

December 3, 2013

Commissioner Skillestad opened the meeting at 10:00 a.m. with Jim Skillestad and Adam Gartner, present. Also present were Joe Sharbono, Michael Bacon, Timber Dempewolf, Jason Stewart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for November 5th and 19th, 2013. The motion was seconded. Motion carried.

Administrative Items:

**Gender Violence Proclamation-** On November 25, 2013 the commissioners signed a proclamation of 16 days of activism against gender violence.

1) GENDER  
VIOLENCE  
PROCLAMA  
TION

**Cape Air Lease-**The commissioners signed a lease with Cape Air on November 21, 2013 for the lease of office and counter space at the airport terminal building for \$400/month.

2) CAPE AIR  
LEASE

**Ranger Review Finance charges-**A letter of request was sent to Ranger Review asking them to remove finance charges.

**Travel Requests-**A travel request was approved for Sherry Corneliusen to attend Eastern MT Extension support staff training on November 13&14 in Miles City.

Unfinished Business:

**Pedersen Drive Road-**An opinion was read from the county attorney in regards to her opinion about the commissioners establishing a speed limit on a county gravel road. She stated that she felt it could be done on a gravel road without a study being conducted and it would need to be done through the ordinance process. The commissioners discussed what the location would be for the limit, what it would be and what part of the road belonged to the college that they may not have authority over. The agreed to check into this further.

3) SPEED  
LIMIT  
PEDERSEN  
DRIVE

**DIS Technologies IT Network Review of Systems-**The Clerk and Recorder reviewed the proposal and stated costs with the commissioners. Adam Gartner stated that he felt that they needed to move forward with the server and switches upstairs, but not necessarily an annual contract for support. He stated that he did have some questions that he would like to talk to the technician about before accepting the proposal.

**Remodel Bid on the Upper Level-**The commissioners stated that they did receive a 2<sup>nd</sup> bid from Schwartz construction to install demountable walls, but the bid came in higher. The original bid was for \$36,200.00 and the bid for demountable wall partitions was \$39,200.00. Commissioner Gartner made a motion to accept the lower bid for permanent wall structures. The motion was seconded. All voted in favor. Motion carried.

4) REMODEL  
BID  
SCHWARTZ  
CONSTRUC  
TION

New Business:

**Claims October 2013-** All claims against the County were audited and approved for the month of October 2013. This list contains all claims against the County except for payroll and the associated withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
82601	10/15/2013	WEX BANK	\$1,273.35	Printed
82602	10/31/2013	4IMPRINT	\$1,700.00	Printed
82603	10/31/2013	AG PARTNERS LLC	\$60.00	Printed
82604	10/31/2013	AMERICAN FORD	\$3,687.36	Printed
82605	10/31/2013	AMERICAN WELDING & GAS, INC.	\$11.70	Printed
82606	10/31/2013	AMERIPRIDE LINEN & APPAREL SERVICES	\$52.38	Printed
82607	10/31/2013	AMPHO	\$750.00	Printed
82608	10/31/2013	ASD HEALTHCARE	\$4,537.50	Printed
82609	10/31/2013	ASTORIA HOTEL & SUITES	\$357.44	Printed
82610	10/31/2013	ATWELL, PATRICIA J	\$148.95	Printed
82611	10/31/2013	BADLAND TRUCK SALES	\$700.00	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 GLENDIVE MT – December 2013

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82612	10/31/2013	BAILEY, STEVEN	\$1,848.27	Printed
82613	10/31/2013	BECKER, DEBBIE	\$75.14	Printed
82614	10/31/2013	BECKER, SHIRLEY	\$150.00	Printed
82615	10/31/2013	BEEBERS ODD JOBBIN	\$130.00	Printed
82616	10/31/2013	BERG TIRE	\$206.18	Printed
82617	10/31/2013	BIG SKY HARDWARE	\$347.62	Printed
82618	10/31/2013	BILL'S WELDING & MACHINE LLC	\$941.12	Printed
82619	10/31/2013	BLACK MOUNTAIN SOFTWARE	\$10,036.15	Printed
82620	10/31/2013	BOB BARKER COMPANY INC	\$470.46	Printed
82621	10/31/2013	BOBS BODY SHOP	\$4,576.00	Printed
82622	10/31/2013	BOJE, VICKIE	\$573.42	Printed
82623	10/31/2013	BORDER STATES ELECTRIC	\$249.30	Printed
82624	10/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$5,108.21	Printed
82625	10/31/2013	BRUCO, INC.	\$608.95	Printed
82626	10/31/2013	BUFFALO RAPIDS IRRIGATION DISTRICT #1	\$2,590.00	Printed
82627	10/31/2013	BURNS, DANA	\$500.00	Printed
82628	10/31/2013	BUSINESS CARD	\$213.49	Printed
82629	10/31/2013	CAR QUEST AUTO PARTS	\$11.13	Printed
82630	10/31/2013	CASEY, JOHN	\$100.00	Printed
82631	10/31/2013	CBM FOOD SERVICE	\$33,296.02	Printed
82632	10/31/2013	CENTURY LINK	\$124.52	Printed
82633	10/31/2013	CHEMNET CONSORTIUM	\$140.00	Printed
82634	10/31/2013	CITY OF GLENDIVE	\$6.00	Printed
82635	10/31/2013	CITY OF GLENDIVE360	\$2,268.76	Printed
82636	10/31/2013	CLAYTON, LETA	\$23.29	Printed
82637	10/31/2013	COMPUTER SYSTEMS ASSOCIATES INC..	\$129.00	Printed
82638	10/31/2013	CRAIG, HEATH	\$203.00	Printed
82639	10/31/2013	CRITELLI COURIERS, INC.	\$160.00	Printed
82640	10/31/2013	CROSS PETROLEUM	\$2,267.83	Printed
82641	10/31/2013	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
82642	10/31/2013	DACOTAH PAPER CO	\$2,510.79	Printed
82643	10/31/2013	DAWSON COUNTY CLERK & RECORDER	\$136.09	Printed
82644	10/31/2013	DAWSON COUNTY ROAD DEPARTMENT	\$61.90	Printed
82645	10/31/2013	DAWSON COUNTY TREASURER	\$72.00	Printed
82646	10/31/2013	DAWSON COUNTY TREASURER	\$25,777.86	Printed
82647	10/31/2013	DAWSON COUNTY VETERINARY CLINIC	\$117.50	Printed
82648	10/31/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,394.90	Printed
82649	10/31/2013	DEPARTMENT OF REVENUE	\$640.67	Printed
82650	10/31/2013	DEPT OF LABOR & INDUSTRY	\$155.00	Printed
82651	10/31/2013	DIAMOND PHARMACY SERVICES	\$1,818.42	Printed
82652	10/31/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
82653	10/31/2013	DPC INDUSTRIES	\$12.00	Printed
82654	10/31/2013	DPHHS	\$473.25	Printed
82655	10/31/2013	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$4,078.75	Printed
82656	10/31/2013	EASTERN PLAINS ECONOMIC DEVELOPMENT CORP	\$7,000.00	Printed
82657	10/31/2013	EASTERN REGION JUVENILE DETENTION SERVIC	\$184.39	Printed
82658	10/31/2013	ECOLAB PEST ELIMINATION DIV	\$157.00	Printed
82659	10/31/2013	ELECTION SYSTEM & SOFTWARE	\$1,666.98	Printed
82660	10/31/2013	ENERGY LABORATORIES	\$652.00	Printed
82661	10/31/2013	ENGBRETSON, STEVE	\$953.16	Printed
82662	10/31/2013	FAIRMONT HOT SPRINGS RESORT	\$285.48	Printed
82663	10/31/2013	FALLON MEDICAL CLINIC	\$25.00	Printed
82664	10/31/2013	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$2,172.25	Printed
82665	10/31/2013	FERGUSON WATERWORKS #1701	\$297.99	Printed
82666	10/31/2013	FISHER SAND AND GRAVEL	\$997.04	Printed
82667	10/31/2013	FLESJERS GLASS REPAIR SHOP	\$450.00	Printed
82668	10/31/2013	FLOWER BASKET	\$50.00	Printed
82669	10/31/2013	GABERT CLINIC PHARMACY	\$257.33	Printed
82670	10/31/2013	GEHNERT, MARY JO	\$314.47	Printed
82671	10/31/2013	GEIGER LANDSCAPING & SPRINKLERS	\$65.00	Printed
82672	10/31/2013	GEIGER, MARK	\$521.00	Printed
82673	10/31/2013	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$555.00	Printed
82674	10/31/2013	GLAXOSMITHKLINE PHARMACEUTICALS	\$3,618.90	Printed
82675	10/31/2013	GLENDIVE FAMILY DENTISTRY	\$1,903.00	Printed
82676	10/31/2013	GLENDIVE MEDICAL CENTER	\$3,301.00	Printed
82677	10/31/2013	GRAINGER	\$269.39	Printed

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82678	10/31/2013	GRIFFIN, JEANETTE	\$165.00	Printed
82679	10/31/2013	GUELFF LUMBER	\$73.45	Printed
82680	10/31/2013	GUNS N THINGS LLC	\$775.00	Printed
82681	10/31/2013	HAGGERTY, HEATHER	\$66.00	Printed
82682	10/31/2013	HARDRIVES CONSTRUCTION INC	\$0.00	Void
82683	10/31/2013	HEAFIELD, RENASU	\$30.50	Printed
82684	10/31/2013	HEALTH E WEB	\$79.00	Printed
82685	10/31/2013	HEDAHL	\$417.75	Printed
82686	10/31/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$155.29	Printed
82687	10/31/2013	HICKS, JIM	\$194.90	Printed
82688	10/31/2013	HKT BIG SKY MOTORS	\$2,537.39	Printed
82689	10/31/2013	HOPS LUBE & TIRE EXCHANGE	\$54.45	Printed
82690	10/31/2013	HORN BOOK MAGAZINE	\$36.00	Printed
82691	10/31/2013	INGRAM LIBRARY SERVICES	\$468.42	Printed
82692	10/31/2013	INTOXIMETERS	\$72.00	Printed
82693	10/31/2013	JOCK STOP	\$9.00	Printed
82694	10/31/2013	K MART STORE 9306	\$169.33	Printed
82695	10/31/2013	KADRMAS LEE & JACKSON INC	\$2,294.22	Printed
82696	10/31/2013	KOOLKIDS CHILDCARE	\$385.90	Printed
82697	10/31/2013	KORPI, KENNETH NORMAN	\$720.00	Printed
82698	10/31/2013	KREISERS, INC.	\$40.50	Printed
82699	10/31/2013	KURTZ SANITATION	\$243.39	Printed
82700	10/31/2013	KUTZLER, JAY D.	\$100.00	Printed
82701	10/31/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
82702	10/31/2013	LEXINGTON INN & SUITES	\$337.56	Printed
82703	10/31/2013	LEXISNEXIS	\$54.00	Printed
82704	10/31/2013	LIQUID ENGINEERING CORP	\$1,250.00	Printed
82705	10/31/2013	MACO HEALTH CARE TRUST	\$1,946.00	Printed
82706	10/31/2013	MADDOCK, PATTY	\$43.00	Printed
82707	10/31/2013	MAILFINANCE	\$1,281.27	Printed
82708	10/31/2013	MECHANICAL TECHNOLOGY INC	\$202.50	Printed
82709	10/31/2013	MERCK & CO INC	\$4,453.97	Printed
82710	10/31/2013	MID RIVERS TELEPHONE	\$3,532.48	Printed
82711	10/31/2013	MIDWEST CANCER SCREENING	\$315.22	Printed
82712	10/31/2013	MILLSPAUGH, KYLE	\$100.00	Printed
82713	10/31/2013	MILNE IMPLEMENT COMPANY	\$914.13	Printed
82714	10/31/2013	MINDT MACHINE CO	\$65.00	Printed
82715	10/31/2013	MONTANA AERONAUTICS DIVISION	\$152.83	Printed
82716	10/31/2013	MONTANA CORRECTIONAL ENTERPRISES	\$2,380.84	Printed
82717	10/31/2013	MONTANA COUNTY ATTORNEY'S ASSOCIATION	\$205.00	Printed
82718	10/31/2013	MONTANA DAKOTA UTILITIES	\$14,248.12	Printed
82719	10/31/2013	MORRISON MAIERLE INC	\$3,784.05	Printed
82720	10/31/2013	MORT DISTRIBUTING	\$1,533.50	Printed
82721	10/31/2013	MSU EXTENSION SERVICE	\$8,499.99	Printed
82722	10/31/2013	NAPA AUTO PARTS	\$1,224.96	Printed
82723	10/31/2013	NEW WEST HEALTH SERVICES	\$1,380.00	Printed
82724	10/31/2013	NICHOLS, LINDA	\$136.71	Printed
82725	10/31/2013	O'BRIEN, PAMELA L.	\$43.00	Printed
82726	10/31/2013	OFFICE DEPOT	\$111.92	Printed
82727	10/31/2013	OLSON, PATRICIA	\$237.62	Printed
82728	10/31/2013	ORIENTAL TRADING	\$45.99	Printed
82729	10/31/2013	PENA, KEVIN	\$387.05	Printed
82730	10/31/2013	PFIZER INC	\$3,768.41	Printed
82731	10/31/2013	PRO-BUILD	\$78.20	Printed
82732	10/31/2013	PURCHASE ADVANTAGE CARD	\$22.98	Printed
82733	10/31/2013	QUAD-K SUPPLY	\$646.00	Printed
82734	10/31/2013	RANCH & FARM WHOLESAL	\$1,799.84	Printed
82735	10/31/2013	RANEY, MIKE	\$37.00	Printed
82736	10/31/2013	RANGER REVIEW	\$827.29	Printed
82737	10/31/2013	RAYMOND, ANDEEN	\$48.59	Printed
82738	10/31/2013	RCS EXTINGUISHERS SERVI	\$210.00	Printed
82739	10/31/2013	RDJ SPECIALTIES, INC.	\$360.35	Printed
82740	10/31/2013	RDO EQUIPMENT	\$5,459.78	Printed
82741	10/31/2013	REYNOLDS ELECTRIC	\$495.25	Printed
82742	10/31/2013	REYNOLDS MARKET	\$675.38	Printed
82743	10/31/2013	RICHLAND COUNTY TREASURER	\$515.62	Printed

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82744	10/31/2013	ROBINS SERVICE	\$363.90	Printed
82745	10/31/2013	ROBINSON, WENDI	\$975.00	Printed
82746	10/31/2013	ROLLING RUBBER TIRE FACTORY	\$18.00	Printed
82747	10/31/2013	RUNNINGS SUPPLY, INC.	\$1,022.26	Printed
82748	10/31/2013	SANDHILLS SEWING AND VACUUM CENTER, INC.	\$38.86	Printed
82749	10/31/2013	SANOFI PASTEUR INC	\$849.19	Printed
82750	10/31/2013	SCHMITT, CHRIS	\$150.00	Printed
82751	10/31/2013	SEIFERT, JEANNE	\$58.00	Printed
82752	10/31/2013	SHERWIN-WILLIAMS	\$800.00	Printed
82753	10/31/2013	SIDNEY HEALTH CENTER	\$703.00	Printed
82754	10/31/2013	SILVERNALE SILHA FUNERAL HOME	\$1,375.00	Printed
82755	10/31/2013	SKILLESTAD, JIM	\$62.15	Printed
82756	10/31/2013	SMILEMAKERS	\$50.23	Printed
82757	10/31/2013	SMITH MEDICAL PARTNERS, LLC	\$2,419.41	Printed
82758	10/31/2013	SMITH, BRUCE	\$168.00	Printed
82759	10/31/2013	SPRINT	\$446.87	Printed
82760	10/31/2013	STATE FARM INSURANCE	\$2.30	Printed
82761	10/31/2013	STERICYCLE, INC.	\$480.22	Printed
82762	10/31/2013	STOCKMAN BANK	\$45.43	Printed
82763	10/31/2013	TAB ELECTRONICS	\$835.20	Printed
82764	10/31/2013	TERRY TRIBUNE	\$27.00	Printed
82765	10/31/2013	THIEL BROTHERS ROOFING, INC	\$451.84	Printed
82766	10/31/2013	THIESSEN, LESLEY	\$25.08	Printed
82767	10/31/2013	TOTAL HEATING AND COOLING, LLC	\$105.00	Printed
82768	10/31/2013	TOWN OF RICHEY	\$340.55	Printed
82769	10/31/2013	TRACY MILLER'S CATERING	\$227.50	Printed
82770	10/31/2013	TRAIL STAR TRUCK STOP	\$6,922.85	Printed
82771	10/31/2013	TRI STATE TRUCK & EQUIPMENT, INC.	\$2,387.18	Printed
82772	10/31/2013	TRUGREEN	\$49.00	Printed
82773	10/31/2013	U.S. BANK	\$3,461.79	Printed
82774	10/31/2013	UPSTART	\$163.44	Printed
82775	10/31/2013	US FOODSERVICE, INC.	\$1,861.36	Printed
82776	10/31/2013	UTGAARD, CLARICE	\$318.94	Printed
82777	10/31/2013	UTILITIES UNDERGROUND	\$240.97	Printed
82778	10/31/2013	VERIZON WIRELESS	\$786.22	Printed
82779	10/31/2013	VOGEL, PETER L.	\$1,815.00	Printed
82780	10/31/2013	VOGELE, MYRA	\$1,050.00	Printed
82781	10/31/2013	WALKER CONSTRUCTION & LOG CREATION	\$750.00	Printed
82782	10/31/2013	WALKER, JACKIE	\$60.00	Printed
82783	10/31/2013	WALT'S ELECTRIC, INC	\$524.78	Printed
82784	10/31/2013	WATCHGUARD VIDEO	\$322.00	Printed
82785	10/31/2013	WATSON LABEL PRODUCTS	\$182.78	Printed
82786	10/31/2013	WEST GLENDIVE FIRE DISTRICT	\$889.32	Printed
82787	10/31/2013	WETZ, ANNETTE	\$19.98	Printed
82788	10/31/2013	WEX BANK	\$771.38	Printed
82789	10/31/2013	WIBAUX PIONEER GAZETTE	\$48.00	Printed
82790	10/31/2013	WM GOVERNMENT SOLUTIONS, INC	\$188.80	Printed
82791	10/31/2013	YELLOWSTONE CO YOUTH SERVICES CENTER	\$1,175.00	Printed
82792	10/31/2013	ZIESKE, PIXINE	\$57.63	Printed
82793	10/31/2013	HARDRIVES CONSTRUCTION INC	\$51,529.36	Printed
82794	10/31/2013	BIG SKY HARDWARE	\$53.09	Printed
82795	10/31/2013	CLASSIC CAR CARE	\$14.00	Printed
82796	10/31/2013	MCCONE ELECTRIC CO-OP	\$1,319.50	Printed
82797	10/31/2013	MONTANA DAKOTA UTILITIES	\$3,289.59	Printed
82798	10/31/2013	NICHOLS, KAYE	\$37.00	Printed
82799	10/31/2013	RACO INDUSTRIES	\$110.77	Printed
82800	10/31/2013	RUNNINGS SUPPLY, INC.	\$180.74	Printed
82801	10/31/2013	WEX BANK	\$14,251.96	Printed
			\$327,764.86	

**September and October Payroll-** The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of September and October 2013 and noted they were in agreement.

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
COUNTY OF DAWSON  
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(Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

DEPT	FUND	ACCT	DEPARTMENT	Month of Payroll Switch Black Mtn	Tyler
10	1000	410100	Commissioner	7,938.93	7958.67
20	1000	410340	Justice Court	4,150.59	3929.66
30	1000	410540	Treasurer	8,974.98	9105.62
40	1000	410600	Elections	1,301.30	1401.77
45	1000	410800	Human Resources	1,588.51	1831.93
60	1000	410940	Clerk & Recorder	10,571.01	8938.87
70	1000	411100	Attorney	12,106.91	11188.24
80	1000	411230	Maintenance	2,730.77	2841.58
85	1000	411235	Safety Director	158.93	185.02
100	1000	411600	Supt of Schools	2,652.62	2659.53
140	1000	420600	D.E.S.	1,277.33	1764.08
150	1000	420800	County Coroner	427.44	715.5
155	1000	430912	Cemetery	7,200.21	8221.4
170	1000	440140	Public Health	13,250.02	12288.66
180	1000	440160	Sanitarian	3,627.56	3953.72
143	1000	420643	Home Preparedness		
207	1000	411847	Sexual Assault Grant		
230	1000	450410	County Agent	1,828.34	1938.37
250	1000	460452	Glendive Museum	920.30	1021.17
255	1000	460453	Richey Museum	212.34	413.83
320	2110	430247	Gas Tax		
325	2110	430230	Road	32,458.31	
	2110	430230	Road OVT		
405	2130	430244	Bridge	2,300.53	29796.84
415	2140	431100	Weed	2,768.88	2652.71
114	2140	431100	Weed Summer Help		1560.4
430	2160	460210	Fair	637.40	1256.36
435	2160	460240	Fair Maintenance		
110	2300	420100	Public Safety-Sheriff	25,966.80	20832.61
120	2300	420100	Sheriff OVT		2699.27
121			EUDL Grant		
122			STEP Grant		
126		420142	Drug Forfeiture		
130	5712	420230	Public Safety-St. Pri	97,737.24	71170.8
130	5712	420230	Non-Union Employees		19197.77
133	2300	450230	Public Safety-Cty Pri	16,720.15	12944.5
133	2300	450230	Public Safety-Non U		4836.26
135	5712	420210	Public Safety-Admin	10,482.39	10388.59
460	2170	430310	Airport Maintenance	2,777.33	2817.67
470	2180	410331	Clerk of Court	4,974.18	4869.47
480	2180	410334	Bailiff		
500	2200	460110	Library	5,882.05	5981.36
510	2220	440700	Mosquito	82.88	14.27
115	2220	440700	Mosquito Summer Help		406.2
529	2280	450329	Health Screening	86.41	111.49
530	2250	411010	County Planning	1,864.84	2039.36
606	2252	411010	Flood Plain	329.08	359.88
531	2280	450321	Respite Care	74.17	70.02
533	2280	450323	Congregate Meals Grant	2,225.07	2189.94
537	2280	450310	Sr. Citizens Center	2,011.58	2239.54
538	2280	450320	Homemaker Grants	965.64	787.83
539	2280	450325	RSVP Federal	1,589.69	1400.69
541	2280	450330	RSVP Non-Federal	655.99	788.16
552	2830	430800	Junk Vehicle	232.71	246.79
553	2280	450333	RSVP-Fund Raising		475.24
600	7370	450312	Urban Transportation	6,353.40	7456.33
660	2510	430600	WG Public Works	8,057.85	8061.08
702			Stimulus-Road		
800	2960	440170	Nurse MCH Grant	298.87	502.7
809	2960		III-F Grant		
810	2960	440100	BCHP Grant		
825	2960	440172	Immunization Grant	313.02	63.03

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826	2960	440176	Immun Infrs Grant	120.72	375.76
828	2960	440150	Emergency Preparedness	2,411.28	1244.37
829	2960		PHER Grant		
830	2960	440173	WIC Grant	2,679.45	1075.52
832	2960	440175	Miami Health Grant		
833	2960	440177	Tobacco Grant	879.22	1081.83
834	2960		PSF Grant		
836	2960		HERR Grant		
837	2960		CISS/FICM Grant		
839	2960		Environmental Health		
840	2960	440171	MEICHV Grant	1852.5	3244.77
850	2962	440110	Healthy Child Grant	628.90	341.61
851	2962		Drug-Free Community		
852	2962		Media literacy		
890	2960	440190	Family Planning	2,343.00	3402.65
	2371	410551	Ins Fund Gen Govt	8,080.78	
	2371	420551	Ins Fund Public Safety	5752.41	
	2371	430551	Ins Fund Public Works	5145.21	
	2371	440551	Ins Fund Public Health	1,583.89	
			Ins Fund Social &		
	2371	450551	Economic Svcs	537.80	
			Ins Fund Culture &		
	2371	460551	Recreation	636.70	
			Subtotal	341,416.41	309,341.29
					Total

PAYROLL EXPENSE FOR PERIOD OF OCTOBER 1 THROUGH OCTOBER 31

(Employer Costs Includes Gross plus taxes and benefits including Health & Life Insurance for 3 pay periods)

FUND	ACCT	DEPT	DEPARTMENT	Amount	FUND	ACCT	DEPT	DEPARTMENT	Amount
1000	410100	10	Commissioner	21,394.62	2280	450310	537	Sr. Citizens Center	6,202.85
1000	410340	20	Justice Court	11,737.77	2280	450320	538	Homemaker Grants	3,258.58
1000	410540	30	Treasurer	24,354.18	2280	450321	531	Respite Care Congregate Meals Grant	297.54 5,845.82
1000	410600	40	Elections	4,290.23	2280	450323	533	RSVP Federal	5,084.56
1000	410800	45	Human Resources	4,745.67	2280	450325	539	Health Screening	204.25
1000	410940	60	Clerk & Recorder	26,049.08	2280	450329	529	RSVP Non-Federal	1,824.43
1000	411100	70	Attorney	32,327.79	2280	450330	541	RSVP-Fund Raising	
1000	411230	80	Maintenance	7,469.72	2280	450333	553	Public Safety-Sheriff	54,582.73
1000	411235	85	Safety Director	434.92	2300	420100	110	Sheriff OVT	
1000	411600	100	Supt of Schools	7,144.68	2300	420100	120	Public Safety-Cty Pri	18,272.64
1000	411847	207	Sexual Assault Grant		2300	420130	133	Public Safety-Non U	50,093.34
1000	420600	140	D.E.S.	4,858.30	2300	420230	133	EUDL Grant	
1000	420643	143	Home Preparedness		2300		121	STEP Grant	
1000	420800	150	County Coroner	1,151.61	2300		122	Ins Fund Gen Govt	34,619.74
1000	430912	155	Cemetery	17,923.97	2371	410551	548	Ins Fund Public Safety	16753.86
1000	440140	170	Public Health	34,425.32	2371	420551	548	Ins Fund Public Works	7519.62
1000	440160	180	Sanitarian	10,226.42	2371	430551	548	Ins Fund Public Health	1,567.65
1000	450410	230	County Agent	4,964.16	2371	440551	548	Ins Fund Social & Economic Svcs	1,593.12
1000	460452	250	Glendive Museum	868.64	2371	450551	548	Ins Fund Culture & Recreation	1,923.60
1000	460453	255	Richey Museum	187.39	2371	460551	548	Drug Forfeiture	90.03
2110	430230	325	Road	64,602.32	2390	420142	126	WG Public Works	21,949.49
2110	430247	320	Gas Tax		2510	430600	660	Junk Vehicle	650.80
2130	430244	405	Bridge	2,102.71	2830	430800	552	BCHP Grant	
2140	431100	415	Weed	7,707.08	2960	440100	810	Emergency Preparedness	7,668.69
2140	431100	114	Weed Summer Help		2960	440150	828	Nurse MCH Grant	2,125.12
2160	460210	430	Fair	1,867.76	2960	440170	800	MEICHV Grant	4,933.96
2160	460240	435	Fair Maintenance		2960	440171	840	Immunization Grant	299.01
2170	430310	460	Airport Maintenance	7,601.31	2960	440172	825	WIC Grant	4,056.29
2180	410331	470	Clerk of Court	13,191.79	2960	440173	830	Miami Health Grant	
2180	410334	480	Bailiff		2960	440175	832	Immun Infrs Grant	815.36
2200	460110	500	Mosquito Mosquito Summer Help	840.94 0.00	2960	440176	826	Tobacco Grant	3,988.88
2220	460110	115	Library	16,551.18	2960	440177	833	Family Planning	12,502.78
2220	440700	510	County Planning	5,363.55	2960	440190	890	III-F Grant	
2250	411010	530	Flood Plain	946.53	2960		809	PHER Grant	
2252	411010	606			2960		829		

	2960		834	PSF Grant		
	2960		836	HERR Grant		
	2962	440114	850	Hlthy Com-Parent Resource Center	3,089.51	
	5712	420210	135	Public Safety-Admin	31,246.63	
	5712	420230	130	Public Safety-St. Pri	286,291.49	
	7370	450312	600	Urban Transportation	20,802.88	
335,329.64					Subtotal	610,155.25
					Total	945,484.89

**Transfer of Interest-** A motion was made to transfer funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$22,220.66 for the month of October 2013. Motion carried.

**Resolution #2013-23 Order for Sale of Real Property-**A motion was made to adopt Resolution #2013-23 Order for Sale of Property, Lot 6 of Block 136, of the Riverview Park Addition to the City of Glendive. Whereas this property has been offered up for sale and not sold and the offer received exceeds the appraised value. The motion was seconded. All voted in favor. Motion Carried.

5)RESOLUTION  
#2013-23  
ORDER FOR  
SALE OF  
PROPERTY ON  
CLARK AVE

**Quit Claim Deed-**The county attorney prepared a quit deed for the above named property on Resolution #2103-23 to transfer the property from Dawson County to Paul Brown. The County maintains any mineral rights that exist and will not be held responsible for any costs of curbs, gutters, or paving or roadways on said property, nor the City of Glendive. A motion was made to sign the deed. The motion was seconded. Motion carried.

6) QUIT CLAIM  
DEED PAUL  
BROWN PRP ON  
CLARK AVE

**Gravel Agreement-Les Unruh-**A motion was made to approve the agreement with Les Unruh for \$3.00 per Ton on gravel from the pit that the county permitted on Township 21, Section 33, Range 54 East. The motion was seconded. All voted in favor. Motion carried.

7)GRAVEL  
AGREEMENT-  
LES UNRUH

**Travel Requests-** A motion was made to approve travel requests for:

- Allen Henry to Helena for CDOB Jan 5 – Feb 1

The motion was seconded. All voted in favor. Motion carried.

Correspondence/Information:

- FWP notice of draft Environmental Assessment addressing possible management actions in response to Chronic Wasting Disease in wildlife. They will evaluate public comments prior to making a final decision on the preferred alternative. See a copy at and comment: [Fwp.mt.gov/hunting/publicComments/2013CwdEa.html](http://Fwp.mt.gov/hunting/publicComments/2013CwdEa.html) If you have questions please contact Dave Risley 406-444-7722 or your local FWP regional manager.
- FWP requesting public comment on the proposed 2013-2014 Helena Urban Deer Take
- Treasurer out of office/state Nov 21, 22 & 25
- Final Public Meeting on Draft 2014-15 Action Plan HUD/ CDBG Grants-State's activities for the upcoming plan year, you may submit comments from Dec 4-Jan 8<sup>th</sup>. <http://housing.mt.gov/CP/cpdocuments.mcp> comments to [DocConPlan@mt.gov](mailto:DocConPlan@mt.gov)
- MACO proposed changes/additions to contract regarding Medicaid match for mental health services. Proposed sample agreement County Funds Transfer for Medicaid Match

Road Report

Joe Sharbono reported that there is going to be some oil activity near Intake and they have sent one of the companies a road haul agreement. He stated they were hesitant to discuss it as they have not had to have any in other counties. He said he explained it to them and thought they would be able to come to an agreement to sign it. The county can impose weight limits if necessary. He also stated that they want to have a road haul agreement with the contractor working for the state DOT on the road north of Richey.

The commissioners stated they were requested to place a 4-way stop at the junction near Merle Mullets. Joe will speak to him in regards to the matter.

They reviewed the gravel pits in the county. Unruh Pit paperwork is mailed off. They are having a consultation on the Everett Mitchell pit. It had previously been short formed and that has expired. They are applying for 30 year long form on all of the ones they are doing. On the Hess Pit, they are waiting on Timber Creek and the Nagle Pit is done. They looked at one at Senners, but couldn't get out to do test holes.

They are putting snow gear on. There was some discussion on moving road near Cartmells, but they are waiting for them to file a petition to do so. They have asked the county attorney for an opinion if they can move the road using GPS coordinates.

Concord sold to Waste Management. They didn't get the materials crushed from Concord that they had agreed to and he has been in touch with Waste Management in regards to it. They are hoping to still get 15,000 T at both.

There was also discussion in regards to the cattle guard by Longs on Belle Prairie.

Public Comment:

No public comment.

Meeting adjourned at 10:55 a.m.

DATED this 3rd day of December 2013.

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James A. Skillestad, Chairman

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder



December 17, 2013

Commissioner Skillestad opened the meeting at 5:30 p.m. with Jim Skillestad, Doug Buxbaum, and Adam Gartner, present. Also present were Dennis Snow, Grant Kubesh, Jason Stuart, Ranger Review Reporter, Emilie Boyles, KXGN Newscaster, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for December 3, 2013. The motion was seconded. Motion carried.

Administrative Items:

**Cape Air Lease Agreement-**A lease agreement with Cape Air was signed on December 10<sup>th</sup> for a monthly rent of \$1,000 from December 10, 2013 through April 31, 2014.

8) CAPE AIR  
LEASE  
AGMT

**FAA letter of request-**A letter was sent to FAA on December 16<sup>th</sup> asking to have the Glendive Airport removed from part 139 status, since we are now served by Cape Air with a Cessna 402 under 10 passengers and the certificate is no longer needed.

9) FAA  
LETTER OF  
REQUEST  
REMOVE  
AIRPORT  
PART 139

**Travel Request-**A travel request was approved on December 11<sup>th</sup> for Steve Engebretson to travel to Miles City for Regional County Supt Meeting on December 13, 2013.

Old Business:

**Pedersen Drive Speed Limit-**Commissioner Skillestad read the opinion from the County attorney in regards to setting a speed limit on a gravel road. Commissioner Buxbaum stated that he did not think it was necessary, it more a matter of road maintenance and asked how they would be able to enforce it, if they did implement it.

10) PEDERSEN  
DRIVE SPEED  
LIMIT

**Revive Glendive-Intent to Create a Recreation District-**Commissioner Gartner stated that he had been in contact with the committee and they are asking us to make a decision as to whether we as a governing body will place the issue on the ballot or if they need to pursue a petition to place it on the ballot.

**DIS Technologies IT Network Review of Systems-**After some discussion, a motion was made to accept the proposal to upgrade the server, switch and do a cable certification, with the stipulation that no additional work be done without prior approval. The motion was seconded. All voted in favor. Motion carried.

11) DIS  
TECHNOL  
OGY IT  
NETWORK

New Business:

**Request to Vacate COS #1003-**A letter of request was received from Eugene Aby to vacate retracement COS #1003. The survey indicated 2 tracts, but the tracts were shown were in fact 1 tract that had previously been separated by a family transfer. A new survey will be filed after this one is vacated. A motion was made to vacate COS #1003. The motion was seconded. All voted in favor. Motion carried.

12) VACATE  
COS  
#1003  
ABY

**Request to Close Sr. Citizen Center December 24<sup>th</sup>-**A letter of request was received from the Sr Citizen Center staff asking to close the center the day before Christmas. A motion was made to grant the request. The motion was seconded. All voted in favor. Motion carried.

**November Claims-** All claims against the County were audited and approved for the month of November 2013. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
82793	10/31/2013	HARDRIVES CONSTRUCTION INC	\$51,529.36	Printed
82794	10/31/2013	BIG SKY HARDWARE	\$53.09	Printed
82795	10/31/2013	CLASSIC CAR CARE	\$14.00	Printed
82796	10/31/2013	MCCONE ELECTRIC CO-OP	\$1,319.50	Printed
82797	10/31/2013	MONTANA DAKOTA UTILITIES	\$3,289.59	Printed
82798	10/31/2013	NICHOLS, KAYE	\$37.00	Printed
82799	10/31/2013	RACO INDUSTRIES	\$110.77	Printed
82800	10/31/2013	RUNNINGS SUPPLY, INC.	\$180.74	Printed

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82801	10/31/2013	WEX BANK	\$14,251.96	Printed
82802	11/7/2013	REYNOLDS MARKET	\$1,692.89	Printed
82803	11/14/2013	MID RIVERS TELEPHONE	\$3,234.99	Printed
82804	11/30/2013	ADDCO OFFICE SYSTEMS	\$149.85	Printed
82805	11/30/2013	ADVANTAGE CONSULTING, LLC.	\$6,435.00	Printed
82806	11/30/2013	ALLISON, DEANA	\$80.00	Printed
82807	11/30/2013	ALMOND CONSTRUCTION, LLC	\$16,221.15	Printed
82808	11/30/2013	AMAZON	\$610.71	Printed
82809	11/30/2013	AMERICAN FORD	\$195.20	Printed
82810	11/30/2013	AMERICAN WELDING & GAS, INC.	\$12.09	Printed
82811	11/30/2013	AMERIPRIDE LINEN & APPAREL SERVICES	\$55.63	Printed
82812	11/30/2013	ASD HEALTHCARE	\$2,475.00	Printed
82813	11/30/2013	ASTORIA HOTEL & SUITES	\$253.72	Printed
82814	11/30/2013	ATWELL, PATRICIA J	\$45.90	Printed
82815	11/30/2013	BACON, CURT	\$40.00	Printed
82816	11/30/2013	BAILEY, STEVEN	\$1,921.73	Printed
82817	11/30/2013	BARNES DISTRIBUTION	\$434.76	Printed
82818	11/30/2013	BECKER, DEBBIE	\$44.63	Printed
82819	11/30/2013	BENNETT, THOMAS L., M.D.	\$1,400.00	Printed
82820	11/30/2013	BERG TIRE	\$75.70	Printed
82821	11/30/2013	BIG SKY HARDWARE	\$198.52	Printed
82822	11/30/2013	BILLINGS OVERHEAD DOOR COMPANY	\$50.00	Printed
82823	11/30/2013	BOB BARKER COMPANY INC	\$239.78	Printed
82824	11/30/2013	BORDER STATES ELECTRIC	\$27.42	Printed
82825	11/30/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$3,365.99	Printed
82826	11/30/2013	BRUCO, INC.	\$110.13	Printed
82827	11/30/2013	BUSINESS CARD	\$2,544.97	Printed
82828	11/30/2013	BYRON, DENNIS	\$37.00	Printed
82829	11/30/2013	CBM FOOD SERVICE	\$33,884.81	Printed
82830	11/30/2013	CENTURY LINK	\$124.52	Printed
82831	11/30/2013	CHEMNET CONSORTIUM	\$70.00	Printed
82832	11/30/2013	CHOICE SCREENING	\$447.00	Printed
82833	11/30/2013	CITY OF GLENDIVE	\$10.00	Printed
82834	11/30/2013	CITY OF GLENDIVE360	\$1,956.03	Printed
82835	11/30/2013	CLASSIC CAR CARE	\$14.00	Printed
82836	11/30/2013	CLINGINGSMITH, MARY ANN	\$260.37	Printed
82837	11/30/2013	COLEMAN CONCRETE, INC.	\$3,000.00	Printed
82838	11/30/2013	COOK'S ILLUSTRATED	\$23.90	Printed
82839	11/30/2013	CORNELIUSEN, SHERRY	\$175.25	Printed
82840	11/30/2013	CRANE, VICKIE	\$70.61	Printed
82841	11/30/2013	CRITELLI COURIERS, INC.	\$180.00	Printed
82842	11/30/2013	CROSS PETROLEUM	\$5,714.50	Printed
82843	11/30/2013	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
82844	11/30/2013	CTS LANGUAGE LINK	\$22.47	Printed
82845	11/30/2013	DACOTAH PAPER CO	\$2,089.85	Printed
82846	11/30/2013	DANIELSON, MARYALICE	\$103.31	Printed
82847	11/30/2013	DATA IMAGING SYSTEM	\$90.84	Printed
82848	11/30/2013	DAWSON COUNTY CLERK & RECORDER	\$191.28	Printed
82849	11/30/2013	DAWSON COUNTY TREASURER	\$552.00	Printed
82850	11/30/2013	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
82851	11/30/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,474.85	Printed
82852	11/30/2013	DEMCO	\$144.19	Printed
82853	11/30/2013	DENNING, PENNY PA-C	\$375.00	Printed
82854	11/30/2013	DEPARTMENT OF REVENUE	\$163.85	Printed
82855	11/30/2013	DEPT OF LABOR & INDUSTRY	\$97.00	Printed
82856	11/30/2013	DIAMOND MEDICAL SUPPLY	\$262.98	Printed
82857	11/30/2013	DIAMOND PHARMACY SERVICES	\$3,330.27	Printed
82858	11/30/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
82859	11/30/2013	DOLL, TERRA	\$103.31	Printed
82860	11/30/2013	DPC INDUSTRIES	\$162.64	Printed
82861	11/30/2013	DPHHS	\$611.25	Printed
82862	11/30/2013	DPHHS	\$85.00	Printed
82863	11/30/2013	DRYDEN, LINDA	\$119.63	Printed
82864	11/30/2013	EAST END CENEX	\$19.00	Printed
82865	11/30/2013	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,297.50	Printed
82866	11/30/2013	ECOLAB PEST ELIMINATION DIV	\$157.00	Printed
82867	11/30/2013	EDWARDS, RITA	\$36.25	Printed
82868	11/30/2013	ELECTRICLAND OF GLENDIVE	\$22.99	Printed

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82869	11/30/2013	ENERGY LABORATORIES	\$230.13	Printed
82870	11/30/2013	ENGBRETSON, STEVE	\$804.36	Printed
82871	11/30/2013	EPEC	\$50.00	Printed
82872	11/30/2013	EPIC AVIATION LLC	\$29,198.54	Printed
82873	11/30/2013	FAIRMONT HOT SPRINGS RESORT	\$190.32	Printed
82874	11/30/2013	FALLON MEDICAL CLINIC	\$75.00	Printed
82875	11/30/2013	FARMERS UNION	\$9.00	Printed
82876	11/30/2013	FEISTHAMEL, PAMELA A	\$119.63	Printed
82877	11/30/2013	FISHER SAND AND GRAVEL	\$400.00	Printed
82878	11/30/2013	FISHERS PHD	\$1,147.50	Printed
82879	11/30/2013	FLADAGER, JENNIFER	\$23.73	Printed
82880	11/30/2013	FORENSICS LIMITED, LLC.	\$160.00	Printed
82881	11/30/2013	FRONT RANGE CONSULTING, LLC.	\$1,812.13	Printed
82882	11/30/2013	GALLS INC	\$38.49	Printed
82883	11/30/2013	GARTNER, ADAM	\$777.28	Printed
82884	11/30/2013	GATE CITY CONSTRUCTION	\$145.00	Printed
82885	11/30/2013	GATE CITY RADIATOR & WELDING	\$232.60	Printed
82886	11/30/2013	GAUB, CARLEEN PA-C	\$75.00	Printed
82887	11/30/2013	GEHNERT, MARY JO	\$174.29	Printed
82888	11/30/2013	GEIGER LANDSCAPING & SPRINKLERS GIBBS EQUIPMENT - AUTO BODY & TOWING	\$35.00	Printed
82889	11/30/2013	TOWING	\$40.00	Printed
82890	11/30/2013	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,015.93	Printed
82891	11/30/2013	GLENDIVE FAMILY DENTISTRY	\$1,636.00	Printed
82892	11/30/2013	GLENDIVE MEDICAL CENTER	\$4,706.11	Printed
82893	11/30/2013	GRAINGER	\$318.51	Printed
82894	11/30/2013	GRIFFIN, JEANETTE	\$573.55	Printed
82895	11/30/2013	GUELFF LUMBER	\$91.92	Printed
82896	11/30/2013	GUNS N THINGS LLC	\$89.50	Printed
82897	11/30/2013	HAGENSTON, EVELYN	\$101.50	Printed
82898	11/30/2013	HEAFIELD, RENASU	\$41.24	Printed
82899	11/30/2013	HEALTH E WEB	\$79.00	Printed
82900	11/30/2013	HEDAHLS	\$575.25	Printed
82901	11/30/2013	HENRY, ALLEN HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$288.00	Printed
82902	11/30/2013	CO.	\$155.29	Printed
82903	11/30/2013	HILGER, CONNIE LOUISE	\$982.80	Printed
82904	11/30/2013	HINEBAUCH, BETH	\$153.53	Printed
82905	11/30/2013	HKT BIG SKY MOTORS	\$1,735.23	Printed
82906	11/30/2013	HOBART SALES & SERVICE	\$365.48	Printed
82907	11/30/2013	HOLAS, MARCIA	\$120.00	Printed
82908	11/30/2013	HOLZWORTH , PATSY	\$68.88	Printed
82909	11/30/2013	HOPS LUBE & TIRE EXCHANGE	\$56.95	Printed
82910	11/30/2013	HOSTETLER, DEANNA	\$115.50	Printed
82911	11/30/2013	HOWE, MARVIN	\$88.14	Printed
82912	11/30/2013	HUNEMULLER, LELE	\$36.25	Printed
82913	11/30/2013	HUNTER, LESLIE	\$21.65	Printed
82914	11/30/2013	INGRAM LIBRARY SERVICES	\$546.90	Printed
82915	11/30/2013	INTOXIMETERS	\$114.00	Printed
82916	11/30/2013	J & K LAWN SERVICE	\$197.50	Printed
82917	11/30/2013	J & V RESTAURANT SUPPLY	\$214.68	Printed
82918	11/30/2013	JOCK STOP	\$16.00	Printed
82919	11/30/2013	K MART STORE 9306	\$360.11	Printed
82920	11/30/2013	KADRMAS LEE & JACKSON INC	\$4,482.77	Printed
82921	11/30/2013	KINDERMUSIK WITH MRS. EMILY	\$300.00	Printed
82922	11/30/2013	KINNEY, AGNES	\$36.25	Printed
82923	11/30/2013	KLEMPPEL, ILENE	\$91.48	Printed
82924	11/30/2013	KORPI, KENNETH NORMAN	\$1,200.00	Printed
82925	11/30/2013	KREISERS, INC.	\$34.38	Printed
82926	11/30/2013	LATKA, DENNIS J.	\$2,250.00	Printed
82927	11/30/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
82928	11/30/2013	LEXISNEXIS	\$54.00	Printed
82929	11/30/2013	LOOMIS, JIMMY	\$37.00	Printed
82930	11/30/2013	LTAP	\$280.00	Printed
82931	11/30/2013	MACO HEALTH CARE TRUST	\$1,946.00	Printed
82932	11/30/2013	MARKS GROUP	\$1,536.00	Printed
82933	11/30/2013	MARMAN, MARYANN	\$101.50	Printed
82934	11/30/2013	MCCONE ELECTRIC CO-OP	\$1,385.33	Printed
82935	11/30/2013	MERCK & CO INC	\$1,021.18	Printed
82936	11/30/2013	MID RIVERS TELEPHONE	\$3,703.91	Printed

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82937	11/30/2013	MIDWEST CANCER SCREENING	\$386.04	Printed
82938	11/30/2013	MINDT MACHINE CO MINNESOTA FRUIT & VEG GROWERS	\$201.25	Printed
82939	11/30/2013	ASSOC	\$25.00	Printed
82940	11/30/2013	MISCHEL, PAT A.	\$21.49	Printed
82941	11/30/2013	MONDAK CLINIC	\$319.00	Printed
82942	11/30/2013	MONTANA AERONAUTICS DIVISION	\$659.77	Printed
82943	11/30/2013	MONTANA DAKOTA UTILITIES	\$15,457.37	Printed
82944	11/30/2013	MORT DISTRIBUTING	\$2,540.77	Printed
82945	11/30/2013	MSU CONFERENCE SERVICES	\$75.00	Printed
82946	11/30/2013	MT COUNTY ATTORNEYS ASSN	\$716.40	Printed
82947	11/30/2013	MT DEPARTMENT OF ADMINISTRATION	\$965.00	Printed
82948	11/30/2013	MT DEPT OF AGRICULTURE	\$336.50	Printed
82949	11/30/2013	MT DEPT OF ENVIRONMENTAL QUALITY	\$200.00	Printed
82950	11/30/2013	NAPA AUTO PARTS	\$1,086.78	Printed
82951	11/30/2013	NEW WEST HEALTH SERVICES	\$1,150.00	Printed
82952	11/30/2013	NEWNAM, LYNN	\$527.92	Printed
82953	11/30/2013	NICHOLS, LINDA	\$133.90	Printed
82954	11/30/2013	NORTHWEST PIPE FITTINGS	\$796.28	Printed
82955	11/30/2013	OAS, DONAVA	\$105.13	Printed
82956	11/30/2013	PACE CONSTRUCTION INC	\$6,685.35	Printed
82957	11/30/2013	PATTERSON OFFICE SUPPLIES	\$32.59	Printed
82958	11/30/2013	PFIZER INC	\$3,768.41	Printed
82959	11/30/2013	POLLAN, CHEYENNE	\$66.00	Printed
82960	11/30/2013	POST, DOROTHY	\$101.50	Printed
82961	11/30/2013	PRESCOTT, LINDA	\$105.13	Printed
82962	11/30/2013	PRO-BUILD	\$19.58	Printed
82963	11/30/2013	PROFORCE LAW ENFORCEMENT	\$575.95	Printed
82964	11/30/2013	PROFORMA INFOSYSTEMS	\$276.09	Printed
82965	11/30/2013	QUEST DIAGNOSTICS	\$45.79	Printed
82966	11/30/2013	RANCH & FARM WHOLESALE	\$160.83	Printed
82967	11/30/2013	RANGER REVIEW	\$1,217.83	Printed
82968	11/30/2013	RAYMOND, ANDEEN	\$51.42	Printed
82969	11/30/2013	RCS EXTINGUISHERS SERVI	\$100.50	Printed
82970	11/30/2013	RDO EQUIPMENT	\$3,269.86	Printed
82971	11/30/2013	REBOOT IT	\$150.00	Printed
82972	11/30/2013	REYNOLDS MARKET	\$839.99	Printed
82973	11/30/2013	RICHLAND COUNTY TREASURER	\$474.37	Printed
82974	11/30/2013	RIEGER, OLIVIA	\$223.78	Printed
82975	11/30/2013	ROBINSON, WENDI	\$1,125.00	Printed
82976	11/30/2013	RUNNINGS SUPPLY, INC.	\$1,182.86	Printed
82977	11/30/2013	SAFEGUARD BUSINESS SYSTEMS SANDHILLS SEWING AND VACUUM CENTER, INC.	\$348.66	Printed
82978	11/30/2013	CENTER, INC.	\$97.15	Printed
82979	11/30/2013	SANDSTONE SYSTEMS, INC.	\$329.00	Printed
82980	11/30/2013	SANOFI PASTEUR INC	\$33.92	Printed
82981	11/30/2013	SATELLITE TRACKING OF PEOPLE, LLC.	\$132.00	Printed
82982	11/30/2013	SATIN STITCHES	\$340.00	Printed
82983	11/30/2013	SEMASS	\$50.00	Printed
82984	11/30/2013	SIDNEY HEALTH CENTER	\$500.00	Printed
82985	11/30/2013	SILVERNALE SILHA FUNERAL HOME	\$2,525.86	Printed
82986	11/30/2013	SKERRITT, MELISSA ANN	\$740.00	Printed
82987	11/30/2013	SKILLESTAD, JIM	\$84.99	Printed
82988	11/30/2013	SPRINT	\$449.99	Printed
82989	11/30/2013	STATE FARM INSURANCE	\$2.30	Printed
82990	11/30/2013	STERICYCLE, INC.	\$231.87	Printed
82991	11/30/2013	STORLIE, DORIS	\$105.13	Printed
82992	11/30/2013	STRYKER, MISTY	\$40.00	Printed
82993	11/30/2013	SWARNY, BRUCE	\$300.00	Printed
82994	11/30/2013	TAB ELECTRONICS	\$9.75	Printed
82995	11/30/2013	THIESSEN, LESLEY	\$18.28	Printed
82996	11/30/2013	TOWN OF RICHEY	\$339.66	Printed
82997	11/30/2013	TRAIL STAR TRUCK STOP	\$5,252.34	Printed
82998	11/30/2013	TRI STATE TRUCK & EQUIPMENT, INC.	\$4,916.07	Printed
82999	11/30/2013	TRI-COUNTY	\$544.46	Printed
83000	11/30/2013	TRUGREEN	\$49.00	Printed
83001	11/30/2013	U. S. POSTMASTER	\$158.00	Printed
83002	11/30/2013	U.S. BANK	\$3,703.92	Printed
83003	11/30/2013	ULINE	\$108.56	Printed
83004	11/30/2013	US FOODSERVICE, INC.	\$1,674.56	Printed

83005	11/30/2013	UTILITIES UNDERGROUND	\$207.50	Printed
83006	11/30/2013	VERIZON WIRELESS	\$768.28	Printed
83007	11/30/2013	VIDEO HOT SPOT	\$10.00	Printed
83008	11/30/2013	VOGELE, MYRA WALKER CONSTRUCTION & LOG	\$1,050.00	Printed
83009	11/30/2013	CREATION	\$750.00	Printed
83010	11/30/2013	WALT'S ELECTRIC, INC	\$372.54	Printed
83011	11/30/2013	WERNER, ALISA	\$66.45	Printed
83012	11/30/2013	WEX BANK	\$8,210.95	Printed
83013	11/30/2013	WHITEMAN, MATHILDA	\$78.38	Printed
83014	11/30/2013	WM GOVERNMENT SOLUTIONS, INC YELLOWSTONE CO YOUTH SERVICES	\$358.40	Printed
83015	11/30/2013	CENTER	\$9,165.00	Printed
83016	11/30/2013	YOUNG, VIRGINIA	\$105.13	Printed
83017	11/30/2013	ZIESKE, PIXINE	\$57.63	Printed
83018	11/30/2013	U.S. BANK	\$147.31	Printed
			\$336,350.39	
			\$70,786.01	oct
			<u>\$265,564.38</u>	nov
			\$336,350.39	

**Mental Health Intergovernmental Transfer Agreement-**An agreement was received from the Department of Public Health and Human Services for County Funds Transfer for Medicaid Match effective July1, 2013 through June 30, 2015. The Clerk and Recorder asked Commissioner Buxbaum if he had concluded that this agreement was a change to send the money they currently submit to the Mental Health Center in Miles City to the State and then they would redirect it to the Mental Health Center. He concurred that this is what this agreement was concerning. They also noted that they have already sent in their amount for this fiscal year in July. A motion was made to accept the agreement. The motion was seconded. All voted in favor. Motion carried.

13) MENTAL  
HEALTH INTRG  
TRANSF  
AGRMT

**Amendment to Owner-Engineer Agreement, Dawson County West Glendive Wastewater Improvement System-**There was some discussion about the amendment and increased costs in regards to the City Wastewater Treatment Center. The commissioners stated that Jason Rittal who has been retained for handling the grants has been asked to review the documents. The item will be tabled until he has been able to review them.

14)  
AMENDMENT  
TO OWNER-  
ENGINEER  
AGREEMENT  
WG  
WASTEWATER  
IMPR SYSTEM

**Weed Building-**The commissioners stated that they have had some discussions about moving the weed department from the old armory building to the location by Public works. They have agreed to move forward, but have been hold to try to determine what the cost would be. They have received a couple of sets of plans, but the estimates they received at one time are old and they have asked Joe Sharbono to review the design. There was discussion about the various projects they have going and how much has been spent of the st allocated min royal fund. They have spent \$242,000 which includes the projected costs for repairs at the assessors' office and the steps of \$9,000. The upstairs health department will cost \$36,200. There may be additional costs at the old assessor's office. They are unsure how much the cabling upgrades may cost in addition to what was budgeted. Do we want to continue or wait until the next fiscal year? Skillestad commented that they should continue putting in the electricity and heat, and wait on the rest. They also stated that they thought the weed budget could be contributing some money towards the building. They want to scrap the suggested new design on the addition and go back to the original plan and have Joe speak to the building inspector. The item was tabled until a later time.

15) WEED  
BUILDING

**Transfer of Interest-** A motion was made to transfer funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$8,061.17 for the month of November 2013. The motion was seconded. All voted in favor. Motion carried.

Correspondence/Information:

- A notice was received from **Mid-Rivers Telephone Cooperative** regarding the assessment of environmental impacts of the Circle Exchange Project to replace telecommunications cable and above ground appurtenances within the public and private right of ways in McCone and Dawson counties Montana. Dianna Broadie stated that she

had reviewed had reviewed the information and did not feel there was any significant impacts to report.

- A memo was received from Great West Engineering. They are updating the **growth policy** and requested input on several questions.
- **NOTICE ORDER OF QUARANTINE**-to Dawson County from Dept of Livestock-Rabid Skunk on November 27, 2013. Effective 11-27-2013 expected release Date 1-26-2014 All Dogs, cats and ferrets in Dawson County are to remain in the county for a period of not less than 60 days
- **Board positions** open for terms in January on Airport Board, Bell Street Bridge Committee, Cemetery Board, County Council on Aging, Fair Board, Health Board, Highland Park Irrigation Board, Local Housing Authority Board, Richey Cemetery Board, Planning Board, RSVP, Tax Appeal Board, River Road Zoning Board of Adjustments and Weed Board
- Notice **FWP adopted salvage permits** adopted rule as proposed, but with changes.
- Letter of resignation “retirement” Jeanne Seifert

Public Comment:

Dennis Snow stated he was present for the vacation of the COS and just wanted to comment that what he thought was a fairly straight forward division of land, that the county planner, then Mary Garfield, approved and the new county planner had a problem with, was a very slow process to resolve.

Meeting adjourned at 6:00 p.m.

DATED this 17th day of December 2013.

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James A. Skillestad, Chairman

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Douglas A. Buxbaum, Member

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder