

June 4, 2012
Meeting with Road Supervisor

5) ROAD-PATCH
WORK ON
ASPHALT ROADS

The commissioners met with Road Supervisor, Joe Sharbono, on June 4th, 2012. The commissioners stated that they had received a phone call from Century who was in the area and hot mix would be available if they needed to do some patch work on asphalt roads. They have recently received some phone calls in regards to potholes and breaking ups on Seven Mile Drive and Road 261. They wanted to discuss the matter with the Road Supervisor. Joe was concerned about his budget for the year. He did have some budget available in road materials.

Joe Sharbono stated that Road 261 is breaking up in numerous places and expected all 3 miles to be bad by the fall.

The cost was estimated to be \$100 a ton and would be \$7,400 plus the cost of the oil, which is unknown and they would also need to rent a roller to pack it.

If all 3 areas were to be done it would be \$10,000-\$12,000. Various questions were asked. Do we figure on patching parts of the road each year? How long do patches last, without replacing? Would it be cheaper in the long run to put the roads back to gravel? Would they be further ahead in the long run? If they are gravel, what will they do for dust control? They commissioners would like to have some estimates and make a long term plan as to how to address these roads as it will need to be addressed at some point. Joe will try to get some estimates on the cost to return roads to gravel and more specific patching and repaving costs.

Joe Sharbono estimated that it would require at least 6 inches of mix to hold on Road 261, which is receiving a lot of tanker weight from the Bidger Pipeline trucks at the tank farm. There was discussion about enforcing the policy which has been in place for a number of years in regards to damage to roads. It was suggested that the commissioner write a letter to the oil companies, Bridger Pipeline and Petro-Hunt specifically, so that the County Attorney could begin the process of enforcing the policy. Joe stated that he would try to get an address for Gary Quinn, the local manager of the tank farm.

June 19, 2012

Commissioner Skillestad opened the meeting at 5:30 p.m. with James Skillestad, Adam Gartner and Douglas Buxbaum, present. Also present were, Joe Sharbono, Doug Byron, Roberta Christensen, Derin Gebhardt, Jeanne Seifert, Chad Knutson, 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 May 15, 2012. Motion carried.

Tabled Items on hold:

Board Positions-The remaining positions to be filled are: replacement for Louise Cross and Carleena Quinn on the Bell Street Bridge Committee, a replacement for Eddie Crockett on the Richey Cemetery Board, waiting for a reply from Don Kettner on the Tax Appeal Board, a replacement for Joe Sharbono on the Weed Board. Joe Sharbono said he would confirm with Steve Heinbauch that he would be on the weed board.

Unfinished Business:

Petition for Signs on River Road-The commissioners delivered a map to Gordon Mills are waiting to hear back from him.

Forest Park Homeowners Response-The response has been posted on the web page.

6) FOREST PARK
HOMEOWNER
RESPONSE

River Road Garbage at Mobile Home-The commissioners need to speak to the Sanitarian about this matter.

7) HOLLECKER
LAKE SPEED
LIMIT

Hollecker Lake Speed Limit petition-The petition has been forwarded to Shane Mintz at the DOT.

4)HEALTH
CONTRACT-
DPHHS

Administrative Items-

Master Contract between DPHHS and Dawson County for the provision of health

Services for July 1, 2012 through June 30, 2019-On June 13, 2012 this contract was signed and approved.

Elevator Project Concrete Testing-On June 6, 2012 a proposal from Interstate Engineering to provide concrete testing on the elevator project at a cost of \$640 per set of concrete cylinders/air content and slump was accepted.

5)-INTERSTATE
 ENGINEERING
 CONCRETE
 TESTING

Crystal Clean Janitorial Contract-A contract was signed on June 4, 2012 between Crystal Clean and Dawson County to provide janitorial services in and around the Dawson County Courthouse for \$3,612.50/month.

6) CRYSTAL
 CLEAN
 JANITORIAL
 CONTRACT

Travel Requests-Approved on June 12, 2012

- Jeanne Seifert to Billings for State Health Improvement Meeting on June 12, 2012
- Clarice Utgaard to Bismarck ND June 12-13 for ND State Immunization Conference
- Steve Engebretson to Helena June 10-14th for Montana Educators Institute

New Business:

Skyline Excavating –Darren Gebhart with Skyline Excavating in Columbia Falls is in the area looking for business doing crushing or dredging. He was also interested in knowing if the commissioners would consider a lease on the railroad siding at the public works yard. The commissioners stated that they may be interested in a temporary lease but had some questions. Mr. Gebhart stated that he has a contract in Minnesota for fracking sand and would be looking for a location to unload shipments by railroad to make available in the Mon-Dak region or any other materials they may need shipped in. They asked how long of a lease would they be wanting. He replied a minimum of 12-18 months and a maximum of 5 years. They would probably be unloading 1 side, but they are researching storage of the product and it would depend on client demand which has decreased recently. They are 3-6 months down the road from the product being available. He has not actually been on the site to look at the specifics, but wanted to know if they would consider it. They commissioners stated they would consider it, but would need more information on details. He will return to the area and look at the site in order to give them more specifics.

7) SKYLINE
 EXCAVATING
 -RR SIDING
 LEASE
 REQUEST

Permissive Health Levy Transfer-A motion was made to approve a transfer from Permissive Health Levy to Health Insurance fund in the amount of \$161,598.00. The motion was seconded. All voted in favor. Motion carried.

April 2012 Claims. All claims against the County were audited and approved for the month of April 2012. This list contains all claims against the County including employee warrants, payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
38881	4/3/2012	BUXBAUM, DOUGLAS A	\$1,266.83	Printed
38882	4/3/2012	HOAGLAND, BRETT R	\$1,559.64	Printed
38883	4/3/2012	CUNNEEN, ANTHONY T	\$661.16	Printed
38884	4/3/2012	HEIMBUCH, WAYNE J	\$827.20	Printed
38885	4/3/2012	GEHNERT, MARY JO	\$974.07	Printed
38886	4/3/2012	AUSTBY, CANDY R	\$127.79	Printed
38887	4/3/2012	CRANE, VICTORIA L	\$181.55	Printed
38888	4/3/2012	SCHMIDT, ALBERTA J	\$162.59	Printed
38889	4/3/2012	WILLIAMSON, GLEN E	\$993.91	Printed
38890	4/3/2012	MILLER, CODY J	\$880.72	Printed
38891	4/3/2012	THOMAS, CARL B	\$1,013.69	Printed
38892	4/3/2012	HELMUTH, TAMMERA J	\$1,142.31	Printed
38893	4/3/2012	CANEN, AARON R	\$127.74	Printed
38894	4/3/2012	GERMANN, SUSAN M	\$727.83	Printed
38895	4/3/2012	CRISAFULLI, ARLENE G	\$369.89	Printed
38896	4/3/2012	EGGERT, BETTY L	\$606.58	Printed
38897	4/3/2012	CARMAN, GERI R	\$1,259.25	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 CITY OF GLENDIVE – June 2012

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38898	4/3/2012	PREIMESBERGER, JACQUELINE F	\$969.90	Printed
38899	4/3/2012	KEEVER, DOUGLAS E	\$1,283.82	Printed
38900	4/3/2012	ANVIK, BARBARA A	\$163.59	Printed
38901	4/3/2012	COOLEY, STEPHANIE A	\$110.22	Printed
38902	4/3/2012	EATON, TYLENE	\$110.39	Printed
38903	4/3/2012	KITTLER, CAROL A	\$130.85	Printed
38904	4/3/2012	THIESSEN, LESLEY A	\$800.76	Printed
38905	4/3/2012	UNRUH, CINDI	\$146.19	Printed
38906	4/3/2012	ZUROFF, KARI M	\$73.59	Printed
38907	4/3/2012	AFLAC	\$129.60	Printed
38908	4/3/2012	AFSCME MONTANA COUNCIL #9	\$1,480.00	Printed
38909	4/3/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$3,443.68	Printed
38910	4/3/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$1,452.85	Printed
38911	4/3/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$0.00	Void
38912	4/3/2012	COLONIAL LIFE & ACCIDENT	\$854.69	Printed
38913	4/3/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,115.82	Printed
38914	4/3/2012	MACO HEALTH CARE TRUST	\$40,074.00	Printed
38915	4/3/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,751.38	Printed
38916	4/3/2012	Pre-Paid Legal Services, Inc.	\$125.41	Printed
38917	4/3/2012	STATE FARM INSURANCE	\$627.75	Printed
38918	4/3/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$115,953.05	Printed
38919	4/3/2012	STOCKMAN BANK-418	\$7,442.00	Printed
38920	4/3/2012	STOCKMAN BANK416	\$30,997.63	Printed
38921	4/3/2012	STOCKMAN BANK417	\$401.80	Printed
38922	4/3/2012	STOCKMAN BANK433	\$43,222.85	Printed
38923	4/3/2012	TEAMSTERS UNION LOCAL NO 190	\$212.00	Printed
38924	4/3/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$72.00	Printed
38925	4/3/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$68.07	Printed
38926	4/3/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$375.00	Printed
38934	4/17/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
38935	4/17/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$72.00	Printed
38936	4/17/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,115.82	Printed
38937	4/17/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,751.38	Printed
38938	4/17/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$111,797.40	Printed
38939	4/17/2012	STOCKMAN BANK-418	\$6,899.00	Printed
38940	4/17/2012	STOCKMAN BANK416	\$16,369.95	Printed
38941	4/17/2012	BUXBAUM, DOUGLAS A	\$1,460.86	Printed
38942	4/17/2012	HOAGLAND, BRETT R	\$1,324.32	Printed
38943	4/17/2012	CUNNEEN, ANTHONY T	\$698.16	Printed
38944	4/17/2012	HEIMBUCH, WAYNE J	\$864.20	Printed
38945	4/17/2012	GEHNERT, MARY JO	\$978.29	Printed
38946	4/17/2012	PULVER, MICHAEL J	\$267.93	Printed
38947	4/17/2012	CRANE, VICTORIA L	\$134.11	Printed
38948	4/17/2012	WILLIAMSON, GLEN E	\$996.56	Printed
38949	4/17/2012	MILLER, CODY J	\$880.71	Printed
38950	4/17/2012	THOMAS, CARL B	\$1,013.99	Printed
38951	4/17/2012	HELMUTH, TAMMERA J	\$1,145.26	Printed
38952	4/17/2012	GERMANN, SUSAN M	\$727.83	Printed
38953	4/17/2012	CRISAFULLI, ARLENE G	\$369.89	Printed
38954	4/17/2012	EGGERT, BETTY L	\$473.12	Printed
38955	4/17/2012	CARMAN, GERI R	\$1,181.15	Printed
38956	4/17/2012	PREIMESBERGER, JACQUELINE F	\$897.21	Printed
38957	4/17/2012	KEEVER, DOUGLAS E	\$1,169.60	Printed
38958	4/17/2012	POLLAN, CHEYENNE G	\$390.76	Printed
38959	4/17/2012	COOLEY, STEPHANIE A	\$91.85	Printed
38960	4/17/2012	THIESSEN, LESLEY A	\$571.08	Printed
38961	4/17/2012	STOCKMAN BANK416	\$13,426.42	Printed
38962	4/17/2012	STOCKMAN BANK433	\$40,534.53	Printed
78159	4/3/2012	AFLAC	\$129.60	Printed
78160	4/3/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$3,155.68	Printed
78161	4/3/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$1,452.85	Printed
78162	4/3/2012	COLONIAL LIFE & ACCIDENT	\$854.69	Printed
78163	4/3/2012	MACO HEALTH CARE TRUST	\$39,598.00	Printed
78164	4/3/2012	Pre-Paid Legal Services, Inc.	\$125.41	Printed
78165	4/3/2012	STOCKMAN BANK417	\$401.80	Printed

78166	4/3/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$375.00	Printed
78185	4/9/2012	MACO WORKERS COMP TRUST	\$370.71	Printed
78186	4/30/2012	2M COMPANY	\$255.97	Printed
78187	4/30/2012	ADDCO OFFICE SYSTEMS	\$215.85	Printed
78188	4/30/2012	AG PARTNERS LLC	\$49.30	Printed
78189	4/30/2012	AMERICAN FORD	\$211.25	Printed
78190	4/30/2012	AMERICAN PIZZA PARTNERS, LP	\$180.00	Printed
78191	4/30/2012	AMERICAN WELDING & GAS, INC.	\$10.85	Printed
78192	4/30/2012	AMERIPRIDE LINEN & APPAREL SERVICES	\$57.05	Printed
78193	4/30/2012	ANDERSON, SHERIFF CRAIG	\$104.00	Printed
78194	4/30/2012	ARROWHEAD SCIENTIFIC, INC.	\$611.17	Printed
78195	4/30/2012	ATWELL, PATRICIA J	\$193.18	Printed
78196	4/30/2012	BACON, MICHAEL J.	\$39.96	Printed
78197	4/30/2012	BADLANDS TIRES AND SALES	\$45.00	Printed
78198	4/30/2012	BAILEY, STEVEN	\$1,248.94	Printed
78199	4/30/2012	BAKER COMMUNITY CLINIC	\$22.00	Printed
78200	4/30/2012	BARNES DISTRIBUTION	\$463.56	Printed
78201	4/30/2012	BARNEY, MITZI	\$200.00	Printed
78202	4/30/2012	BENNETT, SALLY	\$4.00	Printed
78203	4/30/2012	BERG TIRE	\$1,578.95	Printed
78204	4/30/2012	BIG SKY HARDWARE	\$468.49	Printed
78205	4/30/2012	BOB BARKER COMPANY INC	\$235.80	Printed
78206	4/30/2012	BOJE, VICKIE	\$351.18	Printed
78207	4/30/2012	BORDER STEEL & RECYCLING	\$145.45	Printed
78208	4/30/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$2,032.00	Printed
78209	4/30/2012	BOYS & GIRLS CLUB OF DAWSON COUNTY	\$1,051.96	Printed
78210	4/30/2012	BUFFALO RAPIDS	\$965.15	Printed
78211	4/30/2012	BUTLER MACHINERY COMPANY	\$6,150.48	Printed
78212	4/30/2012	CBM FOOD SERVICE	\$37,978.05	Printed
78213	4/30/2012	CENTURY LINK	\$124.52	Printed
78214	4/30/2012	CHEMNET CONSORTIUM	\$70.00	Printed
78215	4/30/2012	CITY OF GLENDIVE	\$11.50	Printed
78216	4/30/2012	CITY OF GLENDIVE	\$50,000.00	Printed
78217	4/30/2012	CITY OF GLENDIVE	\$267.96	Printed
78218	4/30/2012	CITY OF GLENDIVE	\$42,892.54	Printed
78219	4/30/2012	CITY OF GLENDIVE360	\$815.14	Printed
78220	4/30/2012	CLAYTON, LETA	\$386.27	Printed
78221	4/30/2012	CLINGINGSMITH, MARY ANN	\$190.61	Printed
78222	4/30/2012	CMI INC	\$133.38	Printed
78223	4/30/2012	COAST TO COAST COMPUTER PRODUCTS	\$252.62	Printed
78224	4/30/2012	COMDATA NETWORK, INC.	\$823.54	Printed
78225	4/30/2012	COMPUTER SOFTWARE ASSOC	\$9,425.58	Printed
78226	4/30/2012	CRANE, VICKIE	\$52.17	Printed
78227	4/30/2012	CRISAFULLI BROTHERS	\$340.00	Printed
78228	4/30/2012	CROSS PETROLEUM	\$4,227.56	Printed
78229	4/30/2012	CUSTOM DRYWALL	\$3,500.00	Printed
78230	4/30/2012	DACOTAH PAPER CO	\$3,104.05	Printed
78231	4/30/2012	DATA IMAGING SYSTEM	\$106.23	Printed
78232	4/30/2012	DAWSON COUNTY CLERK & RECORDER	\$87.12	Printed
78233	4/30/2012	DAWSON COUNTY TREASURER	\$8,257.00	Printed
78234	4/30/2012	DAWSON COUNTY VETERINARY CLINIC	\$117.50	Printed
78235	4/30/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,159.12	Printed
78236	4/30/2012	DEMCO	\$42.91	Printed
78237	4/30/2012	DEMPEWOLF, TIMBER	\$104.92	Printed
78238	4/30/2012	DENNING, PATTI	\$43.00	Printed
78239	4/30/2012	DENNING, PENNY PA-C	\$154.00	Printed
78240	4/30/2012	DEPARTMENT OF REVENUE	\$396.05	Printed
78241	4/30/2012	DEQ OPENCUT MINING PROGRAM	\$1,915.68	Printed
78242	4/30/2012	DIAMOND MEDICAL SUPPLY	\$166.91	Printed
78243	4/30/2012	DIAMOND PHARMACY SERVICES	\$1,926.95	Printed
78244	4/30/2012	DISTRICT II ALCOHOL & DRUG	\$3,378.00	Printed
78245	4/30/2012	DPHHS	\$483.00	Printed
78246	4/30/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$2,017.50	Printed
78247	4/30/2012	ELECTION SYSTEM & SOFTWARE	\$756.00	Printed
78248	4/30/2012	ELECTRICLAND OF GLENDIVE	\$79.99	Printed

78249	4/30/2012	ELKS LODGE	\$210.00	Printed
78250	4/30/2012	EMBLEM ENTERPRISES INC	\$293.85	Printed
78251	4/30/2012	ENERGY LABORATORIES	\$40.00	Printed
78252	4/30/2012	ENGBRETSON, STEVE	\$382.81	Printed
78253	4/30/2012	EPEC	\$225.00	Printed
78254	4/30/2012	EPIC AVIATION LLC	\$31,787.87	Printed
78255	4/30/2012	F&G PHARMACY	\$88.27	Printed
78256	4/30/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$213.10	Printed
78257	4/30/2012	FISHER INDUSTRIES	\$148.75	Printed
78258	4/30/2012	FISHER SAND AND GRAVEL	\$400.00	Printed
78259	4/30/2012	FISHER'S P.H.D.	\$6,063.70	Printed
78260	4/30/2012	GABERT CLINIC PHARMACY	\$178.85	Printed
78261	4/30/2012	GABERT MEDICAL SERVICES INC	\$19.82	Printed
78262	4/30/2012	GAMBEE, PC	\$2,054.00	Printed
78263	4/30/2012	GATE	\$100.00	Printed
78264	4/30/2012	GATE CITY CONSTRUCTION	\$125.00	Printed
78265	4/30/2012	GAUB, CARLEEN PA-C	\$88.00	Printed
78266	4/30/2012	GAYLORD BROS	\$152.22	Printed
78267	4/30/2012	GIBBS AUTO PARTS	\$5.31	Printed
78268	4/30/2012	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$471.60	Printed
78269	4/30/2012	GLENDIVE COCA COLA BOTTLING	\$288.00	Printed
78270	4/30/2012	GLENDIVE MEDICAL CENTER	\$59,788.00	Printed
78271	4/30/2012	GREAT WEST ENGINEERING	\$1,918.75	Printed
78272	4/30/2012	GRIFFIN, JEANETTE	\$207.69	Printed
78273	4/30/2012	GUELFF LUMBER	\$192.88	Printed
78274	4/30/2012	GUNS N THINGS LLC	\$35.00	Printed
78275	4/30/2012	HASLER, INC	\$168.96	Printed
78276	4/30/2012	HEAFIELD, RENASU	\$36.09	Printed
78277	4/30/2012	HEALTH E WEB	\$69.00	Printed
78278	4/30/2012	HEDAHLS	\$33.50	Printed
78279	4/30/2012	HENKE, RUSS	\$11.10	Printed
78280	4/30/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$762.50	Printed
78281	4/30/2012	HKT BIG SKY MOTORS	\$2,970.16	Printed
78282	4/30/2012	HOLLEY, CHRISTINA	\$29.86	Printed
78283	4/30/2012	HOPS LUBE & TIRE EXCHANGE	\$41.95	Printed
78284	4/30/2012	HUMPHRIES, WADE	\$82.16	Printed
78285	4/30/2012	INGRAM LIBRARY SERVICES	\$790.83	Printed
78286	4/30/2012	INTOXIMETERS	\$1,125.00	Printed
78287	4/30/2012	JARRETT CONSTRUCTION, INC.	\$22,770.00	Printed
78288	4/30/2012	K MART STORE 9306	\$182.37	Printed
78289	4/30/2012	KDZN - FM	\$150.00	Printed
78290	4/30/2012	KEYSOR, BETTY	\$100.54	Printed
78291	4/30/2012	KINGSTAD, DAWN	\$386.27	Printed
78292	4/30/2012	KOLSTAD JEWELERS	\$69.65	Printed
78293	4/30/2012	KORPI, KENNETH NORMAN	\$1,920.00	Printed
78294	4/30/2012	KURTZ SANITATION	\$164.21	Printed
78295	4/30/2012	LAQUINTA INN & SUITES HELENA	\$538.86	Printed
78296	4/30/2012	LATKA, DENNIS J.	\$3,750.00	Printed
78297	4/30/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
78298	4/30/2012	LEE'S TIRE CENTER, INC.	\$869.00	Printed
78299	4/30/2012	LEXISNEXIS	\$50.00	Printed
78300	4/30/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
78301	4/30/2012	MAILFINANCE	\$516.00	Printed
78302	4/30/2012	MAOGCC	\$60.00	Printed
78303	4/30/2012	MARSH MEDIA	\$263.84	Printed
78304	4/30/2012	MCCONE ELECTRIC CO-OP	\$1,337.68	Printed
78305	4/30/2012	MECHANICAL TECHNOLOGY INC	\$732.60	Printed
78306	4/30/2012	MID RIVERS TELEPHONE	\$3,342.13	Printed
78307	4/30/2012	MIDWEST CANCER SCREENING	\$220.50	Printed
78308	4/30/2012	MITOTYPING TECHNOLOGIES, LLC.	\$4,695.00	Printed
78309	4/30/2012	MONTANA COUNTY ATTORNEY'S ASSOCIATION	\$185.00	Printed
78310	4/30/2012	MONTANA DAKOTA UTILITIES	\$12,914.36	Printed
78311	4/30/2012	MONTANA WEED ASSOCIATION	\$295.00	Printed
78312	4/30/2012	MOORE MEDICAL CORP	\$13.99	Printed
78313	4/30/2012	MORRISON MAIERLE INC	\$15,017.97	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 CITY OF GLENDIVE – June 2012

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78314	4/30/2012	MORT DISTRIBUTING	\$3,673.61	Printed
78315	4/30/2012	MSU EXTENSION HORTICULTURE	\$30.00	Printed
78316	4/30/2012	MSU EXTENSION SERVICE	\$7,771.23	Printed
78317	4/30/2012	MT ASSOC OF WIC AGENCIES	\$20.00	Printed
78318	4/30/2012	MT DEPT OF AGRICULTURE	\$19.00	Printed
78319	4/30/2012	MT LAW ENFORCEMENT ACADEMY	\$500.00	Printed
78320	4/30/2012	MT LEGISLATIVE SERVICES DIVISION	\$400.00	Printed
78321	4/30/2012	MT PUBLIC EMPLOYEES RETIREMENT	\$21.67	Printed
78322	4/30/2012	NAGLE, GAIL	\$6.98	Printed
78323	4/30/2012	NAPA AUTO PARTS	\$568.09	Printed
78324	4/30/2012	NETZER HARDWARE PLUMBING & HEATING	\$122.30	Printed
78325	4/30/2012	NEWMAN SIGNS	\$118.69	Printed
78326	4/30/2012	NICHOLS, LINDA	\$85.47	Printed
78327	4/30/2012	NORMONT EQUIPMENT	\$525.00	Printed
78328	4/30/2012	NORTHWEST PIPE FITTINGS	\$1,343.70	Printed
78329	4/30/2012	OFFICE DEPOT	\$162.48	Printed
78330	4/30/2012	ORCUTT, CARMEN	\$2,200.00	Printed
78331	4/30/2012	PHOENIX CHILDREN'S MEDICAL GROUP	\$2,025.00	Printed
78332	4/30/2012	POWER PLAN	\$287.03	Printed
78333	4/30/2012	PSS WORLD MEDICAL, INC.	\$165.26	Printed
78334	4/30/2012	QUALITY PLUMBING PARTS, INC.	\$155.00	Printed
78335	4/30/2012	QUARTERMASTER INC	\$45.97	Printed
78336	4/30/2012	RANCH & FARM WHOLESALE	\$1,619.69	Printed
78337	4/30/2012	RANDY'S SHARPENING SERVICE	\$28.00	Printed
78338	4/30/2012	RANGER REVIEW	\$660.17	Printed
78339	4/30/2012	RAYMOND, ANDEEN	\$50.49	Printed
78340	4/30/2012	RAYMOND, BRUCE	\$177.76	Printed
78341	4/30/2012	RCS EXTINGUISHERS SERVI	\$314.00	Printed
78342	4/30/2012	REBOOT IT	\$2,568.80	Printed
78343	4/30/2012	REYNOLDS MARKET	\$1,623.08	Printed
78344	4/30/2012	RICHLAND COUNTY TREASURER	\$478.00	Printed
78345	4/30/2012	RIEGER, OLIVIA	\$50.00	Printed
78346	4/30/2012	ROBINS SERVICE	\$470.00	Printed
78347	4/30/2012	ROBINSON, WENDI	\$650.00	Printed
78348	4/30/2012	ROWE, RICH	\$104.00	Printed
78349	4/30/2012	RUNNINGS SUPPLY, INC.	\$1,055.57	Printed
78350	4/30/2012	SALISBURY, RACHEL	\$640.94	Printed
78351	4/30/2012	SEIFERT, JEANNE	\$557.91	Printed
78352	4/30/2012	SIDNEY HEALTH CENTER	\$652.00	Printed
78353	4/30/2012	SILVERNALE SILHA FUNERAL HOME	\$735.05	Printed
78354	4/30/2012	SKERRITT, MELISSA ANN	\$235.00	Printed
78355	4/30/2012	SKILLESTAD, JIM	\$381.25	Printed
78356	4/30/2012	SPRINT	\$310.92	Printed
78357	4/30/2012	ST VINCENT HEALTHCARE	\$0.00	Void
78358	4/30/2012	STAIGER, LINDA M.	\$976.00	Printed
78359	4/30/2012	STATE FARM INSURANCE	\$2.65	Printed
78360	4/30/2012	STRYKER, MISTY	\$60.00	Printed
78361	4/30/2012	SWARNY, DR BRUCE	\$150.00	Printed
78362	4/30/2012	T W ENTERPRISES INC	\$202.20	Printed
78363	4/30/2012	TAB ELECTRONICS	\$1,124.43	Printed
78364	4/30/2012	TASER INTERNATIONAL	\$861.95	Printed
78365	4/30/2012	TERRY TRIBUNE	\$27.00	Printed
78366	4/30/2012	THERESA LAUNDRY CENTER	\$31.50	Printed
78367	4/30/2012	THIESSEN, LESLEY	\$13.62	Printed
78368	4/30/2012	TIFFANY, DON	\$43.00	Printed
78369	4/30/2012	TIRE-RAMA GLENDIVE	\$712.65	Printed
78370	4/30/2012	TOWN OF RICHEY	\$429.97	Printed
78371	4/30/2012	TRAIL STAR TRUCK STOP	\$10,991.36	Printed
78372	4/30/2012	TRAVELODGE	\$128.40	Printed
78373	4/30/2012	TRUCK SUPPLIERS	\$2,813.98	Printed
78374	4/30/2012	U S POSTAL SERVICE	\$25,000.00	Printed
78375	4/30/2012	US FOODSERVICE, INC.	\$1,642.93	Printed
78376	4/30/2012	UTILITIES UNDERGROUND	\$25.95	Printed
78377	4/30/2012	VERIZON WIRELESS	\$600.08	Printed
78378	4/30/2012	VOGEL, PETER L.	\$3,570.00	Printed

78379	4/30/2012	WALT'S ELECTRIC, INC	\$255.99	Printed
78380	4/30/2012	WARNE CHEMICAL & EQUIP	\$501.40	Printed
78381	4/30/2012	WATCHGUARD VIDEO	\$564.25	Printed
78382	4/30/2012	WERNER, ALISA	\$74.91	Printed
78383	4/30/2012	WEST TECH SUPPLY	\$571.60	Printed
78384	4/30/2012	WILLIAMSON COMPUTER CONSULTING	\$1,284.00	Printed
78385	4/30/2012	WILLIAMSON, ED	\$1,016.59	Printed
78386	4/30/2012	YELLOWSTONE CO YOUTH SERVICE	\$5,290.00	Printed
78387	4/30/2012	YELLOWSTONE COUNTY SHERIFF	\$40.00	Printed
78388	4/30/2012	YOGO INN	\$60.00	Printed
78389	4/30/2012	ZIESKE, PIXINE	\$56.61	Printed
78399	4/30/2012	BENNETT, THOMAS L., M.D.	\$1,540.00	Printed
78400	4/30/2012	ST VINCENT HEALTHCARE	\$355.26	Printed
78398	5/1/2012	ZUROFF, WANDA	\$238.65	Printed
78397	5/1/2012	WALT'S ELECTRIC, INC	\$14,000.00	Printed
78396	5/1/2012	RUNNINGS SUPPLY, INC.	\$42.22	Printed
78395	5/1/2012	NETZER HARDWARE PLUMBING & HEATING	\$3,906.23	Printed
78394	5/1/2012	K MART STORE 9306	\$81.96	Printed
78393	5/1/2012	HKT BIG SKY MOTORS	\$25,641.65	Printed
78392	5/1/2012	COMDATA NETWORK, INC.	\$4,266.44	Printed
78391	5/1/2012	CLASSIC CAR CARE	\$13.00	Printed
78390	5/1/2012	RANDASH AUTO, INC.	\$10,000.00	Printed

\$1,057,926.83

May 2012 Claims. All claims against the County were audited and approved for the month of May 2012. This list contains all claims against the County including employee warrants, payroll withholdings, deductions and contribution warrants.

Check #	Date	Payee	Amount	Status
38983	5/1/2012	AFLAC	\$259.20	Printed
38984	5/1/2012	AFSCME MONTANA COUNCIL #9	\$1,480.00	Printed
38985	5/1/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$6,599.36	Printed
38986	5/1/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,807.26	Printed
38987	5/1/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
38988	5/1/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
38989	5/1/2012	COLONIAL LIFE & ACCIDENT	\$1,651.62	Printed
38990	5/1/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,115.82	Printed
38991	5/1/2012	MACO HEALTH CARE TRUST	\$79,427.25	Printed
38992	5/1/2012	MT TEACHERS RET. SYSTEM	\$0.00	Void
38993	5/1/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,751.38	Printed
38994	5/1/2012	Pre-Paid Legal Services, Inc.	\$250.82	Printed
38995	5/1/2012	STATE FARM INSURANCE	\$624.15	Printed
38996	5/1/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$113,381.24	Printed
38997	5/1/2012	STOCKMAN BANK-418	\$7,214.00	Printed
38998	5/1/2012	STOCKMAN BANK416	\$30,535.45	Printed
38999	5/1/2012	STOCKMAN BANK417	\$560.46	Printed
39000	5/1/2012	STOCKMAN BANK433	\$42,033.27	Printed
39001	5/1/2012	TEAMSTERS UNION LOCAL NO 190	\$212.00	Printed
39002	5/1/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
39003	5/1/2012	BUXBAUM, DOUGLAS A	\$1,266.83	Printed
39004	5/1/2012	HOAGLAND, BRETT R	\$1,302.66	Printed
39005	5/1/2012	CUNNEEN, ANTHONY T	\$732.45	Printed
39006	5/1/2012	HEIMBUCH, WAYNE J	\$827.20	Printed
39007	5/1/2012	GEHNERT, MARY JO	\$949.59	Printed
39008	5/1/2012	PULVER, MICHAEL J	\$614.41	Printed
39009	5/1/2012	CRANE, VICTORIA L	\$134.11	Printed
39010	5/1/2012	WILLIAMSON, GLEN E	\$993.91	Printed
39011	5/1/2012	MILLER, CODY J	\$880.71	Printed
39012	5/1/2012	THOMAS, CARL B	\$1,013.69	Printed
39013	5/1/2012	HELMUTH, TAMMERA J	\$1,142.31	Printed
39014	5/1/2012	CANEN, AARON R	\$352.83	Printed
39015	5/1/2012	GERMANN, SUSAN M	\$727.83	Printed
39016	5/1/2012	CRISAFULLI, ARLENE G	\$315.50	Printed
39017	5/1/2012	EGGERT, BETTY L	\$498.07	Printed

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 COUNTY OF DAWSON
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39018	5/1/2012	CARMAN, GERI R	\$1,347.52	Printed
39019	5/1/2012	PREIMESBERGER, JACQUELINE F	\$920.76	Printed
39020	5/1/2012	KEEVER, DOUGLAS E	\$1,228.82	Printed
39021	5/1/2012	POLLAN, CHEYENNE G	\$288.80	Printed
39022	5/1/2012	THIESSEN, LESLEY A	\$629.99	Printed
39024	5/1/2012	STOCKMAN BANK417	\$243.14	Printed
39033	5/15/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39034	5/15/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39035	5/15/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,115.82	Printed
39036	5/15/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,751.38	Printed
39037	5/15/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$115,215.32	Printed
39038	5/15/2012	STOCKMAN BANK-418	\$7,278.00	Printed
39039	5/15/2012	STOCKMAN BANK416	\$29,636.37	Printed
39040	5/15/2012	STOCKMAN BANK433	\$42,208.96	Printed
39041	5/15/2012	BUXBAUM, DOUGLAS A	\$1,353.67	Printed
39042	5/15/2012	HOAGLAND, BRETT R	\$1,473.32	Printed
39043	5/15/2012	CUNNEEN, ANTHONY T	\$750.10	Printed
39044	5/15/2012	HEIMBUCH, WAYNE J	\$918.02	Printed
39045	5/15/2012	GEHNERT, MARY JO	\$954.43	Printed
39046	5/15/2012	PULVER, MICHAEL J	\$665.31	Printed
39047	5/15/2012	CRANE, VICTORIA L	\$111.17	Printed
39048	5/15/2012	WILLIAMSON, GLEN E	\$1,184.29	Printed
39049	5/15/2012	MILLER, CODY J	\$880.71	Printed
39050	5/15/2012	THOMAS, CARL B	\$1,065.94	Printed
39051	5/15/2012	HELMUTH, TAMMERA J	\$1,145.26	Printed
39052	5/15/2012	CANEN, AARON R	\$184.57	Printed
39053	5/15/2012	GERMANN, SUSAN M	\$727.83	Printed
39054	5/15/2012	CRISAFULLI, ARLENE G	\$395.46	Printed
39055	5/15/2012	EGGERT, BETTY L	\$474.42	Printed
39056	5/15/2012	CARMAN, GERI R	\$1,268.39	Printed
39057	5/15/2012	PREIMESBERGER, JACQUELINE F	\$940.31	Printed
39058	5/15/2012	BOTCH, STANLEY M	\$351.06	Printed
39059	5/15/2012	KEEVER, DOUGLAS E	\$1,214.48	Printed
39060	5/15/2012	ANVIK, BARBARA A	\$58.26	Printed
39061	5/15/2012	HARRISON, LEORA	\$35.09	Printed
39062	5/15/2012	KITTLER, CAROL A	\$58.26	Printed
39063	5/15/2012	KUEHN, TRENA C	\$59.80	Printed
39064	5/15/2012	MILLER, FAYETTE E	\$307.78	Printed
39065	5/15/2012	THIESSEN, LESLEY A	\$644.98	Printed
39066	5/15/2012	UNRUH, CINDI	\$30.66	Printed
39067	5/15/2012	ZUROFF, WANDA M	\$368.96	Printed
39068	5/29/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39069	5/29/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39070	5/29/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,115.82	Printed
39071	5/29/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,751.38	Printed
39072	5/29/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$115,030.77	Printed
39073	5/29/2012	STOCKMAN BANK-418	\$7,346.00	Printed
39074	5/29/2012	STOCKMAN BANK416	\$30,735.03	Printed
39075	5/29/2012	STOCKMAN BANK433	\$42,918.62	Printed
39076	5/29/2012	BUXBAUM, DOUGLAS A	\$1,269.48	Printed
39077	5/29/2012	CRAIG, SHELBY A	\$369.15	Printed
39078	5/29/2012	SKILLESTAD, ASHLEY P	\$385.02	Printed
39079	5/29/2012	TEMPLE, SABRINA A	\$369.15	Printed
39080	5/29/2012	HOAGLAND, BRETT R	\$1,312.44	Printed
39081	5/29/2012	CUNNEEN, ANTHONY T	\$698.16	Printed
39082	5/29/2012	HEIMBUCH, WAYNE J	\$864.20	Printed
39083	5/29/2012	GEHNERT, MARY JO	\$966.37	Printed
39084	5/29/2012	HANCOCK, JESSE W	\$298.92	Printed
39085	5/29/2012	PULVER, MICHAEL J	\$576.73	Printed
39086	5/29/2012	WINCHELL, ALEX J	\$143.60	Printed
39087	5/29/2012	CRANE, VICTORIA L	\$134.11	Printed
39088	5/29/2012	WILLIAMSON, GLEN E	\$996.56	Printed
39089	5/29/2012	MILLER, CODY J	\$869.41	Printed
39090	5/29/2012	THOMAS, CARL B	\$1,013.99	Printed
39091	5/29/2012	HELMUTH, TAMMERA J	\$1,145.26	Printed

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39092	5/29/2012	CANEN, AARON R	\$198.50	Printed
39093	5/29/2012	GERMANN, SUSAN M	\$708.26	Printed
39094	5/29/2012	CRISAFULLI, ARLENE G	\$296.37	Printed
39095	5/29/2012	EGGERT, BETTY L	\$479.02	Printed
39096	5/29/2012	CARMAN, GERI R	\$1,176.07	Printed
39097	5/29/2012	PREIMESBERGER, JACQUELINE F	\$889.55	Printed
39098	5/29/2012	BOTCH, STANLEY M	\$816.93	Printed
39099	5/29/2012	KEEVER, DOUGLAS E	\$1,273.67	Printed
39100	5/29/2012	POLLAN, CHEYENNE G	\$493.12	Printed
39101	5/29/2012	HARRISON, LEORA	\$49.52	Printed
39102	5/29/2012	KUEHN, TRENA C	\$56.18	Printed
39103	5/29/2012	MILLER, FAYETTE E	\$172.55	Printed
39104	5/29/2012	THIESSEN, LESLEY A	\$904.63	Printed
39105	5/29/2012	ZUROFF, WANDA M	\$331.82	Printed
78401	6/1/2012	2M COMPANY	\$2,066.39	Printed
78402	6/1/2012	A & L HEARTLAND LABORATORIES	\$18.00	Printed
78403	6/1/2012	AG PARTNERS LLC	\$937.50	Printed
78404	6/1/2012	ALLISON, DAVID	\$75.94	Printed
78405	6/1/2012	ALMOND CONSTRUCTION, LLC	\$10,278.92	Printed
78406	6/1/2012	ALTIMUS DISTRIBUTING	\$174.35	Printed
78407	6/1/2012	AMERICAN ACADEMY OF PEDIATRICS	\$128.90	Printed
78408	6/1/2012	AMERICAN FORD	\$363.05	Printed
78409	6/1/2012	AMERICAN WELDING & GAS, INC.	\$9.45	Printed
78410	6/1/2012	BACON, CURT	\$320.00	Printed
78411	6/1/2012	BACON, MICHAEL J.	\$40.52	Printed
78412	6/1/2012	BADLANDS TIRES AND SALES	\$42.50	Printed
78413	6/1/2012	BAILEY'S TEST STRIPS & THERMOMETERS, LLC	\$42.00	Printed
78414	6/1/2012	BAILEY, STEVEN	\$1,153.86	Printed
78415	6/1/2012	BALCO UNIFORM	\$486.73	Printed
78416	6/1/2012	BARTHEL, JON	\$66.00	Printed
78417	6/1/2012	BECKER, DEBBIE	\$33.85	Printed
78418	6/1/2012	BIG SKY HARDWARE	\$422.96	Printed
78419	6/1/2012	BOB BARKER COMPANY INC	\$2,520.25	Printed
78420	6/1/2012	BORDER STEEL & RECYCLING	\$1,664.35	Printed
78421	6/1/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$6,831.72	Printed
78422	6/1/2012	BRAND FUND SHERIFF'S OFFICE	\$20.43	Printed
78423	6/1/2012	BUSINESS CARD	\$601.81	Printed
78424	6/1/2012	BYRON, DENNIS	\$44.00	Printed
78425	6/1/2012	CALIFORNIA FAMILY HEALTH COUNCIL	\$199.00	Printed
78426	6/1/2012	CARMAN, RUSS	\$60.00	Printed
78427	6/1/2012	CBM FOOD SERVICE	\$26,529.98	Printed
78428	6/1/2012	CENTURY LINK	\$124.52	Printed
78429	6/1/2012	CHARLEY MONTANA BED & BREAKFAST	\$250.17	Printed
78430	6/1/2012	CHEMNET CONSORTIUM	\$144.00	Printed
78431	6/1/2012	CITY OF GLENDIVE	\$19.00	Printed
78432	6/1/2012	CITY OF GLENDIVE	\$1,293.00	Printed
78433	6/1/2012	CITY OF GLENDIVE	\$10,000.00	Printed
78434	6/1/2012	CITY OF GLENDIVE	\$673.48	Printed
78435	6/1/2012	CITY OF GLENDIVE	\$3,879.00	Printed
78436	6/1/2012	CITY OF GLENDIVE	\$135.27	Printed
78437	6/1/2012	CITY OF GLENDIVE360	\$4,418.22	Printed
78438	6/1/2012	CLASSIC CAR CARE	\$28.00	Printed
78439	6/1/2012	COMDATA NETWORK, INC.	\$1,358.47	Printed
78440	6/1/2012	CON-MAT SUPPLY	\$5.85	Printed
78441	6/1/2012	CORNELIUSEN, SHERRY	\$73.20	Printed
78442	6/1/2012	CRANE, VICKIE	\$46.07	Printed
78443	6/1/2012	CRITELLI COURIERS, INC.	\$40.00	Printed
78444	6/1/2012	CROP PRODUCTION SERVICES	\$1,220.00	Printed
78445	6/1/2012	CROSS PETROLEUM	\$9,631.06	Printed
78446	6/1/2012	CUNNEEN, ANTHONY	\$288.00	Printed
78447	6/1/2012	DACOTAH PAPER CO	\$1,888.41	Printed
78448	6/1/2012	DATA IMAGING SYSTEM	\$81.64	Printed
78449	6/1/2012	DAWSON COUNTY PUBLIC LIBRARY	\$25.95	Printed
78450	6/1/2012	DAWSON COUNTY TREASURER	\$504.00	Printed
78451	6/1/2012	DAWSON COUNTY VETERINARY CLINIC	\$238.74	Printed

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78452	6/1/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,149.70	Printed
78453	6/1/2012	DEMCO	\$157.72	Printed
78454	6/1/2012	DENNING, PENNY PA-C	\$304.00	Printed
78455	6/1/2012	DEPARTMENT OF REVENUE	\$207.30	Printed
78456	6/1/2012	DIAMOND MEDICAL SUPPLY	\$66.50	Printed
78457	6/1/2012	DIAMOND PHARMACY SERVICES	\$2,384.06	Printed
78458	6/1/2012	DPC INDUSTRIES	\$12.00	Printed
78459	6/1/2012	DPHHS	\$578.00	Printed
78460	6/1/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$2,857.50	Printed
78461	6/1/2012	ECOLAB PEST ELIMINATION DIV	\$147.66	Printed
78462	6/1/2012	ELECTION SYSTEM & SOFTWARE	\$8,943.11	Printed
78463	6/1/2012	ELECTRICLAND OF GLENDIVE	\$4.19	Printed
78464	6/1/2012	ENERGY LABORATORIES	\$1,619.00	Printed
78465	6/1/2012	ENGBRETSON, STEVE	\$513.17	Printed
78466	6/1/2012	FAIRMONT HOT SPRINGS RESORT	\$192.46	Printed
78467	6/1/2012	FALLON MEDICAL CLINIC	\$22.00	Printed
78468	6/1/2012	FARMERS ALLIANCE	\$40.00	Printed
78469	6/1/2012	FISHERS PHD	\$2,018.35	Printed
78470	6/1/2012	GABERT CLINIC PHARMACY	\$45.75	Printed
78471	6/1/2012	GABERT MEDICAL SERVICES INC	\$509.00	Printed
78472	6/1/2012	GALLS INC	\$318.62	Printed
78473	6/1/2012	GAMBEE, PC	\$1,233.00	Printed
78474	6/1/2012	GARFIELD, MARY	\$204.39	Printed
78475	6/1/2012	GARTNER, ADAM	\$243.98	Printed
78476	6/1/2012	GATE CITY CATERING	\$931.50	Printed
78477	6/1/2012	GAUB, CARLEEN PA-C	\$88.00	Printed
78478	6/1/2012	GEIGER LANDSCAPING & SPRINKLERS	\$247.62	Printed
78479	6/1/2012	GEMPLER'S	\$262.85	Printed
78480	6/1/2012	GLAXOSMITHKLINE PHARMACEUTICALS	\$885.50	Printed
78481	6/1/2012	GLENDIVE FLOWER BASKET	\$17.50	Printed
78482	6/1/2012	GLENDIVE MEDICAL CENTER	\$7,670.15	Printed
78483	6/1/2012	GLENDIVE PLUMBING & HEATING	\$10,243.53	Printed
78484	6/1/2012	GRAINGER	\$91.44	Printed
78485	6/1/2012	GREAT WEST ENGINEERING	\$2,341.11	Printed
78486	6/1/2012	GRIFFIN, JEANETTE	\$166.92	Printed
78487	6/1/2012	GUELFF LUMBER	\$90.85	Printed
78488	6/1/2012	HEAFIELD, RENASU	\$36.63	Printed
78489	6/1/2012	HEALTH E WEB	\$69.00	Printed
78490	6/1/2012	HEDAHL	\$150.28	Printed
78491	6/1/2012	HENKE, RUSS	\$11.66	Printed
78492	6/1/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$607.21	Printed
78493	6/1/2012	HIGHSMITH	\$205.76	Printed
78494	6/1/2012	HKT BIG SKY MOTORS	\$416.34	Printed
78495	6/1/2012	HOPS LUBE & TIRE EXCHANGE	\$43.95	Printed
78496	6/1/2012	HUB INTERNATIONAL	\$231.00	Printed
78497	6/1/2012	IMMUNIZATION ACTION COALITION	\$15.00	Printed
78498	6/1/2012	INGRAM LIBRARY SERVICES	\$908.64	Printed
78499	6/1/2012	J & K LAWN SERVICE	\$700.00	Printed
78500	6/1/2012	JUNIOR LIBRARY GUILD	\$1,710.00	Printed
78501	6/1/2012	K MART STORE 9306	\$385.47	Printed
78502	6/1/2012	KAREN L. RAY	\$2,445.91	Printed
78503	6/1/2012	KEY JANITORIAL	\$288.00	Printed
78504	6/1/2012	KINGSTAD, DAWN	\$222.78	Printed
78505	6/1/2012	KREISERS, INC.	\$204.74	Printed
78506	6/1/2012	KUEHN TRENCHING, LLC	\$510.50	Printed
78507	6/1/2012	KUNICK, REX H.	\$85.00	Printed
78508	6/1/2012	LATKA, DENNIS J.	\$1,250.00	Printed
78509	6/1/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
78510	6/1/2012	LEXISNEXIS	\$50.00	Printed
78511	6/1/2012	LIBERTY FLAG & SPECIALTY COMPANY	\$303.75	Printed
78512	6/1/2012	LTAP	\$315.00	Printed
78513	6/1/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
78514	6/1/2012	MAGOAI, FREKKIE	\$288.00	Printed
78515	6/1/2012	MAILFINANCE	\$516.00	Printed
78516	6/1/2012	MCCONE ELECTRIC CO-OP	\$1,454.06	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 CITY OF GLENDIVE – June 2012

1248

78517	6/1/2012	MCCORMACK, TOM	\$0.00	Void
78518	6/1/2012	MERCK & CO INC	\$2,726.23	Printed
78519	6/1/2012	MID RIVERS TELEPHONE	\$3,434.10	Printed
78520	6/1/2012	MIDWEST CANCER SCREENING	\$277.45	Printed
78521	6/1/2012	MILNE IMPLEMENT COMPANY	\$240.91	Printed
78522	6/1/2012	MINDT MACHINE CO	\$282.40	Printed
78523	6/1/2012	MONT DEPT NATURAL RESOURCES	\$637.00	Printed
78524	6/1/2012	MONTANA CORRECTIONAL ENTERPRISES	\$126.00	Printed
78525	6/1/2012	MONTANA DAKOTA UTILITIES	\$14,220.73	Printed
78526	6/1/2012	MONTANA DEPARTMENT OF JUSTICE	\$493.55	Printed
78527	6/1/2012	MONTANA DEPT OF ENVIRON QUALITY	\$140.00	Printed
78528	6/1/2012	MONTANA FAMILY PLANNING ADMINISTRATORS	\$50.00	Printed
78529	6/1/2012	MORT DISTRIBUTING	\$2,615.72	Printed
78530	6/1/2012	MORT, COLE	\$300.00	Printed
78531	6/1/2012	MT ASSN FOR SUPERVISOR & CURRICULUM DEV	\$275.00	Printed
78532	6/1/2012	NACCHO	\$60.00	Printed
78533	6/1/2012	NAPA AUTO PARTS	\$1,575.12	Printed
78534	6/1/2012	NETZER HARDWARE PLUMBING & HEATING	\$80.00	Printed
78535	6/1/2012	NICHOLS, LINDA	\$78.25	Printed
78536	6/1/2012	NORMONT EQUIPMENT	\$1,469.40	Printed
78537	6/1/2012	ORCUTT, CARMEN	\$2,200.00	Printed
78538	6/1/2012	PAPER THERMOMETER COMPANY, INC.	\$84.61	Printed
78539	6/1/2012	POWER PLAN	\$1,390.00	Printed
78540	6/1/2012	PRO BUILD	\$6,896.60	Printed
78541	6/1/2012	PRO-BUILD	\$73.34	Printed
78542	6/1/2012	PROFORCE LAW ENFORCEMENT	\$1,012.90	Printed
78543	6/1/2012	QUARTERMASTER INC	\$239.94	Printed
78544	6/1/2012	R & S NORTHEAST, LLC.	\$960.48	Printed
78545	6/1/2012	RANCH & FARM WHOLESALE	\$1,649.10	Printed
78546	6/1/2012	RANEY, MIKE	\$37.00	Printed
78547	6/1/2012	RANEY, SANDY	\$37.00	Printed
78548	6/1/2012	RANGER REVIEW	\$1,902.90	Printed
78549	6/1/2012	RAYMOND, ANDEEN	\$57.72	Printed
78550	6/1/2012	RAYMOND, BRUCE	\$17.95	Printed
78551	6/1/2012	RCS EXTINGUISHERS SERVI	\$165.00	Printed
78552	6/1/2012	RDJ SPECIALTIES, INC.	\$427.30	Printed
78553	6/1/2012	REYNOLDS MARKET	\$811.90	Printed
78554	6/1/2012	RICHLAND COUNTY SHERIFFS OFFICE	\$2,470.00	Printed
78555	6/1/2012	RICHLAND COUNTY TREASURER	\$695.00	Printed
78556	6/1/2012	RILLEY, CASEY	\$66.00	Printed
78557	6/1/2012	RIMROCK STAGES INC	\$187.00	Printed
78558	6/1/2012	RIO BLANCO COUNTY SHERIFF'S OFFICE	\$7.50	Printed
78559	6/1/2012	ROBINSON, WENDI	\$900.00	Printed
78560	6/1/2012	ROCKY MT EMERGENCY SRVCS TRAINING CENTER	\$625.00	Printed
78561	6/1/2012	RUNNINGS SUPPLY, INC.	\$1,507.35	Printed
78562	6/1/2012	SALISBURY, RACHEL	\$575.00	Printed
78563	6/1/2012	SANDSTONE SYSTEMS, INC.	\$215.00	Printed
78564	6/1/2012	SATELLITE TRACKING OF PEOPLE, LLC.	\$305.25	Printed
78565	6/1/2012	SCHUTZ FOSS ARCHITECTS, PC	\$1,200.00	Printed
78566	6/1/2012	SEIFERT, JEANNE	\$97.36	Printed
78567	6/1/2012	SIDNEY HEALTH CENTER	\$198.00	Printed
78568	6/1/2012	SIDNEY HERALD LEADER	\$60.00	Printed
78569	6/1/2012	SILVERNALE SILHA FUNERAL HOME	\$1,342.26	Printed
78570	6/1/2012	SKERRITT, MELISSA ANN	\$325.00	Printed
78571	6/1/2012	SMITH MEDICAL PARTNERS, LLC	\$1,211.74	Printed
78572	6/1/2012	STAIGER, LINDA M.	\$976.00	Printed
78573	6/1/2012	STATE FARM INSURANCE	\$2.65	Printed
78574	6/1/2012	STERICYCLE, INC.	\$183.60	Printed
78575	6/1/2012	STRYKER, MISTY	\$60.00	Printed
78576	6/1/2012	SWARNY, DR BRUCE	\$150.00	Printed
78577	6/1/2012	T W ENTERPRISES INC	\$651.00	Printed
78578	6/1/2012	TAB ELECTRONICS	\$780.25	Printed
78579	6/1/2012	TERRY TRIBUNE	\$85.50	Printed
78580	6/1/2012	THE PARTY PEOPLE	\$150.00	Printed
78581	6/1/2012	THE PENWORTHY COMPANY	\$297.30	Printed

78582	6/1/2012	THERESA LAUNDRY CENTER	\$39.70	Printed
78583	6/1/2012	THIESSEN, LESLEY	\$21.90	Printed
78584	6/1/2012	TIFFANY, DON	\$81.00	Printed
78585	6/1/2012	TIRE-RAMA GLENDIVE	\$3,164.38	Printed
78586	6/1/2012	TOWN OF RICHEY	\$429.76	Printed
78587	6/1/2012	TRAIL STAR TRUCK STOP	\$11,463.35	Printed
78588	6/1/2012	TRUCK SUPPLIERS	\$1,032.69	Printed
78589	6/1/2012	U. S. POSTMASTER	\$108.00	Printed
78590	6/1/2012	UNDEM, CONNIE	\$174.00	Printed
78591	6/1/2012	US FOODSERVICE, INC.	\$1,676.76	Printed
78592	6/1/2012	UTILITIES UNDERGROUND	\$64.01	Printed
78593	6/1/2012	VERIZON WIRELESS	\$606.43	Printed
78594	6/1/2012	VOGEL, PETER L.	\$2,010.00	Printed
78595	6/1/2012	WALT'S ELECTRIC, INC	\$85.00	Printed
78596	6/1/2012	WARNE CHEMICAL & EQUIP	\$171.17	Printed
78597	6/1/2012	WATCHGUARD VIDEO	\$76.00	Printed
78598	6/1/2012	WERNER, ALISA	\$256.58	Printed
78599	6/1/2012	WIBAUX PIONEER GAZETTE	\$65.50	Printed
78600	6/1/2012	WINDFALL	\$259.19	Printed
78601	6/1/2012	WINDSHIELDS PLUS	\$245.00	Printed
78602	6/1/2012	WORLD BOOK ENCYCLOPEDIA, INC.	\$30.00	Printed
78603	6/1/2012	WYETH PHARMACEUTICALS	\$1,185.46	Printed
78604	6/1/2012	YELLOWSTONE RECREATION CENTER	\$212.70	Printed
78605	6/1/2012	ZIESKE, PIXINE	\$56.61	Printed
78606	6/1/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$169.88	Printed
78607	6/1/2012	BRUCO, INC.	\$351.74	Printed
78608	6/1/2012	CLASSIC CAR CARE	\$13.00	Printed
78609	6/1/2012	COMDATA NETWORK, INC.	\$3,708.61	Printed
78610	6/1/2012	DAWSON COUNTY CLERK & RECORDER	\$18.21	Printed
78611	6/1/2012	ELECTION SYSTEM & SOFTWARE	\$35.68	Printed
78612	6/1/2012	HAVENS, JEFFREY, P	\$279.28	Printed
78613	6/1/2012	MAILFINANCE	\$413.00	Printed
78614	6/1/2012	MCCONE ELECTRIC CO-OP	\$967.82	Printed
78615	6/1/2012	MT WOOLGROWERS ASC PREDATOR CONTROL FUND	\$500.00	Printed
78616	6/1/2012	PROFESSIONAL EQUIPMENT	\$24.30	Printed
78617	6/1/2012	RANEY, SANDY	\$143.59	Printed
78618	6/1/2012	RICHLAND COUNTY CLERK & RECORDER	\$5,000.00	Printed
78619	6/1/2012	SPRINT	\$298.39	Printed
			\$1,003,094.53	

Extension of Annual Leave-A motion was made to approve an extension of time to use 2011 annual leave time for Jeanne Clapp. The motion was seconded. All voted in favor. Motion carried.

8)-ANNUAL
LEAVE
EXTENTION

Transfer of Funds Airport Grant-A motion was made to approve a transfer from Airport Fund 2170 to Airport Capital Improvement 4050 for the county match on FFA grant \$20,377.12. The motion was seconded. All voted in favor. Motion carried.

Amendment to Contract #12-07-5-11-005-0, DPHHS and Family Planning- A motion was made to approve the contract amendment with allows additional carryover funds from \$760 to \$3,688, compensation from \$52,533 to \$59,816 and add on from state general funds of \$11,783. The motion was seconded. All voted in favor. Motion carried.

9) HEALTH
CONTRACT
AMENDMENT
DPHHS,
FAMILY
PLANNING

Amendment #2 to Contract for the WIC Program-Jeanne Seifert stated that this amendment will provide them additional funding through the end of the grant period. Additional funding was given in the amount of \$8745.00 through September 30, 2013. A motion was made to approve this contract amendment. The motion was seconded. All voted in favor. Motion carried.

10) HEALTH
CONTRACT
AMENDMENT
WIC

Children's Trust Fund Grant-Jeanne Seifert presented a Montana Children's Trust Fund Contract for the grant that funds the Nurturing Tree program. The grant is in the amount of \$15,000. It requires a soft match and a hard match. The hard match money is raised through the Christmas Tree fundraiser and the soft match is provided with space at the

11) HEALTH
GRANT-
CHILDREN'S
TRUST FUND

library. A motion was made to approve the contract. The motion was seconded. All voted in favor. Motion carried.

12)-HEALTH
CONTRACT
GLENDIVE

Glendive Public Schools Contract-A motion was made to approve a contract with the Glendive Public Schools to provide health services for the 2012-2013 school year. The Glendive Public Schools agree to pay the sum of \$29,100 for nursing services. This is a 5% increase over the previous year. The motion was seconded. All voted in favor. Motion carried.

13)URBAN
TRANSP/RSVP
CONTRACT

Urban Transportation/RSVP Contract-A motion was made to approve a reimbursement Contract between the Urban Transportation District and Dawson County for \$200/month for collection sale of bus tickets by RSVP. The motion was seconded. All voted in favor. Motion carried.

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 \$10,365.70 for the month of May 2012. The motion was seconded. All voted in favor. Motion carried.

14)EMPLOYEE
POLICY-HARD
HAT, SAFETY
VEST, HIGH
VISIB
CLOTHING
POLICY

Hard Hat, Safety Vest, High Visibility Clothing Policy. –A motion was made to adopt the drafted policy for Hard Hat, Safety Vest, High Visibility Clothing Policy as suggested by the safety committee. The motion was seconded. All voted in favor. Motion carried.

15) EMPLOYEE
POLICY-
EARLY
RETURN TO
WORK
PROGRAM
POLICY

Early Return to Work Program Policy-The commissioners discussed why this policy is needed. Jeanne Seifert stated that she would like it to be forwarded to the department heads before implementing so they can have some input. Shirley Kreiman stated that it needs to be in place by July 1st in order to qualify for a discount on workers compensation. The commissioners agreed to forward it to the department heads for review and will adopt a final draft before the end of the month.

16)ROAD-
NOTICE FOR
BIDS
BACKHOE
LOADER

Notice of Bids for Backhoe Loader-Joe Sharbono submitted a request for a notice of bids for a backhoe loader with the bid opening scheduled for June 28th, 2012. Commissioner Gartner stated that he would be gone that day. The other commissioners agreed to open the bids on the 28th at 10:00 am but will wait until the next day on Friday the 29th to award the bid.

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

- Jeff Havens to Bozeman July 16-18 for MT Public Health Summer Institute.
- Carrie Zachman & Troy Keiser to Bozeman for MCA Conference August 21 – August 24th
- Patty Atwell to Helena to attend the state meeting of RSVP directors on June 26th- June 29th
- MaryAnn Clingingsmith to Missoula, June 21-23 for mental Health & Tobacco Dependence Workshop
- Cindy Gregory & Lisa Yakel to Billings for Infinite Visions Payroll training June 21 & 22

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

Correspondence/Information:

- Letter of confirmation to the City of Glendive for participation concerning the community walking paths
- Cenex Pipeline, LLC, aboveground pipeline inspection on entire Cenex Pipeline system from Laurel to Fargo beginning June 2012, approximately 4-5 months
- Shirley Kreiman out of state June 26th-July 4th
- Letter to Mayor Jimison from County Attorney, Marvin Howe, requesting the City of Glendive to take some action to abate building decay located at 112 South Merrill Ave.
- Land Evaluation as requested from Land Advisory Board
- MT Fish, Wildlife and Parks, draft environmental assessment to improve a small portion of the 110-acre Stipek Fishing Access Site on the Yellowstone River.
- Thank you to Bruce Smith and the Community Gate for space provided to the

Eastern MT Community Mental Health Center

- MT Fish, Wildlife & Parks requesting public comment on the proposed 2012 Wolf Season quotas and boundaries, the proposed 2012 nongame check-off work plan, a proposed 2012 HB 454 Hunting access agreement, proposed 2012 Fall upland Game Bird Quotas and Limits and the proposed 2012 Antlerless Elk Harvest prescriptions for archery elk permit areas. The deadline for comment is 5:00 p.m. on June 25, 2012
- Notice from the Department of Natural Resources that Montana Wildland Urban Interface county parcel maps have been completed and can be viewed and printed from <http://dnrc.mt.gov/Forestry/Fire/WUI/cwppdefault.asp>
- Notice from Big Sky Economic Development Flockin to the Bakken Tour June 14-15, Sidney & Williston, Glendive & Sidney July 10 & 11
- Letter from the city of Glendive in regards to problems of items flushed by inmates at the County Corrections Facility clogging the sewer system.
- BLM, notice of retirement of Debbie Morford, Field Manager
- Response letter from Glendive City Attorney regarding Building at 112 S. Merrill
- Letter of resignation from Lorin Flesjer from Urban Transportation Board
- Letter of resignation for end of year or sooner from Delores Copping on Urban Transportation Board

Road Report-Road Supervisor, Joe Sharbono stated that he will be taking a draw down on some of the FEMA projects that have been completed. They did a rebid on 5 projects that they felt they were under estimated by FEMA and the total bids came in \$1 million higher than the FEMA allotment. They have been in contact with Tim at the state FEMA office and they will try to work something out. They may not do some of the projects and put the money to the top priority project which is Road 303. He stated they were in the permitting process on a gravel permit. They have a road haul agreement back from Wadsworth Brothers, but they were not satisfied with it and have returned it requesting changes. They did not address dust control and have requested stabilizer. He also updated them on the weed department. They have 3 rigs devoted to spraying roads. They have a lot of private work lined up. They also are doing spraying for DOT and BLM. They have 1 person coming back to work with the mosquito spraying and are looking for another. They may start about the 1st of July. The machines are ready to do.

Public Comment-

Doug Byron asked for an update on the sewer system. Commissioner Skillestad stated that the grant paper work is submitted and they are in contact with the engineers to get estimates for the cost difference between going over the river on Towne Street or under the river.

Meeting adjourned at 6:40 p.m.

DATED this 19th day of June, 2012.

James A. Skillestad, Chairman

Adam J. Gartner, Member

Douglas A. Buxbaum, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder