

September 6, 2011

Commissioner Buxbaum opened the meeting at 10:00 a.m. with Doug Buxbaum, and Adam Gartner present. Also present were Emilie Boyles, KXGN Newscaster, Mary Jo Gehmert, Wade Humphries, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 16, 2011. Motion carried.

Unfinished Business:

Dissolve Richey TV District-Waiting for Nels Sikvelnd to remove tower and building.

Elevator Proposal-The commissioners are waiting to hear back from the architect.

Richey Sr. Center Roof-The commissioners will try to make some contacts to try to find someone who will bid to repair the roof.

1) MILLS
RIVER ROAD 2ND
MINOR
SUBDIVISION

Mills River Road 2nd Minor Subdivision-Wade Humphries reviewed the subdivision request with the commissioners. He recommended approval of the subdivision with the stipulated condition that the final plat must conform with the requirements of Section II-B as set forth in the Dawson County/City of Glendive Subdivision Regulations, and with 24.183.1101 and 2.183.107, the uniform standards for Monumentation. A motion was made to approve the Mills River Road 2nd Minor Subdivision. Motion carried.

2) FRISINGER II
MINOR
SUBDIVISION

Frisinger II Minor Subdivision-Wade Humphries reviewed the subdivision request with the commissioners. He recommended approval of the subdivision with the stipulated condition that the final plat must conform with the requirements of Section II-B as set forth in the Dawson County/City of Glendive Subdivision Regulations, and with 24.183.1101 and 2.183.107, the uniform standards for Monumentation. A motion was made to approve the Mills River Road 2nd Minor Subdivision. Motion carried.

3) DES EMPG
GRANT

Administrative Items approved Earlier:

DES EMPG Grant-The County received an EMPG Award letter from State of Montana Disaster & Emergency Services for the grant period of July 1, 2011 to June 30, 2012. The commissioners accepted the grant on September 1, 2011.

4) MT WOOL
GROWERS
MEMORANDUM
OF
UNDERSTANDI
NG

MT Wool Growers Association Memorandum of Understanding-A memorandum of understanding was signed between Dawson County and the Montana Wool Growers Association on August 16, 2011. Dawson County agrees to allocate \$1,000 for the protection of sheep from the PAC South Predator Control Fund.

New Business:

5) DES BUILDING
ROOF BID
OPENING

Bid Opening Armory Roof-A bid was received from Richard Schwartz for \$64,000 to put a pitched roof on the building. He also submitted a bid for \$40,250 to put on a recovery Board rubber roof. Prairie Elk Distributing submitted a bid of \$49,888 for a Conklin product roofing. Mary Jo Gehmert stated that she had been in contract with Theil Brothers for a bid prior to publishing the call for bids and she had not made them aware of the deadline, but they would be submitting a bid in a few days. The commissioners discussed the rubber roof and would like to research this option some more before making a decision.

6) SCHOOL
HEALTH
CONTRACTS

School Health Contracts-A motion was made to accept the school health contracts for Lindsay School, 2011/2012 school year at \$20.00 per student, Richey Public School for \$8.00 per student and the Valley View School for \$20.00 per student. Motion carried.

7) WIC
CONTRACT

WIC Contract-A motion was made to accept the contract amendment #12-07-5-21-005-0 to the WIC Master Contract for the period of July 1, 2005 through June 30, 2012 bringing the contract in compliance with the WIC State Plan. Motion carried.

Mid-Rivers Encroachment Permits-The commissioners would like Joe Sharbono to review these prior to their approval. Item was tabled.

Travel Requests-A motion was made to accept the travel requests for:

- Bruce Smith to Billings for radio program August 19th
- Vickie Boje to Kalispell for Treasurer's Convention September 18th-23rd
- Vickie Boje & Heather Haggerty to Billings for TAC MV Conference, October 3rd-6th
- Jeanne Seifert to Billings for MPHA annual conference September 12th-16th
- Mary Ann Clingingsmith to Billings for MPHA annual Conference September 12th-13th
- Jeanne Seifert to Miles City for PHEP Contract meeting September 7th
- Doug Buxbaum, Shirley Kreiman, Cindy Gregory, Bruce Raymond to Billings for MACOHCT special meeting September 13th

Motion carried.

Correspondence/Information:

- **Keystone Pipeline**-The final environmental impact statement is available at www.keystonepipeline-xl.state.gov
- **Montana Districting & Apportionment Commission**-The commission is requesting input from the counties in regards to redistricting. The commissioners would like to research the current district lines and current population so they can give them some input.
- **Montana Community Airport Association Conference**-The conference will be held in Livingston September 23rd & 24th. The commissioners will talk to Leon Baker about having someone attend.

Commissioners Upcoming Schedule

- September 8th-Planning Board meeting 7:00 p.m. courthouse
- September 13th, MACOHCT meeting in Billings
- September 20th, 10am -2pm Broadband Planning Workshop at Courthouse
- September 27th-Keystone Meeting at College

Public Comment:

Mary Jo Gehmert asked the commissioners if they had any representation in the group that submitted the questions to Keystone Pipeline that was reported on in the Ranger Review. The commissioners stated that they are not a part of that group, but they did have answers to some of the questions that they had brought up, especially in regards to the road issues. They and the other counties have drawn up an agreement that addresses those issues. Mary Jo was concerned about questions concerning the emergency plan as she is aware that Keystone Pipeline has their own emergency response plan in regards to the pipeline.

Board of Commissioners

Douglas A. Buxbaum, Chairman

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board

September 8, 2011

Commissioner Buxbaum opened the meeting at 10:00 a.m. with Doug Buxbaum, James Skillestad and Adam Gartner present. Also present was Shirley Kreiman, Clerk & Recorder.

Commissioner Buxbaum stated that the purpose of the meeting was to adopt the final budget for the FY 2011/2012. A public hearing was held on September 6th, 2011 and there were no statements made either for or against the preliminary budget.

8) RESOLUTION
#2011-37
FINAL BUDGET
2011/2012

Resolution #2011-37 2011-2012 Final Budget- A motion was made to accept Resolution #2011-37 with a levy of 187.86 mills and a budget of \$13,049,334 on levied funds and the enterprise fund and a total budget of \$17,265,853. Motion carried.

9) RESOLUTION
#2011-38
SALARY
RESOLUTION

Resolution #2011-38 Salary Resolution-A motion was made to approve Resolution #2011-38 setting Salaries for the fiscal year 2011-2012. Motion carried.

Meeting adjourned at 10:15 a.m.

Board of Commissioners

Douglas A. Buxbaum, Chairman

James A. Skillestad

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board

September 20, 2011

Commissioner Buxbaum opened the meeting at 5:30 p.m. with Doug Buxbaum, and James Skillstad present. Also present were Amy Deines, Dawson County Economic Development Coordinator, Doug Byron, Jeanne Seifert, Steve Engebretson, Emilie Boyles, KXGN Newscaster, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 6th and 8th, 2011. Motion carried.

Unfinished Business:

Dissolve Richey TV District-Waiting for Nels Sikvelnd to remove tower and building.

Elevator Proposal-The architect has been in contact with the commissioners, but stated the project is being delayed as all of the contractors are busy.

Richey Sr. Center Roof-The commissioners will try to make some contacts to try to find someone who will bid to repair the roof.

Armory Building Roof Award of Contract-The commissioners have not decided which they feel is the best option to repair the roof and tabled the item.

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

Administrative Items Approved Earlier

Transfer of Interest- On September 13th the commissioners approved a transfer of funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$14,872.95 for the month of August 2011.

Travel Requests-A request was approved on September 12th for James Dougherty to attend the regular board meeting of the EMI on August 23rd. They also approved for Troy Keiser and Lee Marquart to attend the North West Gag Investigators Association meeting in Missoula on October 11th-15th.

New Business

Road Repair FEMA bids-The bids were opened for the repair to roads caused from flooding. One bid was received. It was from Coon Construction as follows:

| | |
|---------------------|-----------|
| Project A: Road 531 | \$308,400 |
| Project B: Road 114 | \$196,000 |
| Project C: Road 335 | \$544,600 |
| Project D: Road 303 | \$386,200 |
| Project E: Road 311 | \$163,050 |

Project Totals \$1,598,250 (with a tentative start date of spring 2012)

These projects are subject to FEMA funding, which is on hold due to Hurricane Irene on the east coast. The commissioners will monitor status from FEMA before moving forward on these projects.

School Health Contracts- A motion was made to accept the school health contracts for Deer Creek School, 2011/2012 school year at \$30.00 per student. Motion carried.

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

9) ROAD
REPAIR
BIDS-
FEMA

10)
SCHOOL
HEALTH
CONTRA
CTS

| Warrant # | Date | Payee | Amount | Status |
|-----------|-----------|---|-------------|---------|
| 76025 | 8/1/2011 | MICKELSON, MARSHA | \$39.00 | Printed |
| 76034 | 8/3/2011 | MILLS, KATIE | \$109.00 | Printed |
| 76035 | 8/9/2011 | AFLAC | \$291.84 | Printed |
| 76036 | 8/9/2011 | AFSCME MONTANA COUNCIL #9 | \$1,332.00 | Printed |
| 76037 | 8/9/2011 | ALLEGIANCE BENEFIT PLAN MGMT | \$5,815.70 | Printed |
| 76038 | 8/9/2011 | BROKERS NATIONAL LIFE ASSURANCE COMPANY | \$2,319.68 | Printed |
| 76039 | 8/9/2011 | CHILD SUPPORT ENFORCEMENT DIVISION | \$252.99 | Printed |
| 76040 | 8/9/2011 | COLONIAL LIFE & ACCIDENT | \$1,489.40 | Printed |
| 76041 | 8/9/2011 | DAWSON COUNTY SHERIFF OFFICE | \$240.31 | Printed |
| 76042 | 8/9/2011 | GLENDIVE PUBLIC EMPL C.U. | \$2,793.11 | Printed |
| 76043 | 8/9/2011 | MACO HEALTH CARE TRUST | \$67,473.00 | Printed |
| 76044 | 8/9/2011 | NATIONWIDE RETIREMENT SOLUTIONS/NACO | \$3,626.27 | Printed |
| 76045 | 8/9/2011 | PENNSYLVANIA SCU | \$401.68 | Printed |
| 76046 | 8/9/2011 | Pre-Paid Legal Services, Inc. | \$276.72 | Printed |
| 76047 | 8/9/2011 | STATE FARM INSURANCE | \$554.00 | Printed |
| 76048 | 8/9/2011 | STOCKMAN BANK-418 | \$7,321.00 | Printed |
| 76049 | 8/9/2011 | STOCKMAN BANK416 | \$29,765.68 | Printed |
| 76050 | 8/9/2011 | STOCKMAN BANK417 | \$529.04 | Printed |
| 76051 | 8/9/2011 | STOCKMAN BANK433 | \$42,632.68 | Printed |
| 76052 | 8/9/2011 | TEAMSTERS UNION LOCAL NO 190 | \$313.00 | Printed |
| 76053 | 8/9/2011 | WYOMING CHILD SUPPORT ENFORCEMENT | \$750.00 | Printed |
| 76054 | 8/8/2011 | EPIC AVIATION LLC | \$31,311.90 | Printed |
| 76055 | 8/15/2011 | EPIC AVIATION LLC | \$31,540.52 | Printed |
| 76056 | 8/23/2011 | CHILD SUPPORT ENFORCEMENT DIVISION | \$252.99 | Printed |
| 76057 | 8/23/2011 | DAWSON COUNTY SHERIFF OFFICE | \$310.62 | Printed |
| 76058 | 8/23/2011 | GLENDIVE PUBLIC EMPL C.U. | \$2,093.11 | Printed |
| 76059 | 8/23/2011 | NATIONWIDE RETIREMENT SOLUTIONS/NACO | \$3,626.27 | Printed |
| 76060 | 8/23/2011 | PENNSYLVANIA SCU | \$401.68 | Printed |
| 76061 | 8/23/2011 | STOCKMAN BANK-418 | \$7,328.00 | Printed |
| 76062 | 8/23/2011 | STOCKMAN BANK416 | \$29,676.31 | Printed |
| 76063 | 8/23/2011 | STOCKMAN BANK433 | \$42,792.70 | Printed |
| 76064 | 8/31/2011 | 2M COMPANY | \$65.24 | Printed |
| 76065 | 8/31/2011 | ACTION FOR EASTERN MONTANA | \$6,146.00 | Printed |
| 76066 | 8/31/2011 | ACTIVE PARENTING | \$25.00 | Printed |
| 76067 | 8/31/2011 | ADKINS, JENNIFER | \$18.30 | Printed |
| 76068 | 8/31/2011 | ALBERTSON | \$45.92 | Printed |
| 76069 | 8/31/2011 | ALDINGER, ANN | \$17.60 | Printed |
| 76070 | 8/31/2011 | ALLISON, DEANNA M. | \$25.00 | Printed |
| 76071 | 8/31/2011 | AMERICAN FORD | \$1,282.00 | Printed |
| 76072 | 8/31/2011 | AMERICAN WELDING & GAS, INC. | \$45.00 | Printed |
| 76073 | 8/31/2011 | AMERIPRIDE LINEN & APPAREL SERVICES | \$111.10 | Printed |
| 76074 | 8/31/2011 | AMPHO | \$790.00 | Printed |
| 76075 | 8/31/2011 | ASD HEALTHCARE | \$15,060.00 | Printed |
| 76076 | 8/31/2011 | AT & T MOBILITY | \$194.57 | Printed |
| 76077 | 8/31/2011 | BACON, MICHAEL J. | \$33.86 | Printed |
| 76078 | 8/31/2011 | BAILEY, STEVEN | \$1,552.23 | Printed |
| 76079 | 8/31/2011 | BAKER COMMUNITY CLINIC | \$88.00 | Printed |
| 76080 | 8/31/2011 | BALCO UNIFORM | \$976.00 | Printed |
| 76081 | 8/31/2011 | BANIK COMMUNICATIONS | \$2,000.00 | Printed |
| 76082 | 8/31/2011 | BARNES DISTRIBUTION | \$3,375.36 | Printed |
| 76083 | 8/31/2011 | BARNES, CHANTEL | \$15.00 | Printed |
| 76084 | 8/31/2011 | BECKER, DEBBIE | \$74.37 | Printed |
| 76085 | 8/31/2011 | BEGGER, ANNIE | \$267.75 | Printed |
| 76086 | 8/31/2011 | BEGGER, MAKENNA | \$25.73 | Printed |

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|-------|-----------|---------------------------------------|-------------|---------|
| 76087 | 8/31/2011 | BENCO EQUIPMENT COMPANY | \$231.80 | Printed |
| 76088 | 8/31/2011 | BERES, HELEN | \$29.40 | Printed |
| 76089 | 8/31/2011 | BERG TIRE | \$976.95 | Printed |
| 76090 | 8/31/2011 | BERTELSEN, DAVID L. | \$78.86 | Printed |
| 76091 | 8/31/2011 | BEST WESTERN HERITAGE INN | \$616.89 | Printed |
| 76092 | 8/31/2011 | BIG SKY GUTTERS & DOORS | \$591.50 | Printed |
| 76093 | 8/31/2011 | BIG SKY HARDWARE | \$329.32 | Printed |
| 76094 | 8/31/2011 | BIG SKY RESORT | \$187.20 | Printed |
| 76095 | 8/31/2011 | BIG SKY SHIRES & EQUINE SERVICES | \$600.00 | Printed |
| 76096 | 8/31/2011 | BOB BARKER COMPANY INC | \$794.50 | Printed |
| 76097 | 8/31/2011 | BOBS BODY SHOP | \$40.00 | Printed |
| 76098 | 8/31/2011 | BOESE, JEFF | \$46.00 | Printed |
| 76099 | 8/31/2011 | BORDER STEEL & RECYCLING | \$28.23 | Printed |
| 76100 | 8/31/2011 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$0.00 | Void |
| 76101 | 8/31/2011 | BRADBURY, LORNA D. | \$161.00 | Printed |
| 76102 | 8/31/2011 | BRAND FUND SHERIFF'S OFFICE | \$126.28 | Printed |
| 76103 | 8/31/2011 | BURMAN, EVA | \$195.00 | Printed |
| 76104 | 8/31/2011 | BUXBAUM, DONNA | \$88.20 | Printed |
| 76105 | 8/31/2011 | BYRON, DENNIS | \$45.00 | Printed |
| 76106 | 8/31/2011 | CAIN, CAROL | \$129.92 | Printed |
| 76107 | 8/31/2011 | CARTER, JOYCE H | \$72.60 | Printed |
| 76108 | 8/31/2011 | CBM FOOD SERVICE | \$31,245.84 | Printed |
| 76109 | 8/31/2011 | CHANNING BETE COMPANY, INC. | \$21.89 | Printed |
| 76110 | 8/31/2011 | CHARLESWORTH, ALYSSE | \$88.20 | Printed |
| 76111 | 8/31/2011 | CHARLESWORTH, KATHLEEN | \$88.20 | Printed |
| 76112 | 8/31/2011 | CHEMNET CONSORTIUM | \$547.25 | Printed |
| 76113 | 8/31/2011 | CITY OF GLENDIVE | \$979.75 | Printed |
| 76114 | 8/31/2011 | CITY OF GLENDIVE360 | \$4,174.45 | Printed |
| 76115 | 8/31/2011 | CLASSIC CAR CARE | \$18.00 | Printed |
| 76116 | 8/31/2011 | CLAYTON, LETA | \$45.52 | Printed |
| 76117 | 8/31/2011 | CLEAR CHANNEL - DICKINSON | \$280.80 | Printed |
| 76118 | 8/31/2011 | COCOLJ CONFERENCE REGISTRATION | \$300.00 | Printed |
| 76119 | 8/31/2011 | COMDATA NETWORK, INC. | \$1,458.49 | Printed |
| 76120 | 8/31/2011 | COMFORT INN - MILES CITY | \$91.95 | Printed |
| 76121 | 8/31/2011 | COMPUTER SOFTWARE ASSOC | \$4,000.00 | Printed |
| 76122 | 8/31/2011 | CON-MAT SUPPLY | \$14.00 | Printed |
| 76123 | 8/31/2011 | CONSOLIDATED PLASTICS COMPANY, INC. | \$204.34 | Printed |
| 76124 | 8/31/2011 | COOK TRAVEL STATION | \$849.55 | Printed |
| 76125 | 8/31/2011 | COOLEY, ALLISON | \$110.25 | Printed |
| 76126 | 8/31/2011 | CORYELL, MEGAN | \$95.55 | Printed |
| 76127 | 8/31/2011 | COUNTRY MEDIA INC | \$88.13 | Printed |
| 76128 | 8/31/2011 | COWAN, CODY | \$204.34 | Printed |
| 76129 | 8/31/2011 | CRANE, VICKIE | \$35.52 | Printed |
| 76130 | 8/31/2011 | CROSS PETROLEUM | \$10,508.55 | Printed |
| 76131 | 8/31/2011 | CURTIS REPAIR | \$313.92 | Printed |
| 76132 | 8/31/2011 | DACOTAH PAPER CO | \$2,325.95 | Printed |
| 76133 | 8/31/2011 | DARRAH, SANDRA | \$22.05 | Printed |
| 76134 | 8/31/2011 | DAWSON CO 4-H | \$100.00 | Printed |
| 76135 | 8/31/2011 | DAWSON COUNTY CLERK & RECORDER | \$68.21 | Printed |
| 76136 | 8/31/2011 | DAWSON COUNTY ROAD DEPARTMENT | \$400.00 | Printed |
| 76137 | 8/31/2011 | DAWSON COUNTY SEARCH & RESCUE | \$90.00 | Printed |
| 76138 | 8/31/2011 | DAWSON COUNTY TREASURER | \$2,293.00 | Printed |
| 76139 | 8/31/2011 | DAWSON COUNTY VETERINARY CLINIC | \$80.00 | Printed |
| 76140 | 8/31/2011 | DAWSON COUNTY WEED BOARD | \$347.00 | Printed |
| 76141 | 8/31/2011 | DCCF - CRIMINAL BOND ACCOUNT | \$1,567.96 | Printed |

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|-------|-----------|--|------------|---------|
| 76142 | 8/31/2011 | DEMPEWOLF, TIMBER | \$15.00 | Printed |
| 76143 | 8/31/2011 | DENNING, PATTI | \$45.00 | Printed |
| 76144 | 8/31/2011 | DENNING, PENNY PA-C | \$132.00 | Printed |
| 76145 | 8/31/2011 | DIAMOND MEDICAL SUPPLY | \$70.81 | Printed |
| 76146 | 8/31/2011 | DIAMOND PHARMACY SERVICES | \$1,517.98 | Printed |
| 76147 | 8/31/2011 | DISTRICT II ALCOHOL & DRUG | \$3,660.00 | Printed |
| 76148 | 8/31/2011 | DOANE, DREW | \$450.00 | Printed |
| 76149 | 8/31/2011 | DOLL, JOHN | \$950.00 | Printed |
| 76150 | 8/31/2011 | DPC INDUSTRIES | \$6.00 | Printed |
| 76151 | 8/31/2011 | DPHHS | \$276.00 | Printed |
| 76152 | 8/31/2011 | DUFNERS DAIRY | \$110.00 | Printed |
| 76153 | 8/31/2011 | EATON, LINDA | \$161.78 | Printed |
| 76154 | 8/31/2011 | EICKMANN, TIMM H DDS, PC | \$717.00 | Printed |
| 76155 | 8/31/2011 | ENERGY LABORATORIES | \$512.00 | Printed |
| 76156 | 8/31/2011 | ENGBRETSON, STEVE | \$69.93 | Printed |
| 76157 | 8/31/2011 | ENGLE, DONA | \$51.45 | Printed |
| 76158 | 8/31/2011 | EPIC AVIATION LLC | \$32.57 | Printed |
| 76159 | 8/31/2011 | ERICKSON, EVIE | \$323.16 | Printed |
| 76160 | 8/31/2011 | EVANS, JASMINE | \$200.00 | Printed |
| 76161 | 8/31/2011 | EVANS, JASON | \$300.00 | Printed |
| 76162 | 8/31/2011 | FAIRMONT HOT SPRINGS RESORT | \$279.06 | Printed |
| 76163 | 8/31/2011 | FARMERS ELEVATORS | \$100.63 | Printed |
| 76164 | 8/31/2011 | FARMERS UNION | \$0.60 | Printed |
| 76165 | 8/31/2011 | FISHER INDUSTRIES | \$619.81 | Printed |
| 76166 | 8/31/2011 | FLOWMARK/HIGH TECH COMPANIES | \$3,302.00 | Printed |
| 76167 | 8/31/2011 | FOWLER, SHAWNEE | \$126.60 | Printed |
| 76168 | 8/31/2011 | FRASER, KELSEY JO | \$138.80 | Printed |
| 76169 | 8/31/2011 | GABERT CLINIC PHARMACY | \$15.85 | Printed |
| 76170 | 8/31/2011 | GALLS INC | \$825.35 | Printed |
| 76171 | 8/31/2011 | GAUB, CARLEEN PA-C | \$110.00 | Printed |
| 76172 | 8/31/2011 | GAYLORD BROS | \$88.55 | Printed |
| 76173 | 8/31/2011 | GEHNERT, MARY JO | \$27.20 | Printed |
| 76174 | 8/31/2011 | GIBBS EQUIPMENT - AUTO BODY & TOWING | \$403.52 | Printed |
| 76175 | 8/31/2011 | GIBBS, COLLIN | \$156.56 | Printed |
| 76176 | 8/31/2011 | GIBBS, KELSEY | \$134.90 | Printed |
| 76177 | 8/31/2011 | GLAXOSMITHKLINE PHARMACEUTICALS | \$4,458.40 | Printed |
| 76178 | 8/31/2011 | GLENDIVE COCA COLA BOTTLING | \$240.00 | Printed |
| 76179 | 8/31/2011 | GLENDIVE LIONS CLUB | \$40.00 | Printed |
| 76180 | 8/31/2011 | GLENDIVE MEDICAL CENTER | \$6,381.55 | Printed |
| 76181 | 8/31/2011 | GRANMOE, HELEN | \$62.48 | Printed |
| 76182 | 8/31/2011 | GREVIOUS, COTY | \$51.45 | Printed |
| 76183 | 8/31/2011 | GUELFF & SON INC | \$101.88 | Printed |
| 76184 | 8/31/2011 | GUNS N THINGS LLC | \$22.10 | Printed |
| 76185 | 8/31/2011 | HAGEN, DARREN | \$80.00 | Printed |
| 76186 | 8/31/2011 | HASS, GLORIA | \$83.08 | Printed |
| 76187 | 8/31/2011 | HEAFIELD, RENASU | \$33.86 | Printed |
| 76188 | 8/31/2011 | HEALTH E WEB | \$69.00 | Printed |
| 76189 | 8/31/2011 | HEDAHLS | \$705.12 | Printed |
| 76190 | 8/31/2011 | HELMUTH, VALERIE | \$12.17 | Printed |
| 76191 | 8/31/2011 | HEWLETT-PACKARD FINANCIAL SERVICES CO. | \$451.92 | Printed |
| 76192 | 8/31/2011 | HILL AND DALE HOMEMAKERS | \$250.00 | Printed |
| 76193 | 8/31/2011 | HKT BIG SKY MOTORS | \$41.65 | Printed |
| 76194 | 8/31/2011 | HOAG & SONS | \$119.66 | Printed |
| 76195 | 8/31/2011 | HOAGLAND, LEANNE | \$50.00 | Printed |
| 76196 | 8/31/2011 | HUB INTERNATIONAL | \$280.00 | Printed |

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|-------|-----------|--|-------------|---------|
| 76197 | 8/31/2011 | HUBBARD, SAMI | \$47.78 | Printed |
| 76198 | 8/31/2011 | HUBER, NATHAN | \$288.00 | Printed |
| 76199 | 8/31/2011 | HUMPHRIES, WADE | \$95.00 | Printed |
| 76200 | 8/31/2011 | INGRAM LIBRARY SERVICES | \$1,685.16 | Printed |
| 76201 | 8/31/2011 | INTERSTATE SINCLAIR | \$83.11 | Printed |
| 76202 | 8/31/2011 | ITD PRINT SOLUTIONS | \$125.00 | Printed |
| 76203 | 8/31/2011 | J & K LAWN SERVICE | \$650.00 | Printed |
| 76204 | 8/31/2011 | J & S FEEDS | \$47.75 | Printed |
| 76205 | 8/31/2011 | JOINER, JUSTIN | \$50.00 | Printed |
| 76206 | 8/31/2011 | K MART STORE 9306 | \$91.41 | Printed |
| 76207 | 8/31/2011 | KELTNER, JAN | \$126.60 | Printed |
| 76208 | 8/31/2011 | KENCO SECURITY AND TECHNOLOGY | \$26.50 | Printed |
| 76209 | 8/31/2011 | KEY JANITORIAL | \$750.00 | Printed |
| 76210 | 8/31/2011 | KIWANIS CLUB | \$2,571.10 | Printed |
| 76211 | 8/31/2011 | KOCH FURNITURE | \$48.00 | Printed |
| 76212 | 8/31/2011 | KOLBERG, SHELLEY | \$44.10 | Printed |
| 76213 | 8/31/2011 | KORPI, KENNETH NORMAN | \$320.00 | Printed |
| 76214 | 8/31/2011 | KREIMAN, ANGELA | \$850.00 | Printed |
| 76215 | 8/31/2011 | KREIMAN, SHIRLEY | \$22.00 | Printed |
| 76216 | 8/31/2011 | KUNICK, REX H. | \$170.00 | Printed |
| 76217 | 8/31/2011 | KURTZ SANITATION | \$116.14 | Printed |
| 76218 | 8/31/2011 | KXGN/KDZN-FM | \$511.50 | Printed |
| 76219 | 8/31/2011 | LATKA, DENNIS J. | \$2,750.00 | Printed |
| 76220 | 8/31/2011 | LEADERSHIP GLENDIVE | \$250.00 | Printed |
| 76221 | 8/31/2011 | LEAL, JOSEPH M., JR., M.D. | \$100.00 | Printed |
| 76222 | 8/31/2011 | LEE'S TIRE CENTER, INC. | \$534.00 | Printed |
| 76223 | 8/31/2011 | LINK, JOSH | \$45.00 | Printed |
| 76224 | 8/31/2011 | LOVATO, LYNETTE | \$125.86 | Printed |
| 76225 | 8/31/2011 | LOVEGREN, JENNIFER | \$72.60 | Printed |
| 76226 | 8/31/2011 | MACO HEALTH CARE TRUST | \$4,720.00 | Printed |
| 76227 | 8/31/2011 | MADDOCK, PATTY | \$8.94 | Printed |
| 76228 | 8/31/2011 | MAILFINANCE | \$516.00 | Printed |
| 76229 | 8/31/2011 | MAOGCC | \$2,865.33 | Printed |
| 76230 | 8/31/2011 | MARBLE, LILLIA | \$33.08 | Printed |
| 76231 | 8/31/2011 | MARBLE, OLESYA | \$33.08 | Printed |
| 76232 | 8/31/2011 | MCCONE ELECTRIC CO-OP | \$1,340.30 | Printed |
| 76233 | 8/31/2011 | MERCK & CO INC | \$2,578.30 | Printed |
| 76234 | 8/31/2011 | MERRILL, STEVE | \$88.98 | Printed |
| 76235 | 8/31/2011 | MID RIVERS TELEPHONE | \$4,616.38 | Printed |
| 76236 | 8/31/2011 | MIDWEST CANCER SCREENING | \$220.50 | Printed |
| 76237 | 8/31/2011 | MILNE IMPLEMENT COMPANY | \$1,391.00 | Printed |
| 76238 | 8/31/2011 | MINDT MACHINE CO | \$16.50 | Printed |
| 76239 | 8/31/2011 | MITCHELL, RON | \$60.00 | Printed |
| 76240 | 8/31/2011 | MONTANA AERONAUTICS DIVISION | \$450.00 | Printed |
| 76241 | 8/31/2011 | MONTANA DAKOTA UTILITIES | \$20,553.66 | Printed |
| 76242 | 8/31/2011 | MONTANA MAGAZINE OF WESTERN HISTORY | \$65.00 | Printed |
| 76243 | 8/31/2011 | MONTANA MARKETING INC | \$1,347.48 | Printed |
| 76244 | 8/31/2011 | MONTANA STATE LIBRARY | \$2,176.54 | Printed |
| 76245 | 8/31/2011 | MORT DISTRIBUTING | \$2,626.87 | Printed |
| 76246 | 8/31/2011 | MPHA | \$199.00 | Printed |
| 76247 | 8/31/2011 | MT ASSOC DES COORDINATORS | \$50.00 | Printed |
| 76248 | 8/31/2011 | MT DEPT OF PUBLIC HEALTH & HUMAN SERVICE | \$85.00 | Printed |
| 76249 | 8/31/2011 | MT DPHHS | \$60.00 | Printed |
| 76250 | 8/31/2011 | MT LAW ENFORCEMENT ACADEMY | \$199.00 | Printed |
| 76251 | 8/31/2011 | NAPA AUTO PARTS | \$1,232.07 | Printed |

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|-------|-----------|--------------------------------------|------------|---------|
| 76252 | 8/31/2011 | NELSON INSPECTIONS | \$350.00 | Printed |
| 76253 | 8/31/2011 | NIELSEN, EILEEN | \$144.40 | Printed |
| 76254 | 8/31/2011 | OFFICE DEPOT | \$303.22 | Printed |
| 76255 | 8/31/2011 | ORCUTT, CARMEN | \$2,200.00 | Printed |
| 76256 | 8/31/2011 | OVERLIE, MARY MADELINE | \$60.50 | Printed |
| 76257 | 8/31/2011 | PACIFIC STEEL & RECYCLING | \$170.00 | Printed |
| 76258 | 8/31/2011 | PETERSON, SUSAN | \$44.10 | Printed |
| 76259 | 8/31/2011 | PETTERSEN, LEXI | \$47.78 | Printed |
| 76260 | 8/31/2011 | PETTY, WILLIAM | \$50.00 | Printed |
| 76261 | 8/31/2011 | PRCA | \$450.00 | Printed |
| 76262 | 8/31/2011 | Q WEST | \$124.52 | Printed |
| 76263 | 8/31/2011 | QUARTERMASTER INC | \$257.95 | Printed |
| 76264 | 8/31/2011 | QUICKSERIES PUBLISHING, INC. | \$115.53 | Printed |
| 76265 | 8/31/2011 | RAILROAD MANAGEMENT COMPANY III, LLC | \$219.63 | Printed |
| 76266 | 8/31/2011 | RANCH & FARM WHOLESALE | \$1,763.29 | Printed |
| 76267 | 8/31/2011 | RANEY, SANDY | \$37.00 | Printed |
| 76268 | 8/31/2011 | RANGER REVIEW | \$1,954.34 | Printed |
| 76269 | 8/31/2011 | RAYMOND, ANDEEN | \$49.97 | Printed |
| 76270 | 8/31/2011 | RCS EXTINGUISHERS SERVI | \$158.50 | Printed |
| 76271 | 8/31/2011 | REALTY ONE | \$500.00 | Printed |
| 76272 | 8/31/2011 | REYNOLDS MARKET | \$653.49 | Printed |
| 76273 | 8/31/2011 | RICHLAND COUNTY SHERIFFS OFFICE | \$570.00 | Printed |
| 76274 | 8/31/2011 | RICHLAND COUNTY TREASURER | \$255.00 | Printed |
| 76275 | 8/31/2011 | RIMROCK STAGES INC | \$125.00 | Printed |
| 76276 | 8/31/2011 | RIVERSAGE BILLINGS INN | \$303.60 | Printed |
| 76277 | 8/31/2011 | ROBINS SERVICE | \$30.00 | Printed |
| 76278 | 8/31/2011 | ROBINSON, WENDI | \$950.00 | Printed |
| 76279 | 8/31/2011 | ROCKY MOUNTAIN ASSN. OF FAIRS | \$125.00 | Printed |
| 76280 | 8/31/2011 | RUNNINGS SUPPLY, INC. | \$1,711.29 | Printed |
| 76281 | 8/31/2011 | SACRED HEART FAIR BOOTH | \$73.75 | Printed |
| 76282 | 8/31/2011 | SAGEBRUSH ALLEY CENTER/RSVP | \$30.00 | Printed |
| 76283 | 8/31/2011 | SALISBURY, RACHEL | \$575.00 | Printed |
| 76284 | 8/31/2011 | SAND CREEK FAMILY DENTISTRY | \$2,306.00 | Printed |
| 76285 | 8/31/2011 | SANDSTONE SYSTEMS, INC. | \$125.00 | Printed |
| 76286 | 8/31/2011 | SCHOOL HEALTH ALERT | \$254.00 | Printed |
| 76287 | 8/31/2011 | SCHROEBER, DOROTHY | \$84.70 | Printed |
| 76288 | 8/31/2011 | SCHUTZ FOSS ARCHITECTS, PC | \$5,812.16 | Printed |
| 76289 | 8/31/2011 | SEIFERT, JEANNE | \$348.56 | Printed |
| 76290 | 8/31/2011 | SENTIMENTAL PRODUCTIONS | \$200.00 | Printed |
| 76291 | 8/31/2011 | SIDNEY HEALTH CENTER | \$282.00 | Printed |
| 76292 | 8/31/2011 | SILVERNALE SILHA FUNERAL HOME | \$1,875.00 | Printed |
| 76293 | 8/31/2011 | SIMPLEX GRINNELL | \$588.00 | Printed |
| 76294 | 8/31/2011 | SKERRITT, MELISSA ANN | \$470.00 | Printed |
| 76295 | 8/31/2011 | SKILLESTAD, JIM | \$22.00 | Printed |
| 76296 | 8/31/2011 | SKILLESTAD, PAT | \$150.00 | Printed |
| 76297 | 8/31/2011 | SMITH MEDICAL PARTNERS, LLC | \$537.48 | Printed |
| 76298 | 8/31/2011 | SMITH, CARMEN | \$66.55 | Printed |
| 76299 | 8/31/2011 | SPRINT | \$297.95 | Printed |
| 76300 | 8/31/2011 | STAIGER, LINDA M. | \$992.00 | Printed |
| 76301 | 8/31/2011 | STATE FARM INSURANCE | \$2.65 | Printed |
| 76302 | 8/31/2011 | STATELINE SURVEYS, INC. | \$525.00 | Printed |
| 76303 | 8/31/2011 | STERICYCLE, INC. | \$180.18 | Printed |
| 76304 | 8/31/2011 | STURLAUGSON, DOROTHY | \$350.00 | Printed |
| 76305 | 8/31/2011 | SUNWALL, HOLLY | \$72.60 | Printed |
| 76306 | 8/31/2011 | SWARNY, DR BRUCE | \$150.00 | Printed |

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|-------|-----------|--|-------------|--------------|
| 76307 | 8/31/2011 | TAB ELECTRONICS | \$1,083.50 | Printed |
| 76308 | 8/31/2011 | TENNANT, MIKE | \$1,350.00 | Printed |
| 76309 | 8/31/2011 | TERRY TRIBUNE | \$18.00 | Printed |
| 76310 | 8/31/2011 | TEW, LESA | \$66.00 | Printed |
| 76311 | 8/31/2011 | THERESA LAUNDRY CENTER | \$13.25 | Printed |
| 76312 | 8/31/2011 | THIESSEN, LESLEY | \$9.83 | Printed |
| 76313 | 8/31/2011 | TIFFANY, DON | \$37.00 | Printed |
| 76314 | 8/31/2011 | TIRE-RAMA CORPORATE OFFICE | \$583.32 | Printed |
| 76315 | 8/31/2011 | TIRE-RAMA GLENDIVE | \$3,564.98 | Printed |
| 76316 | 8/31/2011 | TITAN ACCESS | \$55.61 | Printed |
| 76317 | 8/31/2011 | TOM'S ELECTRIC HEATING & COOLING, INC. | \$1,300.90 | Printed |
| 76318 | 8/31/2011 | TOWN OF RICHEY | \$429.18 | Printed |
| 76319 | 8/31/2011 | TRACTOR & EQUIPMENT CO | \$572.50 | Printed |
| 76320 | 8/31/2011 | TRAIL STAR TRUCK STOP | \$15,000.13 | Printed |
| 76321 | 8/31/2011 | TRI-COUNTY | \$2,228.05 | Printed |
| 76322 | 8/31/2011 | TRUCK SUPPLIERS | \$310.92 | Printed |
| 76323 | 8/31/2011 | UNDEM, CONNIE | \$50.00 | Printed |
| 76324 | 8/31/2011 | UNITED STATES TREASURY | \$663.77 | Printed |
| 76325 | 8/31/2011 | UNRUH, AMY | \$80.00 | Printed |
| 76326 | 8/31/2011 | UNRUH, LES | \$3,700.00 | Printed |
| 76327 | 8/31/2011 | US FOODSERVICE, INC. | \$2,592.55 | Printed |
| 76328 | 8/31/2011 | UTILITIES UNDERGROUND | \$47.88 | Printed |
| 76329 | 8/31/2011 | VAN EPPS, PEGGY | \$59.39 | Printed |
| 76330 | 8/31/2011 | VERIZON WIRELESS | \$575.33 | Printed |
| 76331 | 8/31/2011 | VOGEL, PETER L. | \$1,590.00 | Printed |
| 76332 | 8/31/2011 | WALT'S ELECTRIC, INC | \$780.43 | Printed |
| 76333 | 8/31/2011 | WARNE CHEMICAL & EQUIP | \$1,330.53 | Printed |
| 76334 | 8/31/2011 | WERNER, ALISA | \$17.60 | Printed |
| 76335 | 8/31/2011 | WEST PLAINS IMPL | \$741.42 | Printed |
| 76336 | 8/31/2011 | WEST TECH SUPPLY | \$572.50 | Printed |
| 76337 | 8/31/2011 | WIBAUX PIONEER GAZETTE | \$28.00 | Printed |
| 76338 | 8/31/2011 | WILBUR-ELLIS COMPANY | \$148.13 | Printed |
| 76339 | 8/31/2011 | WILLIAMSON COMPUTER CONSULTING | \$156.25 | Printed |
| 76340 | 8/31/2011 | WILLISTON HERALD / PLAINS REPORTER | \$202.50 | Printed |
| 76341 | 8/31/2011 | WOLFTRAX BROADCASTING, LLC | \$157.50 | Printed |
| 76342 | 8/31/2011 | WRS GROUP, LTD. | \$40.60 | Printed |
| 76343 | 8/31/2011 | WYETH PHARMACEUTICALS | \$2,237.64 | Printed |
| 76344 | 8/31/2011 | YELLOWSTONE CO YOUTH SERVICE | \$1,380.00 | Printed |
| 76345 | 8/31/2011 | YELLOWSTONE RECREATION CENTER | \$28.97 | Printed |
| 76346 | 8/31/2011 | ZEE MEDICAL SERVICE | \$102.39 | Printed |
| 76347 | 8/31/2011 | ZIESKE, PIXINE | \$56.61 | Printed |
| 76368 | 8/31/2011 | ATLAS WINDSHIELD REPAIR | \$145.00 | Printed |
| 76369 | 8/31/2011 | BAILEY'S TEST STRIPS & THERMOMETERS, LLC | \$50.00 | Printed |
| 76370 | 8/31/2011 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$8,470.50 | Printed |
| 76371 | 8/31/2011 | COMDATA NETWORK, INC. | \$6,282.29 | Printed |
| 76372 | 8/31/2011 | EASTERN MONTANA INDUSTRIES | \$2,000.00 | Printed |
| 76373 | 8/31/2011 | GIBBS, KELSEY | \$105.92 | Printed |
| 76374 | 8/31/2011 | MACSS | \$77.50 | Printed |
| 76375 | 8/31/2011 | MAILFINANCE | \$413.00 | Printed |
| 76376 | 8/31/2011 | WIBAUX PIONEER GAZETTE | \$28.00 | Printed |
| | | | TOTAL | \$599,545.65 |

School Budget-Steve Engbretson reviewed the school budgets with the commissioners. A motion was made to certify the mills on the form provided by Steve Engbretson. \$447.70 mills for Glendive School District #1, 307.87 mills for Deer Creek Elementary School, 296.21 mills for Lindsay Elementary, \$208.60 mills for Richey Elementary,

\$274.21 mills for Richey High School, \$238.89 mills for Bloomfield Elementary, \$390.75 mills for Savage Elementary. Motion carried.

Travel Claims-A motion was made to approve a travel request for Steve Engebretson to go to Miles City for the Supt. of Schools fall conference, October 5th-7th. Motion carried.

Correspondence/Information:

A letter of resignation was received from Mike O'Neill, human resources director. A letter of resignation was received from Sharon Unruh, public administrator.

Commissioners Upcoming Schedule:

September 25th-30th Maco Convention
September 27th-Keystone Hearing at College

Public Comment-None

Meeting adjourned at 6:15 p.m.

Board of Commissioners

Douglas A. Buxbaum, Chairman

James A. Skillestad

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board