESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$11.10	
MARCH 2014 0673764-7	4/1/2014	NORTH-WESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$7.40	
162225	4/1/2014	NORTH-WESTERN ENERGY	FAIR UTILITIES - DISPOSAL	2160.000.041.460201.342	\$120.33	
MILEAGE REIMB	9/1/2013	JARED LONG	FAIR JUDGES & CLERKS	2160.000.041.460201.359	\$50.35	
	9944689	4/9/2014	VISION ONE	2160.000.041.460201.390	\$15.42	
NIGHT SHOW ADS	3/31/2014	LEWISTOWN NEWS-ARGUS	FAIR ENTERTAINMENT	2160.000.041.460201.394	\$147.00	
			FAIR			\$1,296.63
	23216	4/14/2014	WESTERN OFFICE EQUIPMENT INC.	2180.000.079.410331.214	\$395.60	
	168784	4/11/2014	THE OFFICE CENTER, INC	2180.000.079.410331.221	\$80.00	
	3284	4/15/2014	CARTRIDGE DEPOT	2180.000.079.410331.221	\$55.47	
	3307	4/21/2014	CARTRIDGE DEPOT	2180.000.079.410331.221	\$56.97	
			DISTRICT COURT			\$587.44
	2260434	4/16/2014	QUILL CORP	2250.000.116.411001.221	\$42.87	
	2308724	4/18/2014	QUILL CORP	2250.000.116.411001.221	\$17.09	
	2309053	4/18/2014	QUILL CORP	2250.000.116.411001.221	\$4.94	
	3312014	3/31/2014	LEWISTOWN NEWS-ARGUS	2250.000.116.411001.338	\$40.00	
			PLANNING PUBLICATION			\$104.90
			PLANNING			
CONF # 60809140	4/4/2014	FRED PRYOR SEMINARS	CMHD TRAVEL	2272.000.148.440105.370	\$79.00	
	5/5/2014	HOLIDAY INN-GREAT FALLS	CMHD TRAVEL	2272.000.148.440105.370	\$83.00	
			CMHD			\$162.00
253-102969	1993	4/18/2014	OLSON'S SUPERLUBE	2274.000.159.440110.221	\$21.00	
		4/4/2014	SUSAN WOODS	2274.000.159.440110.221	\$20.00	
			EMPR/EMPR SUPPLIES			\$20.00
			EMPR/EMPR SUPPLIES			

FERGUS COUNTY
CLAIMS
4-25-2014

7.03892E+11	4/4/2014	OFFICE DEPOT-DEPT 60-05141095	EMPR	EMPR SUPPLIES	2274.000.159.440110.221	\$287.70	
9722745758	4/21/2014	VERIZON WIRELESS	EMPR	EMPR TELEPHONE	2274.000.159.440110.345	\$186.76	
1993	4/18/2014	OLSON'S SUPERLUBE	EMPR	NAPA-OFFICE SUPPLIES	2274.000.164.440110.221	\$21.00	
7.03893E+11	4/4/2014	OFFICE DEPOT-DEPT 60-05141095	EMPR	CCCP SUPPLIES	2274.000.166.440110.221	\$593.96	
BF14MARR0553	4/7/2014	HEALTH-E-WEB	EMPR	PUBLIC HEALTH FALL PREVENTION SUPPLIES	2274.000.167.440110.221	\$89.00	
							\$1,219.42
	3/25/14	CARRIDGE DEPOT	EXT SERV	EXT SUPPLIES	2290.000.047.450401.221	\$4.25	
	4/17/2014	DARREN CRAWFORD	EXT SERV	EXT SUPPLIES	2290.000.047.450401.221	\$39.94	
	3/24/2014	WEX BANK AC #0496-00-183496-9	EXT SERV	EXT TRAVEL	2290.000.047.450401.370	\$78.96	
	5/7/2014	RINDAL OIL COMPANY	EXT SERV	EXT TRAVEL	2290.000.047.450401.370	\$51.76	
	4/7/2014	ROBERTA BROWN	EXT SERV	EXT TRAVEL	2290.000.047.450401.370	\$432.59	
	4/8/2014	JENNIFER SAUNDERS	EXT SERV	EXT TRAVEL	2290.000.047.450401.370	\$160.16	
	4/17/2014	DARREN CRAWFORD	EXT SERV	EXT TRAVEL	2290.000.047.450401.370	\$641.44	
	4/8/2014	MSU EXTENSION SERVICE	EXT SERV	EXT OTHER GRCONT	2290.000.047.450401.790	\$4,614.82	
				EXTENSION SERVICE			\$6,023.92
	21174	4/18/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK OFFICE EQUIPMENT	2395.000.190.410515.214	\$3,663.96	
	20979	4/8/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$1,055.63	
	21106	4/21/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER NETWORK PROF SERV	2395.000.190.410515.350	\$420.00	
				COMPUTER NETWORK			\$5,139.59
F1429	4/3/2014	SNOWY MOUNTAIN MOTORS	WEED GRANT	STATE WEED CHEMICAL	2840.000.133.431101.215	\$862.25	
				WEED GRANT			\$862.25
JOE WARD TRAINING	4/21/2014	SERTC	DES HAZMAT TRAVEL & TRAINING	WEED GRANT	2958.000.165.420601.370	\$1,797.00	
				WEED GRANT			\$1,797.00
03312014 FCNO	3/31/2014	LEWISTOWN NEWS-ARGUS	MCH NURSES MCH (NURSES) SUPPLIES	DES HAZMAT TRAINING	2973.000.103.440170.221	\$137.50	
	815694	4/1/2014	PMIC	MCH NURSES SUPPLIES	2973.000.103.440170.221	\$82.86	
				MCH NURSE			\$220.36
0685-05D13-7	4/11/2014	STAHL Y ENGINEERING & ASSOCIATES	BRIDGE CAP IMP	PROF SERV	4020.000.145.430243.350	\$2,263.50	
				BRIDGE CAP IMP			\$2,263.50
	4/4/2014	4/14/2014	DEPARTMENT OF NATURAL RESOURCES	CAP IMPROV PROF SERV	4400.000.094.411240.350	\$2,000.00	
				CAP IMP			\$2,000.00
	421701	3/31/2014	MONTANA INTERACTIVE	RECORD LIENS	7402.000.000.212200.000	\$38.00	
				LIENS			\$38.00
						\$128,188.79	\$ 128,188.79

