

November 1, 2011

Commissioner Skillestad opened the meeting at 10:00 a.m. with James Skillestad and Adam Gartner present. Also present were Emilie Boyles, KXGN Newscaster, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for October 18, 2011. Motion carried.

Unfinished Business:

**Dissolve Richey TV District**-The commissioners hope that when the ground freezes up the building and tower can be removed.

**Elevator Proposal**-a public hearing will be scheduled soon.

1) ROOF BID  
AWARDED TO  
TRINDER  
ENTERPRISES

**Richey Sr. Center Roof**-A bid was received from Trinder Enterprises from Wolf Point Montana in the amount of \$28,800.00. The commissioners discussed taking a copy of the bid to the insurance company to see if they will revise the adjustment made. A motion was made to accept the bid. Motion carried.

**Mid Rivers Telephone Cooperative Encroachment Permits**-These were forwarded to Joe Sharbono and they have not received them back yet.

**Montana Districting and Apportionment input requested**-Commissioners & Clerk & Recorder will check on the last time the Commissioner districts were reviewed.

**Road Repair Bid Award**-Some FEMA money has been awarded, the commissioners will meet with the road supervisor to prioritize the repairs.

**Appointment of Public Administrator**-The commissioners have not found anyone willing to take the position yet.

2) RICHEY  
MUSEUM  
REQUEST TO  
PURCHASE  
BUILDING

**Richey Museum Request to purchase building**-Commissioner Skillestad looked at the building and spoke to the insurance company. The building would not be insurable in it's present condition. They feel it would take a lot of money to renovate the building to be usable. They plan to discuss the matter with the board.

Administrative Items approved earlier:

**Acceptance of Proposal**-Commissioner Skillestad signed an acceptance of proposal from Richard Schwartz, Inc. for putting a roof on the armory building on October 24, 2011.

New Business:

3) BID OPENING  
ON WEED  
BLDG, TABLED

**Bid Opening on Weed Building**-A bid was received from Richard Schwartz, Inc in the amount of \$101,000 for an eagle rigid span building, which includes preparation to the existing concrete for the new building. The quote did not include electrical, heating, plumbing or building permit. Since this project will depend on the legal situation with Alderman Roofing & Construction, this item will be tabled.

**Group Health Insurance Renewal Contract**-The insurance committee met yesterday to discuss the matter. They recommended the commissioners write a letter to the MaCoHealth Care Trust. Since they did not feel they had sufficient time to get another quote they recommended renewing the MaCo contract.

**Sr. Citizen Request to Close November 25<sup>th</sup>**-A motion was made to approve the request to close the Sr. Citizen Center on November 25<sup>th</sup>. Employees will take a personal vacation day. Motion carried.

**Proposed Resolution to combine polling places**-The Clerk and Recorder presented a proposed resolution to combine polling places so that precincts, 1,2,3,4,8,9, & 10 would all vote at the EPEC Center. She stated that a public hearing is scheduled to be held at the beginning of the next commissioner session on November 15<sup>th</sup> at 5:30 p.m. to take public comment on the matter.

**Health Contract-Immunization**-A motion was made to accept the amendment to the master contract task order #12-07-4-31-011-0 for the immunization program that is for the period of July1, 2005-June 30, 2012. Motion carried.

4) HEALTH  
CONTRACT-  
IMMUNIZATION  
GRANT

**Health Contract, Home Health Visiting Services**-A motion was made to accept the amendment to the Contract Order #12-07-5-31-0006-0 for providing Home Health Visiting Services. Motion carried.

5) HEALTH  
CONTRACT –  
HOME HEALTH  
VISITING SVC

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

- Jeff Havens to Great Falls for FDA/Food & Consumer Course, November 28th-31<sup>st</sup>
- Jeff Havens to Billings for Junk Vehicle Director Training, Nov 7<sup>th</sup> & 8<sup>th</sup>

Motion carried.

Correspondence/Information:

- An application for new or Expanding Industry Classification was received from Redneck Pipe Rental on August 23, 2011.
- A notice was received from the Motor Vehicle Division of their practice of appointment scheduling.
- A notice was received the State Dept of Natural Resources of a proposed land sale in Dawson County, T16N, R56E all of Section 36, 1:00 p.m. Dawson County Courthouse
- Notice of a Weather Ready Workshop hosted by NOAA December 6<sup>th</sup>&7<sup>th</sup> at Fort Peck
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Commissioners Upcoming Schedule:

November 9-11 Fair Convention in Billings

November 14<sup>th</sup>, Weed Control Association Meeting in Miles City

November 15<sup>th</sup>, LEPC meeting 10:00 a.m.

November 15<sup>th</sup>, Public Meeting for input on combining polling places, 5:30 p.m.

Public Comment:

There was no public comment

Meeting adjourned at 10:40 p.m.

DATED this 11<sup>th</sup> day of November, 2011.

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James A. Skillestad, Acting Chairman

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder

November 15, 2011

Commissioner Buxbaum opened the meeting at 6:00 p.m. following a public hearing at 5:30 p.m. to take input on combining polling places. Doug Buxbaum, James Skillestad and Adam Gartner were present. Also present were Emilie Boyles, KXGN Newscaster, Greg Temple, Larry & Edith Truscott, Pat Mischel, Nancy Keller, Darrell Layman, Doug Byron, Gary Kartevold, Eric Killea, Joe Sharbono, Colette Wilburn, Roberta Christensen, Jeanne Clapp, Les Metzger, Jenny Rice, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for November 1, 2011. Motion carried.

