

September 4, 2012

Commissioner Skillestad opened the meeting at 10:00 a.m. with James Skillestad Adam Gartner and Douglas Buxbaum, present. Also present were, Jeff Havens, Joe Sharbono, Wade Humphries, Steve Engebretson, Alan Beeber, Tim Zody, Travis Stroh, Jessica Stroh, Roberta Christensen, Marcia Mitchell, Keith Mitchell, L Wyse, Arthur Gehmert, Troy Knuths, Mary Birdsall, Marilyn Harkins, Betty Sattler, Arlene Geeser, Crystal Weaver, Penina Weaver, Kari Harpster, Marvin Tweet, Angie Tweet, Ruth Bacon, Rita Nelson, LaVerne Trangmoe, Kathy Green, Angelo Crisafulli, Greg Crisafulli, Frances Peterson, Dick Crisafulli, Frank D. Crisafulli, Michael Blend, KC Ballentine, Mr & Mrs Garford Stephenson, Emilie Boyles, KXGN Newscaster, Chad Knudson, Ranger Review, and Shirley Kreiman, Clerk & Recorder.

1) HEARING FOR  
ORDINANCE FOR  
TRAILER  
COURTS, WORK  
CAMPS AND  
CAMPGROUNDS

Public Hearing Ordinance for Additional Standards for Trailer Courts, Work Camps and Campgrounds-A public hearing was held to hear comments on the proposed ordinance.

1. Frank Crisafulli-Page 6 Section 14. (Page 5 Section 1?) I am in the business of selling mobile homes. I have a number of homes not sold. Will they be grandfathered in? They don't meet specifications. What is your position on these? If I have a tin sided home sitting on a lot, then it is not grandfathered in? Page 6
2. Angelo Crisafulli-These are affordable homes and nice inside. We have \$4,000 - \$15,000 apiece into these homes. What do we do with them? You are picking on mobile homes.
3. Frank Crisafulli-Page 6 refers to code 24 CFR 3280. I couldn't find these codes. Are these on current mobile home codes? I see you have changed it so that tongues are ok if they are in a flood zone or are not removable. When a home is moved into the court, we are to keep track of the model and ID#. Usually we track the names and addresses of the residents. We can't ask for ID# We don't want to be policing this. You have listed a variance fee of \$300 on page 10, Item 3 and there is a re-inspection fee of \$100, page 10. Failure to comply and then there are more penalties. Will the fee be to the trailer owner or the court owner? Page 11. If laws are more stringent than state law, isn't a study & survey required? Also isn't a financial impact statement required? I do understand there are some problems, but why can't the current law be enforced?
4. Penina Weaver-No one approached the resale of a trailer. I don't always plan to live in a trailer or my want to move out and sell it. What if the trailer is not of age when I move out and want to sell it? What happens to the resale and sale values? It isn't worth anything.
5. Alan Beeber-Page 4 Section B, item 1 This is a limiting document, Page 4 Section B item 2. I have read this and it refers to new construction, not old construction. There are no implications to where it applies to older homes. This is just a back door to keep older homes from coming in. You need to define qualified professional. If I buy a '68 trailer and I have to have a plumber and an electrical inspector, this will cause undo hardship. It will also be hard to find an inspector. The variance procedure, it appears to be an annual not a lifetime, so there would be a \$300/yr variance fee. No refunds. There is a re-inspection fee. This all takes time and in the meantime, I have no place to live. Page 7, Don't I have the right to work on my own home? F-14, this is just a personal aesthetic issue. I know people who have benches on the tongue or planters. I don't see the issue with this. Section G 3-A Does not allow RV compliance. Not allowed in MCA Page 10 Variance procedure. This is limited relief and is burdensome. There are fees or taxes and they are non-refundable. The big question is, Why should I have to bring my home to your standards? It is my property. What right does the county have to impose the fees on the owners of trailers? This is a violation of personal property rights. This is a concentration of power. It appears this is a back door to remove older homes and the value of them. If I had an older relative die and leave a her mobile home and it was older, there would be no value to it and will robbed this woman's estate. This document is not sustainable. It is not a good thing for Dawson County.
6. Mary Birdsall-I live in Casitas Del Rio and have since 1973. Why do I have to change the siding on my home? If I want to sell my trailer, I can't sell it because I don't have siding on it. The rest of the town doesn't have to have this. I think this is discrimination. I can only move it out of town.

7. Kathy Green-I may be repeating what others have said, but if I don't speak you may not realize others feel the same. MCA 30 refers to lot rental agreement. Thank you for changing some requirements. My question is, If these are additional standards to MCA, why is Dawson County not able to enforce those standards? They will still not be allowed to move the trailer from one place to another. CFR places unfair demands on the owners of mobile homes. The portion where it has to be placed on a foundation after 180 days. If this is for safety, isn't it still in danger for the first 180 days? This is an undue expense. There are no concerns being addressed for stick built homes, thus denying lower income places for people to live in. I have heard there are people living in tents by Hollecker Lake. If they can't find a place to rent, where will they live? Regarding the variances. No variances are to be granted without administrative review and it is all done by the same person who wrote the document. Why is it necessary to remove the tongue? Why? What Reason? This is a case of too much government.
8. Marilyn Harkins-Why is the masonite siding a big thing? Is it fire prevention? What about the 6" overhang? What is the purpose? What about a house that has put metal on it? On Feb 20<sup>th</sup>, mine burned to the ground and it had masonite and a pitched roof.
9. Name unknown-What about the person who is under a Dr's care. I fix trailer houses and have many times. I put all new water pipes in, but what about the person who can't who is under a Dr's care. How do you know they're not going to die?
10. Michael Blend-Although some things have been taken into consideration. There still leaves much to be desired. I still believe you need a task force to receive input. The following is a list of items, but it is damage control. I have been in the business since 1978 and I believe there is a better way to meet needs than this document.
  - Page 1, Whereas is not needed ARM37.111 covers this, Starting after subchapter 6, all of this section should be removed.
  - Dawson County is not in seismic, hurricane or tonado area. There are no areas in the state that requires mobile homes to be placed on foundations or be secured to the ground. Why are you requiring this extra expense? Sections A2, A1, A18 and F11 should be deleted
  - A5, Campground is defined in MCA, The word Itinerants should be changed back to transient as in MCA and use the MCA definition of transient.
  - A6, Definition of camping as overnight as a single night. I don't believe that is the intent. Strike that word.
  - A9, change itinerant back to transient.
  - A15 should be removed all together. It is not relevant how long someone has been in MT
  - C3, new license applicants must submit complete plans to the State. Should be changed to an application, delete receive written approval of the plans. There needs to be a distinction made between an applicant who is wanting to build a new park or add on to their park or is applying for a renewal
  - C4, delete it. What is licensing policy of the Sanitarian? It removes all certainty of a value of my property. If one tries to go and sell the park it only has value if it remains a trailer park. Another Sanitarian may interpret it the same or it may differ. The wording needs to be clear. What are the licensing requirements and the policy needs to be disclosed and limited. Delete it.
  - C5, needs further clarification. Pre-licensing inspection after a fee has been received. If they are not in compliance during the application process, they will be denied. There is already a provision for this in MCA.
  - F1, Grandfather Clause. It needs to address not just the trailers that currently exist in the courts and campgrounds, but also to ones being built from scratch.
  - F2, Vermin at bay-How will I actually know if someone has a 1/4" hole in it somewhere. There are blower tests, but this will be costly. Even new homes may have a 1/4" hole in them. Now if I don't find these holes, I could be subject to a misdemeanor.

- F3, Reference to 24C3280, needs to be changed to what was in effect at the time it was constructed. We have purchased a number of homes to offer as housing in this area. What will I do with them? There are volumes of codes, this will be complicated for anyone to bring in anything older.
- F4, Intent to ensure proper living conditions. The roofing and siding of the house has nothing to do with these codes and left up to the park owner. You are not telling other homes and businesses what types of siding they can use. Many local buildings have flat roofs, including County Buildings. Metal siding is trendy. Delete this
- F5-RV's would have to be newer than 2008 because there is no way to determine if an older vehicle would meet the standards in the 2008 code. Most of RV's people arrive in don't comply with these codes. Why are you including this?

Dawson County Mission Statement is read:

These new citizens are moving into Dawson County because they are being hired by Dawson County businesses. If not in a trailer court, where will these people with their RV's go to live? They may be here a week or 2 or several months. Why is the variance process necessary? Will the county need extra staff to process the variances? They are becoming citizens of Dawson County. Does it serve the citizens? Does it foster growth? Does it serve anything? Do you provide leadership and communication through this? This doesn't serve anything. Why hold these people to a higher standard than the rest of the country.

- F6-Buildings, Are you going to have licensed building inspectors on staff? Leave this up to the State or the City. Delete this.
- F9-Separation of Units, already covered in Montana Law, Delete it.
- F13-Skirting within 180 days. This should be left up to the homeowner as to what is practical. Example if they arrive in Apr and stay 7 mo thru Oct they would be required to skirt, but if they arrive on Dec and stay thru March or 3 months they wouldn't be required to skirt, but it is the dead of winter. Allow them to determine what is appropriate to stay warm.
- F22 Unclear
- G1-Records delete it. ARM is sufficient
- G3-Delete it. ARM is sufficient.

There is not a complete list, but we have retained an attorney to represent us in this matter and my wife is also sending suggested changes. There needs to be a variety of housing options. There needs to be community planning and participation so that we don't create adversarial relationships. I encourage you to form a task force to review this.

11. Christina Weaver-This worries my Dad. Please consider the cost for us when you rewrite this paper.
12. Collette Wilburn-My argument with this is How does this affect private property rights? I am in the insurance business. You look at the exclusions. There is more substance in this document about what happens to owners not in compliance than there is to the actual document.
13. Art Gehmert-I am a self proclaimed historian. I do appreciate people coming to Glendive. I invite people here. But there is no participation in County Government. I left the planning board, because I couldn't participate. There are flood plain issues. There is a study being done and I can't get answers. We need to have these issues addressed. There are 300 junk vehicles in the flood plain. They have taxed business out of the community. They're having secret meetings. The commissioners are holding secret meetings. There is a study being done that no one knows about. This study has been hidden for a long time. There is no community input. They say there is no zoning because people wouldn't participate, Why not? They aren't listened to.
14. Alan Beeber-There were some changes made that are beneficial. Mr. Havens referred to a rental agreement. One of my children was unemployed and had the opportunity to purchase a '68 trailer. It would not meet the current standards. It holds heat. It has better walls than my newer trailer. She paid \$500 for it. She owns it. She hopes to improve it and replace the windows., but it will be in a

timely manner as she can afford it. She works in the County. If I understand this, she wouldn't have been able to do this. Her trailer would not be allowed to be relocated. Why should the trailer court owner be responsible for my trailer? That is not fair.

15. Kathy Green-Concept of an ordinance is not a rental agreement. That is an owner's business, Not the government's business.
16. Kari Harpster-Consider if this was your home, or your livelihood.
17. Lloyd Knut?-Who pays for enforcing this? What will be the cost?
18. Angelo Crisafulli-What was wrong with the older ordinance. Our livelihood is fixing up older homes. This is not Williston. No problems like that here.
19. ?-I own a home, if I buy a home, am I going to be displaced? You cannot do this. People need a place to live. Just because it is an older home does not mean it is not livable.

James Skillestad thanked everyone for coming and speaking and assured them that the commissioners are listening to the comments. This is still a draft document.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 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, Tax Appeal Board, a replacement for Joe Sharbono on the Weed Board.

Unfinished Business:

**Signs on River Road**-Still waiting to hear from owners.

**Misdemeanor Probation**-Waiting for response from City on request to contribute to Misdemeanor Probation Program

**Petition to Establish Road-Travis Stroh, Hillside Lane**-Commissioner Buxbaum and Joe Sharbono stated that they have viewed the road and it appears to be a private driveway. The road does not meet county standards for accepting as a county road. They have checked and there is a portion of the road that may receive gas tax funding on it, but it would amount to .40 or .50 a year.

2) PETITION TO  
ESTABLISH ROAD-  
TRAVIS STROH,  
HILLSIDE LANE

They commissioners asked Joe Sharono what the cost would be for the road to be brought up to specs. He stated that there are no barrow pits. Millings have been put on a portion of the road by Keith Mitchells, but it doesn't meet standards. He suggested that if they want to give access, that they accept it as a county road, but that doesn't mean they would agree to maintain it. We haven't maintained it in the 6 years I've been at the county. The only way we would be liable is if it became a hazard. If we go strictly by policy, we couldn't accept it.

The question was asked if it has been used by the public for a number of years, could it be a prescriptive easement.

Jessica Stroh- I've researched this. It does not work for a new owner. We are trying to purchase the property. It was sold at an auction. The title company says there is no easement to the property. Without an easement, we cannot get a loan. Ed Sherman had a hand written agreement that states it would not go with the land. We cannot get an easement from Keith Mitchell. It is not a declared county road.

The commissioners stated that it would be much simpler if Keith Mitchell would grant them an easement. How many owners are on the road?

Jessica Stroh-Vic Young owns a home, there is an owner of the red house. Terry Mitchell may build a home, but as a relative they may grant him an easement. Mrs. Gaub passed away. When the land was divided it was not done well.

Rick Kniepkamp stated that 4 or 5 landowners reside there.  
 Joe Sharbono asked if there could be a clause that if it was approved as a county road that any improvements to the road would be at the landowners cost?

The commissioners stated that they would have to check with the county attorney and see if it was legal to put on such a stipulation. They will check into this.

3) PROPOSED  
 ORDINANCE FOR  
 ADDNT  
 STANDARDS FOR  
 WORK CAMPS  
 TRAILER COURTS  
 AND  
 CAMPGROUNDS

**Proposed Ordinance for Additional Standards for Work Camps, Trailer Courts and Campgrounds within Dawson County-**There was discussion on the proposed ordinance. Commissioner Gartner-We have had a lot of questions about what MCA states, but my understanding is we don't have the authority to enact the Montana Code unless it specifically gives the authority to the local government and that is what we are trying to do with the ordinance. Jeff Havens-What I have seen is, the owner's aren't following the codes that are in place. One trailer court owner who is now in court is dumping raw sewage. This ordinance wouldn't be needed if the owners followed the existing code. People need to understand that this is a draft and we are trying to get a good ordinance in place. Commissioner Gartner-I have questions about the state codes. Who has any authority to enforce their laws for this? We need an effective use of people's times and resources. Havens-the way I look at it is, the campgrounds can be simple as they have no water and sewage, a KOA type of campground provides those services, but where we have problems are the transitional stages of when a campground becomes a trailer court and I would like the ordinance to define when you cross the line from a campground to a trailer court. I'm trying to delineate the difference. I think in time we can address these issues. Trailer courts need the services.

New Business:

4) DUI PLAN

**DUI Plan-**A motion was made to approve the DUI plan as submitted by Undersheriff Rich Rowe. The motion was seconded. All voted in favor. Motion carried.

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

Check Number	Date	Payee	Amount	Status
78950	7/31/2012	2M COMPANY	\$200.00	Printed
78951	7/31/2012	32 BELOW	\$6,500.00	Printed
78952	7/31/2012	AG PARTNERS, LLC.	\$822.50	Printed
78953	7/31/2012	AMERICAN FORD	\$32,303.12	Printed
78954	7/31/2012	AMERICAN WELDING & GAS, INC.	\$140.52	Printed
78955	7/31/2012	AMERIPRIDE LINEN & APPAREL SERVICES	\$57.05	Printed
78956	7/31/2012	ANDERSON, SHERIFF CRAIG	\$48.11	Printed
78957	7/31/2012	ANDRESS, ROBERT	\$123.00	Printed
78958	7/31/2012	ATHAS, MYRNA	\$75.00	Printed
78959	7/31/2012	B & H WELDING	\$35.00	Printed
78960	7/31/2012	BACON, MICHAEL J.	\$53.28	Printed
78961	7/31/2012	BADLANDS PRODUCTIONS	\$700.00	Printed
78962	7/31/2012	BADLANDS TIRES AND SALES	\$78.09	Printed
78963	7/31/2012	BAILEY, STEVEN	\$1,153.86	Printed
78964	7/31/2012	BALCO UNIFORM	\$336.73	Printed
78965	7/31/2012	BARNES DISTRIBUTION	\$635.07	Printed
78966	7/31/2012	BARNICKS HOMETOWN BRAND CENTER	\$89.99	Printed
78967	7/31/2012	BERG TIRE	\$358.10	Printed
78968	7/31/2012	BIG SKY HARDWARE	\$235.64	Printed
78969	7/31/2012	BIG SKY SHIRES & EQUINE SERVICES	\$1,000.00	Printed
78970	7/31/2012	BILLINGS EXTINGUISHING SYSTEMS TECH	\$112.00	Printed
78971	7/31/2012	BOB BARKER COMPANY INC	\$698.52	Printed
78972	7/31/2012	BORDER STATES ELECTRIC	\$362.60	Printed
78973	7/31/2012	BORDER STEEL & RECYCLING	\$212.28	Printed
78974	7/31/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$4,180.39	Printed
78975	7/31/2012	BRAND FUND SHERIFF'S OFFICE	\$30.24	Printed
78976	7/31/2012	BROOKES PUBLISHING COMPANY	\$56.44	Printed
78977	7/31/2012	BROWN, NADEAN	\$339.66	Printed

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

1278

78978	7/31/2012	BUSINESS CARD	\$154.78	Printed
78979	7/31/2012	CBM FOOD SERVICE	\$25,816.95	Printed
78980	7/31/2012	CENTURY LINK	\$124.52	Printed
78981	7/31/2012	CHC SOFTWARE, INC.	\$168.18	Printed
78982	7/31/2012	CHEMNET CONSORTIUM	\$137.50	Printed
78983	7/31/2012	CITY OF GLENDIVE	\$28.50	Printed
78984	7/31/2012	CITY OF GLENDIVE360	\$4,802.94	Printed
78985	7/31/2012	CLAYTON, LETA	\$88.64	Printed
78986	7/31/2012	CLINGINGSMITH, MARY ANN	\$1,335.26	Printed
78987	7/31/2012	COMDATA NETWORK, INC.	\$1,843.52	Printed
78988	7/31/2012	COMPUTER SYSTEMS ASSOCIATES INC..	\$165.00	Printed
78989	7/31/2012	COOKS CORRECTIONAL KITCHEN EQUIP	\$2,467.54	Printed
78990	7/31/2012	CORB LUND MUSIC, INC.	\$7,500.00	Printed
78991	7/31/2012	CRAMER, ZACK	\$4,300.00	Printed
78992	7/31/2012	CRANE, VICKIE	\$57.15	Printed
78993	7/31/2012	CRISAFULLI BROTHERS	\$255.00	Printed
78994	7/31/2012	CROP PRODUCTION SERVICES	\$5,940.00	Printed
78995	7/31/2012	CROSS PETROLEUM	\$9,102.93	Printed
78996	7/31/2012	CRYSTAL CLEAN, LLC	\$3,612.50	Printed
78997	7/31/2012	CUNNEEN, ANTHONY	\$288.00	Printed
78998	7/31/2012	CURTIS REPAIR	\$170.60	Printed
78999	7/31/2012	DACOTAH PAPER CO	\$15,126.45	Printed
79000	7/31/2012	DAKOTA PRO AUDIO LIGHTING & STAGE, LLC.	\$4,400.00	Printed
79001	7/31/2012	DATA IMAGING SYSTEM	\$83.53	Printed
79002	7/31/2012	DAWSON COUNTY CLERK & RECORDER	\$58.80	Printed
79003	7/31/2012	DAWSON COUNTY TREASURER	\$307.00	Printed
79004	7/31/2012	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
79005	7/31/2012	DAWSON COUNTY WEED BOARD	\$16,323.63	Printed
79006	7/31/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,246.31	Printed
79007	7/31/2012	DEMCO	\$217.74	Printed
79008	7/31/2012	DENNING, PENNY PA-C	\$132.00	Printed
79009	7/31/2012	DIAMOND MEDICAL SUPPLY	\$41.40	Printed
79010	7/31/2012	DIAMOND PHARMACY SERVICES	\$2,460.46	Printed
79011	7/31/2012	DPC INDUSTRIES	\$18.00	Printed
79012	7/31/2012	DPHHS	\$467.50	Printed
79013	7/31/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$19,812.75	Printed
79014	7/31/2012	EASTERN MT DRUG TASK FORCE	\$2,000.00	Printed
79015	7/31/2012	EBSCO ACCOUNTS RECEIVABLE	\$1,403.19	Printed
79016	7/31/2012	ECOLAB PEST ELIMINATION DIV	\$147.66	Printed
79017	7/31/2012	ELECTRICLAND OF GLENDIVE	\$26.38	Printed
79018	7/31/2012	ENGBRETSON, STEVE	\$86.58	Printed
79019	7/31/2012	EPIC AVIATION LLC	\$28,823.68	Printed
79020	7/31/2012	FALLON MEDICAL CLINIC	\$88.00	Printed
79021	7/31/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$750.05	Printed
79022	7/31/2012	FARMERS UNION	\$443.23	Printed
79023	7/31/2012	FISHER INDUSTRIES	\$65,692.64	Printed
79024	7/31/2012	FISHER SAND AND GRAVEL	\$400.00	Printed
79025	7/31/2012	FISHERS PHD	\$1,269.65	Printed
79026	7/31/2012	FUN TIME CARNIVAL	\$5,000.00	Printed
79027	7/31/2012	GABERT CLINIC PHARMACY	\$63.15	Printed
79028	7/31/2012	GABERT MEDICAL SERVICES INC	\$3,185.00	Printed
79029	7/31/2012	GALLS INC	\$403.93	Printed
79030	7/31/2012	GAUB, CARLEEN PA-C	\$176.00	Printed
79031	7/31/2012	GEHNERT, MARY JO	\$572.20	Printed
79032	7/31/2012	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$70.00	Printed
79033	7/31/2012	GLAXOSMITHKLINE PHARMACEUTICALS	\$5,368.00	Printed
79034	7/31/2012	GLENDIVE COCA COLA BOTTLING	\$288.00	Printed
79035	7/31/2012	GLENDIVE FAMILY DENTISTRY	\$968.00	Printed
79036	7/31/2012	GLENDIVE MEDICAL CENTER	\$5,639.25	Printed
79037	7/31/2012	GREGORY, HOLLY	\$58.00	Printed
79038	7/31/2012	GRIFFIN, JEANETTE	\$19.09	Printed
79039	7/31/2012	GUELFF LUMBER	\$48.87	Printed
79040	7/31/2012	H & H DRILLING SERVICE	\$4,727.00	Printed
79041	7/31/2012	HAVENS, JEFFREY, P	\$38.00	Printed
79042	7/31/2012	HEAFIELD, RENASU	\$29.42	Printed

79043	7/31/2012	HEALTH E WEB	\$69.00	Printed
79044	7/31/2012	HEDAHLS	\$124.78	Printed
79045	7/31/2012	HELMUTH, TAMMERA J	\$591.80	Printed
79046	7/31/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$607.21	Printed
79047	7/31/2012	HICKS, JIM	\$68.40	Printed
79048	7/31/2012	HILGER, CONNIE LOUISE	\$677.25	Printed
79049	7/31/2012	HKT BIG SKY MOTORS	\$2,229.88	Printed
79050	7/31/2012	HOLAS, MARCIA	\$127.24	Printed
79051	7/31/2012	HOPKINS, TEJAY	\$15.00	Printed
79052	7/31/2012	HOPS LUBE & TIRE EXCHANGE	\$575.75	Printed
79053	7/31/2012	HUMPHRIES, WADE	\$469.53	Printed
79054	7/31/2012	INGRAM LIBRARY SERVICES	\$589.78	Printed
79055	7/31/2012	INTEGRA	\$1,024.00	Printed
79056	7/31/2012	J & K LAWN SERVICE	\$700.00	Printed
79057	7/31/2012	J-J RODEO COMPANY	\$15,000.00	Printed
79058	7/31/2012	JENKINS, CHARLEY	\$2,250.00	Printed
79059	7/31/2012	K MART STORE 9306	\$178.79	Printed
79060	7/31/2012	KORPI, KENNETH NORMAN	\$960.00	Printed
79061	7/31/2012	KUNICK, REX H.	\$85.00	Printed
79062	7/31/2012	KURTZ SANITATION	\$64.50	Printed
79063	7/31/2012	LARGE PRINT OVERSTOCKS	\$303.97	Printed
79064	7/31/2012	LATKA, DENNIS J.	\$2,750.00	Printed
79065	7/31/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
79066	7/31/2012	LED ELECTRIC INC	\$132.85	Printed
79067	7/31/2012	LEXISNEXIS	\$50.00	Printed
79068	7/31/2012	LINDSAY HALL ASSOCIATION	\$50.00	Printed
79069	7/31/2012	LOU'S TRAVELLING ZOO	\$2,400.00	Printed
79070	7/31/2012	M & D SPRINKLER INC	\$98.98	Printed
79071	7/31/2012	MABREY, CHRIS	\$3,600.00	Printed
79072	7/31/2012	MACO	\$5,641.00	Printed
79073	7/31/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
79074	7/31/2012	MADDOCK, ALESHA	\$400.00	Printed
79075	7/31/2012	MAILFINANCE	\$103.00	Printed
79076	7/31/2012	MECHANICAL TECHNOLOGY INC	\$3,166.64	Printed
79077	7/31/2012	MERCK & CO INC	\$4,192.92	Printed
79078	7/31/2012	MEREDITH DIGITAL	\$633.00	Printed
79079	7/31/2012	METCHEWAIS, SHAWN	\$5,000.00	Printed
79080	7/31/2012	METZGER, JEFFRY	\$360.00	Printed
79081	7/31/2012	MID RIVERS TELEPHONE	\$3,871.46	Printed
79082	7/31/2012	MIDWEST CANCER SCREENING	\$265.10	Printed
79083	7/31/2012	MILNE IMPLEMENT COMPANY	\$138.97	Printed
79084	7/31/2012	MINDT MACHINE CO	\$1,260.60	Printed
79085	7/31/2012	MISDEMEANOR PROBATION	\$1,500.00	Printed
79086	7/31/2012	MONTANA AERONAUTICS DIVISION	\$568.35	Printed
79087	7/31/2012	MONTANA CORRECTIONAL ENTERPRISES	\$325.00	Printed
79088	7/31/2012	MONTANA DAKOTA UTILITIES	\$16,056.48	Printed
79089	7/31/2012	MONTANA DEPT OF ENVIRON QUALITY	\$16,072.18	Printed
79090	7/31/2012	MORT DISTRIBUTING	\$2,539.47	Printed
79091	7/31/2012	MSU EXTENSION SERVICE	\$7,771.23	Printed
79092	7/31/2012	MT DEPARTMENT OF REVENUE	\$1,099.89	Printed
79093	7/31/2012	MURUATO, MARLENE	\$79.99	Printed
79094	7/31/2012	NAPA AUTO PARTS	\$675.93	Printed
79095	7/31/2012	NICHOLS, LINDA	\$84.91	Printed
79096	7/31/2012	NORTHEAST AREA WEED CONTROL	\$75.00	Printed
79097	7/31/2012	NOVOTNY, RAYMOND	\$150.00	Printed
79098	7/31/2012	OSWOOD CONSTRUCTION COMPANY	\$108,889.11	Printed
79099	7/31/2012	PAT MCCARTHY PRODUCTIONS, INC.	\$399.00	Printed
79100	7/31/2012	PFIZER, INC.	\$2,370.92	Printed
79101	7/31/2012	POWER PLAN	\$1,130.00	Printed
79102	7/31/2012	PRO-BUILD	\$47.92	Printed
79103	7/31/2012	PURCHASE ADVANTAGE CARD	\$171.55	Printed
79104	7/31/2012	QUEST DIAGNOSTICS	\$16.52	Printed
79105	7/31/2012	R & S NORTHEAST, LLC.	\$1,536.00	Printed
79106	7/31/2012	R F S SPRINKLERS	\$60.45	Printed
79107	7/31/2012	RANCH & FARM WHOLESale	\$1,009.01	Printed

79108	7/31/2012	RANGER REVIEW	\$1,422.40	Printed
79109	7/31/2012	RAYMOND, ANDEEN	\$102.12	Printed
79110	7/31/2012	RAYMOND, BRUCE	\$33.00	Printed
79111	7/31/2012	RCS EXTINGUISHERS SERVI	\$105.00	Printed
79112	7/31/2012	RDJ SPECIALTIES, INC.	\$584.94	Printed
79113	7/31/2012	REBOOT IT	\$1,180.00	Printed
79114	7/31/2012	REYNOLDS MARKET	\$746.67	Printed
79115	7/31/2012	RICE, NIKKI	\$800.00	Printed
79116	7/31/2012	RICHLAND COUNTY TREASURER	\$631.92	Printed
79117	7/31/2012	RIEGER, OLIVIA	\$734.80	Printed
79118	7/31/2012	ROBINSON, WENDI	\$975.00	Printed
79119	7/31/2012	ROCKY MOUNTAIN FIREFLYZ	\$599.00	Printed
79120	7/31/2012	ROCKY MOUNTAIN TALENT SERVICE	\$750.00	Printed
79121	7/31/2012	RUNNINGS SUPPLY, INC.	\$1,115.23	Printed
79122	7/31/2012	SALISBURY, RACHEL	\$625.00	Printed
79123	7/31/2012	SATELLITE TRACKING OF PEOPLE, LLC.	\$363.00	Printed
79124	7/31/2012	SCHNEIDER CONSTRUCTION	\$5,800.00	Printed
79125	7/31/2012	SCHUTZ FOSS ARCHITECTS, PC	\$600.00	Printed
79126	7/31/2012	SEIFERT, JEANNE	\$1,171.96	Printed
79127	7/31/2012	SHERIDAN, BARNEY	\$2,000.00	Printed
79128	7/31/2012	SIDNEY HEALTH CENTER	\$842.00	Printed
79129	7/31/2012	SILVERNALE SILHA FUNERAL HOME	\$442.50	Printed
79130	7/31/2012	SKERRITT, MELISSA ANN	\$325.00	Printed
79131	7/31/2012	SMITH MEDICAL PARTNERS, LLC	\$4,194.32	Printed
79132	7/31/2012	SPRINT	\$455.14	Printed
79133	7/31/2012	ST VINCENT HEALTHCARE	\$177.63	Printed
79134	7/31/2012	STAATS	\$345.78	Printed
79135	7/31/2012	STAIGER, LINDA M.	\$976.00	Printed
79136	7/31/2012	STATE FARM INSURANCE	\$2.65	Printed
79137	7/31/2012	STOCKMAN BANK	\$10,330.00	Printed
79138	7/31/2012	SUPER SCIENCE COMPANY	\$1,790.00	Printed
79139	7/31/2012	SWARNY, DR BRUCE	\$150.00	Printed
79140	7/31/2012	TAB ELECTRONICS	\$75.00	Printed
79141	7/31/2012	TEAM LABORATORY CHEMICAL CORP	\$1,095.00	Printed
79142	7/31/2012	TEW, LESA	\$25.00	Printed
79143	7/31/2012	THE CREW/DANIEL ALLISON	\$1,300.00	Printed
79144	7/31/2012	THERESA LAUNDRY CENTER	\$12.60	Printed
79145	7/31/2012	THIESSEN, LESLEY	\$16.50	Printed
79146	7/31/2012	TIFFANY, DON	\$25.00	Printed
79147	7/31/2012	TIRE-RAMA GLENDIVE	\$357.62	Printed
79148	7/31/2012	TITAN ACCESS	\$93.28	Printed
79149	7/31/2012	TOTAL HEATING AND COOLING, LLC	\$130.00	Printed
79150	7/31/2012	TOWN OF RICHEY	\$431.56	Printed
79151	7/31/2012	TOWNE MAILER, INC.	\$738.06	Printed
79152	7/31/2012	TRAIL STAR TRUCK STOP	\$8,116.58	Printed
79153	7/31/2012	TRI-COUNTY	\$458.60	Printed
79154	7/31/2012	TRUCK SUPPLIERS	\$251.59	Printed
79155	7/31/2012	UPSTART	\$104.90	Printed
79156	7/31/2012	US FOODSERVICE, INC.	\$1,291.26	Printed
79157	7/31/2012	UTILITIES UNDERGROUND	\$44.98	Printed
79158	7/31/2012	VAN DIEST SUPPLY COMPANY	\$4,851.00	Printed
79159	7/31/2012	VERIZON WIRELESS	\$645.40	Printed
79160	7/31/2012	VOGEL, PETER L.	\$1,635.00	Printed
79161	7/31/2012	WALT'S ELECTRIC, INC	\$3,789.47	Printed
79162	7/31/2012	WERNER, ALISA	\$92.16	Printed
79163	7/31/2012	YELLOWSTONE RECREATION CENTER	\$82.00	Printed
79164	7/31/2012	ZEE MEDICAL SERVICE	\$192.77	Printed
79165	7/31/2012	ZIESKE, PIXINE	\$56.61	Printed
79166	7/31/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$135.28	Printed
79167	7/31/2012	COMDATA NETWORK, INC.	\$6,291.17	Printed
79168	7/31/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$13.51	Printed
79169	7/31/2012	GAYLORD BROS	\$58.34	Printed
79170	7/31/2012	MAILFINANCE	\$413.00	Printed
79171	7/31/2012	MCCONE ELECTRIC CO-OP	\$1,263.72	Printed
79172	7/31/2012	PAT MCCARTHY PRODUCTIONS, INC.	\$399.00	Printed



79173	7/31/2012	RANGER REVIEW	\$0.00	Void
79174	7/31/2012	RUNNINGS SUPPLY, INC.	\$84.96	Printed
79175	7/31/2012	STAIGER, LINDA M.	\$27.43	Printed
79176	7/31/2012	TYLER TECHNOLOGIES, INC.	\$493.96	Printed
79177	7/31/2012	MT DEPARTMENT OF REVENUE	\$11.11	Printed
79178	7/31/2012	OSWOOD CONSTRUCTION COMPANY	\$1,099.89	Printed
79179	7/31/2012	RANGER REVIEW	\$639.39	Printed

\$612,205.31

4)SCHOOL  
BUDGETS

**School Budgets-**Supt of Schools Steve Engebretson reviewed the school budgets with the commissioners. In addition to the 101 mandated mills the schools are requesting an additional 37.01 mills, which is down from the previous year. Enrollment in the schools is up. The younger classes are larger. A motion was made to approve the school budgets. The motion was seconded. Motion carried.

5) SUSAN SWIMLEY  
CLIENT FEE  
AGREEMENT

**Susan Swimley Attorney Client Fee Agreement-**The commissioners had a few questions in regards to this agreement that they would like to discuss with the County Attorney before approving it. One question is in regards to the charges for travel if it comes to litigation.

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

- Matt Hull to Bozeman 9-18 to 9-20 for Labor Relations Conference
- Vickie Boje & Heather Haggerty to Billings for TAC Training Oct. 1-Oct 4
- Vickie Boje to Lewistown for Treasurer’s Convention September 17-21
- Connie Udem and Pam O’Brian to Great Falls for WIC Training September 10-13
- Katie Mills to Great Falls Sept. 16-19 for Street Crimes Course

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

Correspondence/Information:

- A notice was received from the Dept of Veterans Affairs, DOL with Guidance to State Workforce Agencies.
- Urban Transportation, submitted a copy of their budget

**Road Report-**Joe Sharbono stated that he had a question on the Road Haul agreement that was rewritten and adapted from the Keystone agreement. Have we adopted this as a county road haul agreement? The commissioners said no, that they have given it to the county attorney, but she has been busy and not been able to review it yet. He also updated the commissioners on the FEMA projects. They rejected his last attempt and want a formal revised assessment, which will require rebidding the projects for the 4<sup>th</sup> time and they want it listed in specific cities papers. He commented that they admitted that even though he told them it would be contracted labor that they assessed it based on in house labor.

Public Comment

Michael Blend-Please consider a task force on the ordinance.

Meeting adjourned at 11:55 a.m.

DATED this 4th day of September, 2012.

\_\_\_\_\_  
James A. Skillestad, Chairman

\_\_\_\_\_  
Adam J. Gartner, Member

\_\_\_\_\_  
Douglas A. Buxbaum, Member

ATTEST:

\_\_\_\_\_  
Shirley A. Kreiman, Clerk & Recorder

September 18, 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, D Robert Wilburn, Colette Wilburn, Francis Peterson, Doug Byron, Frank Crisafulli, Herbert Sharbono, Alan Beeber, Rita Young, Ethan Young, Eric Killelea, Shawn Rowles, Centennial, Jane Staehnke, Jessica Stroh, Travis Stroh, Arthur Gehmert, Penina Weaver, Emilie Boyles, KXGN Newscaster, Eric Killelea, Ranger Review, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 4. 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 a Tax Appeal Board Member.

Administrative Items:

**Resolution #2012-26**-Wage Salary Resolution for 2012/2013 was signed on 9-6-2012. A Cost of Living of 3.2% was given. A 1% increase to the base wage for elected officials, excluding the Sheriff who receives a 1% increase per statute.

6)RESOLUTION  
 #2012-26  
 WAGE/SALARY  
 RESOLUTION

**Client Fee Agreement with Susan Swimley, Attorney**-An Agreement with Susan Swimley, Attorney was signed on September 6, 2012.

7) SUSAN  
 SWIMLEY,  
 ATTORNEY,  
 CLIENT FEE  
 AGREEMENT

**Weed Board Appointment**-Steve Hinebauch was appointed to the Weed Board on September 6<sup>th</sup>, to complete the term for Joe Sharbono, who is ex-officio on the board.

**Valuations and Levies for 2012/2013 budget year**-The commissioners approved the valuations and levies for the 2012/2013 budget year on September 13, 2012.

Assessed Valuation -  
 \$556,221,315  
 Fiscal Year 2012-13

Fund #	Fund Name	Mills County	Mills State	Mills Other	Taxable Valuation		
1000	General Fund	60.55			\$19,881,133		
2110	Road Fund	32.76			\$14,465,646		
2130	Bridge Fund	9.31			\$19,881,133		
2140	Weed Fund	4.00			\$19,881,133		
2151	PAC-South				.60 per head		
2160	Fair Fund	3.50			\$19,881,133		
2170	Airport Maintenance Fund	4.75			\$19,881,133		
2180	District Court Fund	6.00			\$19,881,133		
2190	Comprehensive Insurance Fund	1.50			\$19,881,133		
2200	Mosquito District Fund	4.00			\$7,961,018		
2220	Library Fund	8.40			\$19,881,133		
2230	Ambulance Fund	0.00			\$19,881,133		
2250	County Planning Fund	1.00			\$19,881,133		
2252	Flood Plain	0.00			\$19,881,133		
2260	Emergency Disaster	0.00			\$19,881,133		
2271	Health-Mental (Dev.Disability)	0.75			\$19,881,133	135.36	Aggregat
2280	Senior Citizen Fund	3.00			\$19,881,133	0	Emergen
2300	Public Safety Fund (Sheriff)	39.00			\$19,881,133	1.77	Rural Fir
2320	Economic Development Fund	1.00			\$19,881,133	32.76	Road
2340	Fire Control Fund	1.77			\$14,465,646	24.9	Voted
2371	Employee Cont Group Ins Fund	1.00			\$19,881,133	194.79	
2372	Permissive Medical Levy Fund	12.00			\$19,881,133		
3200	Compensated Absence Fund	0.50			\$19,881,133		
7862	Richey Street Maintenance Fund	0.00					
		194.79					

	Soil & Water Fund	2.53	7,780,374	
	West Glendive Fire	16.31	\$2,567,961	
	Urban Transportation	12.60	\$7,961,018	
	City of Glendive	240.65	\$5,271,929	includes 11.59 perm
	Town of Richey	171.89	\$143,558	
	University Millage	6.00	\$16,228,949	
	State Equalization	40.00	\$19,881,133	
General	County Elementary			
Schools	Equalization	33.00	\$19,881,133	
Special				
High	High School Equalization	22.00	\$19,881,133	

Special Improvement Districts

District #	District Name	Number	Assessment	
2404	Forest Park Lighting	4-M	\$26.50 per lot	increase
2407	Highland Park Lighting	7-M	\$22.50 per lot	increase
2505	West Glendive Dike	5-M	\$50.00 per acre	
2510	West Glendive Sewer	10-M	\$168.00 per unit	increase
2514	Highland Park Irrigation	14-M	\$130 per lot	increase
2516	Highland Park Paving	16-M	\$100.00 per lot	
2518	Forest Park Paving	18-M	\$100.00 per lot	

Fund #	Fund Name	Number	Assessment	
2524	Forest Park Water	24-M	\$ 235.00 per unit	
2531	Highland Park Sewer	31-M	\$ 168.00 per unit	increase
2532	Marsh Road Dike	32-M	\$ 100.00 per acre	
2546	Forest Park Irrigation	46-M	\$ 130.00 per lot	increase
2610	West Glendive Sewer Lagoon	10-SLM	\$ 52.00 per unit	increase

	Impact Fee for Hook-up - HP & WG Sewer	\$ 400.00 per unit
	Impact Fee for Hook-up - HP Irrigation	\$ 350.00 per unit
2253	Forest Park Zoning	\$ 7.50 per Residence
2254	Highland Park Zoning	\$ 7.50 per Residence
2255	River Road Zoning	\$ 7.50 per Residence

1 Mill = 19,881

**Travel Requests-**Travel requests were approved on September 13 for the following:

- Mary Ann Clingingsmith and Jeanette Griffin to Helena for MTUPP Statewide Conference September 18-21.

Unfinished Business:

**Signs on River Road-**Commissioner Skillestad stated that Gordie Mills has 4 locations that they have designated for signs. 2- with a 25 Mph speed limit and 2 with 15Mph. He will set and place them. Joe stated that they had the 25 MPH signs in stock, but had to order the ones for 15MPH.

8) RIVER ROAD  
 PETITION FOR  
 SIGNS

**Misdemeanor Probation-**There has been no for response from City on request to contribute to Misdemeanor Probation Program. Ed Williamson stated that if the City does not contribute, that next year he will only approve contributing half of what we did this year.

9) MISDEMEANE  
 R PROBATION

**Petition to Establish Road-Travis Stroh, Hillside Lane-**The commissioners are still waiting to hear back from Olivia in regards to the wording on the Petition, if this is something that they would be able to do. Commissioner Buxbaum asked about it being a public road. Adam Gartner stated that the county has no authority to make it a public road. Herb Sharbono stated that he was related to the Mitchells and they do not have a problem with anyone using the road, they will allow it to be a public road. The Commissioners will remind the attorney that they are needing her opinion regarding the matter of declaring it a county road with a stipulation it will not be maintained unless the owners bring it up to county road standards.

10) STROH-  
 HILLSIDE  
 LANDE PETITION

**Ordinance for Standards for Work Camps, Trailer Courts and Campgrounds within Dawson County-**Commissioner Skillestad stated that they are aware a number of people from the public are present who are interested in this ordinance, but they are tabling the matter as they are consulting both with the county attorney and a state attorney regarding the matter and there are some revisions, but they have not been able to review them prior to the meeting.

New Business:

**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 \$3,275.92 for the month of September 2012. Motion carried.

**Encroachment Applications & Permits-**A motion was made to approve the encroachment permits for Hass Brothers Partnership (Beginning at Farm Unit #102 Road 250 for a culvert extension) and Mid-Rivers (to provide service to Buck Gallup at 34 Road 550) The motion was seconded. All voted in favor. Motion carried.

11)ENCROACHMEN  
T PERMITS, HASS  
BROTHERS PTNSHP  
MIDRIVERS

**Step/Grade Variance-**Upon recommendation to approve from Human Resources, a motion was made to approve a Step/Grade Variance for a part-time position at the Clerk of Court's office, increasing steps because of prior experience. The motion was seconded. All voted in favor. Motion carried.

**Family Planning Contract-**The county health nurse stated that she was presenting an amendment to the family planning contract for an increase in funding that came from unexpended funds in the previous year by the state, in addition to some HIV Prevention funding. A motion was made to approve the contract amendment for the Family Planning Contract #13-07-5-11-005-0. The motion was seconded. All voted in favor. Motion carried.

12) HEALTH  
CONTRACTS-  
FAMILY PLANNING

**WIC Contract-**A motion was made to approve the WIC Contract for the period of July 1, 2012 – June 30, 2019. The motion was seconded. All voted in favor. Motion carried.

13)HEALTH  
CONTRACTS-WIC

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

Check Number	Date	Payee	Amount	Status
39317	8/7/2012	AFLAC	\$259.20	Printed
39318	8/7/2012	AFSCME MONTANA COUNCIL #9	\$1,480.00	Printed
39319	8/7/2012	ALLEGIANCE BENEFIT PLAN MGMT	\$6,544.86	Printed
39320	8/7/2012	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,754.92	Printed
39321	8/7/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39322	8/7/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39323	8/7/2012	COLONIAL LIFE & ACCIDENT	\$1,651.62	Printed
39324	8/7/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,046.11	Printed
39325	8/7/2012	MACO HEALTH CARE TRUST	\$81,100.00	Printed
39326	8/7/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39327	8/7/2012	Pre-Paid Legal Services, Inc.	\$199.02	Printed
39328	8/7/2012	STATE FARM INSURANCE	\$629.75	Printed
39329	8/7/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$119,154.44	Printed
39330	8/7/2012	STOCKMAN BANK-418	\$7,858.00	Printed
39331	8/7/2012	STOCKMAN BANK416	\$31,895.56	Printed
39332	8/7/2012	STOCKMAN BANK417	\$803.60	Printed
39333	8/7/2012	STOCKMAN BANK433	\$45,918.01	Printed
39334	8/7/2012	TEAMSTERS UNION LOCAL NO 190	\$405.00	Printed
39335	8/7/2012	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
39336	8/7/2012	BUXBAUM, DOUGLAS A	\$1,266.83	Printed
39337	8/7/2012	CRAIG, SHELBY A	\$725.07	Printed
39338	8/7/2012	SKILLESTAD, ASHLEY P	\$676.70	Printed
39339	8/7/2012	TEMPLE, SABRINA A	\$661.03	Printed

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

1285

39340	8/7/2012	HOAGLAND, BRETT R	\$1,644.81	Printed
39341	8/7/2012	CAMPBELL-ZORN, JORDAN A	\$739.03	Printed
39342	8/7/2012	CUNNEEN, ANTHONY T	\$661.16	Printed
39343	8/7/2012	HEIMBUCH, WAYNE J	\$842.45	Printed
39344	8/7/2012	GEHNERT, MARY JO	\$1,001.40	Printed
39345	8/7/2012	PULVER, MICHAEL J	\$665.31	Printed
39346	8/7/2012	WINCHELL, ALEX J	\$675.32	Printed
39347	8/7/2012	CRANE, VICTORIA L	\$118.82	Printed
39348	8/7/2012	WILLIAMSON, GLEN E	\$993.91	Printed
39349	8/7/2012	CRAIG, JESSICA M	\$734.98	Printed
39350	8/7/2012	THOMAS, CARL B	\$1,088.29	Printed
39351	8/7/2012	HELMUTH, TAMMERA J	\$1,142.31	Printed
39352	8/7/2012	GERMANN, SUSAN M	\$734.64	Printed
39353	8/7/2012	CRISAFULLI, ARLENE G	\$296.37	Printed
39354	8/7/2012	EGGERT, BETTY L	\$424.68	Printed
39355	8/7/2012	CARMAN, GERI R	\$1,482.11	Printed
39356	8/7/2012	CARMAN, RUSSEL F	\$55.61	Printed
39357	8/7/2012	PREIMESBERGER, JACQUELINE F	\$984.97	Printed
39358	8/7/2012	BOTCH, STANLEY M	\$816.93	Printed
39359	8/7/2012	KEEVER, DOUGLAS E	\$1,287.33	Printed
39360	8/7/2012	POLLAN, CHEYENNE G	\$567.97	Printed
39361	8/7/2012	MALARCHICK, LEO J	\$345.54	Printed
39362	8/7/2012	HAAG, MARGARET W	\$27.87	Printed
39363	8/7/2012	KUEHN, TRENA C	\$280.17	Printed
39364	8/7/2012	MILLER, FAYETTE E	\$333.82	Printed
39365	8/7/2012	ZUROFF, WANDA M	\$268.43	Printed
39366	8/21/2012	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
39367	8/21/2012	CHILD SUPPORT ENFORCEMENT DIVISION	\$207.50	Printed
39368	8/21/2012	GLENDIVE PUBLIC EMPL C.U.	\$2,046.11	Printed
39369	8/21/2012	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,766.38	Printed
39370	8/21/2012	STOCKMAN BANK - DIRECT DEPOSIT	\$118,095.75	Printed
39371	8/21/2012	STOCKMAN BANK-418	\$7,653.00	Printed
39372	8/21/2012	STOCKMAN BANK416	\$31,524.31	Printed
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39374	8/21/2012	BUXBAUM, DOUGLAS A	\$1,269.48	Printed
39375	8/21/2012	CRAIG, SHELBY A	\$924.27	Printed
39376	8/21/2012	SKILLESTAD, ASHLEY P	\$672.33	Printed
39377	8/21/2012	TEMPLE, SABRINA A	\$901.93	Printed
39378	8/21/2012	HOAGLAND, BRETT R	\$1,760.58	Printed
39379	8/21/2012	CAMPBELL-ZORN, JORDAN A	\$776.03	Printed
39380	8/21/2012	HEIMBUCH, WAYNE J	\$879.45	Printed
39381	8/21/2012	GEHNERT, MARY JO	\$978.29	Printed
39382	8/21/2012	PULVER, MICHAEL J	\$456.60	Printed
39383	8/21/2012	ROSIER, DAMIEN J	\$311.36	Printed
39384	8/21/2012	WINCHELL, ALEX J	\$624.41	Printed
39385	8/21/2012	CRANE, VICTORIA L	\$139.22	Printed
39386	8/21/2012	WILLIAMSON, GLEN E	\$996.56	Printed
39387	8/21/2012	CRAIG, JESSICA M	\$741.52	Printed
39388	8/21/2012	THOMAS, CARL B	\$1,078.36	Printed
39389	8/21/2012	HELMUTH, TAMMERA J	\$1,145.26	Printed
39390	8/21/2012	GERMANN, SUSAN M	\$727.83	Printed
39391	8/21/2012	CRISAFULLI, ARLENE G	\$296.37	Printed
39392	8/21/2012	EGGERT, BETTY L	\$447.93	Printed
39393	8/21/2012	CARMAN, GERI R	\$1,561.13	Printed
39394	8/21/2012	CARMAN, RUSSEL F	\$314.58	Printed
39395	8/21/2012	PREIMESBERGER, JACQUELINE F	\$993.70	Printed
39396	8/21/2012	BOTCH, STANLEY M	\$816.93	Printed
39397	8/21/2012	KEEVER, DOUGLAS E	\$1,287.63	Printed
39398	8/21/2012	POLLAN, CHEYENNE G	\$692.20	Printed
39399	8/21/2012	MALARCHICK, LEO J	\$345.54	Printed
39400	8/21/2012	HAAG, MARGARET W	\$56.74	Printed
39401	8/21/2012	KUEHN, TRENA C	\$365.51	Printed
39402	8/21/2012	MILLER, FAYETTE E	\$227.64	Printed
39403	8/21/2012	THIESSEN, LESLEY A	\$1,143.66	Printed
39404	8/21/2012	ZUROFF, WANDA M	\$327.37	Printed

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79180	8/31/2012	ACTION FOR EASTERN MONTANA	\$6,146.00	Printed
79181	8/31/2012	ADAMS, ARDELLE	\$45.90	Printed
79182	8/31/2012	AG PARTNERS, LLC.	\$248.00	Printed
79183	8/31/2012	AMERICAN FORD	\$90.75	Printed
79184	8/31/2012	AMERICAN WELDING & GAS, INC.	\$10.85	Printed
79185	8/31/2012	AMERIPRIDE LINEN & APPAREL SERVICES	\$57.05	Printed
79186	8/31/2012	ANDERSON, SHERIFF CRAIG	\$384.14	Printed
79187	8/31/2012	ANDRESS, ROBERT	\$319.54	Printed
79188	8/31/2012	ART SIGNS	\$75.00	Printed
79189	8/31/2012	ARTCRAFT PRINTERS	\$142.43	Printed
79190	8/31/2012	ASD HEALTHCARE	\$6,467.93	Printed
79191	8/31/2012	BACON, MICHAEL J.	\$69.93	Printed
79192	8/31/2012	BAILEY, STEVEN	\$1,153.81	Printed
79193	8/31/2012	BALCO UNIFORM	\$76.09	Printed
79194	8/31/2012	BARNICKS HOMETOWN BRAND CENTER	\$1,723.00	Printed
79195	8/31/2012	BARRY, DUANE	\$5.75	Printed
79196	8/31/2012	BECKER, DEBBIE	\$31.08	Printed
79197	8/31/2012	BENNETT, THOMAS L., M.D.	\$1,400.00	Printed
79198	8/31/2012	BERG TIRE	\$420.96	Printed
79199	8/31/2012	BERTELSEN, DAVID L.	\$166.54	Printed
79200	8/31/2012	BEST WESTERN GRAN TREE INN	\$177.48	Printed
79201	8/31/2012	BIG SKY HARDWARE	\$374.20	Printed
79202	8/31/2012	BOB BARKER COMPANY INC	\$2,535.96	Printed
79203	8/31/2012	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$7,559.86	Printed
79204	8/31/2012	BOYSUN , JEANA	\$15.33	Printed
79205	8/31/2012	BRACKX, ROBERT	\$800.00	Printed
79206	8/31/2012	BRADSHAW, BARBARA LUE	\$47.52	Printed
79207	8/31/2012	BRIGGS CORPORATION	\$369.86	Printed
79208	8/31/2012	BRUCO, INC.	\$454.20	Printed
79209	8/31/2012	BUNN, JASON C.	\$127.78	Printed
79210	8/31/2012	BURMAN, EVA	\$150.00	Printed
79211	8/31/2012	BURMAN, MARK	\$12.56	Printed
79212	8/31/2012	BURMAN, NICK KRAMER	\$13.11	Printed
79213	8/31/2012	BUSINESS CARD	\$253.48	Printed
79214	8/31/2012	BUXBAUM, DONNA	\$76.50	Printed
79215	8/31/2012	BUXBAUM, DOUGLAS	\$301.92	Printed
79216	8/31/2012	CAIN, CAROL	\$129.92	Printed
79217	8/31/2012	CAMPBELL, CLYDE A.	\$17.55	Printed
79218	8/31/2012	CARTER, JOYCE H	\$87.92	Printed
79219	8/31/2012	CBM FOOD SERVICE	\$32,516.52	Printed
79220	8/31/2012	CENTURY COMPANIES, INC.	\$360,125.35	Printed
79221	8/31/2012	CENTURY LINK	\$124.52	Printed
79222	8/31/2012	CHARLESWORTH, ALYSSE	\$91.80	Printed
79223	8/31/2012	CHARLESWORTH, KATHLEEN	\$91.80	Printed
79224	8/31/2012	CHEMNET CONSORTIUM	\$189.00	Printed
79225	8/31/2012	CITY OF GLENDIVE	\$7.00	Printed
79226	8/31/2012	CITY OF GLENDIVE360	\$4,641.50	Printed
79227	8/31/2012	CLASSIC CAR CARE	\$13.00	Printed
79228	8/31/2012	CLINGINGSMITH, MARY ANN	\$1,084.28	Printed
79229	8/31/2012	COAST TO COAST COMPUTER PRODUCTS	\$507.90	Printed
79230	8/31/2012	COMDATA NETWORK, INC.	\$11,457.64	Printed
79231	8/31/2012	COMPUTER SYSTEMS ASSOCIATES INC..	\$174.00	Printed
79232	8/31/2012	CON-MAT SUPPLY	\$889.80	Printed
79233	8/31/2012	COOKS CORRECTIONAL KITCHEN EQUIP	\$680.08	Printed
79234	8/31/2012	COOLEY, ALLISON	\$100.48	Printed
79235	8/31/2012	CORNELIUSEN, SHERRY	\$65.20	Printed
79236	8/31/2012	CRANE, VICKIE	\$27.19	Printed
79237	8/31/2012	CRITELLI COURIERS, INC.	\$80.00	Printed
79238	8/31/2012	CROP PRODUCTION SERVICES	\$2,952.00	Printed
79239	8/31/2012	CROSS PETROLEUM	\$4,364.89	Printed
79240	8/31/2012	DACOTAH PAPER CO	\$1,987.72	Printed
79241	8/31/2012	DARRAH, SANDRA	\$30.60	Printed
79242	8/31/2012	DAWSON COMMUNITY COLLEGE	\$250.00	Printed
79243	8/31/2012	DAWSON COUNTY CLERK & RECORDER	\$105.69	Printed
79244	8/31/2012	DAWSON COUNTY SEARCH & RESCUE	\$85.00	Printed

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79245	8/31/2012	DAWSON COUNTY TREASURER	\$311.00	Printed
79246	8/31/2012	DAWSON COUNTY VETERINARY CLINIC	\$163.86	Printed
79247	8/31/2012	DAWSON COUNTY WEED BOARD	\$480.00	Printed
79248	8/31/2012	DCCF - CRIMINAL BOND ACCOUNT	\$1,367.07	Printed
79249	8/31/2012	DECKERT, JAMES	\$113.24	Printed
79250	8/31/2012	DEKAYE, DARYL T.	\$152.75	Printed
79251	8/31/2012	DENNING, PENNY PA-C	\$154.00	Printed
79252	8/31/2012	DEPARTMENT OF REVENUE	\$3,637.63	Printed
79253	8/31/2012	DIAMOND PHARMACY SERVICES	\$2,292.86	Printed
79254	8/31/2012	DIAMOND PRODUCTS INC	\$90.50	Printed
79255	8/31/2012	DISTRICT II ALCOHOL & DRUG	\$3,378.00	Printed
79256	8/31/2012	DOLL, JOHN	\$950.00	Printed
79257	8/31/2012	DORWART, JOANNE L.	\$133.33	Printed
79258	8/31/2012	DOUGHERTY, JAMES	\$92.73	Printed
79259	8/31/2012	DPC INDUSTRIES	\$331.27	Printed
79260	8/31/2012	EAGLE PRINTING & BUSINESS FORMS, LLC.	\$57.00	Printed
79261	8/31/2012	EASTERN MONTANA INDUSTRIES	\$500.00	Printed
79262	8/31/2012	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$4,050.00	Printed
79263	8/31/2012	EASTERN MT DRUG TASK FORCE	\$2,000.00	Printed
79264	8/31/2012	EATON, LINDA	\$156.27	Printed
79265	8/31/2012	ECOLAB PEST ELIMINATION DIV	\$212.66	Printed
79266	8/31/2012	EGGERT, TONY	\$50.00	Printed
79267	8/31/2012	ELECTRICLAND OF GLENDIVE	\$37.16	Printed
79268	8/31/2012	ENERGY LABORATORIES	\$80.00	Printed
79269	8/31/2012	ENGBRETSON, STEVE	\$194.25	Printed
79270	8/31/2012	ENGLE, DONA	\$49.73	Printed
79271	8/31/2012	EPIC AVIATION LLC	\$32,238.36	Printed
79272	8/31/2012	ERICKSON, EVIE	\$358.68	Printed
79273	8/31/2012	EVANS, JASMINE	\$200.00	Printed
79274	8/31/2012	EVANS, JASON	\$348.98	Printed
79275	8/31/2012	EVANS, LARRY	\$89.69	Printed
79276	8/31/2012	F&G PHARMACY	\$400.00	Printed
79277	8/31/2012	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$14.62	Printed
79278	8/31/2012	FARMERS UNION	\$59.25	Printed
79279	8/31/2012	FASTENERS, INC.	\$133.92	Printed
79280	8/31/2012	FISHER SAND AND GRAVEL	\$1,143.47	Printed
79281	8/31/2012	FORENSICS LIMITED, LLC.	\$280.00	Printed
79282	8/31/2012	FOWLER, SHAWNEE	\$141.23	Printed
79283	8/31/2012	FRANKS, BILL	\$29.97	Printed
79284	8/31/2012	GABERT CLINIC PHARMACY	\$81.85	Printed
79285	8/31/2012	GABERT MEDICAL SERVICES INC	\$112.00	Printed
79286	8/31/2012	GALLS INC	\$649.41	Printed
79287	8/31/2012	GAUB, CARLEEN PA-C	\$66.00	Printed
79288	8/31/2012	GEHNERT, MARY JO	\$58.83	Printed
79289	8/31/2012	GIBBS GRAPHIX	\$120.00	Printed
79290	8/31/2012	GIBBS, COLLIN	\$176.34	Printed
79291	8/31/2012	GIBBS, KELSEY	\$148.90	Printed
79292	8/31/2012	GLENDIVE FAMILY DENTISTRY	\$2,584.00	Printed
79293	8/31/2012	GLENDIVE KIWANIS SWIM TEAM	\$1,000.00	Printed
79294	8/31/2012	GLENDIVE MEDICAL CENTER	\$5,357.70	Printed
79295	8/31/2012	GODLEVSKE, KEVIN LEONARD	\$13.11	Printed
79296	8/31/2012	GOEBEL, LAURIE	\$263.75	Printed
79297	8/31/2012	GOROSKI, PATTI	\$78.86	Printed
79298	8/31/2012	GRAINGER	\$153.36	Printed
79299	8/31/2012	GRANMOE, HELEN	\$61.20	Printed
79300	8/31/2012	GREEN, KATHY	\$97.54	Printed
79301	8/31/2012	GREVIOUS, COTY	\$42.08	Printed
79302	8/31/2012	GRIFFIN, JEANETTE	\$1,008.11	Printed
79303	8/31/2012	GUELFF LUMBER	\$256.43	Printed
79304	8/31/2012	HAAS, GLORIA	\$103.55	Printed
79305	8/31/2012	HARLOW'S BUS SALES, INC.	\$1,685.67	Printed
79306	8/31/2012	HARTMAN YOUNG, MAXIE LUCILLE	\$23.10	Printed
79307	8/31/2012	HAVENS, JEFFREY, P	\$26.04	Printed
79308	8/31/2012	HEAFIELD, RENASU	\$34.41	Printed
79309	8/31/2012	HEALTH E WEB	\$69.00	Printed

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79310	8/31/2012	HEDAHL S	\$288.35	Printed
79311	8/31/2012	HELL CREEK MUSIC AND MORE	\$39.99	Printed
79312	8/31/2012	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$607.21	Printed
79313	8/31/2012	HILL AND DALE HOMEMAKERS	\$250.00	Printed
79314	8/31/2012	HKT BIG SKY MOTORS	\$1,781.35	Printed
79315	8/31/2012	HOAG & SONS	\$125.05	Printed
79316	8/31/2012	HOFFMAN, MARYLIN REYNOLDS	\$13.67	Printed
79317	8/31/2012	HOLIDAY INN BOZEMAN	\$266.22	Printed
79318	8/31/2012	HOOLEY, ELAINE	\$67.50	Printed
79319	8/31/2012	HOPS LUBE & TIRE EXCHANGE	\$933.45	Printed
79320	8/31/2012	HUB INTERNATIONAL	\$2,255.00	Printed
79321	8/31/2012	HUBBARD, SAMI	\$57.38	Printed
79322	8/31/2012	HULL, MATT J.	\$87.11	Printed
79323	8/31/2012	HUNTER, LESLIE	\$603.19	Printed
79324	8/31/2012	IDSO, DONALD P.	\$14.78	Printed
79325	8/31/2012	INGRAM LIBRARY SERVICES	\$122.47	Printed
79326	8/31/2012	J & K LAWN SERVICE	\$700.00	Printed
79327	8/31/2012	JULIANO, JOE	\$288.00	Printed
79328	8/31/2012	K MART STORE 9306	\$321.24	Printed
79329	8/31/2012	KDZN - FM	\$90.00	Printed
79330	8/31/2012	KELTNER, JAN	\$134.95	Printed
79331	8/31/2012	KEY JANITORIAL	\$750.00	Printed
79332	8/31/2012	KINGSTAD, DAWN	\$35.00	Printed
79333	8/31/2012	KIWANIS CLUB	\$3,183.44	Printed
79334	8/31/2012	KNUTHS, TROY	\$16.44	Printed
79335	8/31/2012	KNUTSON, CHAD WAYNE	\$130.55	Printed
79336	8/31/2012	KOCH FURNITURE	\$2,777.00	Printed
79337	8/31/2012	KOMEN, SUSAN G.	\$105.00	Printed
79338	8/31/2012	KOPE, LA JUAN	\$90.35	Printed
79339	8/31/2012	KORPI, KENNETH NORMAN	\$1,680.00	Printed
79340	8/31/2012	KREIMAN, ANGELA	\$850.00	Printed
79341	8/31/2012	KREIMAN, SHIRLEY	\$369.05	Printed
79342	8/31/2012	KUEHN, AMANDA LYNN	\$15.89	Printed
79343	8/31/2012	KUNICK, REX H.	\$95.00	Printed
79344	8/31/2012	KURTZ SANITATION	\$116.14	Printed
79345	8/31/2012	KUTZLER, JAY	\$2,500.00	Printed
79346	8/31/2012	LAPIERRE, AMBER JOY	\$14.78	Printed
79347	8/31/2012	LAQUINTA INN & SUITES HELENA	\$269.43	Printed
79348	8/31/2012	LARGE PRINT OVERSTOCKS	\$216.46	Printed
79349	8/31/2012	LATKA, DENNIS J.	\$2,600.00	Printed
79350	8/31/2012	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
79351	8/31/2012	LEXISNEXIS	\$50.00	Printed
79352	8/31/2012	LOU'S TRAVELLING ZOO	\$800.00	Printed
79353	8/31/2012	MACO HEALTH CARE TRUST	\$3,579.00	Printed
79354	8/31/2012	MAILFINANCE	\$413.00	Printed
79355	8/31/2012	MAOGCC	\$3,847.74	Printed
79356	8/31/2012	MARBLE, LILLIA	\$47.81	Printed
79357	8/31/2012	MARBLE, OLESYA	\$47.81	Printed
79358	8/31/2012	MCLANE, KATHY	\$450.00	Printed
79359	8/31/2012	MERRILL, DONNA J.	\$13.11	Printed
79360	8/31/2012	MID RIVERS TELEPHONE	\$4,645.62	Printed
79361	8/31/2012	MIDWEST CANCER SCREENING	\$331.14	Printed
79362	8/31/2012	MILLS, KATIE	\$109.00	Printed
79363	8/31/2012	MILLS, KATIE	\$145.00	Printed
79364	8/31/2012	MILNE IMPLEMENT COMPANY	\$5,432.81	Printed
79365	8/31/2012	MISCHEL, JAMES E.	\$15.33	Printed
79366	8/31/2012	MISSOULA PUBLIC LIBRARY	\$520.00	Printed
79367	8/31/2012	MITCHELL, VICTOR SHAYN	\$16.44	Printed
79368	8/31/2012	MON-DAK CONSTRUCTION SUPPLY	\$835.00	Printed
79369	8/31/2012	MONTANA CORRECTIONAL ASSOCIATION	\$111.48	Printed
79370	8/31/2012	MONTANA DAKOTA UTILITIES	\$18,477.33	Printed
79371	8/31/2012	MONTANA OUTDOORS	\$22.00	Printed
79372	8/31/2012	MONTANA STATE LIBRARY	\$2,386.74	Printed
79373	8/31/2012	MONTANA SUPREME COURT	\$550.00	Printed
79374	8/31/2012	MOOSE LODGE	\$410.00	Printed



79375	8/31/2012	MORRISON MAIERLE INC	\$72,577.33	Printed
79376	8/31/2012	MORT DISTRIBUTING	\$2,803.07	Printed
79377	8/31/2012	MSR WEST INC	\$60.00	Printed
79378	8/31/2012	NAGLE, GAIL	\$120.00	Printed
79379	8/31/2012	NAPA AUTO PARTS	\$1,397.81	Printed
79380	8/31/2012	NEFZGER, PATRICIA A.	\$55.29	Printed
79381	8/31/2012	NERUD, FRANK ARTHUR	\$13.11	Printed
79382	8/31/2012	NEWTON, NICOLE LYNN	\$130.55	Printed
79383	8/31/2012	NICHOLS, LINDA	\$124.32	Printed
79384	8/31/2012	NIELSEN, EILEEN	\$72.20	Printed
79385	8/31/2012	NISSLEY, JANENE YOUNG	\$141.65	Printed
79386	8/31/2012	NODLAND, RONALD	\$12.56	Printed
79387	8/31/2012	O'BRIEN, PAMELA L.	\$13.11	Printed
79388	8/31/2012	O'CONNOR, ERIN	\$164.89	Printed
79389	8/31/2012	OVERLIE, MARY MADELINE	\$157.00	Printed
79390	8/31/2012	PERKINS, CHARLENE	\$42.08	Printed
79391	8/31/2012	PETERSON, SUSAN	\$45.90	Printed
79392	8/31/2012	PETTERSEN, LEXI	\$57.38	Printed
79393	8/31/2012	PHALEN, CONNIE	\$47.52	Printed
79394	8/31/2012	POWER PLAN	\$2,456.02	Printed
79395	8/31/2012	PRCA	\$450.00	Printed
79396	8/31/2012	PRO-BUILD	\$17.96	Printed
79397	8/31/2012	PROSOURCE SPECIALTIES	\$369.00	Printed
79398	8/31/2012	QUARTERMASTER INC	\$273.73	Printed
79399	8/31/2012	QUINN, CARLENA	\$17.55	Printed
79400	8/31/2012	RANCH & FARM WHOLESALE	\$403.92	Printed
79401	8/31/2012	RANGER REVIEW	\$48.17	Printed
79402	8/31/2012	RDJ SPECIALTIES, INC.	\$619.95	Printed
79403	8/31/2012	RED LION COLONIAL INN-HELENA	\$359.24	Printed
79404	8/31/2012	REGALIA MFG CO	\$147.27	Printed
79405	8/31/2012	REYNOLDS MARKET	\$576.74	Printed
79406	8/31/2012	RICE, NIKKI	\$60.00	Printed
79407	8/31/2012	RICHLAND COUNTY DES	\$65.00	Printed
79408	8/31/2012	RICHLAND COUNTY SHERIFFS OFFICE	\$6,080.00	Printed
79409	8/31/2012	RICHLAND COUNTY TREASURER	\$941.76	Printed
79410	8/31/2012	RILLEY, CASEY	\$218.00	Printed
79411	8/31/2012	ROBINS SERVICE	\$227.79	Printed
79412	8/31/2012	ROBINSON, KEITH E.	\$14.78	Printed
79413	8/31/2012	ROBINSON, WENDI	\$725.00	Printed
79414	8/31/2012	ROBSON, DELBERT D.	\$130.55	Printed
79415	8/31/2012	ROLLING RUBBER TIRE FACTORY	\$246.00	Printed
79416	8/31/2012	RUNNINGS SUPPLY, INC.	\$878.90	Printed
79417	8/31/2012	SACKMAN, SHARLA	\$94.40	Printed
79418	8/31/2012	SACRED HEART FAIR BOOTH	\$45.00	Printed
79419	8/31/2012	SAFEGUARD BUSINESS SYSTEMS	\$337.52	Printed
79420	8/31/2012	SAGER, CHRISTINA L.	\$141.65	Printed
79421	8/31/2012	SANDSTONE SYSTEMS, INC.	\$3,722.99	Printed
79422	8/31/2012	SANOFI PASTEUR INC	\$1,264.47	Printed
79423	8/31/2012	SATELLITE TRACKING OF PEOPLE, LLC.	\$247.50	Printed
79424	8/31/2012	SATIN STITCHES	\$140.00	Printed
79425	8/31/2012	SCARPOLT, LARS J.	\$13.67	Printed
79426	8/31/2012	SCHAAF, LAUREN	\$61.20	Printed
79427	8/31/2012	SCHMAUS, PIERCE	\$14.22	Printed
79428	8/31/2012	SCHMITT, CHRIS	\$288.00	Printed
79429	8/31/2012	SCHROEBER, DOROTHY	\$62.80	Printed
79430	8/31/2012	SCHUTZ FOSS ARCHITECTS, PC	\$3,781.30	Printed
79431	8/31/2012	SCHWARTZ, RICHARD K.	\$13.11	Printed
79432	8/31/2012	SEIFERT, JEANNE	\$89.00	Printed
79433	8/31/2012	SELVIG, DOUG	\$12.56	Printed
79434	8/31/2012	SHUCK, GORDON	\$33.65	Printed
79435	8/31/2012	SIGNS OF THE TIMES	\$175.00	Printed
79436	8/31/2012	SILHA, LANCE	\$14.78	Printed
79437	8/31/2012	SILVERNALE SILHA FUNERAL HOME	\$1,442.50	Printed
79438	8/31/2012	SIMASKO, PATRICK	\$72.00	Printed
79439	8/31/2012	SIMPLEX GRINNELL	\$623.00	Printed

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79440	8/31/2012	SIRCHIE FINGER PRINT LABORATORIES	\$171.29	Printed
79441	8/31/2012	SKERRITT, MELISSA ANN	\$325.00	Printed
79442	8/31/2012	SKILLESTAD, ASHLEY	\$42.08	Printed
79443	8/31/2012	SKILLESTAD, JIM	\$237.62	Printed
79444	8/31/2012	SKILLESTAD, PAT	\$150.00	Printed
79445	8/31/2012	SMELTZER, ERIC	\$127.78	Printed
79446	8/31/2012	SMITH, CODI	\$125.36	Printed
79447	8/31/2012	SODT, GREG	\$58.00	Printed
79448	8/31/2012	SOUND AIR, INC.	\$1,168.00	Printed
79449	8/31/2012	SPRINT	\$445.21	Printed
79450	8/31/2012	STAIGER, LINDA M.	\$1,078.07	Printed
79451	8/31/2012	STATE FARM INSURANCE	\$2.65	Printed
79452	8/31/2012	STEDMAN, CAROL L.	\$15.33	Printed
79453	8/31/2012	STENDER, SHANE	\$83.30	Printed
79454	8/31/2012	STENS	\$537.23	Printed
79455	8/31/2012	STERICYCLE, INC.	\$183.60	Printed
79456	8/31/2012	STEVENSON & SONS FUNERAL HOME	\$250.00	Printed
79457	8/31/2012	STRYKER, MISTY	\$30.00	Printed
79458	8/31/2012	STURLAUGSON, DOROTHY	\$350.00	Printed
79459	8/31/2012	SUNWALL, HOLLY	\$87.92	Printed
79460	8/31/2012	SUTTON, CASSIE	\$247.80	Printed
79461	8/31/2012	SWARNY, DR BRUCE	\$150.00	Printed
79462	8/31/2012	TAB ELECTRONICS	\$1,477.40	Printed
79463	8/31/2012	TAYLOR, JENNIFER	\$13.11	Printed
79464	8/31/2012	TAYLOR, MARTEEN LOUISE	\$152.75	Printed
79465	8/31/2012	THERESA LAUNDRY CENTER	\$24.50	Printed
79466	8/31/2012	THIESSEN, LESLEY	\$14.47	Printed
79467	8/31/2012	TIRE-RAMA GLENDIVE	\$155.26	Printed
79468	8/31/2012	TOTAL COMPUTING SOLUTIONS	\$1,260.00	Printed
79469	8/31/2012	TOWN OF RICHEY	\$431.56	Printed
79470	8/31/2012	TRAIL STAR TRUCK STOP	\$9,308.95	Printed
79471	8/31/2012	TRI STATE EQUIPMENT INC	\$1,610.30	Printed
79472	8/31/2012	TRI-COUNTY	\$214.22	Printed
79473	8/31/2012	TRUCK SUPPLIERS	\$708.68	Printed
79474	8/31/2012	TYLER TECHNOLOGIES, INC.	\$21,720.65	Printed
79475	8/31/2012	ULRICH, CLARENCE	\$13.67	Printed
79476	8/31/2012	UNDEM, CONNIE	\$50.00	Printed
79477	8/31/2012	UNRUH, AMY	\$80.00	Printed
79478	8/31/2012	UNRUH, LES	\$250.00	Printed
79479	8/31/2012	US FOODSERVICE, INC.	\$1,611.08	Printed
79480	8/31/2012	UTILITIES UNDERGROUND	\$157.24	Printed
79481	8/31/2012	VERIZON WIRELESS	\$652.07	Printed
79482	8/31/2012	VOGEL, PETER L.	\$1,530.00	Printed
79483	8/31/2012	WALT'S ELECTRIC, INC	\$63.75	Printed
79484	8/31/2012	WEBBY, GLORIA J.	\$13.11	Printed
79485	8/31/2012	WERNER, ALISA	\$419.72	Printed
79486	8/31/2012	WEST TECH SUPPLY	\$405.00	Printed
79487	8/31/2012	WHITE, CAMI	\$50.00	Printed
79488	8/31/2012	WILBURN, DUSTIN ALVE	\$12.56	Printed
79489	8/31/2012	WOLF, LARRY NORMAN	\$14.22	Printed
79490	8/31/2012	YELLOWSTONE RECREATION CENTER	\$6.50	Printed
79491	8/31/2012	YOUNG, ETHAN V.	\$80.00	Printed
79492	8/31/2012	YOUNGS	\$121.20	Printed
79493	8/31/2012	ZEE MEDICAL SERVICE	\$79.99	Printed
79494	8/31/2012	ZIESKE, PIXINE	\$56.61	Printed
79495	8/31/2012	ZUROFF, PENNY L.	\$402.50	Printed
79496	8/31/2012	ATHAS, LINDA	\$14.22	Printed
79497	8/31/2012	BALLENTINE, STEVEN BRYCE	\$136.10	Printed
79498	8/31/2012	BARTH, DANIEL A.	\$13.11	Printed
79499	8/31/2012	BENEDICT, LINDAS DARLENE	\$67.50	Printed
79500	8/31/2012	NUNBERG, BUNNY	\$55.63	Printed
79501	8/31/2012	OSWOOD CONSTRUCTION COMPANY	\$57,346.00	Printed
79502	8/31/2012	PRO-BUILD	\$90.86	Printed
79503	8/31/2012	PSS WORLD MEDICAL, INC.	\$186.82	Printed
79504	8/31/2012	RANCH & FARM WHOLESale	\$1,393.58	Printed

79505	8/31/2012	RANGER REVIEW	\$58.87	Printed
79506	8/31/2012	RAYMOND, ANDEEN	\$44.96	Printed
Total			\$1,368,896.78	

**March-August Payroll-** The Clerk & Recorder stated that since the conversion of payroll programs, they had been unable to find a report to give them the breakdown by department. They had spent some time recently and have found a report that will work. The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the months of March-Aug 2012 and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF MARCH 1 THROUGH MARCH 31, 2012  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	21,069.72	435	Fair Maintenance	
20	Justice Court	8,382.63	460	Airport Maintenance	5,353.63
30	Treasurer	17,229.43	470	Clerk of Court	10,564.07
40	Elections	3,789.10	480	Bailiff	
45	Human Resources	3,778.90	500	Library	12,464.97
60	Clerk & Recorder	19,903.58	510	Mosquito	
70	Attorney	23,125.17	522	Records Preservation	
80	Maintenance	5,474.73	529	Health Screening	179.88
85	Safety Director	874.63	530	County Planning	3,701.55
100	Supt of Schools	6,969.10	531	Respite Care	111.69
114	Weed Summer Help	2,729.08	533	Congregate Meals Grant	4,106.60
115	Mosquito Summer Help		537	Sr. Citizens Center	4,253.96
120	Public Safety-Sheriff	43,811.96	538	Homemaker Grants	1,799.24
121	EUDL Grant		539	RSVP Federal	
122	STEP Grant		541	RSVP Non-Federal	5,155.77
126	Drug Forfeiture		600	Urban Transportation	12,960.42
130	Public Safety-St. Pri	129,289.46	606	Flood Plain	653.08
131	Non-Union Employees	48,578.71	660	WG Public Works	12,102.20
133	Public Safety-Cty Pri	35,137.93	702	Stimulus-Road	
135	Public Safety-Admin	21,337.18	800	Nurse MCH Grant	782.92
140	D.E.S.	2,697.15	806	Intrgovt Drug Fund	
150	County Coroner	1,655.94	809	III-F Grant	
155	Cemetery	14,813.96	810	BCHP Grant	
170	Public Health	20,114.03	817	Herder Grant	
180	Sanitarian	9,047.01	825	Immunization Grant	300.49
143	Home Preparedness		828	Emergency Preparedness	4,588.41
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	2,407.38
207	Sexual Assault Grant		832	Miami Health Grant	1,116.89
230	County Agent	3,691.55	833	Tobacco Grant	1,934.28
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	887.83	836	HERR Grant	
255	Richey Museum	980.23	840	MEICHV Grant	789.00
320	Gas Tax		839	Environmental Health	
325	Road	52,812.07	850	Healthy Child Grant	1,444.38
405	Bridge		851	Drug-Free Community	
415	Weed	2,211.21	852	Media literacy	
430	Fair	816.66	853	SPF/SIG	
			890	Family Planning	6,806.39
			896	MT Learning Collab	
	Subtotal	501,208.95		Subtotal	93,577.20
TOTALS					594,786.15

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

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,478.85	435	Fair Maintenance	
20	Justice Court	7,365.81	460	Airport Maintenance	5,345.72
30	Treasurer	15,323.14	470	Clerk of Court	8,731.84

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40	Elections	3,559.56	480	Bailiff	
45	Human Resources	3,787.00	500	Library	11,974.21
60	Clerk & Recorder	18,292.24	510	Mosquito	
70	Attorney	17,189.01	522	Records Preservation	
80	Maintenance	6,017.55	529	Health Screening	194.16
85	Safety Director	186.08	530	County Planning	3,663.43
100	Supt of Schools	5,061.08	531	Respite Care	167.54
114	Weed Summer Help		533	Congregate Meals Grant	4,138.43
115	Mosquito Summer Help		537	Sr. Citizens Center	4,447.69
120	Public Safety-Sheriff	41,347.59	538	Homemaker Grants	1,692.62
121	EUDL Grant		539	RSVP Federal	
122	STEP Grant		541	RSVP Non-Federal	5,472.50
126	Drug Forfeiture		600	Urban Transportation	12,811.96
130	Public Safety-St. Pri	167,939.20	606	Flood Plain	646.02
131	Non-Union Employees		660	WG Public Works	9,759.46
133	Public Safety-Cty Pri	32,693.21	702	Stimulus-Road	
135	Public Safety-Admin	17,651.41	800	Nurse MCH Grant	553.40
140	D.E.S.	3,596.92	806	Intrgovt Drug Fund	
150	County Coroner	1,352.42	809	III-F Grant	
155	Cemetery	12,196.62	810	BCHP Grant	
170	Public Health	22,700.37	817	Herder Grant	
180	Sanitarian	10,155.42	825	Immunization Grant	114.71
143	Home Preparedness		828	Emergency Preparedness	2,329.59
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	2,230.11
207	Sexual Assault Grant		832	Miami Health Grant	921.51
230	County Agent	3,709.33	833	Tobacco Grant	2,529.03
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum		836	HERR Grant	
255	Richey Museum		840	MEICHV Grant	3,150.91
320	Gas Tax		839	Environmental Health	
325	Road	39,206.25	850	Healthy Child Grant	1,675.90
405	Bridge		851	Drug-Free Community	8.71
415	Weed	4,025.98	852	Media literacy	
430	Fair	548.06	853	SPF/SIG	
			890	Family Planning	6,045.04
			896	MT Learning Collab	
	Subtotal	449,383.10		Subtotal	88,604.49
			TOTALS		537,987.59

PAYROLL EXPENSE FOR PERIOD OF MAY 1 THROUGH MAY 31, 2012  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-3 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	21,794.79	435	Fair Maintenance	
20	Justice Court	10,726.68	460	Airport Maintenance	7,697.28
30	Treasurer	22,036.30	470	Clerk of Court	12,774.66
40	Elections	8,167.13	480	Bailiff	
45	Human Resources	5,366.13	500	Library	18,042.05
60	Clerk & Recorder	22,371.45	510	Mosquito	
70	Attorney	25,731.50	522	Records Preservation	
80	Maintenance	6,182.54	529	Health Screening	197.20
85	Safety Director	564.14	530	County Planning	5,097.33
100	Supt of Schools	7,278.13	531	Respite Care	167.54
114	Weed Summer Help		533	Congregate Meals Grant	6,074.32
115	Mosquito Summer Help		537	Sr. Citizens Center	6,205.40
120	Public Safety-Sheriff	60,529.86	538	Homemaker Grants	2,457.36
121	EUDL Grant		539	RSVP Federal	
122	STEP Grant		541	RSVP Non-Federal	6,898.24
126	Drug Forfeiture		600	Urban Transportation	18,569.16
130	Public Safety-St. Pri	236,095.60	606	Flood Plain	899.13
131	Non-Union Employees		660	WG Public Works	16,699.13
133	Public Safety-Cty Pri	46,471.99	702	Stimulus-Road	
135	Public Safety-Admin	27,872.17	800	Nurse MCH Grant	1,276.86

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140	D.E.S.	4,689.60	806	Intrgovt Drug Fund	
150	County Coroner	1,707.33	809	III-F Grant	
155	Cemetery	22,005.35	810	BCHP Grant	
170	Public Health	28,208.04	817	Herder Grant	
180	Sanitarian	11,828.75	825	Immunization Grant	1,085.98
143	Home Preparedness		828	Emergency Preparedness	2,433.95
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	3,932.44
207	Sexual Assault Grant		832	Miami Health Grant	894.37
230	County Agent	5,249.26	833	Tobacco Grant	3,656.61
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	918.07	836	HERR Grant	
255	Richey Museum	926.18	840	MEICHV Grant	3,744.66
320	Gas Tax		839	Environmental Health	
325	Road	57,473.67	850	Healthy Child Grant	2,971.14
405	Bridge		851	Drug-Free Community	
415	Weed	6,391.67	852	Media literacy	
430	Fair	820.29	853	SPF/SIG	
			890	Family Planning	11,623.45
			896	MT Learning Collab	
	Subtotal	641,406.62		Subtotal	133,398.26
				TOTALS	774,804.88

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

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,762.82	435	Fair Maintenance	
20	Justice Court	6,681.13	460	Airport Maintenance	5,357.23
30	Treasurer	15,341.08	470	Clerk of Court	8,731.92
40	Elections	4,857.31	480	Bailiff	
45	Human Resources	3,787.00	500	Library	12,563.88
60	Clerk & Recorder	16,909.18	510	Mosquito	
70	Attorney	17,566.18	522	Records Preservation	
80	Maintenance	4,932.77	529	Health Screening	192.31
85	Safety Director	232.79	530	County Planning	3,552.57
100	Supt of Schools	5,060.94	531	Respite Care	
114	Weed Summer Help		533	Congregate Meals Grant	4,073.48
115	Mosquito Summer Help		537	Sr. Citizens Center	4,255.78
120	Public Safety-Sheriff	42,478.45	538	Homemaker Grants	1,659.89
121	EUDL Grant		539	RSVP Federal	
122	STEP Grant		541	RSVP Non-Federal	4,839.24
126	Drug Forfeiture	3,261.67	600	Urban Transportation	13,523.63
130	Public Safety-St. Pri	210,467.48	606	Flood Plain	626.73
131	Non-Union Employees		660	WG Public Works	13,960.67
133	Public Safety-Cty Pri	40,474.33	702	Stimulus-Road	
135	Public Safety-Admin	19,476.32	800	Nurse MCH Grant	840.70
140	D.E.S.	3,532.95	806	Intrgovt Drug Fund	
150	County Coroner	1,352.44	809	III-F Grant	
155	Cemetery	19,419.88	810	BCHP Grant	
170	Public Health	18,734.71	817	Herder Grant	
180	Sanitarian	9,403.63	825	Immunization Grant	230.42
143	Home Preparedness		828	Emergency Preparedness	2,401.16
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	2,388.70
207	Sexual Assault Grant		832	Miami Health Grant	814.04
230	County Agent	3,699.64	833	Tobacco Grant	2,128.68
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	1,497.00	836	HERR Grant	
255	Richey Museum	1,762.06	840	MEICHV Grant	2,271.60
320	Gas Tax		839	Environmental Health	
325	Road	57,207.99	850	Healthy Child Grant	1,463.80
405	Bridge		851	Drug-Free Community	
415	Weed	8,856.30	852	Media literacy	
430	Fair	820.26	853	SPF/SIG	

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		890	Family Planning	6,611.95
		896	MT Learning Collab	
Subtotal	533,576.31		Subtotal	92,488.38
TOTALS				626,064.69

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

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,375.03	435	Fair Maintenance	
20	Justice Court	6,707.19	460	Airport Maintenance	5,364.64
30	Treasurer	15,522.73	470	Clerk of Court	9,455.58
40	Elections	5,498.23	480	Bailiff	
45	Human Resources	3,870.12	500	Library	12,400.25
60	Clerk & Recorder	16,018.57	510	Mosquito	
70	Attorney	18,858.20	522	Records Preservation	
80	Maintenance	5,355.33	529	Health Screening	186.95
85	Safety Director	107.64	530	County Planning	3,580.02
100	Supt of Schools	5,060.32	531	Respite Care	165.63
114	Weed Summer Help		533	Congregate Meals Grant	3,967.41
115	Mosquito Summer Help		537	Sr. Citizens Center	4,614.82
120	Public Safety-Sheriff	48,216.75	538	Homemaker Grants	2,050.14
121	EUDL Grant		539	RSVP Federal	3,361.76
122	STEP Grant		541	RSVP Non-Federal	1,477.11
126	Drug Forfeiture	1,084.96	600	Urban Transportation	12,898.11
130	Public Safety-St. Pri	184,000.78	606	Flood Plain	631.54
131	Non-Union Employees		660	WG Public Works	14,717.89
133	Public Safety-Cty Pri	35,805.23	702	Stimulus-Road	
135	Public Safety-Admin	19,469.54	800	Nurse MCH Grant	641.80
140	D.E.S.	3,693.51	806	Intrgovt Drug Fund	
150	County Coroner	1,352.30	809	Ill-F Grant	
155	Cemetery	18,676.35	810	BCHP Grant	
170	Public Health	20,184.95	817	Herder Grant	
180	Sanitarian	11,690.73	825	Immunization Grant	1,033.99
143	Home Preparedness		828	Emergency Preparedness	1,937.67
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	3,382.75
207	Sexual Assault Grant		832	Miami Health Grant	741.95
230	County Agent	3,873.52	833	Tobacco Grant	2,291.44
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	1,805.27	836	HERR Grant	
255	Richey Museum	1,299.79	837	CISS/FICM Grant	
320	Gas Tax		839	Environmental Health	
325	Road	47,374.40	840	MEICMV Grant	2760.06
405	Bridge		850	Healthy Child Grant	1,788.89
415	Weed	8,915.97	851	Drug-Free Community	
430	Fair	1,672.21	852	Media literacy	
			853	Family Planning	6,821.78
			890	MT Learning Collab	
Subtotal	501,489.62		896	Subtotal	96,272.18
TOTALS				597,761.80	

PAYROLL EXPENSE FOR PERIOD OF AUG 1 THROUGH AUG 31, 2012  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,153.84	435	Fair Maintenance	
20	Justice Court	7,822.96	460	Airport Maintenance	5,369.14
30	Treasurer	15,374.00	470	Clerk of Court	8,732.16
40	Elections	5,436.43	480	Bailiff	
45	Human Resources	3,972.60	500	Library	12,428.53
60	Clerk & Recorder	15,476.58	510	Mosquito	294.63

70	Attorney	20,879.70	522	Records Preservation	
80	Maintenance	5,497.17	529	Health Screening	114.04
85	Safety Director	214.12	530	County Planning	3,927.04
100	Supt of Schools	5,061.08	531	Respite Care	255.31
114	Weed Summer Help	6,780.40	533	Congregate Meals Grant	4,149.37
115	Mosquito Summer Help		537	Sr. Citizens Center	4,445.87
120	Public Safety-Sheriff	45,398.17	538	Homemaker Grants	1,808.87
121	EUDL Grant		539	RSVP Federal	3,362.23
122	STEP Grant		541	RSVP Non-Federal	1,491.56
126	Drug Forfeiture		600	Urban Transportation	14,409.63
130	Public Safety-St. Pri	131,415.64	606	Flood Plain	691.79
131	Non-Union Employees	33,933.69	660	WG Public Works	13,604.68
133	Public Safety-Cty Pri	32,589.74	702	Stimulus-Road	
135	Public Safety-Admin	19,481.36	800	Nurse MCH Grant	583.64
140	D.E.S.	3,616.94	806	Intrgovt Drug Fund	
150	County Coroner	1,352.42	809	III-F Grant	
155	Cemetery	17,643.41	810	BCHP Grant	
170	Public Health	19,745.50	817	Herder Grant	
180	Sanitarian	10,893.64	825	Immunization Grant	705.39
143	Home Preparedness		828	Emergency Preparedness	2,433.12
148	Local Planning Grant		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	3,209.33
207	Sexual Assault Grant		832	Miami Health Grant	742.11
230	County Agent	3,709.62	833	Tobacco Grant	1,869.32
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	1,699.52	836	HERR Grant	
255	Richey Museum	1,152.62	837	CISS/FICM Grant	
320	Gas Tax		839	Environmental Health	
325	Road	47,296.50	840	MEICHV Grant	3966.52
405	Bridge		850	Healthy Child Grant	1,244.01
415	Weed	3,798.24	851	Drug-Free Community	
430	Fair	2,272.90	852	Media literacy	
			853	Family Planning	
			890	MT Learning Collab	5,861.69
	Subtotal	477,668.79	896	Subtotal	95,699.98
				TOTALS	573,368.77

**Final Budget Document-**A motion was made to approve the final budget document for the 2012/2013 Fiscal year. The motion was seconded. All voted in favor. Motion carried.

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

- Katie Mills to Missoula, October 15<sup>th</sup>-19<sup>th</sup> for training
- Steve Engebretson to Miles City for MT ASCP Board Meeting, September 13&14
- Mary Chase and Lynette Lovato to Las Vegas for 2012 National Conference on Correctional Healthcare.
- Mary Jo Gehnert & Adam Gartner to a flood plain meeting in Miles City on October 10<sup>th</sup>
- Mary Jo Gehnert to a DES Conference in Sidney, September 24-27
- Jeanne Seifert to Helena for MIECHV meeting October 10-12
- Jeanne Seifert to Helena for Family Planning Director's Meeting, September 23-26
- Jeanne Seifert to Butte, October 2-5
- Commissioners to Helena for MACO Meeting, September 23-September 27

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

Correspondence/Information:

**MT Fish Wildlife & Parks-** A notice was received that there is a draft revision of the wolf depredation response protocol between FWP and USDA Wildlife Services. They are accepting written comments until September 21<sup>st</sup>.

**BLM-Hydraulic Fracturing-**A letter was written from the Commissioners to BLM opposing BLM's intent to regulate Hydraulic Fracturing.

Road Report: Joe Sharbono reported the following,

- They are getting back to mowing after working on some other projects
- They have put out to bid the FEMA projects for the 4<sup>th</sup> time. They sent a formal letter to FEMA requesting a re-evaluation.
- They have finished the smaller FEMA projects and will make another draw down on the funds
- They have hired a mechanic, but lost a blade operator the same day
- He commented on the proposed Road Haul Agreement. He would like something more specific regarding the wording on the dust control. It needs to be stated that it will be applied according to the manufacturer's application recommendations, as it didn't happen that way on another road and it was a mess. He would like to recommend changing 1/10<sup>th</sup> of a mile to 2/10ths of a mile. He also stated that it refers to typical, which is too open ended. What is considered typical? Please make more specific. In the section referring to speed limits, he would like to put the speed limit in the road haul agreement (not above 35) They need to police it themselves, it is not up to the road supervisor to enforce. Adam Gartner asked Joe what he felt was typical. Joe stated that was the million dollar question, he would have to think about it for awhile. Adam asked if MDT would have a description. Joe replied that he didn't know of any county standards. Jim Skillestad stated he thought he could get something from the state. Also on another subject he said that Shane Mintz wanted to speak with them in regards to approaches that are coming in from an angle. They agreed to get together and work on the wording.

Public Comment

- Herb Sharbono asked what the hydraulic fracturing letter was about. Commissioner Skillestad replied that they sent a letter to BLM opposing them regulating hydraulic fracturing.
- Alan Beeber asked when they would be getting back to addressing the ordinance. The Commissioners replied that they would be out of the office the following week and so it would be at least October 1<sup>st</sup>.
- Dave Wilburn commented that the blade operator was doing a great job on Peterson Drive. He stated that the stop sign at the corner on the college hill is a growing problem. The college has a stop sign, but it is not being honored. The traffic coming up from Peterson Drive has to stop, but it should be a through fare road. The stop sign is awkward there and is becoming a safety hazard. There have been many near misses there.
- Frank Crisafulli has when the Ordinance revisions would be available. The commissioners were not sure when, but it would be posted and they would also be advertising in the paper if there was another first reading.
- Art Gehmert invited the Commissioners to a meeting with the Corps of Engineers for the Dike Inspection following riprap project. The commissioners will be in Helena that week. He also commented that he would like to see a growth development plan rather than a restrictive growth policy document. The current ordinance is poorly written. They need a growth manual that is reviewed properly, the current one was not and they never listened to public comment. Cottonwood Grove is where I live and it was listed as in the flood plain. That was totally incorrect.
- Penina Weaver. The last time the flood plain flooded was before the Dike was in place. We lost McDonalds due to flood plain issues. Consider the businesses.
- Herb Sharbono. 1959 was the last time it flooded.

Meeting adjourned at 6:15 p.m.

DATED this 18th day of September, 2012.

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James A. Skillestad, Chairman

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Adam J. Gartner, Member



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Douglas A. Buxbaum, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder