

November 8, 2012

Commissioner Gartner opened the meeting at 10:00 a.m. with Adam Gartner and Douglas Buxbaum, present. Also present were Roberta Christensen, Jeanne Clapp, Dawson County Elections Adm. Emilie Boyles KXGN Newscaster, Eric Killelea, Ranger Review Reporter and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for October 16, 2012. The motion was seconded. Motion carried.

Tabled Items on hold:

Board Positions-The remaining positions to be filled are: a replacement for Eddie Crockett on the Richey Cemetery Board and one member on the Tax Appeal Board. Commissioner Gartner suggested these items be removed from the agenda as we need to begin looking for positions that need to be filled for the upcoming year.

Unfinished Business:

1)FOREST PARK
 SUBDIVISION
 MAINT FUND

Forest Park Subdivision Maintenance Fund-Commissioner Gartner stated that are still working with the attorney Susan Swimley on determining the type of zoning that Forest Park has and the use of the maintenance fund for the Forest Park Subdivision.

2)COLLEGE/PED
 ERSEN DRIVE
 STOP SIGNS

College Drive Stop Signs- There was some discussion between the Commissioners concerned that the removal of the signs would be more of a danger than leaving them. A motion was made to leave the stop signs as they are. The motion was seconded. All voted in favor. Motion carried.

3)DEQ PERMIT
 BORDER STEEL
 VEHICLE
 WRECKING
 PERMIT LICENSE

DEQ Permit regarding the proposed Motor Vehicle Wrecking Facility at 2703 W. Towne Street Border Steel & Recycling-The commissioners discussed the comments and concerns brought forth at the public hearing on October 30th. They felt that concerns were generated more from a lack of communication and from the Border Steel scrap iron business than from the wrecking facility operation. A motion was made to draw up a resolution in support of the license for the wrecking facility.

Administrative Items:

EPEDC-The commissioner submitted a claim for \$7,000 for an annual contribution to EPEDC for assisting with projects in Dawson County as part of the EPEDC Region. \$2,000 is the annual support and an additional \$5,000 for managing the grants for the West Glendive Sewer Project. There will be a \$5,000 payment for the next ten years rather than a one-time \$50,000 payment.

4) THE
 SCHWARTZ
 COMPANY
 CONTRACT

The Schwartz Company Contract-A contract was signed on October 30, 2012 with the Schwartz Company in the amount of \$26,626.34 to complete the work on the weed building. Clerk & Recorder Shirley Kreiman stated that there was approximately \$13,665.00 remaining on the contract to be paid to Alderman. The commissioners directed her not to pay the amount to Alderman and they would be applying the amount to the Schwartz Company. She also asked about where to pay the remaining amount from. The commissioner stated that they would probably be paying this from the State Allocated Mineral Fund, but wait until their direction to transfer the funds.

New Business:

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

Check Number	Date	Payee	Amount	Status
39405	9/4/2012	AFLAC	\$212.64	Printed
39406	9/4/2012	AFSCME MONTANA COUNCIL #9	\$1,480.00	Printed
39407	9/4/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$6,556.36	Printed
39408	9/4/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,754.92	Printed
39409	9/4/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed

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39410	9/4/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39411	9/4/2012	COLONIAL LIFE & ACCIDENT	\$1,651.62	Printed
39412	9/4/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,046.11	Printed
39413	9/4/2012	MACO HEALTH CARE TRUST	\$79,183.00	Printed
39414	9/4/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39415	9/4/2012	Pre-Paid Legal Services, Inc.	\$199.02	Printed
39416	9/4/2012	STATE FARM INSURANCE	\$637.90	Printed
39417	9/4/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$118,115.01	Printed
39418	9/4/2012	STOCKMAN BANK-418	\$7,563.00	Printed
39419	9/4/2012	STOCKMAN BANK416	\$31,817.05	Printed
39420	9/4/2012	STOCKMAN BANK417	\$803.60	Printed
39421	9/4/2012	STOCKMAN BANK433	\$44,263.79	Printed
39422	9/4/2012	TEAMSTERS UNION LOCAL NO 190	\$405.00	Printed
39423	9/4/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
39424	9/4/2012	BUXBAUM, DOUGLAS A	\$1,266.83	Printed
39425	9/4/2012	HOAGLAND, BRETT R	\$1,264.87	Printed
39426	9/4/2012	CAMPBELL ZORN, JORDAN A	\$739.03	Printed
39427	9/4/2012	HEIMBUCH, WAYNE J	\$1,200.17	Printed
39428	9/4/2012	GEHNERT, MARY JO	\$972.83	Printed
39429	9/4/2012	PULVER, MICHAEL J	\$636.80	Printed
39430	9/4/2012	ROSIER, DAMIEN J	\$631.93	Printed
39431	9/4/2012	WINCHELL, ALEX J	\$412.79	Printed
39432	9/4/2012	CRANE, VICTORIA L	\$113.72	Printed
39433	9/4/2012	WILLIAMSON, GLEN E	\$993.91	Printed
39434	9/4/2012	CRAIG, JESSICA M	\$390.98	Printed
39435	9/4/2012	THOMAS, CARL B	\$1,078.06	Printed
39436	9/4/2012	HELMUTH, TAMMERA J	\$1,142.31	Printed
39437	9/4/2012	GERMANN, SUSAN M	\$727.83	Printed
39438	9/4/2012	CRISAFULLI, ARLENE G	\$296.37	Printed
39439	9/4/2012	EGGERT, BETTY L	\$397.52	Printed
39440	9/4/2012	CARMAN, GERI R	\$1,561.13	Printed
39441	9/4/2012	CARMAN, RUSSEL F	\$168.75	Printed
39442	9/4/2012	PREIMESBERGER, JACQUELINE F	\$1,009.13	Printed
39443	9/4/2012	BOTCH, STANLEY M	\$816.93	Printed
39444	9/4/2012	KEEVER, DOUGLAS E	\$1,228.82	Printed
39445	9/4/2012	MALARCHICK, LEO J	\$345.54	Printed
39446	9/4/2012	HAAG, MARGARET W	\$56.74	Printed
39447	9/4/2012	KUEHN, TRENA C	\$232.62	Printed
39448	9/4/2012	MILLER, FAYETTE E	\$363.89	Printed
39449	9/4/2012	THIESSEN, LESLEY A	\$623.01	Printed
39450	9/4/2012	ZUROFF, WANDA M	\$273.89	Printed
39451	9/18/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39452	9/18/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39453	9/18/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,046.11	Printed
39454	9/18/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39455	9/18/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$123,157.66	Printed
39456	9/18/2012	STOCKMAN BANK-418	\$8,410.00	Printed
39457	9/18/2012	STOCKMAN BANK416	\$34,235.22	Printed
39458	9/18/2012	STOCKMAN BANK433	\$49,299.75	Printed
39459	9/18/2012	BUXBAUM, DOUGLAS A	\$1,269.48	Printed
39460	9/18/2012	HOAGLAND, BRETT R	\$1,935.49	Printed
39461	9/18/2012	CAMPBELL ZORN, JORDAN A	\$882.45	Printed
39462	9/18/2012	HEIMBUCH, WAYNE J	\$879.45	Printed
39463	9/18/2012	GEHNERT, MARY JO	\$978.17	Printed
39464	9/18/2012	PULVER, MICHAEL J	\$368.08	Printed
39465	9/18/2012	ROSIER, DAMIEN J	\$592.29	Printed
39466	9/18/2012	CRANE, VICTORIA L	\$136.67	Printed
39467	9/18/2012	WILLIAMSON, GLEN E	\$996.56	Printed
39468	9/18/2012	THOMAS, CARL B	\$1,130.30	Printed
39469	9/18/2012	HELMUTH, TAMMERA J	\$1,145.26	Printed
39470	9/18/2012	GERMANN, SUSAN M	\$727.83	Printed
39471	9/18/2012	CRISAFULLI, ARLENE G	\$287.80	Printed
39472	9/18/2012	EGGERT, BETTY L	\$391.57	Printed
39473	9/18/2012	CARMAN, GERI R	\$6,012.40	Printed
39474	9/18/2012	CARMAN, RUSSEL F	\$55.61	Printed

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39475	9/18/2012	PREIMESBERGER, JACQUELINE F	\$2,816.83	Printed
39476	9/18/2012	BOTCH, STANLEY M	\$816.93	Printed
39477	9/18/2012	KEEVER, DOUGLAS E	\$1,248.62	Printed
39478	9/18/2012	MALARCHICK, LEO J	\$337.31	Printed
39479	9/18/2012	HAAG, MARGARET W	\$56.74	Printed
39480	9/18/2012	KUEHN, TRENA C	\$112.92	Printed
39481	9/18/2012	MILLER, FAYETTE E	\$463.42	Printed
39482	9/18/2012	THIESSEN, LESLEY A	\$593.05	Printed
39483	9/18/2012	ZUROFF, WANDA M	\$132.50	Printed
39484	9/18/2012	MACO WORKERS COMP TRUST	\$0.00	Void
39485	9/18/2012	ND STATE DISBURSEMENT UNIT #281090	\$363.00	Printed
39486	9/18/2012	STOCKMAN BANK244	\$3,066.79	Printed
39487	9/18/2012	STOCKMAN BANK416	\$12.00	Printed
79507	9/11/2012	AMERICAN FORD	\$29,714.00	Printed
79508	9/11/2012	CRYSTAL CLEAN, LLC	\$3,612.50	Printed
79509	9/11/2012	SALISBURY, RACHEL	\$625.00	Printed
79510	9/27/2012	CENTRE COUNTY SHERIFF	\$75.00	Printed
79511	9/30/2012	AG PARTNERS, LLC.	\$1,087.50	Printed
79512	9/30/2012	AHLERS & ASSOCIATES	\$500.00	Printed
79513	9/30/2012	ALLISON, DAVID	\$53.91	Printed
79514	9/30/2012	AMERICAN BIO MEDICA CORPORATION	\$471.00	Printed
79515	9/30/2012	AMERICAN FORD	\$523.10	Printed
79516	9/30/2012	AMERICAN WELDING & GAS, INC.	\$10.85	Printed
79517	9/30/2012	AMERIPRIDE LINEN & APPAREL SERVICES	\$57.05	Printed
79518	9/30/2012	AMPHO	\$795.00	Printed
79519	9/30/2012	ASD HEALTHCARE	\$2,724.00	Printed
79520	9/30/2012	ATWELL, PATRICIA J	\$45.00	Printed
79521	9/30/2012	BACON, MICHAEL J.	\$66.60	Printed
79522	9/30/2012	BAILEY, STEVEN	\$1,198.81	Printed
79523	9/30/2012	BAISCH, SHANA	\$81.66	Printed
79524	9/30/2012	BALCO UNIFORM	\$212.31	Printed
79525	9/30/2012	BARTHEL, JON	\$109.00	Printed
79526	9/30/2012	BECKER, DEBBIE	\$43.29	Printed
79527	9/30/2012	BECKER, RALPH EDWARD	\$14.78	Printed
79528	9/30/2012	BEELER, CLIFF	\$170.93	Printed
79529	9/30/2012	BENNETT, SALLY	\$64.61	Printed
79530	9/30/2012	BENNETT, THOMAS L., M.D.	\$1,400.00	Printed
79531	9/30/2012	BERG TIRE	\$50.50	Printed
79532	9/30/2012	BIG SKY HARDWARE	\$116.59	Printed
79533	9/30/2012	BIG SKY SHIRES & EQUINE SERVICES	\$1,400.00	Printed
79534	9/30/2012	BOB BARKER COMPANY INC	\$93.40	Printed
79535	9/30/2012	BOJE, VICKIE	\$516.25	Printed
79536	9/30/2012	BOOKS ARE FUN	\$47.00	Printed
79537	9/30/2012	BORDER STEEL & RECYCLING	\$7.20	Printed
79538	9/30/2012	BORST, JULIE	\$13.11	Printed
79539	9/30/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$6,742.23	Printed
79540	9/30/2012	BRACKX, ROBERT	\$4,600.00	Printed
79541	9/30/2012	BRAND FUND SHERIFF'S OFFICE	\$18.79	Printed
79542	9/30/2012	BREWER, TROY ANTHONY	\$75.00	Printed
79543	9/30/2012	BUSINESS CARD	\$1,903.81	Printed
79544	9/30/2012	BUTLER MACHINERY COMPANY	\$4,944.53	Printed
79545	9/30/2012	BUXBAUM, DOUGLAS	\$362.56	Printed
79546	9/30/2012	CBM FOOD SERVICE	\$25,969.52	Printed
79547	9/30/2012	CENTURY LINK	\$124.52	Printed
79548	9/30/2012	CHARLEY MONTANA BED & BREAKFAST	\$333.56	Printed
79549	9/30/2012	CHASE, MARY	\$759.00	Printed
79550	9/30/2012	CHEMNET CONSORTIUM	\$35.00	Printed
79551	9/30/2012	CINTAS CORPORATION #461	\$156.90	Printed
79552	9/30/2012	CITY OF GLENDIVE	\$4,465.00	Printed
79553	9/30/2012	CITY OF GLENDIVE360	\$4,383.46	Printed
79554	9/30/2012	CLASSIC CAR CARE	\$14.00	Printed
79555	9/30/2012	CLINGINGSMITH, MARY ANN	\$369.01	Printed
79556	9/30/2012	COMDATA NETWORK, INC.	\$1,380.76	Printed
79557	9/30/2012	COMFORT INN	\$564.54	Printed
79558	9/30/2012	COMPUTER SYSTEMS ASSOCIATES INC..	\$836.50	Printed

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79559	9/30/2012	CRANE, VICKIE	\$37.73	Printed
79560	9/30/2012	CRITELLI COURIERS, INC.	\$100.00	Printed
79561	9/30/2012	CROP PRODUCTION SERVICES	\$5,025.00	Printed
79562	9/30/2012	CROSS PETROLEUM	\$5,446.15	Printed
79563	9/30/2012	CRYSTAL CLEAN, LLC	\$3,612.50	Printed
79564	9/30/2012	CUSTOM INTERIOR INC	\$324.00	Printed
79565	9/30/2012	DACOTAH PAPER CO	\$1,621.38	Printed
79566	9/30/2012	DATA IMAGING SYSTEM	\$103.96	Printed
79567	9/30/2012	DAWSON COMMUNITY COLLEGE	\$1,220.00	Printed
79568	9/30/2012	DAWSON COUNTY CLERK & RECORDER	\$111.91	Printed
79569	9/30/2012	DAWSON COUNTY TREASURER	\$277.00	Printed
79570	9/30/2012	DAWSON COUNTY VETERINARY CLINIC	\$202.42	Printed
79571	9/30/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,469.66	Printed
79572	9/30/2012	DCHS	\$64.00	Printed
79573	9/30/2012	DEMCO	\$338.74	Printed
79574	9/30/2012	DENNING, PENNY PA-C	\$282.00	Printed
79575	9/30/2012	DH SALES/SUREFLOW	\$107.33	Printed
79576	9/30/2012	DIAMOND PHARMACY SERVICES	\$3,408.35	Printed
79577	9/30/2012	DOANE, KATHY	\$100.00	Printed
79578	9/30/2012	DOLL, SHARON	\$200.00	Printed
79579	9/30/2012	DPC INDUSTRIES	\$18.00	Printed
79580	9/30/2012	DPHHS	\$1,214.50	Printed
79581	9/30/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,313.75	Printed
79582	9/30/2012	EATON, SHANE L.	\$191.55	Printed
79583	9/30/2012	ECOLAB PEST ELIMINATION DIV	\$175.00	Printed
79584	9/30/2012	EDGE CONSTRUCTION SUPPLY	\$948.39	Printed
79585	9/30/2012	EGGERT, BETTY LOU	\$84.99	Printed
79586	9/30/2012	ELECTION SYSTEM & SOFTWARE	\$5,080.21	Printed
79587	9/30/2012	ELECTRICLAND OF GLENDIVE	\$66.32	Printed
79588	9/30/2012	ENERGY LABORATORIES	\$40.00	Printed
79589	9/30/2012	ENGBRETSON, STEVE	\$724.08	Printed
79590	9/30/2012	ENGEL, EDWARD	\$13.11	Printed
79591	9/30/2012	EVANS, DEBRA	\$111.63	Printed
79592	9/30/2012	FAIRMONT HOT SPRINGS RESORT	\$192.46	Printed
79593	9/30/2012	FALLON MEDICAL CLINIC	\$44.00	Printed
79594	9/30/2012	FARM-TO-TABLE	\$1,870.00	Printed
79595	9/30/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$168.00	Printed
79596	9/30/2012	FARMERS UNION	\$491.60	Printed
79597	9/30/2012	FIRE SUPPRESSION SYSTEMS INC	\$662.00	Printed
79598	9/30/2012	FISHER INDUSTRIES	\$552.00	Printed
79599	9/30/2012	FISHER SAND AND GRAVEL	\$200.00	Printed
79600	9/30/2012	FRONT RANGE CONSULTING, LLC.	\$3,050.00	Printed
79601	9/30/2012	GABERT MEDICAL SERVICES INC	\$1,156.00	Printed
79602	9/30/2012	GAEDE, LARRY	\$200.00	Printed
79603	9/30/2012	GALLS INC	\$2,242.16	Printed
79604	9/30/2012	GARTNER, ADAM	\$362.56	Printed
79605	9/30/2012	GAUB, CARLEEN PA-C	\$304.00	Printed
79606	9/30/2012	GEHNERT, MARY JO	\$93.24	Printed
79607	9/30/2012	GLAXOSMITHKLINE PHARMACEUTICALS	\$884.00	Printed
79608	9/30/2012	GLENDIVE FAMILY DENTISTRY	\$950.00	Printed
79609	9/30/2012	GLENDIVE MEDICAL CENTER	\$5,378.30	Printed
79610	9/30/2012	GOROSKI, SHARI	\$83.33	Printed
79611	9/30/2012	GRIFFIN, JEANETTE	\$76.67	Printed
79612	9/30/2012	GUELFF LUMBER	\$48.48	Printed
79613	9/30/2012	GUNS N THINGS LLC	\$11.50	Printed
79614	9/30/2012	HEAFIELD, RENASU	\$32.19	Printed
79615	9/30/2012	HEALTH E WEB	\$69.00	Printed
79616	9/30/2012	HEALTH PROMOTIONS	\$330.56	Printed
79617	9/30/2012	HEMOCUE INC	\$183.00	Printed
79618	9/30/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$607.21	Printed
79619	9/30/2012	HILGER, CONNIE LOUISE	\$772.97	Printed
79620	9/30/2012	HILTON GARDEN INN BILLINGS	\$166.78	Printed
79621	9/30/2012	HKT BIG SKY MOTORS	\$1,788.09	Printed
79622	9/30/2012	HOFFMAN, AMANDA MARLENE	\$20.88	Printed
79623	9/30/2012	HOPS LUBE & TIRE EXCHANGE	\$115.95	Printed

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79624	9/30/2012	HUB INTERNATIONAL	\$4,495.00	Printed
79625	9/30/2012	HUBERT COMPANY	\$407.69	Printed
79626	9/30/2012	HUMBLE, SHAWN MICHAEL	\$83.33	Printed
79627	9/30/2012	INGRAM LIBRARY SERVICES	\$663.78	Printed
79628	9/30/2012	J & K LAWN SERVICE	\$700.00	Printed
79629	9/30/2012	J & S FEEDS	\$49.15	Printed
79630	9/30/2012	JENNER, DON A.	\$12.56	Printed
79631	9/30/2012	JOCK STOP	\$1,086.66	Printed
79632	9/30/2012	JOHNSON, RYAN ROMAINE	\$67.50	Printed
79633	9/30/2012	K J J M - FM	\$170.00	Printed
79634	9/30/2012	K MART STORE 9306	\$320.83	Printed
79635	9/30/2012	KDZN - FM	\$105.00	Printed
79636	9/30/2012	KINGSTAD, DAWN	\$238.78	Printed
79637	9/30/2012	KORPI, KENNETH NORMAN	\$1,440.00	Printed
79638	9/30/2012	KREIMAN, SHIRLEY	\$47.64	Printed
79639	9/30/2012	KROGSTAD CREATIVE	\$825.00	Printed
79640	9/30/2012	KUEHN, ROSE	\$150.00	Printed
79641	9/30/2012	KURTZ SANITATION	\$114.00	Printed
79642	9/30/2012	KXGN/KDZN-FM	\$809.00	Printed
79643	9/30/2012	LAQUINTA INN & SUITES BUTTE	\$96.23	Printed
79644	9/30/2012	LATKA, DENNIS J.	\$2,100.00	Printed
79645	9/30/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
79646	9/30/2012	LED ELECTRIC INC	\$32.95	Printed
79647	9/30/2012	LEXISNEXIS	\$52.00	Printed
79648	9/30/2012	LOVATO, LYNETTE	\$1,575.96	Printed
79649	9/30/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
79650	9/30/2012	MACO WORKERS COMP TRUST	\$610.64	Printed
79651	9/30/2012	MAILFINANCE	\$1,011.27	Printed
79652	9/30/2012	MAXWELL, SONJA TIPPETS	\$12.56	Printed
79653	9/30/2012	MCCONE ELECTRIC CO-OP	\$1,360.29	Printed
79654	9/30/2012	MCDANOLD, DAVID	\$14.78	Printed
79655	9/30/2012	MCHALE, ANNE	\$11.93	Printed
79656	9/30/2012	MECHANICAL TECHNOLOGY INC	\$2,220.00	Printed
79657	9/30/2012	MERCK & CO INC	\$5,424.16	Printed
79658	9/30/2012	MEREDITH DIGITAL	\$241.00	Printed
79659	9/30/2012	MICHAEL TODD & CO INC	\$519.71	Printed
79660	9/30/2012	MID RIVERS TELEPHONE	\$4,865.58	Printed
79661	9/30/2012	MIDWEST CANCER SCREENING	\$217.53	Printed
79662	9/30/2012	MILNE IMPLEMENT COMPANY	\$247.02	Printed
79663	9/30/2012	MINDT MACHINE CO	\$27.50	Printed
79664	9/30/2012	MISCHEL, PAT A.	\$16.44	Printed
79665	9/30/2012	MONTANA CORRECTIONAL ENTERPRISES	\$420.00	Printed
79666	9/30/2012	MONTANA DAKOTA UTILITIES	\$18,641.18	Printed
79667	9/30/2012	MORT DISTRIBUTING	\$2,447.42	Printed
79668	9/30/2012	MPHA	\$120.00	Printed
79669	9/30/2012	MSU EXTENSION PUBLICATIONS	\$30.00	Printed
79670	9/30/2012	MT LAW ENFORCEMENT ACADEMY	\$1,000.00	Printed
79671	9/30/2012	MT SUPREME COURT	\$1,801.50	Printed
79672	9/30/2012	NAGLE, GAIL	\$395.00	Printed
79673	9/30/2012	NAPA AUTO PARTS	\$1,548.17	Printed
79674	9/30/2012	NEWMAN SIGNS	\$1,874.08	Printed
79675	9/30/2012	NICHOLS, LINDA	\$89.91	Printed
79676	9/30/2012	NODLAND, RONALD	\$138.00	Printed
79677	9/30/2012	OCLC, INC.	\$817.00	Printed
79678	9/30/2012	OFFICE DEPOT	\$74.94	Printed
79679	9/30/2012	OLMSTEAD, ANTHONY HOWARD	\$84.99	Printed
79680	9/30/2012	ORASURE TECHNOLOGIES, INC	\$1,043.46	Printed
79681	9/30/2012	PACE CONSTRUCTION INC	\$20,298.00	Printed
79682	9/30/2012	PARAGARD DIRECT	\$185.00	Printed
79683	9/30/2012	PATTERSON OFFICE SUPPLIES	\$85.85	Printed
79684	9/30/2012	PICTURE THAT	\$112.00	Printed
79685	9/30/2012	POSITIVE PROMOTIONS, INC	\$281.22	Printed
79686	9/30/2012	POWER PLAN	\$16,331.87	Printed
79687	9/30/2012	PRCA	\$570.00	Printed
79688	9/30/2012	PRO-BUILD	\$59.90	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2012

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79689	9/30/2012	R & S NORTHEAST, LLC.	\$762.72	Printed
79690	9/30/2012	RAILROAD MANAGEMENT COMPANY III, LLC	\$120.79	Printed
79691	9/30/2012	RANCH & FARM WHOLESALE	\$0.00	Void
79692	9/30/2012	RANGER REVIEW	\$2,786.31	Printed
79693	9/30/2012	RAYMOND, ANDEEN	\$53.84	Printed
79694	9/30/2012	RAYMOND, BRUCE	\$30.00	Printed
79695	9/30/2012	REBOOT IT	\$35.00	Printed
79696	9/30/2012	REDDIG, HARRY	\$94.98	Printed
79697	9/30/2012	REYNOLDS ELECTRIC	\$641.40	Printed
79698	9/30/2012	REYNOLDS MARKET	\$603.07	Printed
79699	9/30/2012	RICHLAND COUNTY SHERIFFS OFFICE	\$6,080.00	Printed
79700	9/30/2012	RICHLAND COUNTY TREASURER	\$43.86	Printed
79701	9/30/2012	RILLEY, DESIRAE	\$66.00	Printed
79702	9/30/2012	RIVER ROAD PRODUCTIONS	\$500.00	Printed
79703	9/30/2012	ROBINS SERVICE	\$197.00	Printed
79704	9/30/2012	ROBINSON, DUSTIN JAMES	\$76.67	Printed
79705	9/30/2012	ROBINSON, WENDI	\$875.00	Printed
79706	9/30/2012	ROCKY MOUNTAIN ASSN. OF FAIRS	\$125.00	Printed
79707	9/30/2012	ROE, JOANN KALBERG	\$20.33	Printed
79708	9/30/2012	ROSEBUD COUNTY CLERK & RECORDER	\$180.83	Printed
79709	9/30/2012	RUNNINGS SUPPLY, INC.	\$298.58	Printed
79710	9/30/2012	SALISBURY, RACHEL	\$625.00	Printed
79711	9/30/2012	SALSBUY INDUSTRIES	\$114.69	Printed
79712	9/30/2012	SANDSTONE SYSTEMS, INC.	\$950.00	Printed
79713	9/30/2012	SANOFI PASTEUR INC	\$61.53	Printed
79714	9/30/2012	SATELLITE TRACKING OF PEOPLE, LLC.	\$280.50	Printed
79715	9/30/2012	SATIN STITCHES	\$260.00	Printed
79716	9/30/2012	SCHUTZ FOSS ARCHITECTS, PC	\$1,761.60	Printed
79717	9/30/2012	SEIFERT, JEANNE	\$185.00	Printed
79718	9/30/2012	SHEINBERG, DOLORES	\$13.11	Printed
79719	9/30/2012	SIDNEY HEALTH CENTER	\$880.00	Printed
79720	9/30/2012	SILHA, ANGELENE MARIE	\$13.11	Printed
79721	9/30/2012	SILVERNALE SILHA FUNERAL HOME	\$250.00	Printed
79722	9/30/2012	SKERRITT, MELISSA ANN	\$325.00	Printed
79723	9/30/2012	SKILLESTAD, JIM	\$0.00	Void
79724	9/30/2012	SKILLESTAD, MICHAEL A.	\$78.33	Printed
79725	9/30/2012	SMILEMAKERS	\$539.97	Printed
79726	9/30/2012	SMITH MEDICAL PARTNERS, LLC	\$420.00	Printed
79727	9/30/2012	SMITH, BRUCE	\$144.90	Printed
79728	9/30/2012	SMITH. DAVID A.	\$99.98	Printed
79729	9/30/2012	SPRINT	\$444.32	Printed
79730	9/30/2012	STAIGER, LINDA M.	\$1,007.00	Printed
79731	9/30/2012	STATE FARM INSURANCE	\$2.65	Printed
79732	9/30/2012	SWARNY, DR BRUCE	\$150.00	Printed
79733	9/30/2012	SYN-TECH SYSTEMS, INC.	\$83.00	Printed
79734	9/30/2012	TAB ELECTRONICS	\$180.00	Printed
79735	9/30/2012	TAYLOR, MARLENE M.	\$15.33	Printed
79736	9/30/2012	TERRY TRIBUNE	\$40.50	Printed
79737	9/30/2012	THERACOM, A CAREMARK COMPANY	\$1,520.35	Printed
79738	9/30/2012	THERESA LAUNDRY CENTER	\$15.90	Printed
79739	9/30/2012	TRAIL STAR TRUCK STOP	\$6,104.64	Printed
79740	9/30/2012	TRUCK SUPPLIERS	\$33.33	Printed
79741	9/30/2012	TYLER TECHNOLOGIES, INC.	\$1,145.74	Printed
79742	9/30/2012	U. S. POSTMASTER	\$90.00	Printed
79743	9/30/2012	UNDEM, CONNIE	\$69.53	Printed
79744	9/30/2012	UPS	\$103.90	Printed
79745	9/30/2012	US FOODSERVICE, INC.	\$1,452.87	Printed
79746	9/30/2012	UTILITIES UNDERGROUND	\$260.74	Printed
79747	9/30/2012	VAN DIEST SUPPLY COMPANY	\$8,085.00	Printed
79748	9/30/2012	VERIZON WIRELESS	\$644.25	Printed
79749	9/30/2012	VETO ENTERPRISES, INC.	\$14,481.55	Printed
79750	9/30/2012	VOGEL, PETER L.	\$1,515.00	Printed
79751	9/30/2012	WEBB, ELIZABETH J.	\$2,808.90	Printed
79752	9/30/2012	WERNER, ALISA	\$35.82	Printed
79753	9/30/2012	WIBAUX PIONEER GAZETTE	\$32.80	Printed

79754	9/30/2012	YELLOWSTONE RIVER INN	\$584.45	Printed
79755	9/30/2012	ZACHMANN, CARRIE	\$597.49	Printed
79756	9/30/2012	ZIESKE, PIXINE	\$56.61	Printed
79757	9/30/2012	ZUROFF, WANDA	\$296.09	Printed
79758	9/30/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$1,103.52	Printed
79759	9/30/2012	CRISAFULLI BROTHERS	\$340.00	Printed
79760	9/30/2012	DATA IMAGING SYSTEM	\$75.00	Printed
79761	9/30/2012	EMPLOYERS MUTUAL CASUALTY COMPANY	\$1,000.00	Printed
79762	9/30/2012	HUB INTERNATIONAL	\$2,931.00	Printed
79763	9/30/2012	KNOLLS READY MIX	\$727.88	Printed
79764	9/30/2012	MONTANA DAKOTA UTILITIES	\$215.85	Printed
79765	9/30/2012	NODLAND, RONALD	\$12.56	Printed
79766	9/30/2012	RANCH & FARM WHOLESALE	\$805.16	Printed
79767	9/30/2012	RANCH & FARM WHOLESALE	\$8.99	Printed
79768	9/30/2012	SKILLESTAD, JIM	\$489.10	Printed
79769	9/30/2012	TOWN OF RICHEY	\$433.14	Printed
79770	9/30/2012	COMDATA NETWORK, INC.	\$6,812.97	Printed
			\$915,485.80	

5)SR CITIZEN
 /LIBRARY
 CLOSED DAY
 AFTER
 THANKSGIVING

Sr. Citizen and Library Request-A motion was made to approve requests from the Senior Citizen Staff and Library Staff to be closed on Friday November 23rd, the day after Thanksgiving with staff using personal leave time. 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 \$24,824.87 for the month of September 2012. Motion carried.

6)JERROD FRANK
 AMENDED PLAT

Amended Plat-Jerrod Frank The commissioners reviewed the request for the amended Plat from Jerrod Frank. It would combine 2 lots into 1 lot. The request was made so that a garage can be placed on the 2nd lot and conform with zoning requirements that utility buildings only be placed on lots with a residence. A motion was made to approve the amended plat. The motion was seconded. All voted in favor. Motion carried.

7)PRELIMINARY
 MEETING DIEDE
 MINOR
 SUBDIVISION

Preliminary Meeting on Diede Minor Subdivision. –The commissioners reviewed the Minor Subdivision application with the county planner. They reviewed the Effect on Agriculture, Agricultural Water, Local Services, Natural environment, wildlife and habitat, public health & safety, Requirements of Subdivision and Platting Act, Public Utilities, Provision of legal and physical access, conformance to growth policy. The Planner recommended a conditional approval that the final plat conform with the requirements of Section II-B as set forth in the Dawson County Subdivision Regulations and all easements listed within the Subdivision Guarantee shall be represented on the Final Plat. Commissioner Buxbaum made a motion to approve the Diede Minor Subdivision with the recommended conditions. The motion was seconded. All voted in favor. Motion carried.

8)MACO GROUP
 LIFE INS
 RENEWAL

MACO Group Health & Life Insurance-The health insurance committee made a recommendation to renew the group health insurance with the MACO Insurance Trust. A recommendation was also made to make available the option to obtain additional life insurance coverage for the employees at their cost. Clerk & Recorder Shirley Kreiman stated that there would be a burden for the payroll department to make the life insurance option available. Life insurance was available for the employees to purchase elsewhere and the time involved for the payroll department would be a strain. The commissioners discussed how many employees would be interested in the additional insurance. They stated they would like to speak to the payroll staff before making a decision.

9) VETERAN'S
 HEADSTONE
 ALLOWANCE

Veteran's Headstone Allowance-Clerk & Recorder Shirley Kreiman stated that it was brought to her attention by the cemetery sexton that the county was contributing \$250 for veteran's burial's and the MCA 10-2-501 was changed from \$250 to not to exceed \$500. She reviewed the matter and presented Resolution #2011-33, which was signed on July 19, 2011 and it was changed to be in conformance read to not exceed \$500. She also stated that it also read further down that it was resolved by the board of commissioners to increase the allowance from \$250 to \$500. We have continued to receive claims from the

mortuary for \$250 and the County has been paying that amount. She asked the commissioners if she should retroactively go back and pay the additional amount or start paying the \$500 going forward. Following some discussion on the matter, a motion was made to start paying \$500 beginning January 1, 2013 towards veteran's headstones.

Standard Agreement, State Highway Traffic Safety Office-An agreement between Dawson County and the MT Dept of Transportation was presented for a health grant contingent upon the availability of NHTSA funding. A motion was made to approve the agreement. The motion was seconded. All voted in favor. Motion carried.

10)MDOT
STANDARD
AGREEMENT
NHTSA HEALTH
DEPT GRANT

FY2013 Extension Services Agreement-A motion was made to approve the Extension Services Agreement with MSU for the 50% contribution to Bruce Smith Extension agent salary. The motion was seconded. All voted in favor. Motion carried.

11)MSU
EXTENSION
SERVICES
AGREEMENT

Robert A Gilbert Lobbyist Contract-The commissioners discussed the need for a lobbyist during the upcoming legislative session. They have used Robert Gilbert in the past and felt that he did a good job for them and kept them informed of issues affecting them. A motion was made to approve a lobbyist contract with him for the 2013 legislative session for the sum of \$3,000. The motion was seconded. All voted in favor. Motion carried.

12)ROBERT
GILBERT
LOBBYIST
CONTRACT

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

- Matt Hull to Billings for Safety Fest, December 3rd – 6th.
- Greg Sodt to Great Falls for MACRS planning meeting November 13-15th.
- Mary Jo Gehmert to Lame Deer for Drisis Management Training for School based incidents, December 6th & 7th
- Mary Jo Gehner to Billings for Safety Fest, December 3rd – 6th.

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

Polling Site Survey-Clerk & Recorder Shirley Kreiman and Elections Adm Jeanne Clapp stated that they were considering consolidating polling locations in Lindsay and Bloomfield with the ones in Glendive and were concerned how the residents in these rural locations would feel about it, so they sent a survey to the polling locations. The results of the survey were 64% of those voting at the Lindsay Hall were favor of combining the polling locations and 30% of those in Bloomfield were in favor of combing the locations. There was some discussion about the savings in money approximately \$300-\$350 per polling location per election. The commissioners felt it was worth pursuing and will consider holding public meetings regarding the matter in the near future.

13) BLOOMFIELD
LINDSAY
POLLING PLACE
SURVEY

Correspondence/Information:

Resignation Sanitarian-A letter of resignation was received from Jim Dougherty who has served on the Eastern MT Industries Board..

Elected Officials Orientation Meeting-in Helena, December 2nd & 3rd.

Treasurers Quarterly Report of Cash-The report was received for September showing a cash balance of \$18,198,867.95

Opening of Bids for sale of Weed Dept Pickup-Bid opening will be November 9th

Opening of Bids for New Loader-Bids are to be received during next session.

Road Report-There was no Road Report given.

Public Comment

- Roberta Christensen asked who monitors the wrecking facilities to ensure that there are no liquids present. The commissioners stated that they thought that DEQ monitored the program, but they would check into it further.

Meeting adjourned at 10:35 a.m.

DATED this 8th day of November, 2012.

Adam J. Gartner, Acting Chairman

Douglas A. Buxbaum, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder

November 20, 2012

Commissioner Skillestad opened the meeting at 10:00 a.m. with James Skillestad and Douglas Buxbaum, present. Also present were Roberta Christensen, Doug Byron, Joe Sharbono, Bob Phalen, Bill Edwards, Lee Van Asperan, Emilie Boyles KXGN Newscaster, Eric Killelea, Ranger Review Reporter and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for November 8, 2012. The motion was seconded. Motion carried.

Administrative Items:

MaCo Group Health Insurance-The commissioners approved to renew their group health and life Insurance through the Maco Health Care Trust on October 9, 2012. There was an increase of 6.2%.

14)MACO
HEALTH
INSURANCE

Resolution #2012-29 Support of the Location and License for the Border Steel & Recycling Motor Vehicle Wrecking Facility.-The commissioners approved a resolution in support of the license issued from the Montana Department of Environmental Quality for the Motor Vehicle Wrecking facility on November 14th, 2012.

15)RESOLUTION
#2012-29
SUPPORT OF
LICENSE FOR
BORDER STEEL
RECYCLING
MOTOR VEHICLE
WRECKING
FACILITY

Bid Opening Weed Pickup-A bid opening was held on November 8, 2012 for a pickup from the weed department that was not sold at a previous auction. 1 bid was received from E.S. Malarchick for \$1,530. A motion was made to reject the bid and try to sell it at a later date. The motion was seconded. All voted in favor. Motion carried.

16)BID OPENING
WEED DEPT
PICKUP

Unfinished Business:

Forest Park Maintenance Fund-The commissioners stated that they are still waiting on some information from Susan Swimley before commenting on this matter.

New Business:

Bids for Loader-The commissioners opened 2 bids received for a Four Wheel Drive Loader. Both bids included a bid bond. A bid was received from RDO for a John Deere 724K for \$245,500. A bid was received from Titan Machinery for a Case IH for \$221,715. The commissioners will review the bids in more detail and make a decision at a later date.

17)BID OPENING
FOR LOADER

October Payroll- The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of October 2012 and noted they were in agreement. Payroll costs for October were \$888,483.12.

18) OCTOBER
PAYROLL

PAYROLL EXPENSE FOR PERIOD OF OCT 1 THROUGH OCT 30, 2012
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	24,764.12	435	Fair Maintenance	
20	Justice Court	12,702.07	460	Airport Maintenance	8,648.79
30	Treasurer	24,894.90	470	Clerk of Court	14,994.10
40	Elections	10,158.84	480	Bailiff	
45	Human Resources	5,963.68	500	Library	19,989.81
60	Clerk & Recorder	25,784.40	510	Mosquito	401.96
70	Attorney	34,328.08	522	Records Preservation	
80	Maintenance	8,367.67	529	Health Screening	310.99
85	Safety Director	146.78	530	County Planning	6,003.96
100	Supt of Schools	8,212.13	531	Respite Care	622.90
114	Weed Summer Help	0.00	533	Congregate Meals Grant	7,067.63
115	Mosquito Summer Help		537	Sr. Citizens Center	7,456.61
120	Public Safety-Sheriff	68,490.15	538	Homemaker Grants	2,912.42
121	EUDL Grant		539	RSVP Federal	6,007.11
122	STEP Grant		541	RSVP Non-Federal	1,617.84
126	Drug Forfeiture	5,133.60	553	RSVP-Fund Raising	149.33
130	Public Safety-St. Pri	195,678.66	600	Urban Transportation	14,093.28

131	Non-Union Employees	56,399.42	606	Flood Plain	1,058.47
133	Public Safety-Cty Pri	47,451.73	660	WG Public Works	21,949.33
135	Public Safety-Admin	29,164.67	702	Stimulus-Road	
140	D.E.S.	6,145.21	800	Nurse MCH Grant	1,365.82
150	County Coroner	2,130.71	809	III-F Grant	
155	Cemetery	25,415.29	810	BCHP Grant	
170	Public Health	36,207.67	817	Herder Grant	
180	Sanitarian	17,983.37	825	Immunization Grant	192.87
143	Home Preparedness		828	Emergency Preparedness	4,336.43
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	5,115.97
207	Sexual Assault Grant		832	Miami Health Grant	1,162.17
230	County Agent	6,152.75	833	Tobacco Grant	3,781.64
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	0.00	836	HERR Grant	
255	Richey Museum	385.78	837	CISS/FICM Grant	
320	Gas Tax		839	Environmental Health	
325	Road	80,144.60	840	MEICHV Grant	4603.07
405	Bridge		850	Healthy Child Grant	4,665.35
415	Weed	6,101.52	851	Drug-Free Community	
430	Fair	1,095.77	852	Media literacy	
			853	Family Planning	
			890	MT Learning Collab	10,571.70
	Subtotal	739,403.57	896	Subtotal	149,079.55
				TOTALS	888,483.12

Health Department Request-A motion was made to approve the request from the Health Department to be closed on Friday November 23rd, with employees using personal time off.

Resolution #2012-30-A motion was made to approve Resolution #2012-30 Establishing Fund #2386 Victim Services/Deferred Prosecution Agreement Fund. The motion was seconded. All voted in favor. Motion carried.

19)RESOLUTION
 #2012-30
 ESTABLISH FUND
 #2386

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

Check Number	Date	Payee	Amount	Status
39488	10/2/2012	AFLAC	\$212.64	Printed
39489	10/2/2012	AFSCME MONTANA COUNCIL #9	\$1,480.00	Printed
39490	10/2/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$6,556.36	Printed
39491	10/2/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,754.92	Printed
39492	10/2/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39493	10/2/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39494	10/2/2012	COLONIAL LIFE & ACCIDENT	\$1,651.62	Printed
39495	10/2/2012	DAWSON COUNTY SHERIFF OFFICE	\$256.40	Printed
39496	10/2/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,116.11	Printed
39497	10/2/2012	MACO HEALTH CARE TRUST	\$83,347.00	Printed
39498	10/2/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39499	10/2/2012	Pre-Paid Legal Services, Inc.	\$199.02	Printed
39500	10/2/2012	STATE FARM INSURANCE	\$640.85	Printed
39501	10/2/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$132,175.47	Printed
39502	10/2/2012	STOCKMAN BANK-418	\$8,621.00	Printed
39503	10/2/2012	STOCKMAN BANK416	\$34,972.50	Printed
39504	10/2/2012	STOCKMAN BANK417	\$858.84	Printed
39505	10/2/2012	STOCKMAN BANK433	\$49,709.05	Printed
39506	10/2/2012	TEAMSTERS UNION LOCAL NO 190	\$391.00	Printed
39507	10/2/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
39508	10/2/2012	BUXBAUM, DOUGLAS A	\$1,488.22	Printed
39509	10/2/2012	HOAGLAND, BRETT R	\$1,690.44	Printed
39510	10/2/2012	CAMPBELL ZORN, JORDAN A	\$885.38	Printed
39511	10/2/2012	HEIMBUCH, WAYNE J	\$842.45	Printed
39512	10/2/2012	GEHNERT, MARY JO	\$1,159.35	Printed
39513	10/2/2012	PULVER, MICHAEL J	\$576.73	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2012

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39514	10/2/2012	ROSIER, DAMIEN J	\$606.16	Printed
39515	10/2/2012	CRANE, VICTORIA L	\$161.56	Printed
39516	10/2/2012	WILLIAMSON, GLEN E	\$1,242.61	Printed
39517	10/2/2012	MILLER, CODY J	\$501.66	Printed
39518	10/2/2012	THOMAS, CARL B	\$1,318.24	Printed
39519	10/2/2012	HELMUTH, TAMMERA J	\$1,391.01	Printed
39520	10/2/2012	RUSSELL, BRUCE	\$204.60	Printed
39521	10/2/2012	GERMANN, SUSAN M	\$853.92	Printed
39522	10/2/2012	CRISAFULLI, ARLENE G	\$366.17	Printed
39523	10/2/2012	EGGERT, BETTY L	\$520.14	Printed
39524	10/2/2012	BOTCH, STANLEY M	\$991.59	Printed
39525	10/2/2012	KEEVER, DOUGLAS E	\$1,504.76	Printed
39526	10/2/2012	MALARCHICK, LEO J	\$406.49	Printed
39527	10/2/2012	ALTMAN, CINDY D	\$192.82	Printed
39528	10/2/2012	BARNEY, MITZI K	\$177.26	Printed
39529	10/2/2012	THIESSEN, LESLEY A	\$649.46	Printed
39530	10/2/2012	ZUROFF, WANDA M	\$178.67	Printed
39531	10/16/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39532	10/16/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39533	10/16/2012	DAWSON COUNTY SHERIFF OFFICE	\$256.40	Printed
39534	10/16/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,046.11	Printed
39535	10/16/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39536	10/16/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$123,369.82	Printed
39537	10/16/2012	STOCKMAN BANK-418	\$7,881.00	Printed
39538	10/16/2012	STOCKMAN BANK416	\$32,581.29	Printed
39539	10/16/2012	STOCKMAN BANK433	\$45,749.03	Printed
39540	10/16/2012	WILLIAMS INVESTIGATIONS	\$167.70	Printed
39541	10/16/2012	BUXBAUM, DOUGLAS A	\$1,315.06	Printed
39542	10/16/2012	HOAGLAND, BRETT R	\$1,644.65	Printed
39543	10/16/2012	GAEDE, LARRY M	\$1,015.71	Printed
39544	10/16/2012	HEIMBUCH, WAYNE J	\$879.47	Printed
39545	10/16/2012	GEHNERT, MARY JO	\$1,337.92	Printed
39546	10/16/2012	PULVER, MICHAEL J	\$648.01	Printed
39547	10/16/2012	ROSIER, DAMIEN J	\$676.54	Printed
39548	10/16/2012	CRANE, VICTORIA L	\$141.03	Printed
39549	10/16/2012	WILLIAMSON, GLEN E	\$1,049.32	Printed
39550	10/16/2012	MILLER, CODY J	\$957.19	Printed
39551	10/16/2012	THOMAS, CARL B	\$1,165.51	Printed
39552	10/16/2012	HELMUTH, TAMMERA J	\$1,198.02	Printed
39553	10/16/2012	GERMANN, SUSAN M	\$748.80	Printed
39554	10/16/2012	CRISAFULLI, ARLENE G	\$308.55	Printed
39555	10/16/2012	EGGERT, BETTY L	\$473.11	Printed
39556	10/16/2012	BOTCH, STANLEY M	\$841.39	Printed
39557	10/16/2012	KEEVER, DOUGLAS E	\$1,325.18	Printed
39558	10/16/2012	MALARCHICK, LEO J	\$315.53	Printed
39559	10/16/2012	ALTMAN, CINDY D	\$443.46	Printed
39560	10/16/2012	THIESSEN, LESLEY A	\$762.96	Printed
39561	10/18/2012	MACO WORKERS COMP TRUST	\$38,793.71	Printed
39562	10/18/2012	STOCKMAN BANK244	\$1,061.92	Printed
39563	10/30/2012	AFLAC	\$212.64	Printed
39564	10/30/2012	AFSCME MONTANA COUNCIL #9	\$1,406.00	Printed
39565	10/30/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$6,556.36	Printed
39566	10/30/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,754.92	Printed
39567	10/30/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39568	10/30/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$72.00	Printed
39569	10/30/2012	COLONIAL LIFE & ACCIDENT	\$1,651.62	Printed
39570	10/30/2012	DAWSON COUNTY SHERIFF OFFICE	\$621.60	Printed
39571	10/30/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,056.11	Printed
39572	10/30/2012	MACO HEALTH CARE TRUST	\$76,626.00	Printed
39573	10/30/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39574	10/30/2012	Pre-Paid Legal Services, Inc.	\$199.02	Printed
39575	10/30/2012	STATE FARM INSURANCE	\$633.65	Printed
39576	10/30/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$127,823.01	Printed
39577	10/30/2012	STOCKMAN BANK-418	\$8,361.00	Printed
39578	10/30/2012	STOCKMAN BANK416	\$34,270.00	Printed
39579	10/30/2012	STOCKMAN BANK417	\$826.22	Printed
39580	10/30/2012	STOCKMAN BANK433	\$47,711.80	Printed
39581	10/30/2012	TEAMSTERS UNION LOCAL NO 190	\$391.00	Printed
39582	10/30/2012	WILLIAMS INVESTIGATIONS	\$218.64	Printed
39583	10/30/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
39584	10/30/2012	BUXBAUM, DOUGLAS A	\$1,420.18	Printed
39585	10/30/2012	HOAGLAND, BRETT R	\$2,325.28	Printed
39586	10/30/2012	HEIMBUCH, WAYNE J	\$842.45	Printed
39587	10/30/2012	GEHNERT, MARY JO	\$1,053.32	Printed
39588	10/30/2012	PULVER, MICHAEL J	\$1,114.12	Printed

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39589	10/30/2012	ROSIER, DAMIEN J	\$502.08	Printed
39590	10/30/2012	CRANE, VICTORIA L	\$158.44	Printed
39591	10/30/2012	WILLIAMSON, GLEN E	\$1,046.67	Printed
39592	10/30/2012	MILLER, CODY J	\$934.52	Printed
39593	10/30/2012	THOMAS, CARL B	\$1,165.21	Printed
39594	10/30/2012	HELMUTH, TAMMERA J	\$1,195.07	Printed
39595	10/30/2012	GERMANN, SUSAN M	\$748.80	Printed
39596	10/30/2012	CRISAFULLI, ARLENE G	\$298.69	Printed
39597	10/30/2012	EGGERT, BETTY L	\$453.30	Printed
39598	10/30/2012	BOTCH, STANLEY M	\$841.39	Printed
39599	10/30/2012	KEEVER, DOUGLAS E	\$1,324.88	Printed
39600	10/30/2012	MALARCHICK, LEO J	\$347.55	Printed
39601	10/30/2012	ALTMAN, CINDY D	\$269.54	Printed
39602	10/30/2012	ANVIK, BARBARA A	\$148.25	Printed
39603	10/30/2012	THIESSEN, LESLEY A	\$859.01	Printed
79771	10/19/2012	TITAN MACHINERY	\$308.52	Printed
79772	10/31/2012	ADDCO OFFICE SYSTEMS	\$204.99	Printed
79773	10/31/2012	ADVANCED PRODUCTS	\$441.07	Printed
79774	10/31/2012	AMERICA'S TEST KITCHEN	\$33.90	Printed
79775	10/31/2012	AMERICAN FORD	\$1,594.49	Printed
79776	10/31/2012	AMERICAN WELDING & GAS, INC.	\$107.17	Printed
79777	10/31/2012	AMERIPRIDE LINEN & APPAREL SERVICES	\$114.10	Printed
79778	10/31/2012	ASD HEALTHCARE	\$3,359.60	Printed
79779	10/31/2012	ATMAN, ALICE	\$708.84	Printed
79780	10/31/2012	BACON, MICHAEL J.	\$54.95	Printed
79781	10/31/2012	BADLAND TRUCK SALES	\$1,900.00	Printed
79782	10/31/2012	BAILEY, STEVEN	\$1,153.81	Printed
79783	10/31/2012	BECKER, DEBBIE	\$26.64	Printed
79784	10/31/2012	BERG TIRE	\$269.92	Printed
79785	10/31/2012	BEST WESTERN GLENDIVE INN	\$0.00	Void
79786	10/31/2012	BIG DOG MAINTENANCE	\$3,700.00	Printed
79787	10/31/2012	BIG SKY GUTTERS & DOORS	\$300.00	Printed
79788	10/31/2012	BIG SKY HARDWARE	\$845.88	Printed
79789	10/31/2012	BILL'S WELDING & MACHINE LLC	\$946.78	Printed
79790	10/31/2012	BILLINGS HOTEL & CONVENTION CTR	\$258.42	Printed
79791	10/31/2012	BOB BARKER COMPANY INC	\$305.04	Printed
79792	10/31/2012	BOJE, VICKIE	\$385.16	Printed
79793	10/31/2012	BORDER STATES ELECTRIC	\$898.40	Printed
79794	10/31/2012	BORDER STEEL & RECYCLING	\$128.55	Printed
79795	10/31/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$7,493.60	Printed
79796	10/31/2012	BUSINESS CARD	\$559.40	Printed
79797	10/31/2012	CASEY, JOHN	\$100.00	Printed
79798	10/31/2012	CBM FOOD SERVICE	\$25,002.01	Printed
79799	10/31/2012	CENTURY LINK	\$124.52	Printed
79800	10/31/2012	CHARLES FISHER COURT REPORTING, INC.	\$1,591.25	Printed
79801	10/31/2012	CHEMNET CONSORTIUM	\$69.50	Printed
79802	10/31/2012	CHOICE SCREENING	\$49.50	Printed
79803	10/31/2012	CITY OF GLENDIVE	\$5.00	Printed
79804	10/31/2012	CITY OF GLENDIVE360	\$2,754.30	Printed
79805	10/31/2012	CLASSIC CAR CARE	\$28.00	Printed
79806	10/31/2012	CLAYTON, LETA	\$18.50	Printed
79807	10/31/2012	COAST TO COAST COMPUTER PRODUCTS	\$527.92	Printed
79808	10/31/2012	COMDATA NETWORK, INC.	\$2,555.73	Printed
79809	10/31/2012	COMMUNITY FIRST BANK	\$138.50	Printed
79810	10/31/2012	COMPUTER SYSTEMS ASSOCIATES INC..	\$345.00	Printed
79811	10/31/2012	CON-MAT SUPPLY	\$175.00	Printed
79812	10/31/2012	CRANE, VICKIE	\$40.52	Printed
79813	10/31/2012	CRITELLI COURIERS, INC.	\$80.00	Printed
79814	10/31/2012	CROSS PETROLEUM	\$6,427.17	Printed
79815	10/31/2012	CRYSTAL CLEAN, LLC	\$440.36	Printed
79816	10/31/2012	CURTISS REPAIR	\$148.50	Printed
79817	10/31/2012	CUSTOM DRYWALL	\$200.00	Printed
79818	10/31/2012	DACOTAH PAPER CO	\$1,739.33	Printed
79819	10/31/2012	DAWSON COMMUNITY COLLEGE	\$32.50	Printed
79820	10/31/2012	DAWSON COUNTY CLERK & RECORDER	\$80.32	Printed
79821	10/31/2012	DAWSON COUNTY OPEN HORSE SHOW COMM	\$1,385.00	Printed
79822	10/31/2012	DAWSON COUNTY TREASURER	\$101.00	Printed
79823	10/31/2012	DAWSON COUNTY TREASURER	\$24,095.16	Printed
79824	10/31/2012	DAWSON COUNTY VETERINARY CLINIC	\$125.30	Printed
79825	10/31/2012	DAWSON COUNTY WEED BOARD	\$135.80	Printed
79826	10/31/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,268.89	Printed
79827	10/31/2012	DENNING, PENNY PA-C	\$88.00	Printed
79828	10/31/2012	DEPT OF LABOR & INDUSTRY	\$248.00	Printed
79829	10/31/2012	DIAMOND PHARMACY SERVICES	\$3,105.85	Printed
79830	10/31/2012	DIAMOND PRODUCTS INC	\$90.50	Printed

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79831	10/31/2012	DOUGHERTY, JAMES	\$92.93	Printed
79832	10/31/2012	DPC INDUSTRIES	\$174.64	Printed
79833	10/31/2012	DPHHS	\$293.25	Printed
79834	10/31/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,696.25	Printed
79835	10/31/2012	EASTERN PLAINS ECONOMIC DEVELOPMENT COMM	\$7,000.00	Printed
79836	10/31/2012	ECOLAB PEST ELIMINATION DIV	\$147.66	Printed
79837	10/31/2012	ELECTION SYSTEM & SOFTWARE	\$5,756.86	Printed
79838	10/31/2012	ELECTRICLAND OF GLENDIVE	\$23.98	Printed
79839	10/31/2012	ENERGY LABORATORIES	\$40.00	Printed
79840	10/31/2012	ENGBRETSON, STEVE	\$599.47	Printed
79841	10/31/2012	EPEC	\$50.00	Printed
79842	10/31/2012	FALLON MEDICAL CLINIC	\$22.00	Printed
79843	10/31/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$182.31	Printed
79844	10/31/2012	FARMERS UNION	\$1,667.90	Printed
79845	10/31/2012	FARONICS TECHNOLOGIES	\$225.00	Printed
79846	10/31/2012	FLOWMARK/HIGH TECH COMPANIES	\$291.02	Printed
79847	10/31/2012	GABERT MEDICAL SERVICES INC	\$230.00	Printed
79848	10/31/2012	GAEDE, LARRY	\$65.00	Printed
79849	10/31/2012	GALLS INC	\$271.60	Printed
79850	10/31/2012	GEHNERT, MARY JO	\$530.98	Printed
79851	10/31/2012	GEIGER LANDSCAPING & SPRINKLERS	\$35.00	Printed
79852	10/31/2012	GLENDIVE FAMILY DENTISTRY	\$1,579.00	Printed
79853	10/31/2012	GLENDIVE MEDICAL CENTER	\$5,631.35	Printed
79854	10/31/2012	GLENDIVE PLUMBING & HEATING	\$1,274.75	Printed
79855	10/31/2012	GRANMOE, NAIDA	\$450.00	Printed
79856	10/31/2012	GREAT FALLS TRIBUNE	\$309.60	Printed
79857	10/31/2012	GRIFFIN, JEANETTE	\$61.26	Printed
79858	10/31/2012	GUELFF LUMBER	\$132.66	Printed
79859	10/31/2012	GUTH LABORATORIES INC	\$165.80	Printed
79860	10/31/2012	HAGGERTY, HEATHER	\$161.80	Printed
79861	10/31/2012	HAVRE DAILY NEWS	\$33.00	Printed
79862	10/31/2012	HEAFIELD, RENASU	\$31.08	Printed
79863	10/31/2012	HEALTH E WEB	\$69.00	Printed
79864	10/31/2012	HEDAHL	\$298.51	Printed
79865	10/31/2012	HEIMBUCH, WAYNE	\$80.00	Printed
79866	10/31/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$607.21	Printed
79867	10/31/2012	HICKOK, SALLY	\$54.40	Printed
79868	10/31/2012	HICKS, JIM	\$50.00	Printed
79869	10/31/2012	HKT BIG SKY MOTORS	\$32,185.82	Printed
79870	10/31/2012	HOAGLAND, BRETT	\$150.00	Printed
79871	10/31/2012	HOLIDAY INN - THE GRAND MONTANA	\$250.17	Printed
79872	10/31/2012	HOPS LUBE & TIRE EXCHANGE	\$30.00	Printed
79873	10/31/2012	HULL, MATT J.	\$101.00	Printed
79874	10/31/2012	HUNTER, LESLIE	\$50.00	Printed
79875	10/31/2012	INDEPENDENT RECORD	\$87.00	Printed
79876	10/31/2012	INGRAM LIBRARY SERVICES	\$1,171.14	Printed
79877	10/31/2012	K MART STORE 9306	\$204.94	Printed
79878	10/31/2012	KEISER, TROY	\$37.00	Printed
79879	10/31/2012	KENCO SECURITY AND TECHNOLOGY	\$45.00	Printed
79880	10/31/2012	KINGSTAD, DAWN	\$238.69	Printed
79881	10/31/2012	KIRBY, DIANNA LEIGH	\$119.50	Printed
79882	10/31/2012	KOCH FURNITURE	\$564.00	Printed
79883	10/31/2012	KREISERS, INC.	\$410.64	Printed
79884	10/31/2012	KROGSTAD CREATIVE	\$117.30	Printed
79885	10/31/2012	KUNICK, REX H.	\$90.00	Printed
79886	10/31/2012	KURTZ SANITATION	\$136.14	Printed
79887	10/31/2012	KUTZLER, JAY	\$200.00	Printed
79888	10/31/2012	LATKA, DENNIS J.	\$2,500.00	Printed
79889	10/31/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
79890	10/31/2012	LEWISTOWN NEWS - ARGUS	\$87.00	Printed
79891	10/31/2012	LEXISNEXIS	\$52.00	Printed
79892	10/31/2012	LOCKUP USA PRODUCTIONS	\$348.50	Printed
79893	10/31/2012	MACO	\$570.00	Printed
79894	10/31/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
79895	10/31/2012	MADDOCK, PATTY	\$126.39	Printed
79896	10/31/2012	MAILFINANCE	\$753.27	Printed
79897	10/31/2012	MASBO	\$60.00	Printed
79898	10/31/2012	MCCONE ELECTRIC CO-OP	\$1,438.33	Printed
79899	10/31/2012	MERCK & CO INC	\$6,884.94	Printed
79900	10/31/2012	MEREDITH DIGITAL	\$116.00	Printed
79901	10/31/2012	MID RIVERS TELEPHONE	\$3,533.05	Printed
79902	10/31/2012	MIDWEST CANCER SCREENING	\$81.15	Printed
79903	10/31/2012	MILES CITY STAR	\$26.50	Printed
79904	10/31/2012	MILLER, CODY	\$50.00	Printed
79905	10/31/2012	MILLSPAUGH, KYLE	\$100.00	Printed

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79906	10/31/2012	MILNE IMPLEMENT COMPANY	\$354.45	Printed
79907	10/31/2012	MINDT MACHINE CO	\$1,727.85	Printed
79908	10/31/2012	MINNESOTA FRUIT & VEG GROWERS ASSOC	\$25.00	Printed
79909	10/31/2012	MISCHEL, BRENDA	\$126.39	Printed
79910	10/31/2012	MITCHELL, BRAD	\$250.17	Printed
79911	10/31/2012	MONTANA ARBITRATORS ASSOCIATION	\$250.00	Printed
79912	10/31/2012	MONTANA CORRECTIONAL ASSOCIATION	\$200.00	Printed
79913	10/31/2012	MONTANA DAKOTA UTILITIES	\$17,572.92	Printed
79914	10/31/2012	MORT DISTRIBUTING	\$2,419.92	Printed
79915	10/31/2012	MSU EXTENSION SERVICE	\$7,771.23	Printed
79916	10/31/2012	MT DEPT OF AGRICULTURE	\$180.00	Printed
79917	10/31/2012	MT STATE ASSN SENIOR CORPS DIRECTORS	\$50.00	Printed
79918	10/31/2012	NAPA AUTO PARTS	\$1,027.66	Printed
79919	10/31/2012	NATIONAL DISTRICT ATTORNEYS ASSOC	\$95.00	Printed
79920	10/31/2012	NEOPOST USA, INC.	\$3,224.00	Printed
79921	10/31/2012	NETZER HARDWARE PLUMBING & HEATING	\$145.38	Printed
79922	10/31/2012	NEWMAN SIGNS	\$390.89	Printed
79923	10/31/2012	NICHOLS, LINDA	\$78.82	Printed
79924	10/31/2012	NUNBERG, BUNNY	\$15.57	Printed
79925	10/31/2012	PARTNERS CREATIVE, INC.	\$1,906.85	Printed
79926	10/31/2012	PATTERSON OFFICE SUPPLIES	\$88.28	Printed
79927	10/31/2012	POWER PLAN	\$4,285.94	Printed
79928	10/31/2012	PRO-BUILD	\$1,854.97	Printed
79929	10/31/2012	PSS WORLD MEDICAL, INC.	\$152.90	Printed
79930	10/31/2012	RANCH & FARM WHOLESale	\$2,335.45	Printed
79931	10/31/2012	RANGER REVIEW	\$998.72	Printed
79932	10/31/2012	RAYMOND, ANDEEN	\$165.60	Printed
79933	10/31/2012	RCS EXTINGUISHERS SERVI	\$210.00	Printed
79934	10/31/2012	RDJ SPECIALTIES, INC.	\$395.92	Printed
79935	10/31/2012	REYNOLDS ELECTRIC	\$241.75	Printed
79936	10/31/2012	REYNOLDS MARKET	\$793.82	Printed
79937	10/31/2012	RICHARD SCHWARTZ, INC.	\$0.00	Void
79938	10/31/2012	RICHLAND COUNTY SHERIFFS OFFICE	\$11,400.00	Printed
79939	10/31/2012	RICHLAND COUNTY TREASURER	\$1,259.00	Printed
79940	10/31/2012	RIEGER, OLIVIA	\$275.42	Printed
79941	10/31/2012	ROBINSON, WENDI	\$1,012.50	Printed
79942	10/31/2012	ROLLING RUBBER TIRE FACTORY	\$553.28	Printed
79943	10/31/2012	RUNNINGS SUPPLY, INC.	\$1,603.63	Printed
79944	10/31/2012	S"N" WEEDS LLC	\$225.00	Printed
79945	10/31/2012	SALISBURY, RACHEL	\$625.00	Printed
79946	10/31/2012	SATELLITE TRACKING OF PEOPLE, LLC.	\$445.50	Printed
79947	10/31/2012	SATIN STITCHES	\$340.00	Printed
79948	10/31/2012	SCHUTZ FOSS ARCHITECTS, PC	\$1,800.00	Printed
79949	10/31/2012	SEIFERT, JEANNE	\$1,247.68	Printed
79950	10/31/2012	SHERWIN-WILLIAMS	\$480.00	Printed
79951	10/31/2012	SIDNEY HEALTH CENTER	\$44.00	Printed
79952	10/31/2012	SILVERNALE SILHA FUNERAL HOME	\$1,419.51	Printed
79953	10/31/2012	SKERRITT, MELISSA ANN	\$325.00	Printed
79954	10/31/2012	SKILLESTAD, JIM	\$57.72	Printed
79955	10/31/2012	SMITH MEDICAL PARTNERS, LLC	\$1,112.40	Printed
79956	10/31/2012	SNOW, DENNIS J.	\$126.39	Printed
79957	10/31/2012	SODT, GREG	\$42.00	Printed
79958	10/31/2012	SPRINT	\$446.06	Printed
79959	10/31/2012	STAIGER, LINDA M.	\$1,007.00	Printed
79960	10/31/2012	STATE FARM INSURANCE	\$2.65	Printed
79961	10/31/2012	STATELINE SURVEYS, INC.	\$375.00	Printed
79962	10/31/2012	STRYKER, MISTY	\$10.00	Printed
79963	10/31/2012	SUPER 8 - COLESTRIP	\$82.39	Printed
79964	10/31/2012	SWARNY, DR BRUCE	\$150.00	Printed
79965	10/31/2012	SWIMLEY, SUSAN	\$875.00	Printed
79966	10/31/2012	TAB ELECTRONICS	\$912.85	Printed
79967	10/31/2012	TERRY TRIBUNE	\$67.50	Printed
79968	10/31/2012	THE SCHWARTZ COMPANY	\$2,500.00	Printed
79969	10/31/2012	THIESSEN, LESLEY	\$29.54	Printed
79970	10/31/2012	TOM'S ELECTRIC HEATING & COOLING, INC.	\$369.48	Printed
79971	10/31/2012	TOWN OF RICHEY	\$429.18	Printed
79972	10/31/2012	TRI STATE TRUCK & EQUIPMENT, INC.	\$4,420.57	Printed
79973	10/31/2012	TRI-COUNTY	\$952.00	Printed
79974	10/31/2012	TRUE NORTH STEEL	\$11,558.39	Printed
79975	10/31/2012	US FOODSERVICE, INC.	\$1,704.59	Printed
79976	10/31/2012	UTILITIES UNDERGROUND	\$200.94	Printed
79977	10/31/2012	VERIZON WIRELESS	\$645.11	Printed
79978	10/31/2012	VOGEL, PETER L.	\$2,130.00	Printed
79979	10/31/2012	WALKER ELECTRIC	\$535.82	Printed
79980	10/31/2012	WALT'S ELECTRIC, INC	\$315.00	Printed

79981	10/31/2012	WATSON LABEL PRODUCTS	\$2,149.75	Printed
79982	10/31/2012	WERNER, ALISA	\$115.09	Printed
79983	10/31/2012	WILLIAMSON, ED	\$734.26	Printed
79984	10/31/2012	YELLOWSTONE RECREATION CENTER	\$483.00	Printed
79985	10/31/2012	ZADOW, BOB G.	\$492.60	Printed
79986	10/31/2012	ZIESKE, PIXINE	\$56.61	Printed
79987	10/31/2012	BEST WESTERN HERITAGE INN	\$250.17	Printed
79988	10/31/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$178.24	Printed
79989	10/31/2012	DEPARTMENT OF REVENUE	\$25.00	Printed
79990	10/31/2012	GABERT MEDICAL SERVICES INC	\$5.00	Printed
79991	10/31/2012	KURTZ SANITATION	\$84.00	Printed
79992	10/31/2012	NAPA AUTO PARTS	\$34.66	Printed
79993	10/31/2012	RANEY, MIKE	\$37.00	Printed
79994	10/31/2012	RANEY, SANDY	\$37.00	Printed
79995	10/31/2012	REYNOLDS MARKET	\$59.59	Printed
79996	10/31/2012	THE SCHWARTZ COMPANY	\$995.00	Printed
79997	10/31/2012	TRAIL STAR TRUCK STOP	\$12,256.80	Printed
79998	10/31/2012	COMDATA NETWORK, INC.	\$7,656.97	Printed
79999	10/31/2012	ELECTRICLAND OF GLENDIVE	\$49.98	Printed
80000	10/31/2012	RUNNINGS SUPPLY, INC.	\$17.69	Printed
			\$1,273,428.41	

Sheriff Department Request-A motion was made to approve the request from the Sheriff's Department Civil Deputy to implement a \$10.00 fee for Child Support Enforcement. The motion was seconded. All voted in favor. Motion carried.

20) SHERIFF TO
 IMPLEMENT FEE
 FOR CHILD
 SUPPORT
 ENFORCEMENT

CTEP Notice-A notice was received from CTEP in regards to the 2012 allocations and upcoming changes to the program. A form was enclosed designating an administrator for the CTEP funds. There was some discussion concerning CTEP. Shirley Kreiman stated that she thought all of the funds were currently designated to the walking paths that they were doing jointly with the City of Glendive. The city was administrating the project and they should probably discuss this with them.

Travel Requests-A motion was made to approve the travel request for Matt Hull to go the Billings, December 11-13 for State of MT training on investigating personnel issues and State Ethics Law. The motion was seconded. All voted in favor. Motion carried.

Correspondence/Information:

DES Mitigation-A letter was sent to Kent Atwood, the State DES Mitigation Coordinator, notifying them of Dawson County's intent to participate in the PDM planning process.

Hartford Steam Boiler Inspection-A notice was received from Hartford Company noting that the Hot Spot recommendation has been completed.

Senior Companion Program-A report was received of the past years activities of the Senior Companion Program.

Road Report:

Joe Sharbono stated

- That they had started to gravel road 470, but were stopped by weather and were again going to resume.
- They were in process of putting snow blades on the graders.
- They received a list of 6 questions from FEMA that they have responded to. They have asked for an 18 month extension on the FEMA projects as they were to be completed by December 31. They have also requested FEMA to accept the J&S bid.
- The Cullinan Pit is done except for some water rights issues. They are working with the Glasgow office on this. The water rights are for livestock only and in order to wash vehicles or gravel it has to be re-designated.
- They recently had a Weed Board Meeting. Steve Hinebauch has agreed to accept the appointment to the board. They discussed the need for a new boat if they are going to spray islands and river banks. They estimated the cost to be \$5500 to \$6000 and feel it will be a worthwhile investment. They have talked to FWP and they are interested in contracting the county to do this spraying and would also like them to do Richland County as they do not have anyone to do it there. They also

have a contract to spray the Buffalo Rapids canals. The commissioners expressed concern that they may be taking on more than they can handle. Joe stated that they have allowed for additional employees in their budget, but they have been using college students and the river projects would extend beyond the summer season and may have difficulty finding an employee. He stated the weed board is wondering where they are at with the new weed building. The commissioners stated they have hired a contractor to finish it.

- Joe Sharbono stated that they have put a new overhead door in on the armory building and asked if they could scrap the old door. The commissioners approved it.

Public Comment:

- Lee Van Aspen stated that he lives on Road 226 in the Lindsay area and he has spent \$3,000 on repair to his vehicles. The roads are in very poor condition and they need some maintenance. Commissioner Buxbaum asked Joe if they could rotate the operators as the position for an operator in this area is still unfilled. Joe stated that these roads have been maintained about the same as other county roads, they just have more roads than they are able to keep up with the increased traffic. He did not feel that snow removal was an issue. They are trying to get the worst areas graveled now.
- Commissioner Skillestad stated that he had talked to Jim Nagle and he was concerned about the big hole by what they call the horseshoe curve. Joe Sharbono stated that he would go and look at it and possibly there was a culvert under the road that was getting rusted through and in need of replacement.
- Bill Edwards stated that he uses Roads 467 and 211 and they are both bad and in real need of gravel. Commissioner Skillestad stated that they are trying to prioritize the bad locations in need of gravel and get them done. Joe Sharbono stated that they will be completing the project they are working on first and with winter setting in, he could not promise that it would get done before spring.
- There was also concern about a location that was filled with tumbleweeds by the Lindsay Dam and it would fill with snow quickly and drift the road in to made it impassible with a small amount of snow. It was discussed that the best option would be for the landowner to burn them, but now they were buried in snow.
- Lee Van Aspen also asked if they would be in trouble if they personally open roads when the weather is bad. The commissioners stated that they do not have a problem with people being good neighbors, but that does not guarantee that someone else would not sue them over something.

The meeting adjourned at 6:30 p.m.

DATED this 20th day of November, 2012.

James A. Skillestad, Chairman

Douglas A. Buxbaum, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder