

June 4, 2013

Commissioner Skillestad opened the meeting at 10:00 a.m. with Jim Skillestad Adam Gartner and Douglas Buxbaum, present. Also present were Joe Sharbono, Rick Schwartz, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for May 21, 2013. The motion was seconded. Motion carried.

1) LIBRARY  
STEP/GRADE

Administrative Items:

**Library Position Grade**-The commissioners approved revised job descriptions and grading for the positions of Library Clerk (Events) and Library Clerk (References) on June 3, 2013. Both positions are graded at Grade13.

2) ALLEY  
INDUSTRIES,  
INC. EASEMENT

**Alley Industries Easement**-The commissioners signed a temporary tract easement grant and agreement with Northern Improvement Company and Alley Industries, Inc. on May 22, 2013. The commissioners signed an Easement Termination Agreement with Northern Improvement Company and Alley Industries, Inc. on April 29, 2013. The commissioners signed a Permanent Access Easement Grant and Agreement with Northern Improvement Company and Alley Industries, Inc. on April 29, 2013. The documents will be recorded with the Clerk & Recorder. Commissioner Buxbaum asked Joe Sharbono if he has discussed with Doug Kever where the fence will be places. Joe said that they have discussed it and he told Doug he could decide where he wants it to go.

3) BASELINE  
MINERALS

Unfinished Business:

**Notice from Baseline Minerals**-It has been determined that the minerals in question belong to Wibaux County rather than Dawson County. The land is located in Wibaux County and was granted to Dawson County prior to Wibaux County forming.

**Board Appointment-Eastern Montana Industries**-No appointment has been made.

4) TIMBER  
CREEK  
CONTRACT-  
GRAVEL PIT  
MINING

**Timber Creek Contract-Gravel Mining**-Joe Sharbono was present to discuss the Timber Creek Gravel permit on Bad Route. He stated that the contract agrees that the county will receive 30,000 Tons of crushed material at no charge. The commissioners asked if they would be able to obtain material after that. Joe stated that they agreed to provide more material at a discounted rate, but that rate was not agreed upon in the contract, it would have to be negotiated at the time. He also stated that the county attorney has reviewed it as well as the Timber Creek attorney. A motion was made to approve the Timber Creek Contract. The motion was seconded. All voted in favor. Motion carried.

5)  
RESOLUTION-  
2013-9,

New Business:

**Resolution #2103-9 Prosecutorial Assistance in the Case of State v. Jessica Miller-Grossman**

PROSECUTORIA  
L ASST.  
MILLER-  
GROSSMAN

**Resolution #2013-10 Prosecutorial Assistance in the Case of State v. Levi Douglas Stark**

6) RESOLUTION  
2013-10

**Resolution #2013-11 Prosecutorial Assistance in the Case of State v. Travis Kaufman**

PROSECUTORIA  
L ASST. STARK

A motion was made to accept all three resolutions asking for prosecutorial assistance from the Department of Justice. The motion was seconded. All voted in favor. Motion carried.

7) RESOLUTION  
#2013-11

PROSECUTORIA  
L ASST.

KAUFMAN

**Adam Pulse**-The commissioners received an email from Adam Pulse asking questions in regards to West Glendive Public Works property and the private company that is putting tracks on the property and safety of employees. The commissioners stated that they have addressed safety concerns and a fence is being erected. There is no storage of chemicals on the property at this time. They stated that they would like to meet with Mr. Pulse to address his concerns and Commissioner Gartner will contact him and ask him to attend the next public session.

8) ADAM PULSE  
EASEMENT  
CONCERNS

**Greg Post**-The commissioners stated that Greg Post has stopped in and asked the commissioners about building on some of his property in Highland Park. Commissioner Gartner stated that it may involve a zoning or ordinance variance and he will need to

9) GREG POST-  
HIGHLAND  
PARK ZONING

address this with the zoning and planning commission.

**Health Grant-MCH Annual Contract**-Increase from \$8,880 to \$9,107 for FY14

**Health Grant-WIC Amendment to Contract**, Increase of \$2,000-to be used for salary and training/Community Collaboration.

**Health Grant-Immunization Program Master Contract** from July 1, 2012 through June 30, 2019

**Health Grant-Title X Amendment to Contract**, extend from June 30, 2013 to September 30, 2013 carryover of funds from \$1393 to \$2925

The commissioners had some questions in regards to the health grants and contracts, but were unable to reach the health director and tabled the items until they could discuss them with her.

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

- Steve Engbretson to attend the MEI Conference in Helena, June 9-13 and the SAM Delegate Assembly on the 13<sup>th</sup> and 14<sup>th</sup>.

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

Correspondence:

**Next Public Session**-The Commissioners will be out of town on June 18<sup>th</sup> and their next regular public session will be held on June 20<sup>th</sup> at 5:30 p.m.

**Public Hearing**-A public hearing will be held during next regular session for budget amendments for the Road Department/FEMA Grants and Airport/Federal Aeronautics Grant.

Public Comment:

Richard Schwartz was present to follow up on a request that Commissioner Buxbaum had asked him to check on. He looked at the armory building where a panel appeared to be missing. He stated that this was a hatch type of door that was there for access to the attic, but apparently the wind had popped loose. Commissioner Buxbaum suggested that they place some sort of latch on the door.

Mr. Schwartz also asked the commissioners why Kenny Olmstead is allowed to build a house on a road that he can't use? Doesn't that increase the impact on the road? He has spent 16 months trying to be able to use that road. Commissioners stated that they have no authority or responsibility over that road.

Meeting adjourned at 10:30 a.m.

DATED this 4th day of June 2013.

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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

June 20, 2013

Commissioner Skillestad opened the meeting at 5:30 p.m. with Jim Skillestad Adam Gartner and Douglas Buxbaum, present. Also present were Joe Sharbono, Mary Garfield, Travis West, Gary and Brenda Kartevold, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Public Hearing

10) BUDGET  
AMENDME  
NT  
HEARING

The proposed resolution for budgetary amendments to increase the budget for the Road Department, (FEMA and State Emergency Disaster Program) Airport (aeronautics Grant) Cemetery (Loan from St Alloc Mineral Fund to purchase backhoe) PW/Weed Capital Improvement Fund transfer from St. Allocated Mineral Fund) was read. Commissioner Skillestad asked for any comments on the proposed amendments. There were none.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for June 4, 2013. The motion was seconded. Motion carried.

Administrative Items:

**Travel Request-** Bruce Raymond was approved to travel to Batesland SD to look at and potentially purchase a used backhoe on June 13<sup>th</sup> and 14<sup>th</sup>.

11) CAPITAL  
OUTLAY  
AUTHORIZATIO  
N

**Capital Outlay Authorization-**Authorization was given to Joe Sharbono/Road Department to purchase 2 walk-n-rolls for the Road Department on June 17, 2013 in the amount of \$49,900. Authorization was given to Bruce Raymond to purchase a used backhoe on June 10, 2013.

12)  
RESOLUTION  
#2013-12  
DISASTER  
DECLARATION

**Resolution #2013-12-**A disaster declaration was signed on June 4, 2013 due to road damage that was caused by excessive rainfall through May and the first week of June.

Unfinished Business

**Board Appointment-**Eastern MT Industries-Item will continue to be tabled.

13) AIRPORT  
BIDS

**Airport Bids-**Bids were opened for the Airport Pavement Maintenance on Wednesday May 22<sup>nd</sup>. Two bids were received. Wharton Asphalt \$226,203.09 and Harddrives \$199,223.80. Engineers at Morrison Maierely, Inc. are reviewing the bids. It has not been awarded yet.

14) BUNKER  
HILL ESTATES-  
MINOR  
SUBDIVISION

**Bunker Hill Estates-Minor Subdivision-**Mary Garfield, County Planner presented her findings to the commissioners. Travis West, engineer for the project was present and available for questions. The application consists of a total acreage of 75.42 acres located at S1/2SE1/4 of Section 22, T15N, R55E. The land is approximately 5 miles south of Glendive abutting Highway 335 (Marsh Road). The applicant is proposing to divide the 75.42 acre parcel into five lots consisting of Lot 1-1.86 acre, Lot 2 1.00 acre, Lot 3 1.12 acres, Lot 4 1.00 acre and Lot 5 70.44 acres. All five lots are proposed to be single family residential.

- The effect on agriculture was presented. It is within the District #1 Growth Policy Area. Residential housing is permitted. The proposed housing density is one dwelling/15 acres. Four of the lots are clustered and located away from adjacent agricultural land. Lot 5 and the highway act as a buffer from adjacent agricultural uses. Conclusion: No significant negative effects on agricultural uses. The commissioners agreed with the findings. A motion was made to accept the findings on effect on agriculture. The motion was seconded. All voted in favor. Motion carried.
- The effect on Agricultural Water User Facilities was presented. The proposed subdivision is not within any irrigation district. Conclusion: No significant negative effects on agricultural water user facilities will occur as a result of this proposal. A motion was made to accept the findings on the effect on Agricultural Water User Facilities. The motion was seconded. All voted in favor. Motion carried.
- The effect on Local Services was presented. The parcel is located within the District #1 Growth Policy area according to the 2006 Dawson County Growth Policy. Response time will be greater than 5 minutes. The Supt of Schools has indicated the schools can accommodate the increase in student from the subdivision. The lots can have postal services either through rural postal deliver or postal rental boxes at the

post office. All highway approaches must be constructed/upgraded and receive a MDOT approach permit. Approaches have been combined to serve more than one lot, reducing the approach density. The internal roads in the subdivision will be private. There will be no impacts on the county transportation system. Solid waste disposal will be the responsibility of the landowners. There is no local govt solid waste disposal service, inquiries may contact Kurtz Sanitation Services with disposal at the City of Glendive landfill. Utility companies have indicated service to the subdivision can be obtained through existing lines or by extension of lines with easement access. The sewer and water systems will be individual well and wastewater treatment systems. The subdivision is located outside of any existing county or city public districts. Conclusion there will be minimal impacts to local services. There was discussion concerning the fire response time and it being the same as that within the city, but the need for potential landowners to be aware of it. They asked questions regarding the approaches. Travis West stated that this will be 1 new approach in addition to an existing one. They discuss the sewer/water permitting process. DEQ approval will be required, and they will obtain septic permits from the local sanitarian. A motion was made to accept the findings with the conditions as stated and requesting the response time be noted in the plat filing. The motion was seconded. Motion carried.

- The Effect on natural Environment was presented. Findings on Water Quality, an existing well on Lot 1 will be capped and no longer used. Storm water runoff control is proposed with driveway ditch swales and landscaping (lawn) and culverts. The storm drainage plan will be reviewed by DEQ. DEQ will be reviewing water and sewer locations to avoid water contamination. A previous well analysis indicates some nitrate levels in the water. The commissioners asked about the nitrate level and Travis West stated that they had done recent testing that did not indicate any nitrate levels. Air quality-The anticipated travel on internal gravel roads is minimal and will have minimal impacts of air quality. Impact of Noise, anticipated to be minimal. Impact to Flora, Clustering of lots will have minimal impact on the flora. Other-Not located within a wetland or cultural features area. Conclusion. Due to a small number of lots and clustering there will be minimal impact to the natural environment. With an approved drainage plan, proper reseeding and placement of buildings, there should be minimal impact on the natural environment. A motion was made to accept the findings on Natural Environment. The motion was seconded. Motion carried.
- The Effect on Wildlife. Findings. Fish, Wildlife and Parks addressed the criteria in a letter to Engineering West, which wasn't submitted in the application. FWP indicated this may be habitat for mule deer, whitetail deer, antelope and upland game birds. The clustering of lots should minimize fragmentation of the habitat. Due to the high watershed integrity, FWP recommends that construction practices be employed that minimize erosion and maintain native vegetation. Conclusion: minimal impacts to wildlife. A motion was made to accept the findings on Effect on Wildlife. The motion was seconded. Motion carried.
- The Effect on Public Health and Safety: Findings. Flood Risk-outside of the Yellowstone River Floodway. There was some discussion about where the floodway ends. Storm Water-The storm water drainage will be reviewed and approved by DEQ. Intermittent waterway through lot 2. Drainage channels through lots 2 & 3. The storm water drainage plan indicates water flow to cross all four lots due to the drainage and slopes from the east. With high intensity water storms, the waterway drainage channels, some of the area within the lots may be subject to running water. Development within the lots should be directed away from these areas. Traffic Safety -The small number of lots will generate little increase in traffic. The approaches will have to be adequately designed and constructed to MDOT requirements. High Voltage Lines/High Pressure Lines -The plat indicates the presence of high voltage and high pressure lines, running north south through the middle of the lot 5. The lot size of 70.44 acres will allow adequate physical distance from the lines for properly placed development. Fire and Emergency Services -The response time for emergency services and fire will most likely be greater than 5 minutes for more than 90% of area calls. Slopes -Lot 5 has an area of slopes greater than 25% and consists of badlands with high soil erosion and small vicinity slides. The badlands area consists of approximately 10% of lot 5. There is adequate acreage for development to avoid the

- slopes, erosion and small slides. Soils -Benz-Trembles complex comprises most of the soils. The soils are rated as moderate for building and residence sites, due to, slope, moderate frost action potential and moderate shrink-swell potential. Proper construction and material may reduce the impacts associated with those properties. Conclusion: Through proper building location the impacts identified can be minimized. Potential buyers of the lots should be made aware of the time factor for emergency services to respond. Potential buyers should be made aware of potential erosion and drainage impacts and soil properties. A motion was made to approve the findings and include an additional filing with the plat to make the potential buyers aware of the time factor for emergency services and potential erosion and drainage impacts from soil properties. The motion was seconded. Motion carried.
- Requirements of MT Subdivision and Platting act and Local Subdivision Regulations and Monumentation Standards. Findings: The subdivision is exempt from preparing an environmental assessment, parkland dedication and public hearing requirement. This review and the subsequent decision determination the subdivision will have met the review and decision requirements of the county subdivision regulations and the MSPA. If approved the subdivision will be platted upon filing the final plat. Conclusion: The application, review and plat recording will meet the applicable regulatory requirements. A motion was made to accept the findings of the requirements of MSPA regulations. The motion was seconded. Motion carried.
  - Public Utilities and Easements for location and installation of any planned utilities. Findings: The proposed subdivision can be serviced for utilities by Mid Rivers Telephone Coop and MT Dakota Utilities. Easements will be needed to extend services to the lots. Conclusion: Utility easements are needed for the provision of services to the lots. There was discussion about a legal easement not being filed. If they do not get an easement, then a new approach will be needed. They looked at the map to see who owns the property to the North. A motion was made to accept the findings on public utilities and easements. The motion was seconded. Motion carried.
  - Provision of Legal and Physical Access. Findings: The access road to lot 1 crosses the adjacent land. An easement is needed. Lots 2 and 3 will share a common approach and roadway. Access for lot 4 will be provided by the proposed easement from the road serving lot 5 and both lots will share an approach onto the highway. Conclusion: The subdivision will have legal and physical access onto the highway from adjacent approaches and/or access easements and construction of the roads before final plat filing. A motion was made to approve the findings. The motion was seconded. Motion carried.
  - Conformance to the Growth Policy Plan and applicable zoning regulations. Findings: There is no zoning. The subdivision will be located within the District 1 Growth policy area. Rural residential housing is permitted in this area with review for mitigating negative consequences to adjacent agricultural operations. Residential housing densities are suggested to be low to moderate. The proposed housing density of Bunker Hill Estates is one dwelling/15 acres. Four of the lots are clustered and away from the adjacent agricultural land. Lot 5 and the highway act as a buffer from adjacent agricultural uses. Conclusion: The application and proposal comply with the growth policy plan and meet the applicable adopted regulatory requirements. A motion was made to accept the findings on conformance with Growth Policy and zoning regulations. The motion was seconded. Motion carried.

The subdivision administrator recommended approval of the minor subdivision with the following conditions:

1. The proposed water, wastewater and storm water drainage systems be approved by the Montana Department of Environmental Quality and DEQ certificate of approval be submitted with final plat application.
2. All Utility easement locations shall be shown on the final plat for provision of service to each lot per MDU and Mid Rivers plan.
3. All utilities will be installed underground and will abut each lot with disturbed areas reseeded before final plat application.
4. Montana Department of Transportation encroachment permits be acquired and submitted with the final plat application.

5. All roadways, approaches and culverts servicing the lots be constructed and disturbed areas reseeded before final plat application.
6. The applicant receive physical addresses in accordance with the rural addressing system from DES Department and proof of with final plat application.
7. In addition to the final plat a separate lot layout sheet be submitted for filing with the final plat indicating potential development sites for each lot to minimize impacts associated with storm runoff, waterway channels, utility lines and slopes in excess of 25%.
8. On the lot layout in #7 above, additional wording be added indicating some of the soils found within the subdivision maybe conducive to moderate frost action and shrink swell potential. Also, wording that due to the distance from emergency services, all emergency response times may be greater than 5 minutes.
9. In order to assure the provisions for collection and disposal of solid waste, the applicant submit a letter from the applicable solid waste hauler stating the hauler is able to provide services to the subdivision.
10. With the application for the final plat the applicant provide a road users' agreement for the shared road for lot 2 and 3 and shared approach/road for lot 4 and 5 which requires each property owner to bear his or her pro rata share for maintenance of the roads and approaches.
11. The final plat must confirm with the requirements of Section II-B as set forth in the Dawson County/City of Glendive Subdivision Regulations, and with 24.183.1101 and 24.183.1107, the Uniform Standards for Monumentation.
12. Preliminary plat approval is valid for three years. The final plat will be filed prior to the expiration of the three years.

A motion was made to approve the Bunker Hill Minor Subdivision with the above named conditions. 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 \$11,089.99 for the month of June 2013. The motion was seconded. Motion carried.

**County Road 159 Gary & Brenda Kartevold-**Gary Kartevold was present to discuss the need for dust control and stop signs on County Road 159. Joe Sharbono stated that he had contacted Ken from Concord and was suppose to be hearing back from him this week in regards to matter. Gary Kartevold asked if we can require them to give notice as to when they will be hauling gravel. Joe Sharbono did not think that would be possible. There was discussion concerning the placement of Mag Chloride and how long it would provide dust control when applied. Joe Sharbono stated that if it is put on correctly it can last for a year. Concord usually contracts with someone else to apply it. Kartevolds asked if the county has a road haul agreement with Concord. Sharbono replied that we use to, but no longer do. There was a question about if there was a violation of the contract when cows were fed on the road. There was discussion about signs and no one stopping at the old highway and asked Joe if he was in charge of enforcement? Joe said that he was, but he was not able to be in that area recently. A load limit was brought up, but Sharbono stated that if a load limit would be put on that it would apply to him hauling cows as well as the trucks hauling gravel. Who is responsible to fix the road if it is tore up? Sharbono stated that we would be responsible for the maintenance but we can bill them for it. How wide should the road be, because it is not 24'. There are roads all over the county that can't meet the 24'. What is the standard? The standard is 24' for all new roads, but some of the old roads can't meet the standard. It is 32' for the FAS roads. Why can't you shut them off? Commissioner Gartner, We can't shut them down, we don't have the authority off the roads. We can't shut the public off. The maintenance is up to us. We have the discretion to fund the maintenance and deal with those issues. There are some legal issues here and Dawson County isn't a part of the legal issue. Kartevold asked if Road 159 was built before the interstate. Skillestad responded Yes. Kartevold stated that he was the only one who uses the road and asked if he could petition to close the public road. The road that comes off of the interstate exit past the point of the approaches for a section of the road that no one else uses. There is a petition process and you would have to go through that. There was some discussion about the portion of the road that was suggested to be petitioned and a drawing was sketched on paper. The commissioners stated that they would have to research this road, but any abandonments would have to go through the normal procedure.

16) PETITION  
FOR REPAIR OF  
ROADS IN  
LINDSAY AREA

**Petition for Repair of Roads in the Lindsay Area**-A petition signed by 50 people was received requesting repair on roads in the Lindsay area. The commissioners read and reviewed the comments on the petition. Buxbaum stated that there are a lot of issues that we need to look at and roads we need to look at before we make a formal response. Where are the unsafe areas? Were these signatures gathered before some of the repairs that we've made recently done? Where are the unsafe areas that are referred to. There was further discussion about some of the areas that had been repaired and bladed. It was commented that the unsafe areas that they are probably referring to are the holes, of which some have been fixed and bladed. Joe stated that he drove all of south of Lindsay that day and the worst road was 211. There was a swale where a tree was that was bad and had washboards. Many of the roads were better than others in the county and definitely better than Gary Kartevolds road. He felt that some of the comments were unfounded and he could find many roads within 5 miles of Glendive that were worse and more in need of attention. We address needs when the situations arise, but I don't see any need to change plans. We had to work on the FEMA projects as we had a deadline. There was a bridge that needed repair and soft spots. The commissioners suggested an organized effort in one area, but Joe felt this would not be helpful for the overall maintenance plan as other areas being worked on would deteriorate further. He stated that they were not in the area when the rains came and all of the areas needed to be redone, but they were scheduled to be there in a couple of weeks. One of the commissioners asked, Are the roads safe? Joe stated that he drove the roads and felt they were as safe as any other roads in the county. There was discussion concerning the break downs on the blades and that they have been down 3 blades and short 1 operator. The commissioners asked about working overtime. Joe stated that his crew was reluctant to work overtime and stated that they felt when groups were formed with this petition and overtime was allotted to address it, that it becomes an issue with more groups and attention given to specific areas that take them out of their normal maintenance routine and attention is given to only those who complain the loudest. There were 2 employees with CDL's and they haven't been able to hire anyone with a CDL and it takes 4-6 months to get training. There was more comments on clustering the graders. Joe stated that he drives a road when he gets a complaint and if it is justified, he gets to it as soon as possible. A motion was made to authorize the road department to pay overtime as was necessary to get caught up. The motion was seconded. Motion carried. Buxbaum commented that he would like to respond to the people on the petition and there was discussion about the best way to do that. Quite a few of the addresses were included on the petition. They discussed the need to explain the reasons and that they were reasons not excuses concerning their roads. The worst road is 303. They address roads with a high traffic count and they are priority. They need to have more consideration. There were blades broken down this spring. Gartner stated that Joe comes to us with a plan, he knows what is out there and what is available for resources in his department and keeps us informed of what is going on. They asked about the gravel pit at Jack Downs and if it was permitted and where there is material closest to haul and we may have to do some hauling to fix the roads. Buxbaum stated that he felt the people were entitled to a response and we need to make one, but it all comes back to gravel.

17)  
RESOLUTION  
#2013-13  
LOAN FROM  
MINERAL  
FUND TO  
CEMETERY  
DEPT

**Resolution #2103-13-Loan from St. Allocated Mineral Fund to Cemetery Dept**-The Cemetery Sexton asked to purchase a backhoe in June. He had anticipated being able to pay for half of it in this fiscal year and half in the next, but the used backhoe he had located was from an individual that wanted the payment in full. He felt he had \$14,000 in budget for this fiscal year and the cost of the backhoe is \$36,000. A motion was made to approve a loan from the St. Allocated Mineral fund to the cemetery for \$26,000. The motion was seconded. All voted in favor. Motion carried.

18)  
RESOLUTION  
#2013-14  
BUDGETARY  
AMENDMENTS

**Resolution #2013-14-Budgetary Amendments**-No comments were presented during the public hearing regarding increases in the budget for the following which were unknown when establishing the budget. Road Fund: FEMA Grant \$861,264.02, State Emergency Disaster Program \$85,826.78. Airport Fund: Aeornautics Grant \$119,249.00 Cemetery Loan from Mineral Fund \$26,000.00 PW/Weed Capital Impr Fund transfer from Mineral Fund: \$28,743.24. A motion was made to approve the budget amendments. Motion Seconded. All voted in favor. Motion carried.

**Extension Line Item Transfer Request**-A request was made from Bruce Smith Extension Agent to transfer unspent budget from Poison Control in the General Fund to the Extension Department as they were over budget on the travel line item due to increased fuel cost. Clerk

and Recorder Shirley Kreiman stated that she had contacted Bruce, but he was out of town, but she thought there may be enough budget on another line item in his budget without the transfer. The commissioners asked if this could be done later. Shirley said it could be done early in July. The item was tabled until next session.

**May Claims-** All claims against the County were audited and approved for the month of May 2013. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
40013	5/14/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40014	5/14/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40015	5/14/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,525.98	Printed
40016	5/14/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,859.61	Printed
40017	5/14/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$125,542.76	Printed
40018	5/14/2013	STOCKMAN BANK-418	\$8,051.00	Printed
40019	5/14/2013	STOCKMAN BANK416	\$32,206.27	Printed
40020	5/14/2013	STOCKMAN BANK433	\$49,704.02	Printed
40021	5/14/2013	BUXBAUM, DOUGLAS A	\$1,363.71	Printed
40022	5/14/2013	HEIMBUCH, WAYNE J	\$940.98	Printed
40023	5/14/2013	GEHNERT, MARY JO	\$955.71	Printed
40024	5/14/2013	DUGAN, MAX A	\$371.09	Printed
40025	5/14/2013	CRANE, VICTORIA L	\$112.08	Printed
40026	5/14/2013	WILLIAMSON, GLEN E	\$1,202.14	Printed
40027	5/14/2013	MILLER, CODY J	\$931.04	Printed
40028	5/14/2013	ROUSSELLE, ERICK S	\$708.58	Printed
40029	5/14/2013	THOMAS, CARL B	\$1,133.23	Printed
40030	5/14/2013	HELMUTH, TAMMERA J	\$1,161.71	Printed
40031	5/14/2013	GERMANN, SUSAN M	\$739.17	Printed
40032	5/14/2013	CRISAFULLI, ARLENE G	\$401.08	Printed
40033	5/14/2013	EGGERT, BETTY L	\$403.99	Printed
40034	5/14/2013	BOTCH, STANLEY M	\$818.67	Printed
40035	5/14/2013	KEEVER, DOUGLAS E	\$1,332.71	Printed
40036	5/14/2013	MALARCHICK, LEO J	\$346.82	Printed
40037	5/14/2013	ANVIK, BARBARA A	\$60.03	Printed
40038	5/14/2013	BOS, ROSANNE	\$25.21	Printed
40039	5/14/2013	KITTLER, CAROL A	\$60.03	Printed
40040	5/14/2013	KUEHN, TRENA C	\$98.25	Printed
40041	5/14/2013	MILLER, FAYETTE E	\$200.04	Printed
40042	5/14/2013	THIESSEN, LESLEY A	\$586.71	Printed
40043	5/14/2013	UNRUH, CINDI	\$36.01	Printed
40044	5/28/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40045	5/28/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40046	5/28/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,525.98	Printed
40047	5/28/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,859.61	Printed
40048	5/28/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$120,661.51	Printed
40049	5/28/2013	STOCKMAN BANK-418	\$7,758.00	Printed
40050	5/28/2013	STOCKMAN BANK416	\$31,868.56	Printed
40051	5/28/2013	STOCKMAN BANK433	\$48,564.80	Printed
40052	5/28/2013	BUXBAUM, DOUGLAS A	\$1,278.76	Printed
40053	5/28/2013	SKILLESTAD, ASHLEY P	\$401.61	Printed
40054	5/28/2013	TEMPLE, SABRINA A	\$430.55	Printed
40055	5/28/2013	HEIMBUCH, WAYNE J	\$878.72	Printed
40056	5/28/2013	GEHNERT, MARY JO	\$943.14	Printed
40057	5/28/2013	DUGAN, MAX A	\$728.70	Printed
40058	5/28/2013	QUINNELL, CARSON D	\$557.84	Printed
40059	5/28/2013	CRANE, VICTORIA L	\$114.65	Printed
40060	5/28/2013	FLADAGER, JENNIFER R	\$504.32	Printed
40061	5/28/2013	WILLIAMSON, GLEN E	\$1,008.52	Printed
40062	5/28/2013	MILLER, CODY J	\$952.25	Printed
40063	5/28/2013	ROUSSELLE, ERICK S	\$813.63	Printed
40064	5/28/2013	THOMAS, CARL B	\$1,133.23	Printed
40065	5/28/2013	OLSON, LACEY M	\$355.15	Printed



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40066	5/28/2013	HELMUTH, TAMMERA J	\$1,161.71	Printed
40067	5/28/2013	GERMANN, SUSAN M	\$739.17	Printed
40068	5/28/2013	CRISAFULLI, ARLENE G	\$299.20	Printed
40069	5/28/2013	EGGERT, BETTY L	\$403.99	Printed
40070	5/28/2013	BOTCH, STANLEY M	\$840.22	Printed
40071	5/28/2013	KEEVER, DOUGLAS E	\$1,228.69	Printed
40072	5/28/2013	MALARCHICK, LEO J	\$346.82	Printed
40073	5/28/2013	ALTMAN, CINDY D	\$75.06	Printed
40074	5/28/2013	GEHNERT, ARTHUR W	\$9.23	Printed
40075	5/28/2013	KREIMAN, DALE A	\$9.23	Printed
40076	5/28/2013	KUEHN, TRENA C	\$339.93	Printed
40077	5/28/2013	MILLER, FAYETTE E	\$390.61	Printed
40078	5/28/2013	THIESSEN, LESLEY A	\$638.49	Printed
40079	5/28/2013	ZUROFF, WANDA M	\$271.20	Printed
81348	5/20/2013	B SEAMLESS RAINGUTTER	\$2,720.00	Printed
81349	5/20/2013	DEPARTMENT OF REVENUE	\$4,554.69	Printed
81350	5/20/2013	J & S CONSTRUCTION, INC.	\$450,914.25	Printed
81351	5/31/2013	ADDCO OFFICE SYSTEMS	\$149.85	Printed
81352	5/31/2013	ALBERTSON, LARRY	\$150.00	Printed
81353	5/31/2013	AMERICAN BIO MEDICA CORPORATION	\$926.16	Printed
81354	5/31/2013	AMERICAN LIBRARY ASSOCIATION	\$55.00	Printed
81355	5/31/2013	AMERICAN WELDING & GAS, INC.	\$71.27	Printed
81356	5/31/2013	AMERIPRIDE LINEN & APPAREL SERVICES	\$52.38	Printed
81357	5/31/2013	ANDA, INC.	\$1,148.64	Printed
81358	5/31/2013	ATWELL, PATRICIA J	\$303.92	Printed
81359	5/31/2013	BAILEY'S TEST STRIPS & THERMOMETERS, LLC	\$139.00	Printed
81360	5/31/2013	BAILEY, STEVEN	\$1,128.18	Printed
81361	5/31/2013	BAKKEN FENCE	\$3,610.00	Printed
81362	5/31/2013	BALCO UNIFORM	\$136.96	Printed
81363	5/31/2013	BECKER, DEBBIE	\$70.05	Printed
81364	5/31/2013	BENNETT, THOMAS L., M.D.	\$1,400.00	Printed
81365	5/31/2013	BERG TIRE	\$2,030.45	Printed
81366	5/31/2013	BIG DOG MAINTENANCE	\$3,700.00	Printed
81367	5/31/2013	BIG SKY GUTTERS & DOORS	\$183.25	Printed
81368	5/31/2013	BIG SKY HARDWARE	\$684.73	Printed
81369	5/31/2013	BLACK TIE EXTREME LLC	\$2,150.00	Printed
81370	5/31/2013	BOB BARKER COMPANY INC	\$52.50	Printed
81371	5/31/2013	BOOKS ARE FUN	\$200.00	Printed
81372	5/31/2013	BORDER STEEL & RECYCLING	\$252.15	Printed
81373	5/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$7,346.68	Printed
81374	5/31/2013	BRUCO, INC.	\$633.73	Printed
81375	5/31/2013	BYRON, DENNIS	\$37.00	Printed
81376	5/31/2013	CALIFORNIA FAMILY HEALTH COUNCIL, INC.	\$199.00	Printed
81377	5/31/2013	CANEN, ROBERT	\$13.98	Printed
81378	5/31/2013	CANEN, ROSS	\$37.00	Printed
81379	5/31/2013	CBM FOOD SERVICE	\$31,116.45	Printed
81380	5/31/2013	CENTER POINT LARGE PRINT	\$658.44	Printed
81381	5/31/2013	CENTRAL SERVICES DIVISION	\$508.05	Printed
81382	5/31/2013	CENTURY COMPANIES, INC.	\$35,322.00	Printed
81383	5/31/2013	CENTURY LINK	\$124.52	Printed
81384	5/31/2013	CHEMNET CONSORTIUM	\$140.00	Printed
81385	5/31/2013	CIMA	\$1,123.23	Printed
81386	5/31/2013	CIRCLE T CONSTRUCTION	\$26,122.93	Printed
81387	5/31/2013	CITY OF GLENDIVE	\$440.00	Printed
81388	5/31/2013	CITY OF GLENDIVE	\$147.50	Printed
81389	5/31/2013	CITY OF GLENDIVE	\$236.00	Printed
81390	5/31/2013	CITY OF GLENDIVE360	\$2,886.98	Printed
81391	5/31/2013	CLASSIC CAR CARE	\$16.00	Printed
81392	5/31/2013	CLINGINGSMITH, MARY ANN	\$158.49	Printed
81393	5/31/2013	COMPLETE LAWN CARE & SNOW REMOVAL	\$90.00	Printed
81394	5/31/2013	CON-MAT SUPPLY	\$70.06	Printed
81395	5/31/2013	COOKS CORRECTIONAL KITCHEN EQUIP	\$91.94	Printed
81396	5/31/2013	CORNELIUSEN, SHERRY	\$85.34	Printed
81397	5/31/2013	CRANE, VICKIE	\$36.72	Printed
81398	5/31/2013	CRITELLI COURIERS, INC.	\$180.00	Printed
81399	5/31/2013	CROP PRODUCTION SERVICES	\$681.00	Printed

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81400	5/31/2013	CROSS PETROLEUM	\$3,938.19	Printed
81401	5/31/2013	CROWNE PLAZA HOTEL	\$166.78	Printed
81402	5/31/2013	CURTISS REPAIR	\$91.71	Printed
81403	5/31/2013	DACOTAH PAPER CO	\$1,657.38	Printed
81404	5/31/2013	DATA IMAGING SYSTEM	\$77.02	Printed
81405	5/31/2013	DAWSON COUNTY CLERK & RECORDER	\$120.33	Printed
81406	5/31/2013	DAWSON COUNTY TREASURER	\$352.00	Printed
81407	5/31/2013	DAWSON COUNTY VETERINARY CLINIC	\$230.00	Printed
81408	5/31/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,315.55	Printed
81409	5/31/2013	DEMCO	\$127.46	Printed
81410	5/31/2013	DEMPEWOLF, TIMBER	\$136.09	Printed
81411	5/31/2013	DENNING, PENNY PA-C	\$220.00	Printed
81412	5/31/2013	DEPARTMENT OF REVENUE	\$263.87	Printed
81413	5/31/2013	DEPT OF LABOR & INDUSTRY	\$170.00	Printed
81414	5/31/2013	DIAMOND PHARMACY SERVICES	\$1,637.19	Printed
81415	5/31/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
81416	5/31/2013	DOCKTER, DANIELE	\$101.00	Printed
81417	5/31/2013	DPC INDUSTRIES	\$331.27	Printed
81418	5/31/2013	DPHHS	\$959.75	Printed
81419	5/31/2013	EISSINGER EQUIPMENT	\$36.99	Printed
81420	5/31/2013	ELECTRICLAND OF GLENDIVE	\$69.93	Printed
81421	5/31/2013	ENERGY LABORATORIES	\$182.00	Printed
81422	5/31/2013	ENGBRETSON, STEVE	\$226.00	Printed
81423	5/31/2013	ERHART FARMS	\$10,000.00	Printed
81424	5/31/2013	FAIRMONT HOT SPRINGS RESORT	\$192.46	Printed
81425	5/31/2013	FALLON MEDICAL CLINIC	\$264.00	Printed
81426	5/31/2013	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$647.51	Printed
81427	5/31/2013	FISHER SAND AND GRAVEL	\$1,596.00	Printed
81428	5/31/2013	FLYING DIAMOND BOOKS	\$79.40	Printed
81429	5/31/2013	FORENSICS LIMITED, LLC.	\$160.00	Printed
81430	5/31/2013	FRANKS, BILL	\$29.38	Printed
81431	5/31/2013	GABERT MEDICAL SERVICES INC	\$109.00	Printed
81432	5/31/2013	GALLS INC	\$367.98	Printed
81433	5/31/2013	GARTNER, ADAM	\$94.23	Printed
81434	5/31/2013	GATE CITY CATERING	\$50.00	Printed
81435	5/31/2013	GATE CITY MOBILE TRUCK WASH LLC	\$325.00	Printed
81436	5/31/2013	GAUB, CARLEEN PA-C	\$22.00	Printed
81437	5/31/2013	GAYLORD BROS	\$110.29	Printed
81438	5/31/2013	GEHNERT, ARTHUR W	\$8.48	Printed
81439	5/31/2013	GEHNERT, MARY JO	\$252.78	Printed
81440	5/31/2013	GLAXOSMITHKLINE PHARMACEUTICALS	\$9,529.70	Printed
81441	5/31/2013	GLENDIVE BLUE DEVILS	\$150.00	Printed
81442	5/31/2013	GLENDIVE FAMILY DENTISTRY	\$879.00	Printed
81443	5/31/2013	GLENDIVE GIRLS SOFTBALL ASSOC	\$150.00	Printed
81444	5/31/2013	GLENDIVE MEDICAL CENTER	\$14,091.01	Printed
81445	5/31/2013	GREAT WEST ENGINEERING	\$240.00	Printed
81446	5/31/2013	GRIFFIN, JEANETTE	\$426.25	Printed
81447	5/31/2013	GUELFF LUMBER	\$244.30	Printed
81448	5/31/2013	HACH COMPANY	\$394.19	Printed
81449	5/31/2013	HEAFIELD, RENASU	\$35.03	Printed
81450	5/31/2013	HEALTH E WEB	\$69.00	Printed
81451	5/31/2013	HEDAHLS	\$85.61	Printed
81452	5/31/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$155.29	Printed
81453	5/31/2013	HILGER, CONNIE LOUISE	\$103.84	Printed
81454	5/31/2013	HILTON GARDEN INN	\$416.95	Printed
81455	5/31/2013	HKT BIG SKY MOTORS	\$3,566.95	Printed
81456	5/31/2013	HKT BIG SKY MOTORS	\$18,099.00	Printed
81457	5/31/2013	HKT BIG SKY MOTORS	\$125.96	Printed
81458	5/31/2013	HOPS LUBE & TIRE EXCHANGE	\$61.95	Printed
81459	5/31/2013	HUB INTERNATIONAL	\$166.00	Printed
81460	5/31/2013	HUBERT COMPANY	\$4,223.14	Printed
81461	5/31/2013	IMMUNIZATION ACTION COALITION	\$30.00	Printed
81462	5/31/2013	INGRAM LIBRARY SERVICES	\$1,887.48	Printed
81463	5/31/2013	INTOXIMETERS	\$50.00	Printed
81464	5/31/2013	J & K LAWN SERVICE	\$350.00	Printed
81465	5/31/2013	J & S FEEDS	\$245.00	Printed

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81466	5/31/2013	JIM BENDER MECHANIC SERVICES	\$816.48	Printed
81467	5/31/2013	K MART STORE 9306	\$983.58	Printed
81468	5/31/2013	KNOLLS READY MIX	\$12.00	Printed
81469	5/31/2013	KOCH FURNITURE	\$44.00	Printed
81470	5/31/2013	KORPI, KENNETH NORMAN	\$1,440.00	Printed
81471	5/31/2013	KREIMAN, DALE	\$45.20	Printed
81472	5/31/2013	LARGE PRINT OVERSTOCKS	\$598.21	Printed
81473	5/31/2013	LATKA, DENNIS J.	\$750.00	Printed
81474	5/31/2013	LEXINGTON INN & SUITES	\$357.96	Printed
81475	5/31/2013	LEXISNEXIS	\$52.00	Printed
81476	5/31/2013	LTAP	\$140.00	Printed
81477	5/31/2013	M & D SPRINKLER INC	\$45.00	Printed
81478	5/31/2013	MACO HEALTH CARE TRUST	\$3,829.00	Printed
81479	5/31/2013	MCCONE ELECTRIC CO-OP	\$1,704.02	Printed
81480	5/31/2013	MCEWEN, ANNETTE	\$90.00	Printed
81481	5/31/2013	MERCK & CO INC	\$2,780.50	Printed
81482	5/31/2013	MEREDITH DIGITAL	\$604.93	Printed
81483	5/31/2013	MID RIVERS TELEPHONE	\$3,420.38	Printed
81484	5/31/2013	MIDWEST CANCER SCREENING	\$370.14	Printed
81485	5/31/2013	MILNE IMPLEMENT COMPANY	\$391.78	Printed
81486	5/31/2013	MITCHELL, BRAD	\$77.00	Printed
81487	5/31/2013	MONTANA ASCD	\$250.00	Printed
81488	5/31/2013	MONTANA CORRECTIONAL ENTERPRISES	\$1,150.00	Printed
81489	5/31/2013	MONTANA DAKOTA UTILITIES	\$16,593.27	Printed
81490	5/31/2013	MONTANA SUPREME COURT	\$698.50	Printed
81491	5/31/2013	MONTANA TRANSIT ASSOCIATION	\$150.00	Printed
81492	5/31/2013	MORT DISTRIBUTING	\$1,994.20	Printed
81493	5/31/2013	MORT, COLE	\$300.00	Printed
81494	5/31/2013	MT ASSN CLERK DISTRICT COURT	\$600.00	Printed
81495	5/31/2013	MT ASSN CLERK DISTRICT COURT 2013	\$195.00	Printed
81496	5/31/2013	MT DEPT OF ENVIRONMENTAL QUALITY	\$1,670.00	Printed
81497	5/31/2013	MT LAW ENFORCEMENT ACADEMY	\$71.00	Printed
81498	5/31/2013	NACCHO	\$62.00	Printed
81499	5/31/2013	NAPA AUTO PARTS	\$1,641.83	Printed
81500	5/31/2013	NETZER HARDWARE PLUMBING & HEATING	\$125.00	Printed
81501	5/31/2013	NEWMAN SIGNS	\$118.65	Printed
81502	5/31/2013	NICHOLS, KAYE	\$37.00	Printed
81503	5/31/2013	NICHOLS, LINDA	\$104.50	Printed
81504	5/31/2013	NORTHWEST PIPE FITTINGS	\$1,082.37	Printed
81505	5/31/2013	OFFICE DEPOT	\$154.90	Printed
81506	5/31/2013	PARENTS AS TEACHERS	\$4,460.00	Printed
81507	5/31/2013	PATTERSON OFFICE SUPPLIES	\$122.60	Printed
81508	5/31/2013	PENA, KEVIN	\$183.19	Printed
81509	5/31/2013	PENWORTHY	\$591.36	Printed
81510	5/31/2013	PFIZER INC	\$2,512.28	Printed
81511	5/31/2013	PLAINSMAN PRINTING & SUPPLY	\$719.22	Printed
81512	5/31/2013	PRO BUILD	\$72.90	Printed
81513	5/31/2013	PRO TECH DIESEL	\$137.88	Printed
81514	5/31/2013	PUBLIC HEALTH SUMMER INSTITUTE	\$1,500.00	Printed
81515	5/31/2013	PURCHASE ADVANTAGE CARD	\$98.40	Printed
81516	5/31/2013	QUALITY PLUMBING PARTS, INC.	\$142.45	Printed
81517	5/31/2013	QUALITY QUICK PRINT	\$265.19	Printed
81518	5/31/2013	RADIO SHACK	\$19.99	Printed
81519	5/31/2013	RANCH & FARM WHOLESale	\$1,695.23	Printed
81520	5/31/2013	RANGER REVIEW	\$1,114.07	Printed
81521	5/31/2013	RAYMOND, ANDEEN	\$36.16	Printed
81522	5/31/2013	RDO EQUIPMENT	\$6,853.56	Printed
81523	5/31/2013	REALLY GOOD STUFF	\$58.93	Printed
81524	5/31/2013	REBOOT IT	\$540.00	Printed
81525	5/31/2013	REYNOLDS MARKET	\$957.84	Printed
81526	5/31/2013	RICHLAND CO SHERIFFS OFFICE	\$5,894.63	Printed
81527	5/31/2013	RICHLAND COUNTY SHERIFFS OFFICE	\$2,660.00	Printed
81528	5/31/2013	RIEGER, OLIVIA	\$317.99	Printed
81529	5/31/2013	ROBINS SERVICE	\$229.00	Printed
81530	5/31/2013	ROBINSON, WENDI	\$700.00	Printed
81531	5/31/2013	ROCKY MOUNTAIN ASSN. OF FAIRS	\$0.00	Void

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81532	5/31/2013	ROLLING RUBBER TIRE FACTORY	\$1,132.03	Printed
81533	5/31/2013	RUNNINGS SUPPLY, INC.	\$1,297.68	Printed
81534	5/31/2013	S"N" WEEDS LLC	\$468.00	Printed
81535	5/31/2013	SALISBURY, RACHEL	\$625.00	Printed
81536	5/31/2013	SANOFI PASTEUR INC	\$101.75	Printed
81537	5/31/2013	SATELLITE TRACKING OF PEOPLE, LLC.	\$420.75	Printed
81538	5/31/2013	SCHOOL HEALTH ALERT	\$44.00	Printed
81539	5/31/2013	SCHUTZ FOSS ARCHITECTS, PC	\$852.37	Printed
81540	5/31/2013	SEIFERT, JEANNE	\$2,170.85	Printed
81541	5/31/2013	SELBYS	\$233.57	Printed
81542	5/31/2013	SHERWIN-WILLIAMS	\$480.00	Printed
81543	5/31/2013	SIDNEY HEALTH CENTER	\$392.00	Printed
81544	5/31/2013	SIDNEY HERALD LEADER	\$62.00	Printed
81545	5/31/2013	SILVERNALE SILHA FUNERAL HOME	\$6,240.41	Printed
81546	5/31/2013	SKERRITT, MELISSA ANN	\$325.00	Printed
81547	5/31/2013	SMITH MEDICAL PARTNERS, LLC	\$910.86	Printed
81548	5/31/2013	SNOW, DENNIS J.	\$180.00	Printed
81549	5/31/2013	SPRINT	\$477.49	Printed
81550	5/31/2013	ST VINCENT HEALTHCARE	\$177.63	Printed
81551	5/31/2013	STATE FARM INSURANCE	\$2.30	Printed
81552	5/31/2013	STEFFEN, DAVID	\$40.00	Printed
81553	5/31/2013	STEVENSON DESIGN INC	\$5,000.00	Printed
81554	5/31/2013	STUBBERUD, RAYMOND & MARGARET	\$150.00	Printed
81555	5/31/2013	SUMMIT BEHAVIOR CONSULTING	\$0.00	Void
81556	5/31/2013	SWARNY, BRUCE	\$150.00	Printed
81557	5/31/2013	T W ENTERPRISES INC	\$6,456.94	Printed
81558	5/31/2013	TAB ELECTRONICS	\$6,209.55	Printed
81559	5/31/2013	TERRY TRIBUNE	\$110.50	Printed
81560	5/31/2013	THE AGENCY GROUP LTD	\$7,500.00	Printed
81561	5/31/2013	THIESSEN, LESLEY	\$48.43	Printed
81562	5/31/2013	TIFCO INDUSTRIES	\$383.68	Printed
81563	5/31/2013	TIRE-RAMA GLENDIVE	\$350.73	Printed
81564	5/31/2013	TRAIL STAR TRUCK STOP	\$6,687.34	Printed
81565	5/31/2013	TRAVELODGE	\$192.46	Printed
81566	5/31/2013	TRUE NORTH STEEL	\$3,526.70	Printed
81567	5/31/2013	US FOODSERVICE, INC.	\$1,606.04	Printed
81568	5/31/2013	USA BLUE BOOK	\$226.72	Printed
81569	5/31/2013	UTILITIES UNDERGROUND	\$273.51	Printed
81570	5/31/2013	VANNESS-CRISTA, BRENDA G.	\$101.00	Printed
81571	5/31/2013	VERIZON WIRELESS	\$651.59	Printed
81572	5/31/2013	VISTAPRINT NETHERLANDS B.V.	\$114.99	Printed
81573	5/31/2013	VOGEL, PETER L.	\$2,235.00	Printed
81574	5/31/2013	WALT'S ELECTRIC, INC	\$1,093.90	Printed
81575	5/31/2013	WARNE CHEMICAL & EQUIP	\$87.35	Printed
81576	5/31/2013	WEX BANK	\$6,644.97	Printed
81577	5/31/2013	WILLIAMSON, ED	\$572.11	Printed
81578	5/31/2013	YELLOWSTONE CO YOUTH SERVICES CENTER	\$2,585.00	Printed
81579	5/31/2013	YELLOWSTONE PLUMBING	\$569.07	Printed
81580	5/31/2013	YELLOWSTONE RECREATION CENTER	\$115.85	Printed
81581	5/31/2013	YOUNGS	\$40.23	Printed
81582	5/31/2013	ZIESKE, PIXINE	\$57.63	Printed
81583	5/31/2013	FORENSICS LIMITED, LLC.	\$160.00	Printed
81584	5/31/2013	ROCKY MTN EMERG SRVCS FIRE TRAINING CTR	\$750.00	Printed
81585	5/31/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
81586	5/31/2013	RICHLAND COUNTY TREASURER	\$468.11	Printed
81587	5/31/2013	TOWN OF RICHEY	\$434.03	Printed
81588	5/31/2013	VOGELE, MYRA	\$1,050.00	Printed
81589	5/31/2013	SUMMIT BEHAVIOR CONSULTING	\$1,751.00	Printed
			\$1,288,745.86	

**Northwest Insurance Group-Airport Insurance-**A bid was submitted from Northwest Insurance Group to provide addition insurance for the airport. Shirley Kreiman reviewed a summary of the coverage with the commissioners. The bid had \$1,000,000 per occurrence coverage. The bid was for an annual premium of \$2,800. In the last fiscal year the county paid \$1,850 for their coverage with Chartis and there was a \$2,000,000 per occurrence coverage.

There were differences for each policy in other coverage, some more, some less. Shirley stated that she visited with the airport manager in regards to this and they both recommended staying with their current coverage. A motion was made to keep their current coverage for airport insurance with Chartis. The motion was seconded. All voted in favor. Motion carried.

**Lobby Chairs**-Jeanne Seifert has presented a bid to the commissioners for lobby chairs to be placed by the elevators as members of the public were at times needing a place to sit following the remodel for the elevators. The proposal from Boss was \$344.00/ per 2 chair sets. The commissioners agreed to review this request when they reviewed the budget for the next fiscal year.

**Museum Wages**-A request was received from the Frontier Gateway Museum to increase the salary for the Curator and Assistant Curator to \$11.00/hr and \$9.00/hr respectively. Shirley Kreiman stated that the employees for the Glendive Museum have always been set by the board and they were not a part of the County Step/Grade, but they are considering this and she has given them copies of the job descriptions from the Richey Museum which is on the County Step/Grade. The curator has not had a raise since May 2007, although she has not been the curator the entire time, and these salaries are not out of line with what is paid at the Richey Museum. A motion was made to approve the request for the salary increase with an effective date of July 1, 2013. The motion was seconded. Motion carried.

**Library Clerk Classification Appeal**-The commissioners reviewed the classification appeal for the grading of the Library Clerk position. They also reviewed the Human Resource Director's recommendation. The position was given some additional points, but it was not enough to change the grade level. A motion was made to accept the Human Resource Director's recommendation. The motion was seconded. Motion carried.

**Weed Foreman Job Description and Classification**-The commissioners reviewed the request for a new job description for a Weed Foreman and the scoring as applied by the Human Resource Director. The position had a 4 point increase in scoring from the old position held by the same employee, which was enough to change it one grade level. A motion was made to accept the new job description and the scoring. The motion was seconded. There was some discussion concerning the effective date of the pay change. The employee completed a certification/licensing program for applying chemicals on March 21<sup>st</sup>. A motion was made to include an effective date of March 21, 2013. The motion was seconded. All voted in favor. Motion carried.

**Oaks Disposal LLC, Road Haul Agreement**-Road Supervisor Joe Sharbono presented a Road Haul Agreement with Oaks Disposal, LLC regarding road maintenance into their disposal site. There was some discussion concerning the designated route and Commissioner Skillestad stated that he had mapped the route and it was available for review. A 35 MPH speed limit was required. If dust control is deemed necessary by the Dawson County Road Supervisor, Oaks Disposal will be responsible for any expenses for the purchase and application of it according to the manufacturers specs. If there is road deterioration which is directly due to increased truck travel, Oaks Disposal agrees to provide the required amount of material necessary to correct, fix, or improve the condition of the damages road. Material from the Oak Pit is approved for use for the maintenance of the roads. Oakland Disposal has also agreed to offer, free of charge, material from the Oakland Pit to Dawson County for general maintenance of the designated routes. A motion was made to accept the road haul agreement. The motion was seconded. All voted in favor. Motion carried.

**May Payroll**- The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of May 2013 and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF MAY 1 THROUGH MAY 31, 2013  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-3 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	14,799.24	460	Airport Maintenance	5,211.94
20	Justice Court	7,636.90	470	Clerk of Court	8,818.73

20) FRONTIER  
 GATEWAY  
 MUSEUM  
 WAGES

21) LIBRARY  
 CLERK  
 CLASSIFICATION  
 APPEAL

22) WEED  
 FOREMAN JOB  
 DESCRIPTION

23) OAKS  
 DISPOSAL  
 ROAD HAUL  
 AGREEMENT

30	Treasurer	14,980.13	480	Bailiff	
40	Elections	3,113.24	500	Library	11,100.96
45	Human Resources	3,492.77	510	Mosquito	
60	Clerk & Recorder	20,113.93	522	Records Preservation	
70	Attorney	21,126.24	529	Health Screening	188.31
80	Maintenance	5,137.58	530	County Planning	
85	Safety Director	407.75	531	Respite Care	215.22
				Congregate Meals	
100	Supt of Schools	4,940.53	533	Grant	4,141.65
114	Weed Summer Help		537	Sr. Citizens Center	3,891.27
115	Mosquito Summer Help		538	Homemaker Grants	1,757.72
120	Public Safety-Sheriff	39,191.96	539	RSVP Federal	
121	EUDL Grant		541	RSVP Non-Federal	4,558.41
122	STEP Grant		553	RSVP-Fund Raising	
126	Drug Forfeiture	1,324.98	600	Urban Transportation	12,813.00
130	Public Safety-St. Pri	116,630.84	606	Flood Plain	
	Non-Union Employees	34,538.80	660	WG Public Works	13,051.70
133	Public Safety-Cty Pri	21,059.36			
133	Public Safety-Non U	8,876.38	702	Stimulus-Road	
135	Public Safety-Admin	18,647.14	800	Nurse MCH Grant	581.16
140	D.E.S.	3,086.91	809	III-F Grant	
150	County Coroner	1,078.90	810	BCHP Grant	
155	Cemetery	16,698.28	817	Herder Grant	
170	Public Health	23,119.11	825	Immunization Grant	194.43
				Emergency	
180	Sanitarian	8,746.14	828	Preparedness	1,873.44
143	Home Preparedness		829	PHER Grant	
148	Local Planning Grant		830	WIC Grant	2,921.60
206	MT Child T Dom V Grant		832	Miami Health Grant	396.63
207	Sexual Assault Grant		833	Tobacco Grant	2,142.56
230	County Agent	3,504.38	834	PSF Grant	
235	Coal Board Grant		836	HERR Grant	
250	Glendive Museum	1,441.92	837	CISS/FICM Grant	
255	Richey Museum	335.77	839	Environmental Health	
320	Gas Tax		840	MEICHV Grant	6549.4
325	Road	50,481.18	850	Healthy Child Grant	659.95
405	Bridge		851	Drug-Free Community	
415	Weed	4,855.57	852	Media literacy	
430	Fair	584.58	853	Family Planning	
435	Fair Maintenance		860	Shopping	
			890	MT Learning Collab	5,594.70
	Subtotal	449,950.51		Subtotal	86,662.78
				TOTALS	536,613.29

**Transfer of Funds, Fair to Fair Capital Improvement-**A request was made from the Fair Director to transfer \$5,000 of unspent budget from the Fair Fund #2160 to Fair Capital Improvement Fund #4160 to save towards improving the restroom facility at the fairgrounds. A motion was made to approve the request. The motion was seconded. All voted in favor. Motion carried.

24) TRANSFER  
FROM FAIR TO  
FAIR CAPITAL  
IMPR

**Bid from BSeamless Raingutter-Old Armory-**A bid was presented from BSeamless Raingutter to install 6" seamless rain gutters and downspout on the DES/Armory building. The commissioners asked Joe Sharbono if he was satisfied with the job they did on the road building. He stated that he was. There was some discussion about the leaking. A motion was made to approve installing the rain gutters by BSeamless. The motion was seconded. All voted in favor. Motion carried.

**Capital Outlay Authorization-**Courthouse Maintenance Supervisor, Russ Henke asked the commissioners to approve the installation of new sidewalks at the Country Attorney building. He stated that the construction places were getting busy and he would like to get this approved prior to the budget being adopted, because if he waited he would probably not be able to get it done yet this calendar year. He had 1 bid from Aldinger Construction and had not received a

25) CAPITAL  
OUTLAY  
AUTHORIZATI  
ON-SIDEWALK  
CO. ATTN

reply from the other contractor that he contacted. The bid was for \$5,153. A motion was made to approve the authorization request. The motion was seconded. Motion carried.

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

- Steve Engebretson to travel to Helena, June 23-28<sup>th</sup> for Petroleum Resources Workshop. The motion was seconded. All voted in favor. Motion carried.

**Correspondence/Information-**

- A copy of the request for a public meeting to DEQ by Wilbur Fisher on the permit for an opencut mine permit from Knolls Ready Mix for sand and gravel on T15N, R55E, S6.
- MT Fish Wildlife & Parks Conservation Strategy for Grizzly Bears, Comment Period through August 1, 2013.
- End of Year Report from Dawson County Sheriff Office on DUI Task Force.
- Letter to Milne Implement notifying them that Dawson County has not adopted a FIRM map for areas outside of the city limits and there is no zoning or regulatory authority for the area of Milne Implement.
- Notice of budget amendment proclamation from Richey Schools.
- Notice to Hub Insurance to change liability insurance carrier to MACO JPIA trust.
- Notice from Dept of Adm of Receipt of response to the FY2012 Audit Report.
- Notice from Secretary of Interior that the PILT payment for Dawson County 2013 is \$21,225.00.
- Letter from Dennis Snow in regards to a registration Fee for a cancelled class that he attempting to recover.
- Road Department authorized Encroachment permit authorized to Danny Henderson, approach on Dry Creek Road June 7, 2013.
- Community Health Services-Community Needs Assessment Synopsis-(Posted on website as well)
- Notice from EMC Insurance to Charles Turner regarding claim.

Meeting adjourned at 7:45 p.m.

DATED this 20th day of June 2013.

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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