Unfinished Business:

**Dissolve Richey TV District**-The tower & building are in the process of being removed.

**Elevator Proposal**-The commissioners are meeting with the architect on Thursday.

**Mid Rivers Telephone Cooperative Encroachment Permits**-Joe Sharbono thought these were sent back, but he will double check on this.

**Montana Districting and Apportionment input requested**-We are waiting to receive some mapping information.

**Appointment of Public Administrator**-The commissioners have not found anyone willing to take the position yet.

**Richey Museum Request to purchase building**-The building would not be insurable in it's present condition and they have concerns about purchasing the building. They have spoken to Wanda Zuroff in regards to the matter and they plan to meet with her at some point.

**Weed Building Bid Award**-This item will be tabled until issues are resolved with previous contractor.

**Group Health Insurance**-The insurance committee has recommended to renew the contract with the MaCo Health Care Trust and it was discussed with the department heads at a department head meeting. A motion was made to renew the contract with the MaCo Health Care Trust. Motion carried.

6) HEALTH  
INSURANCE  
RENEWAL  
CONTRACT  
MACO HEALTH  
CARE TRUST

Administrative Items approved earlier:

Travel Requests were approved on November 2<sup>nd</sup> for

- Adam Gartner and James Skillestad to attend the fair convention in Billings from Nov. 9-12.
- Mary Jo Gehmert to attend a basic critical incident stress management techniques class in Miles City on November 10<sup>th</sup> & 11<sup>th</sup>.

New Business:

**Larry Truscott, Road 223 & 238.** Larry stated that he asked to speak to the commissioners concerning the winter road conditions on Road 223 & Road 238. He and his wife require prescriptions for which they are not allowed to receive more than a 30 day supply at a time. The last 2 winters it has been a hardship for them to get in to town to get their prescriptions and return home. They have often had to get a motel and stay in town. They now understand it is near impossible to find a motel room and they are concerned about being able to get their prescriptions this winter. The commissioners asked him to meet with Joe Sharbono at the conclusion of the meeting and give him his address and phone number so they can coordinate with him when he needs his prescriptions and they will do what they can to see that he is able to get them.

7)TRUSCOTT,  
ROAD 223 & 238

**Forest Park Subdivision**-A request was received from Marsha Mickelson requesting information regarding the Commissioners and the County's responsibility regarding the Forest Park Subdivision and what has been collected in taxes and where and how this

8) FOREST PARK  
SUBDIVISION,  
MARSHA  
MICKELSON

money has been spent. The commissioners had a written statement to give her, but she was not present.

**Roberta Christensen**-Roberta stated that she asked to be on the agenda in regards to the Forest Park Subdivision. She asked, “Why do we have an association?” There is a conflict of information that she is receiving and wants to know who voted for the association as she has not been able to get the voting information from them. She wants to know who is in charge of maintenance. The commissioners asked her to present all her questions in a written format so that they can compile the information for her. They read the statement that they had prepared for Marsha Mickelson as they were some of the same issues.

9) FOREST PARK  
 SUBDIVISION,  
 ROBERTA  
 CHRISTENSEN

1. The County is a pass through for the maintenance assessment funds collected through taxes.
2. As far as the streets and alleys, they are dedicated to the public, which does not mean they are county roads. They were build with Rural Special Improvement Bonds (RSID) that were paid through the subdivision taxes by each resident in their respective district. There were at least three different districts formed. When all the districts had competed paying their RSID’s they were combined into one. At that time each lot was assessed \$50.00 a year and put into the “maintenance fund”. That assessment was increased by a majority vote of the residents to \$100.00 a lot per year.
3. The question always comes about the residents paying into county road taxes. Everyone in the county, excluding the Cities of Glendive and Richey, pays that tax. That money is used by the road department. The average of each lot per year in forest park would be around \$60.00. Each lot owner has the amount they are assessed on their tax statement they receive every year. The revenue received by the road department is used for established county roads. Last winter the commissioners had to use two hundred thousand dollars of the reserve fund to keep open what roads they did. Subdivision streets are not county roads. The maintenance is the responsibility of the subdivision.

**October Claims-** All claims against the County were audited and approved for the month of October 2011. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

| Check Number | Date       | Payee                                   | Amount      | Status  |
|--------------|------------|---|-------------|---------|
| 76391        | 10/4/2011  | AFLAC                                   | \$291.84    | Printed |
| 76392        | 10/4/2011  | AFSCME MONTANA COUNCIL #9               | \$1,332.00  | Printed |
| 76393        | 10/4/2011  | ALLEGIANCE BENEFIT PLAN MGMT            | \$5,815.70  | Printed |
| 76394        | 10/4/2011  | BROKERS NATIONAL LIFE ASSURANCE COMPANY | \$2,319.68  | Printed |
| 76395        | 10/4/2011  | CHILD SUPPORT ENFORCEMENT DIVISION      | \$324.99    | Printed |
| 76396        | 10/4/2011  | CLERK OF COURT                          | \$204.00    | Printed |
| 76397        | 10/4/2011  | COLONIAL LIFE & ACCIDENT                | \$1,489.40  | Printed |
| 76398        | 10/4/2011  | DAWSON COUNTY SHERIFF OFFICE            | \$278.83    | Printed |
| 76399        | 10/4/2011  | GLENDIVE PUBLIC EMPL C.U.               | \$2,093.11  | Printed |
| 76400        | 10/4/2011  | MACO HEALTH CARE TRUST                  | \$67,552.00 | Printed |
| 76401        | 10/4/2011  | NATIONWIDE RETIREMENT SOLUTIONS/NACO    | \$3,626.27  | Printed |
| 76402        | 10/4/2011  | Pre-Paid Legal Services, Inc.           | \$276.72    | Printed |
| 76403        | 10/4/2011  | STATE FARM INSURANCE                    | \$556.95    | Printed |
| 76404        | 10/4/2011  | STOCKMAN BANK-418                       | \$7,439.00  | Printed |
| 76405        | 10/4/2011  | STOCKMAN BANK416                        | \$30,770.68 | Printed |
| 76406        | 10/4/2011  | STOCKMAN BANK417                        | \$830.48    | Printed |
| 76407        | 10/4/2011  | STOCKMAN BANK433                        | \$43,220.57 | Printed |
| 76408        | 10/4/2011  | TEAMSTERS UNION LOCAL NO 190            | \$212.00    | Printed |
| 76409        | 10/4/2011  | WYOMING CHILD SUPPORT ENFORCEMENT       | \$750.00    | Printed |
| 76643        | 10/11/2011 | EPIC AVIATION LLC                       | \$30,275.64 | Printed |
| 76644        | 10/11/2011 | INTEGRA                                 | \$7,722.99  | Printed |
| 76645        | 10/11/2011 | MACO WORKERS COMP TRUST                 | \$0.00      | Void    |
| 76646        | 10/18/2011 | CHILD SUPPORT ENFORCEMENT DIVISION      | \$136.23    | Printed |
| 76647        | 10/18/2011 | DAWSON COUNTY SHERIFF OFFICE            | \$212.70    | Printed |
| 76648        | 10/18/2011 | GLENDIVE PUBLIC EMPL C.U.               | \$2,173.11  | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 CITY OF GLENDIVE – November 2011

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|       |            |                                       |              |         |
|-------|------------|---------------------------------------|--------------|---------|
| 76649 | 10/18/2011 | NATIONWIDE RETIREMENT SOLUTIONS/NACO  | \$3,626.27   | Printed |
| 76650 | 10/18/2011 | STOCKMAN BANK-418                     | \$7,353.00   | Printed |
| 76651 | 10/18/2011 | STOCKMAN BANK416                      | \$30,528.14  | Printed |
| 76652 | 10/18/2011 | STOCKMAN BANK433                      | \$42,651.61  | Printed |
| 76653 | 10/14/2011 | REYNOLDS MARKET                       | \$259.59     | Printed |
| 76654 | 10/18/2011 | STOCKMAN BANK416                      | \$4.78       | Printed |
| 76655 | 10/17/2011 | STOCKMAN BANK                         | \$0.00       | Void    |
| 76656 | 10/17/2011 | STOCKMAN BANK                         | \$134,990.33 | Printed |
| 76657 | 9/30/2011  | CITY OF GLENDIVE                      | \$3,879.00   | Printed |
| 76676 | 10/28/2011 | MACO WORKERS COMP TRUST               | \$361.91     | Printed |
| 76677 | 10/31/2011 | 2M COMPANY                            | \$128.35     | Printed |
| 76678 | 10/31/2011 | ADKINS, JENNIFER                      | \$561.99     | Printed |
| 76679 | 10/31/2011 | ALLISON, DAVID                        | \$240.00     | Printed |
| 76680 | 10/31/2011 | AMERICAN FORD                         | \$28,732.40  | Printed |
| 76681 | 10/31/2011 | AMERICAN PIZZA PARTNERS, LP           | \$180.00     | Printed |
| 76682 | 10/31/2011 | AMERICAN WELDING & GAS, INC.          | \$9.90       | Printed |
| 76683 | 10/31/2011 | AMERIPRIDE LINEN & APPAREL SERVICES   | \$57.05      | Printed |
| 76684 | 10/31/2011 | ASD HEALTHCARE                        | \$409.35     | Printed |
| 76685 | 10/31/2011 | ATHAS, MYRNA                          | \$75.00      | Printed |
| 76686 | 10/31/2011 | ATWELL ELECTRONICS                    | \$138.71     | Printed |
| 76687 | 10/31/2011 | BACON, MICHAEL J.                     | \$35.52      | Printed |
| 76688 | 10/31/2011 | BADLAND TRUCK SALES                   | \$1,200.00   | Printed |
| 76689 | 10/31/2011 | BAILEY, STEVEN                        | \$1,524.88   | Printed |
| 76690 | 10/31/2011 | BAKER COMMUNITY CLINIC                | \$66.00      | Printed |
| 76691 | 10/31/2011 | BALCO UNIFORM                         | \$430.00     | Printed |
| 76692 | 10/31/2011 | BARNES DISTRIBUTION                   | \$504.41     | Printed |
| 76693 | 10/31/2011 | BECKER, DEBBIE                        | \$41.61      | Printed |
| 76694 | 10/31/2011 | BEELER, CLIFF                         | \$240.00     | Printed |
| 76695 | 10/31/2011 | BENNETT, SALLY                        | \$11.96      | Printed |
| 76696 | 10/31/2011 | BENNETT, THOMAS L., M.D.              | \$1,540.00   | Printed |
| 76697 | 10/31/2011 | BIG SKY HARDWARE                      | \$341.38     | Printed |
| 76698 | 10/31/2011 | BILL'S WELDING & MACHINE LLC          | \$935.33     | Printed |
| 76699 | 10/31/2011 | BOJE, VICKIE                          | \$391.48     | Printed |
| 76700 | 10/31/2011 | BORDER STATES ELECTRIC                | \$627.33     | Printed |
| 76701 | 10/31/2011 | BORDER STEEL & RECYCLING              | \$91.28      | Printed |
| 76702 | 10/31/2011 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$5,021.98   | Printed |
| 76703 | 10/31/2011 | BRINK, GARY INC                       | \$257.72     | Printed |
| 76704 | 10/31/2011 | BUXBAUM, DOUGLAS                      | \$113.22     | Printed |
| 76705 | 10/31/2011 | CBM FOOD SERVICE                      | \$25,368.50  | Printed |
| 76706 | 10/31/2011 | CHARM-TEX, INC                        | \$409.68     | Printed |
| 76707 | 10/31/2011 | CHOICE SCREENING                      | \$49.50      | Printed |
| 76708 | 10/31/2011 | CITY OF GLENDIVE                      | \$4,291.00   | Printed |
| 76709 | 10/31/2011 | CITY OF GLENDIVE360                   | \$3,460.11   | Printed |
| 76710 | 10/31/2011 | CLASSIC CAR CARE                      | \$18.00      | Printed |
| 76711 | 10/31/2011 | CLAYTON, LETA                         | \$307.48     | Printed |
| 76712 | 10/31/2011 | CLINGINGSMITH, MARY ANN               | \$24.45      | Printed |
| 76713 | 10/31/2011 | COMDATA NETWORK, INC.                 | \$1,121.09   | Printed |
| 76714 | 10/31/2011 | COMPUTER SYSTEMS ASSOCIATES INC..     | \$165.00     | Printed |
| 76715 | 10/31/2011 | CON-MAT SUPPLY                        | \$5.14       | Printed |
| 76716 | 10/31/2011 | COOKS CORRECTIONAL KITCHEN EQUIP      | \$54.24      | Printed |
| 76717 | 10/31/2011 | CRAIG, HEATH                          | \$151.00     | Printed |
| 76718 | 10/31/2011 | CRANE, VICKIE                         | \$42.18      | Printed |
| 76719 | 10/31/2011 | CRISAFULLI BROTHERS                   | \$425.00     | Printed |
| 76720 | 10/31/2011 | CROSS PETROLEUM                       | \$8,494.31   | Printed |
| 76721 | 10/31/2011 | D.M. SERVICES, INC.                   | \$125.00     | Printed |
| 76722 | 10/31/2011 | DACOTAH PAPER CO                      | \$3,236.57   | Printed |
| 76723 | 10/31/2011 | DATA IMAGING SYSTEM                   | \$88.79      | Printed |
| 76724 | 10/31/2011 | DAWSON COUNTY TREASURER               | \$23,434.16  | Printed |
| 76725 | 10/31/2011 | DAWSON COUNTY VETERINARY CLINIC       | \$117.50     | Printed |
| 76726 | 10/31/2011 | DCCF - CRIMINAL BOND ACCOUNT          | \$1,543.69   | Printed |
| 76727 | 10/31/2011 | DEMCO                                 | \$247.78     | Printed |
| 76728 | 10/31/2011 | DEMPEWOLF, TIMBER                     | \$1,131.30   | Printed |
| 76729 | 10/31/2011 | DENNING, PENNY PA-C                   | \$154.00     | Printed |
| 76730 | 10/31/2011 | DEPARTMENT OF REVENUE                 | \$306.00     | Printed |
| 76731 | 10/31/2011 | DIAMOND MEDICAL SUPPLY                | \$31.99      | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 CITY OF GLENDIVE – November 2011

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|       |            |  |            |         |
|-------|------------|--|------------|---------|
| 76732 | 10/31/2011 | DIAMOND PHARMACY SERVICES                | \$3,080.79 | Printed |
| 76733 | 10/31/2011 | DOUGHERTY, JAMES                         | \$92.73    | Printed |
| 76734 | 10/31/2011 | DPC INDUSTRIES                           | \$24.00    | Printed |
| 76735 | 10/31/2011 | DPHHS                                    | \$507.75   | Printed |
| 76736 | 10/31/2011 | DUFNERS DAIRY                            | \$77.60    | Printed |
| 76737 | 10/31/2011 | EASTERN MT COMMUNITY MENTAL HEALTH CENTR | \$3,677.50 | Printed |
| 76738 | 10/31/2011 | ECOLAB                                   | \$203.95   | Printed |
| 76739 | 10/31/2011 | ELECTION SYSTEM & SOFTWARE               | \$1,666.98 | Printed |
| 76740 | 10/31/2011 | ELECTRICLAND OF GLENDIVE                 | \$48.77    | Printed |
| 76741 | 10/31/2011 | ENERGY LABORATORIES                      | \$40.00    | Printed |
| 76742 | 10/31/2011 | ENGBRETSON, STEVE                        | \$828.39   | Printed |
| 76743 | 10/31/2011 | EPIC AVIATION LLC                        | \$957.30   | Printed |
| 76744 | 10/31/2011 | EVENFLO COMPANY, INC.                    | \$592.25   | Printed |
| 76745 | 10/31/2011 | FARMERS UNION                            | \$273.68   | Printed |
| 76746 | 10/31/2011 | FISHER INDUSTRIES                        | \$180.31   | Printed |
| 76747 | 10/31/2011 | FLESJER, LORIN E                         | \$7.00     | Printed |
| 76748 | 10/31/2011 | GAEDE, LARRY                             | \$187.00   | Printed |
| 76749 | 10/31/2011 | GALLS INC                                | \$234.15   | Printed |
| 76750 | 10/31/2011 | GATE CITY RADIATOR & WELD                | \$169.00   | Printed |
| 76751 | 10/31/2011 | GAUB, CARLEEN PA-C                       | \$66.00    | Printed |
| 76752 | 10/31/2011 | GEHNERT, MARY JO                         | \$607.54   | Printed |
| 76753 | 10/31/2011 | GEIGER, PATRICK A. & SHELLEY J.          | \$0.00     | Void    |
| 76754 | 10/31/2011 | GET R DONE REPAIR                        | \$626.00   | Printed |
| 76755 | 10/31/2011 | GIBBS EQUIPMENT - AUTO BODY & TOWING     | \$580.21   | Printed |
| 76756 | 10/31/2011 | GLENDIVE CHAMBER OF COMMERCE & AGRICULTU | \$115.00   | Printed |
| 76757 | 10/31/2011 | GLENDIVE MEDICAL CENTER                  | \$4,802.65 | Printed |
| 76758 | 10/31/2011 | GUELFF & SON INC                         | \$144.07   | Printed |
| 76759 | 10/31/2011 | HAFF, NICK                               | \$208.00   | Printed |
| 76760 | 10/31/2011 | HAGGERTY, HEATHER                        | \$73.00    | Printed |
| 76761 | 10/31/2011 | HANSEN, RANDY                            | \$150.00   | Printed |
| 76762 | 10/31/2011 | HAVENS, JEFFREY, P                       | \$5.98     | Printed |
| 76763 | 10/31/2011 | HEAFIELD, RENASU                         | \$20.53    | Printed |
| 76764 | 10/31/2011 | HEALTH E WEB                             | \$69.00    | Printed |
| 76765 | 10/31/2011 | HEDAHL                                   | \$212.63   | Printed |
| 76766 | 10/31/2011 | HEWLETT-PACKARD FINANCIAL SERVICES CO.   | \$451.92   | Printed |
| 76767 | 10/31/2011 | HKT BIG SKY MOTORS                       | \$104.33   | Printed |
| 76768 | 10/31/2011 | HOAGLAND, BRETT                          | \$150.00   | Printed |
| 76769 | 10/31/2011 | HUBBER, DALE M ATTORNEY                  | \$150.00   | Printed |
| 76770 | 10/31/2011 | INGRAM LIBRARY SERVICES                  | \$591.11   | Printed |
| 76771 | 10/31/2011 | INTEGRA                                  | \$0.00     | Void    |
| 76772 | 10/31/2011 | INTERSTATE SINCLAIR                      | \$85.00    | Printed |
| 76773 | 10/31/2011 | ISTATE TRUCK CENTER                      | \$222.00   | Printed |
| 76774 | 10/31/2011 | ITD PRINT SOLUTIONS                      | \$559.80   | Printed |
| 76775 | 10/31/2011 | K MART STORE 9306                        | \$172.99   | Printed |
| 76776 | 10/31/2011 | KARREN, CARLI                            | \$100.00   | Printed |
| 76777 | 10/31/2011 | KINGSTAD, DAWN                           | \$484.96   | Printed |
| 76778 | 10/31/2011 | KORPI, KENNETH NORMAN                    | \$1,120.00 | Printed |
| 76779 | 10/31/2011 | KREISERS, INC.                           | \$79.11    | Printed |
| 76780 | 10/31/2011 | KRON CONSTRUCTION                        | \$180.00   | Printed |
| 76781 | 10/31/2011 | KURTZ SANITATION                         | \$116.14   | Printed |
| 76782 | 10/31/2011 | LARGE PRINT OVERSTOCKS                   | \$269.65   | Printed |
| 76783 | 10/31/2011 | LATKA, DENNIS J.                         | \$2,100.00 | Printed |
| 76784 | 10/31/2011 | LEAL, JOSEPH M., JR., M.D.               | \$100.00   | Printed |
| 76785 | 10/31/2011 | LEXISNEXIS                               | \$50.00    | Printed |
| 76786 | 10/31/2011 | M & D SPRINKLER INC                      | \$380.00   | Printed |
| 76787 | 10/31/2011 | MACO HEALTH CARE TRUST                   | \$4,720.00 | Printed |
| 76788 | 10/31/2011 | MADDOCK, ALESHA                          | \$240.00   | Printed |
| 76789 | 10/31/2011 | MAILFINANCE                              | \$516.00   | Printed |
| 76790 | 10/31/2011 | MARSH MEDIA                              | \$483.23   | Printed |
| 76791 | 10/31/2011 | MCCONE ELECTRIC CO-OP                    | \$1,164.08 | Printed |
| 76792 | 10/31/2011 | MERCK & CO INC                           | \$2,141.26 | Printed |
| 76793 | 10/31/2011 | MID RIVERS TELEPHONE                     | \$3,199.97 | Printed |
| 76794 | 10/31/2011 | MIDWEST CANCER SCREENING                 | \$196.50   | Printed |
| 76795 | 10/31/2011 | MILLER, BRASHDON                         | \$150.00   | Printed |
| 76796 | 10/31/2011 | MILLSPAUGH, KYLE                         | \$150.00   | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 CITY OF GLENDIVE – November 2011

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|       |            |  |             |         |
|-------|------------|--|-------------|---------|
| 76797 | 10/31/2011 | MILNE IMPLEMENT COMPANY                  | \$4,851.72  | Printed |
| 76798 | 10/31/2011 | MINDT MACHINE CO                         | \$82.50     | Printed |
| 76799 | 10/31/2011 | MISSOULA PUBLIC LIBRARY                  | \$300.00    | Printed |
| 76800 | 10/31/2011 | MODERN MARKETING                         | \$274.54    | Printed |
| 76801 | 10/31/2011 | MONT DEPT NATURAL RESOURCES              | \$10,670.00 | Printed |
| 76802 | 10/31/2011 | MONTANA AERONAUTICS DIVISION             | \$47.13     | Printed |
| 76803 | 10/31/2011 | MONTANA CORRECTIONAL ENTERPRISES         | \$1,308.41  | Printed |
| 76804 | 10/31/2011 | MONTANA DAKOTA UTILITIES                 | \$15,230.85 | Printed |
| 76805 | 10/31/2011 | MORT DISTRIBUTING                        | \$1,812.48  | Printed |
| 76806 | 10/31/2011 | MSU EXTENSION SERVICE                    | \$7,577.16  | Printed |
| 76807 | 10/31/2011 | MT ASSOC CLERKS OF DISTRICT COURT        | \$500.00    | Printed |
| 76808 | 10/31/2011 | MT DEPT NATURAL RESOURCES & CONSERVATION | \$100.00    | Printed |
| 76809 | 10/31/2011 | MT LEGISLATIVE SERVICES DIVISION         | \$320.00    | Printed |
| 76810 | 10/31/2011 | MT WEED CONTROL ASSOC                    | \$200.00    | Printed |
| 76811 | 10/31/2011 | MUNSEY, THOMAS                           | \$1,279.00  | Printed |
| 76812 | 10/31/2011 | NAGLE, GAIL                              | \$105.25    | Printed |
| 76813 | 10/31/2011 | NAPA AUTO PARTS                          | \$1,943.81  | Printed |
| 76814 | 10/31/2011 | NICHOLS, LINDA                           | \$39.40     | Printed |
| 76815 | 10/31/2011 | NORMONT EQUIPMENT                        | \$466.16    | Printed |
| 76816 | 10/31/2011 | ORCUTT, CARMEN                           | \$2,200.00  | Printed |
| 76817 | 10/31/2011 | PATTERSON OFFICE SUPPLIES                | \$78.39     | Printed |
| 76818 | 10/31/2011 | PHYSICIAN SALES & SERVICE INC            | \$91.96     | Printed |
| 76819 | 10/31/2011 | POWER PLAN                               | \$492.98    | Printed |
| 76820 | 10/31/2011 | PRO-BUILD                                | \$121.01    | Printed |
| 76821 | 10/31/2011 | PROFORCE LAW ENFORCEMENT                 | \$7,305.60  | Printed |
| 76822 | 10/31/2011 | PROSOURCE SPECIALTIES                    | \$163.00    | Printed |
| 76823 | 10/31/2011 | PURCHASE ADVANTAGE CARD                  | \$47.37     | Printed |
| 76824 | 10/31/2011 | QUALITY PLUMBING PARTS, INC.             | \$748.65    | Printed |
| 76825 | 10/31/2011 | QUARTERMASTER INC                        | \$189.45    | Printed |
| 76826 | 10/31/2011 | R F S SPRINKLERS                         | \$50.00     | Printed |
| 76827 | 10/31/2011 | RANCH & FARM WHOLESALE                   | \$1,200.35  | Printed |
| 76828 | 10/31/2011 | RANGER REVIEW                            | \$98.30     | Printed |
| 76829 | 10/31/2011 | RAYMOND, ANDEEN                          | \$97.68     | Printed |
| 76830 | 10/31/2011 | RCS EXTINGUISHERS SERVI                  | \$210.00    | Printed |
| 76831 | 10/31/2011 | REYNOLDS MARKET                          | \$569.59    | Printed |
| 76832 | 10/31/2011 | REYNOLDS, TOM                            | \$225.00    | Printed |
| 76833 | 10/31/2011 | RICHLAND COUNTY SHERIFFS OFFICE          | \$13,168.00 | Printed |
| 76834 | 10/31/2011 | RICHLAND COUNTY TREASURER                | \$343.00    | Printed |
| 76835 | 10/31/2011 | RIMROCK STAGES INC                       | \$152.50    | Printed |
| 76836 | 10/31/2011 | ROBINSON, WENDI                          | \$975.00    | Printed |
| 76837 | 10/31/2011 | ROSCOE STEEL & CULVERT CO                | \$5,192.91  | Printed |
| 76838 | 10/31/2011 | RUNNINGS SUPPLY, INC.                    | \$646.40    | Printed |
| 76839 | 10/31/2011 | S"N" WEEDS LLC                           | \$827.75    | Printed |
| 76840 | 10/31/2011 | SAFE SOLUTIONS INC                       | \$190.85    | Printed |
| 76841 | 10/31/2011 | SALISBURY, RACHEL                        | \$575.00    | Printed |
| 76842 | 10/31/2011 | SANOFI PASTEUR INC                       | \$396.58    | Printed |
| 76843 | 10/31/2011 | SCHNEIDER, JOHN RAYMOND                  | \$425.00    | Printed |
| 76844 | 10/31/2011 | SCHOOL NURSE SUPPLY, INC.                | \$68.75     | Printed |
| 76845 | 10/31/2011 | SCHUTZ FOSS ARCHITECTS, PC               | \$2,516.10  | Printed |
| 76846 | 10/31/2011 | SHARBONO, JOE                            | \$164.78    | Printed |
| 76847 | 10/31/2011 | SIDNEY HEALTH CENTER                     | \$780.00    | Printed |
| 76848 | 10/31/2011 | SILVERNALE SILHA FUNERAL HOME            | \$385.55    | Printed |
| 76849 | 10/31/2011 | SKERRITT, MELISSA ANN                    | \$235.00    | Printed |
| 76850 | 10/31/2011 | SMITH MEDICAL PARTNERS, LLC              | \$656.40    | Printed |
| 76851 | 10/31/2011 | SPRINT                                   | \$261.24    | Printed |
| 76852 | 10/31/2011 | STAIGER, LINDA M.                        | \$976.00    | Printed |
| 76853 | 10/31/2011 | STATE FARM INSURANCE                     | \$2.65      | Printed |
| 76854 | 10/31/2011 | STERICYCLE, INC.                         | \$255.47    | Printed |
| 76855 | 10/31/2011 | SUPER 8 MOTEL-BILLINGS                   | \$54.50     | Printed |
| 76856 | 10/31/2011 | SWARNY, DR BRUCE                         | \$150.00    | Printed |
| 76857 | 10/31/2011 | T.L.C.                                   | \$32.75     | Printed |
| 76858 | 10/31/2011 | TAB ELECTRONICS                          | \$1,439.70  | Printed |
| 76859 | 10/31/2011 | TERRY TRIBUNE                            | \$101.25    | Printed |
| 76860 | 10/31/2011 | THERACOM, A CAREMARK COMPANY             | \$297.75    | Printed |
| 76861 | 10/31/2011 | THERESA LAUNDRY CENTER                   | \$28.60     | Printed |

|       |            |                                       |              |         |
|-------|------------|---------------------------------------|--------------|---------|
| 76862 | 10/31/2011 | THIESSEN, LESLEY                      | \$15.55      | Printed |
| 76863 | 10/31/2011 | TIRE CENTERS, LLC.                    | \$9,774.00   | Printed |
| 76864 | 10/31/2011 | TOWN OF RICHEY                        | \$429.97     | Printed |
| 76865 | 10/31/2011 | TRACTOR & EQUIPMENT CO                | \$2,365.48   | Printed |
| 76866 | 10/31/2011 | TRAIL STAR TRUCK STOP                 | \$10,431.38  | Printed |
| 76867 | 10/31/2011 | TRI-COUNTY                            | \$1,769.67   | Printed |
| 76868 | 10/31/2011 | TRINDER ENTERPRISES                   | \$30,336.50  | Printed |
| 76869 | 10/31/2011 | TRUCK SUPPLIERS                       | \$1,807.64   | Printed |
| 76870 | 10/31/2011 | UNRUH, LES                            | \$11,800.00  | Printed |
| 76871 | 10/31/2011 | UNRUH, SHARON                         | \$100.00     | Printed |
| 76872 | 10/31/2011 | US FOODSERVICE, INC.                  | \$1,636.25   | Printed |
| 76873 | 10/31/2011 | USPS HASLER                           | \$5,000.00   | Printed |
| 76874 | 10/31/2011 | UTILITIES UNDERGROUND                 | \$49.59      | Printed |
| 76875 | 10/31/2011 | VAN EPPS, PEGGY                       | \$21.64      | Printed |
| 76876 | 10/31/2011 | VERIZON WIRELESS                      | \$560.92     | Printed |
| 76877 | 10/31/2011 | VOGEL, PETER L.                       | \$1,680.00   | Printed |
| 76878 | 10/31/2011 | WALT'S ELECTRIC, INC                  | \$571.73     | Printed |
| 76879 | 10/31/2011 | WARNE CHEMICAL & EQUIP                | \$278.21     | Printed |
| 76880 | 10/31/2011 | WESTERN FLAG & BANNER                 | \$85.00      | Printed |
| 76881 | 10/31/2011 | WIBAUX PIONEER GAZETTE                | \$48.00      | Printed |
| 76882 | 10/31/2011 | ZANDER APPRAISAL SERVICE              | \$0.00       | Void    |
| 76883 | 10/31/2011 | ZIESKE, PIXINE                        | \$56.61      | Printed |
| 76884 | 10/31/2011 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$52.76      | Printed |
| 76885 | 10/31/2011 | COMDATA NETWORK, INC.                 | \$5,907.68   | Printed |
| 76886 | 10/31/2011 | GEIGER LANDSCAPING & SPRINKLERS       | \$45.00      | Printed |
| 76887 | 10/31/2011 | GET R DONE REPAIR                     | \$850.00     | Printed |
| 76888 | 10/31/2011 | HAVENS, JEFFREY, P                    | \$465.17     | Printed |
| 76889 | 10/31/2011 | K MART STORE 9306                     | \$26.98      | Printed |
| 76890 | 10/31/2011 | KENCO SECURITY AND TECHNOLOGY         | \$79.50      | Printed |
| 76891 | 10/31/2011 | SUMMIT SUPPLY CORPORATION OF COLORADO | \$224.00     | Printed |
|       |            |                                       | \$771,994.09 |         |

**October Payroll-** The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of October 2011. and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF OCTOBER 1 THROUGH OCTOBER 31, 2011  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

| FUND | DEPARTMENT            | AMOUNT     | FUND | DEPARTMENT             | AMOUNT    |
|------|-----------------------|------------|------|------------------------|-----------|
| 10   | Commissioner          | 15,009.47  | 435  | Fair Maintenance       |           |
| 20   | Justice Court         | 7,906.74   | 460  | Airport Maintenance    | 5,254.17  |
| 30   | Treasurer             | 16,285.43  | 470  | Clerk of Court         | 8,639.76  |
| 40   | Elections             | 3,126.92   | 480  | Bailiff                |           |
| 45   | Human Resources       | 0.00       | 500  | Library                | 12,114.15 |
| 60   | Clerk & Recorder      | 16,273.34  | 510  | Mosquito               | 0.00      |
| 70   | Attorney              | 15,964.87  | 522  | Records Preservation   |           |
| 80   | Maintenance           | 5,356.13   | 529  | Health Screening       | 208.16    |
| 85   | Safety Director       | 385.21     | 530  | County Planning        | 3,418.68  |
| 100  | Supt of Schools       | 4,973.87   | 531  | Respite Care           | 247.33    |
| 114  | Weed Summer Help      | 342.56     | 533  | Congregate Meals Grant | 4,451.33  |
| 115  | Mosquito Summer Help  | 0.00       | 537  | Sr. Citizens Center    | 4,232.68  |
| 120  | Public Safety-Sheriff | 38,194.70  | 538  | Homemaker Grants       | 2,152.83  |
| 121  | EUDL Grant            | 131.19     | 539  | RSVP Federal           | 3,651.64  |
| 122  | STEP Grant            | 480.68     | 541  | RSVP Non-Federal       | 1,661.21  |
| 126  | Drug Forfeiture       | 87.76      | 600  | Urban Transportation   | 13,245.45 |
| 130  | Public Safety-St. Pri | 132,222.49 | 606  | Flood Plain            | 603.29    |
| 131  | Non-Union Employees   | 33,968.20  | 660  | WG Public Works        | 13,003.86 |
| 133  | Public Safety-Cty Pri | 32,649.02  | 702  | Stimulus-Road          |           |
| 135  | Public Safety-Admin   | 18,819.30  | 800  | Nurse MCH Grant        | 813.04    |
| 140  | D.E.S.                | 3,231.02   | 806  | Intrgovt Drug Fund     |           |
| 150  | County Coroner        | 1,260.87   | 809  | III-F Grant            |           |
| 155  | Cemetery              | 11,839.12  | 810  | BCHP Grant             |           |
| 170  | Public Health         | 21,062.71  | 817  | Herder Grant           |           |



|     |                        |            |     |                        |            |
|-----|------------------------|------------|-----|------------------------|------------|
| 180 | Sanitarian             | 7,741.25   | 825 | Immunization Grant     | 105.64     |
| 143 | Home Preparedness      |            | 828 | Emergency Preparedness | 1,842.74   |
| 148 | Local Planning Grant   |            | 829 | PHER Grant             | 0.00       |
| 206 | MT Child T Dom V Grant |            | 830 | WIC Grant              | 2,637.94   |
| 207 | Sexual Assault Grant   |            | 832 | Miami Health Grant     | 1,677.65   |
| 230 | County Agent           | 3,625.69   | 833 | Tobacco Grant          | 3,200.69   |
| 235 | Coal Board Grant       |            | 834 | PSF Grant              |            |
| 250 | Glendive Museum        | 0.00       | 836 | HERR Grant             |            |
| 255 | Richey Museum          | 35.14      | 837 | CISS/FICM Grant        |            |
| 320 | Gas Tax                |            | 839 | Environmental Health   |            |
| 325 | Road                   | 0.00       | 850 | Healthy Child Grant    | 1,513.74   |
| 405 | Bridge                 | 52,865.99  | 851 | Drug-Free Community    | 0.00       |
| 415 | Weed                   | 3,278.97   | 852 | Media literacy         |            |
| 430 | Fair                   | 547.51     | 853 | SPF/SIG                | 0.00       |
|     |                        |            | 890 | Family Planning        | 5,807.45   |
|     |                        |            | 896 | MT Learning Collab     | 0.00       |
|     | Subtotal               | 447,666.15 |     | Subtotal               | 90,483.43  |
|     |                        |            |     | TOTALS                 | 538,149.58 |

**Health Department-**A request was received from the health department to close their department the day after Thanksgiving will all of their employees taking vacation. A motion was made to approve the request provided that a notice is published in the paper. Motion carried.

10) HEALTH DEPT  
CLOSED NOV 25

**Encroachment Permit-**A motion was made to approve an encroachment permit from the Buffalo Rapids Irrigation District #1 on November 14-18 to do some trenching. Motion carried.

11)  
ENCROACHMENT  
PERMIT BUFFALO  
RAPIDS IRRIG DIST

**Road Reports-**Commissioner Gartner commented that they have met with the Road Supervisor on Tues mornings to discuss Road issues, but they have decided to try having the Road Supervisor present his road report at the regular sessions on the 1<sup>st</sup> and 3<sup>rd</sup> Tues of each month.

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

- Mary Jo Gehmert to go to Ekalaka for District IV meeting on November 18<sup>th</sup>.
- Motion carried.

Correspondence/Information:

**Dry Redwater Authority Letter-**A notice was received that the Bureau of Reclamation intends to prepare an Environmental Assessment that will analyze the effects of a new pipeline project for the Dry Redwater Regional Water Authority. Comments for the project should be received by December 6, 2011 and may be submitted to Catena Consulting, PO Box 50538, Billings, MT 59105.

**Counsel on Aging-**A recommendation of new members to serve on the aging committee was received.

**JPIA-**A notice was received of their mid policy year meeting for January 5-13, 2012.

Commissioner's Upcoming Schedule

- Nov. 16<sup>th</sup>- Meeting with elevator architect
- Nov. 17<sup>th</sup>-Canvassing Board for city election
- Nov 17<sup>th</sup>-Economic Development at City Hall
- Nov. 22<sup>nd</sup>, Doug Buxbaum a Mental Health Board Meeting

Public Comment:

Gary Kartevold inquired about the weed building contractor. The commissioners stated that he has had papers served on him by the Miles City Sheriff.

Meeting adjourned at 6:30 p.m.

DATED this 15<sup>th</sup> day of November, 2011.

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Douglas A. Buxbaum, Chairman

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James A. Skillestad, Member

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder