

November 5, 2013

Commissioner Skillestad opened the meeting at 10:00 a.m. with Jim Skillestad and Douglas Buxbaum, present. Also present were Grant Kubesh, Dianna Broadie, Emilie Boyles KXGN Newscaster, Jason Stewart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for October 15, 2013. The motion was seconded. Motion carried.

Administrative Items:

MaCoHCT- On October 21, 2013 the commissioners signed the renewal form with MaCo Health Care Trust to accept the renewal rates and continue the group health insurance plan.

Action for Eastern Montana-The commissioners approved the request from Action for Eastern Montana to use Housing and Urban Development Emergency Solution Grant in Dawson county for payment of deposits or rent or case management to prevent eviction or to assist with families who are homeless to obtain housing.

Eastern Plains Economic Development Corporation-On October 31st the commissioners approved the request for the \$2,000 annual contribution to the Eastern Plains Economic Development Corporation plus \$5,000 for the grant writing on the hookup to the City of Glendive Wastewater Treatment Plant.

Travel Requests-A travel request was approved for Mary Jo Gehnert to travel to Terry for the State DES Grant Meeting on October 17th.

Unfinished Business:

Parkview Drive/Pedersen Drive Road-The Commissioners stated that the Parkview Drive residents have hired a private contractor to make improvements to their road. Pedersen Drive has recently been graded.

1) PARKVIEW
DRIVE/PEDER
EN DRIVE

Revive Glendive-Intent to create recreation district-The commissioners are still taking this under consideration.

New Business:

Bid Opening for remodeling construction costs-One bid from Schwartz Construction for \$36,200.00. The commissioners will review the bid before awarding.

2) BID OPENING
HEALTH DEPT
REMODEL

Forest Park/Highland Park Review of Rate Increases-The commissioners stated that have had several people question the assessment increases. None were present at the meeting, but they reviewed the increases and their reasoning for needing the increases due to increased maintenance costs and eventual hookup to the City Sewer Treatment Plant. The commissioners stated we didn't want to do it, but the costs are going up.

3) FOREST PARK
HIGHLAND
PARK
ASSESSMENT
RATE
INCREASES

Dumping Fee in Lagoon-Doug Kever with the West Glendive Public Works department was present to discuss his request for an increase in the dumping fee for the West Glendive Lagoon. He stated that when we received the last 5 year discharge permit they required an extra test because we allow septic discharge into the lagoon. The test costs approximately \$1,400 for 1 test for 1 quarter, about \$5,600/year. We received about \$370.00 in fees from septic haulers. He didn't feel it was feasible for West Glendive Residents to have to pick up the extra costs directly related to the outside dumping. The rate hasn't changed from \$5.00/dump for at least 20 years. Kever stated that residents pay \$70.00/year with the new assessment rate and he felt that each dump was about a family's annual accumulation. A motion was made to increase the dump rate to \$70.00 beginning January 1, 2014. The motion was seconded. Motion carried.

4) DUMPING FEE
IN WG
LAGOON

DIS Technologies IT Network Review of Systems-Shirley Kreiman discussed the estimate and summary of the DIS Technologies review with the commissioners. She stated that the cost for bringing the system up to the required level for them to do maintenance support was likely to be higher than was budgeted for in this fiscal year, but some items but probably needed to be

addressed fairly soon. She suggested that if they wish to move forward with this company that may want to see if the project could be split across fiscal years. She also stated that they may want to wait for Commissioner Gartner’s input as he accompanied the technician when he was going through the courthouse. The item was tabled.

Flu Shots-The commissioners discussed the request from the health department to contribute \$10 towards flu shots for employees not on the county health insurance plan. A motion was made to contribute \$10 towards the flu shots for those employees. The motion was seconded. Motion carried.

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

Check Number	Date	Payee	Amount	Status
40336	9/3/2013	AFLAC	\$212.64	Printed
40337	9/3/2013	AFSCME MONTANA COUNCIL #9	\$1,342.80	Printed
40338	9/3/2013	ALLEGIANCE BENEFIT PLAN MGMT	\$5,805.24	Printed
40339	9/3/2013	AMERITAS LIFE INSURANCE CORP.	\$2,861.10	Printed
40340	9/3/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40341	9/3/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40342	9/3/2013	COLONIAL LIFE & ACCIDENT	\$1,717.42	Printed
40343	9/3/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,255.98	Printed
40344	9/3/2013	LEGAL SHIELD	\$157.40	Printed
40345	9/3/2013	MACO HEALTH CARE TRUST	\$85,486.00	Printed
40346	9/3/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,924.61	Printed
40347	9/3/2013	STATE FARM INSURANCE	\$636.80	Printed
40348	9/3/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$126,826.32	Printed
40349	9/3/2013	STOCKMAN BANK-418	\$8,467.00	Printed
40350	9/3/2013	STOCKMAN BANK416	\$37,299.15	Printed
40351	9/3/2013	STOCKMAN BANK417	\$905.78	Printed
40352	9/3/2013	STOCKMAN BANK433	\$52,793.42	Printed
40353	9/3/2013	TEAMSTERS UNION LOCAL NO 190	\$269.00	Printed
40354	9/3/2013	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
40355	9/3/2013	BUXBAUM, DOUGLAS A	\$1,262.51	Printed
40356	9/3/2013	CRAIG, JESSICA M	\$423.21	Printed
40357	9/3/2013	OLSON, LACEY M	\$290.21	Printed
40358	9/3/2013	SKILLESTAD, ASHLEY P	\$401.61	Printed
40359	9/3/2013	TEMPLE, SABRINA A	\$546.86	Printed
40360	9/3/2013	DONEY, CHASE R	\$679.48	Printed
40361	9/3/2013	HEIMBUCH, WAYNE J	\$928.51	Printed
40362	9/3/2013	GEHNERT, MARY JO	\$944.97	Printed
40363	9/3/2013	INIGO, SKEETER C	\$538.12	Printed
40364	9/3/2013	QUINNELL, CARSON D	\$271.56	Printed
40365	9/3/2013	CRANE, VICTORIA L	\$91.45	Printed
40366	9/3/2013	WILLIAMSON, GLEN E	\$990.93	Printed
40367	9/3/2013	KADRMAS, CALEB M	\$815.69	Printed
40368	9/3/2013	MILLER, CODY J	\$1,059.87	Printed
40369	9/3/2013	ROUSSELLE, ERICK S	\$813.63	Printed
40370	9/3/2013	THOMAS, CARL B	\$1,119.62	Printed
40371	9/3/2013	HELMUTH, TAMMERA J	\$1,143.82	Printed
40372	9/3/2013	GERMANN, SUSAN M	\$730.53	Printed
40373	9/3/2013	CRISAFULLI, ARLENE G	\$294.61	Printed
40374	9/3/2013	EGGERT, BETTY L	\$451.11	Printed
40375	9/3/2013	BOTCH, STANLEY M	\$817.17	Printed
40376	9/3/2013	KEEVER, DOUGLAS E	\$1,272.51	Printed
40377	9/3/2013	SCHAAF, JESSE L	\$631.13	Printed
40378	9/3/2013	MALARCHICK, LEO J	\$410.09	Printed
40379	9/3/2013	ALTMAN, CINDY D	\$22.01	Printed
40380	9/3/2013	COLBRESE, SUSAN M	\$79.24	Printed
40381	9/3/2013	KUEHN, TRENA C	\$318.20	Printed
40382	9/3/2013	MILLER, FAYETTE E	\$358.20	Printed
40383	9/3/2013	THIESSEN, LESLEY A	\$787.55	Printed
40384	9/3/2013	ZUROFF, WANDA M	\$217.16	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2013

1478

82358	9/11/2013	LAWRES, GLEN	\$1,200.00	Printed
82359	9/12/2013	RDO EQUIPMENT	\$279.23	Printed
82360	9/30/2013	2M COMPANY	\$178.50	Printed
82361	9/30/2013	4IMPRINT	\$345.00	Printed
82362	9/30/2013	ABC GLASS & SIGNS	\$4,225.00	Printed
82363	9/30/2013	ACTION FOR EASTERN MONTANA	\$6,196.00	Printed
82364	9/30/2013	ADDCO OFFICE SYSTEMS	\$425.85	Printed
82365	9/30/2013	AG PARTNERS LLC	\$93.75	Printed
82366	9/30/2013	AHLERS & ASSOCIATES	\$500.00	Printed
82367	9/30/2013	ALDINGER, ANN	\$95.69	Printed
82368	9/30/2013	ALLISON, DAVID	\$82.99	Printed
82369	9/30/2013	AMAZON	\$183.74	Printed
82370	9/30/2013	AMERICAN FORD	\$4,289.99	Printed
82371	9/30/2013	AMERICAN WELDING & GAS, INC.	\$12.09	Printed
82372	9/30/2013	AMERIPRIDE LINEN & APPAREL SERVICES	\$104.76	Printed
82373	9/30/2013	AMERITAS LIFE INSURANCE CORP.	\$0.00	Void
82374	9/30/2013	ANDA, INC.	\$125.00	Printed
82375	9/30/2013	ASD HEALTHCARE	\$214.00	Printed
82376	9/30/2013	ASTORIA HOTEL & SUITES	\$103.72	Printed
82377	9/30/2013	BAILEY, STEVEN	\$1,145.95	Printed
82378	9/30/2013	BIG SKY HARDWARE	\$234.53	Printed
82379	9/30/2013	BLAINES FLOORING	\$255.00	Printed
82380	9/30/2013	BOB BARKER COMPANY INC	\$631.40	Printed
82381	9/30/2013	BOJE, VICKIE	\$576.94	Printed
82382	9/30/2013	BORDER STATES ELECTRIC	\$1,556.81	Printed
82383	9/30/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$6,425.57	Printed
82384	9/30/2013	BROADIE, DIANNA	\$1,051.17	Printed
82385	9/30/2013	BRODART	\$35.60	Printed
82386	9/30/2013	BRUCO, INC.	\$235.32	Printed
82387	9/30/2013	BUTLER MACHINERY COMPANY	\$543.22	Printed
82388	9/30/2013	BYRON, DENNIS	\$37.00	Printed
82389	9/30/2013	CANEN, ROSS	\$138.00	Printed
82390	9/30/2013	CBM FOOD SERVICE	\$26,240.90	Printed
82391	9/30/2013	CENTURY LINK	\$124.52	Printed
82392	9/30/2013	CHEMNET CONSORTIUM	\$35.00	Printed
82393	9/30/2013	CIRCLE T CONSTRUCTION	\$4,537.11	Printed
82394	9/30/2013	CITY OF GLENDIVE	\$441.50	Printed
82395	9/30/2013	CITY OF GLENDIVE360	\$6,118.57	Printed
82396	9/30/2013	CLEAR CHANNEL - DICKINSON	\$218.40	Printed
82397	9/30/2013	CLINGINGSMITH, MARY ANN	\$72.80	Printed
82398	9/30/2013	COMFORT INN	\$376.36	Printed
82399	9/30/2013	CONNOISSEUR MEDIA	\$320.00	Printed
82400	9/30/2013	CRANE, VICKIE	\$20.33	Printed
82401	9/30/2013	CRITELLI COURIERS, INC.	\$180.00	Printed
82402	9/30/2013	CROCKETT'S COATINGS	\$9,120.00	Printed
82403	9/30/2013	CROSS PETROLEUM	\$6,953.90	Printed
82404	9/30/2013	CRYSTAL CLEAN, LLC	\$5,114.82	Printed
82405	9/30/2013	DACOTAH PAPER CO	\$2,764.21	Printed
82406	9/30/2013	DATA IMAGING SYSTEM	\$76.24	Printed
82407	9/30/2013	DAWSON COUNTY CLERK & RECORDER	\$108.51	Printed
82408	9/30/2013	DAWSON COUNTY TREASURER	\$365.30	Printed
82409	9/30/2013	DAWSON COUNTY VETERINARY CLINIC	\$139.73	Printed
82410	9/30/2013	DAYS INN GLENDIVE	\$1,264.77	Printed
82411	9/30/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,378.64	Printed
82412	9/30/2013	DENNING, PENNY PA-C	\$506.00	Printed
82413	9/30/2013	DEPARTMENT OF REVENUE	\$1,547.93	Printed
82414	9/30/2013	DIAMOND MEDICAL SUPPLY	\$64.90	Printed
82415	9/30/2013	DIAMOND PHARMACY SERVICES	\$2,338.79	Printed
82416	9/30/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
82417	9/30/2013	DISTRICT II ALCOHOL & DRUG	\$3,378.00	Printed
82418	9/30/2013	DPC INDUSTRIES	\$12.00	Printed
82419	9/30/2013	DPHHS	\$854.00	Printed
		EASTERN MT COMMUNITY MENTAL HEALTH		
82420	9/30/2013	CENTR	\$8,082.50	Printed
82421	9/30/2013	ECOLAB PEST ELIMINATION DIV	\$157.00	Printed
82422	9/30/2013	ELECTRICLAND OF GLENDIVE	\$418.90	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2013

1479

82423	9/30/2013	ENERGY LABORATORIES	\$80.00	Printed
82424	9/30/2013	ENGBRETSON, STEVE	\$61.02	Printed
82425	9/30/2013	EPIC AVIATION LLC	\$33,159.34	Printed
82426	9/30/2013	FAIRMONT HOT SPRINGS RESORT	\$382.78	Printed
82427	9/30/2013	FALLON MEDICAL CLINIC	\$125.00	Printed
		FARMERS ELEVATOR EASTERN MONTANA		
82428	9/30/2013	OPERAT	\$156.74	Printed
82429	9/30/2013	FINDAWAY WORLD, LLC	\$774.91	Printed
82430	9/30/2013	FIRE SUPPRESSION SYSTEMS INC	\$685.00	Printed
82431	9/30/2013	FISHER SAND AND GRAVEL	\$229.66	Printed
82432	9/30/2013	FLADAGER, JENNIFER	\$29.38	Printed
82433	9/30/2013	FORENSICS LIMITED, LLC.	\$160.00	Printed
82434	9/30/2013	G & J ENTERPRISES	\$1,121.00	Printed
82435	9/30/2013	GABERT CLINIC PHARMACY	\$357.63	Printed
82436	9/30/2013	GABERT MEDICAL SERVICES INC	\$109.00	Printed
82437	9/30/2013	GALLS INC	\$143.34	Printed
82438	9/30/2013	GAUB, CARLEEN PA-C	\$275.00	Printed
82439	9/30/2013	GEHNERT, MARY JO	\$171.35	Printed
82440	9/30/2013	GIBBS AUTO PARTS	\$172.77	Printed
82441	9/30/2013	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$2,225.02	Printed
82442	9/30/2013	GIBBS GRAPHIX	\$330.00	Printed
82443	9/30/2013	GLAXOSMITHKLINE PHARMACEUTICALS	\$3,669.90	Printed
82444	9/30/2013	GLENDIVE FAMILY DENTISTRY	\$1,459.00	Printed
82445	9/30/2013	GLENDIVE KIWANIS SWIM TEAM	\$800.00	Printed
82446	9/30/2013	GLENDIVE MEDICAL CENTER	\$5,215.75	Printed
82447	9/30/2013	GOVERNMENT TRAINING INSTITUTE	\$27,500.00	Printed
82448	9/30/2013	GREAT FALLS TRIBUNE	\$333.54	Printed
82449	9/30/2013	GRIFFIN, JEANETTE	\$49.73	Printed
82450	9/30/2013	GUELFF LUMBER	\$434.00	Printed
82451	9/30/2013	HAAG, GAIL	\$32.99	Printed
82452	9/30/2013	HARDRIVES CONSTRUCTION INC	\$153,682.64	Printed
82453	9/30/2013	HEAFIELD, RENASU	\$30.51	Printed
82454	9/30/2013	HEALTH E WEB	\$79.00	Printed
82455	9/30/2013	HEDAHL	\$110.66	Printed
82456	9/30/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$155.29	Printed
82457	9/30/2013	HILL'S EARTHWORKS, LLC.	\$12,989.16	Printed
82458	9/30/2013	HKT BIG SKY MOTORS	\$924.37	Printed
82459	9/30/2013	HKT BIG SKY MOTORS	\$266.99	Printed
82460	9/30/2013	HOAG & SONS	\$128.79	Printed
82461	9/30/2013	HOLAS, MARCIA	\$127.24	Printed
82462	9/30/2013	HOLDEN ELECTRIC LLC	\$94.55	Printed
82463	9/30/2013	HOPKINS MEDICAL PRODUCTS	\$933.40	Printed
82464	9/30/2013	HOPS LUBE & TIRE EXCHANGE	\$580.00	Printed
82465	9/30/2013	HOUCK, DONALD	\$125.00	Printed
82466	9/30/2013	HUBERT COMPANY	\$177.90	Printed
82467	9/30/2013	HUNTER, LESLIE	\$873.08	Printed
82468	9/30/2013	INGRAM LIBRARY SERVICES	\$86.59	Printed
82469	9/30/2013	INTOXIMETERS	\$71.00	Printed
82470	9/30/2013	J & K LAWN SERVICE	\$1,475.00	Printed
82471	9/30/2013	J & S CONSTRUCTION, INC.	\$4.25	Printed
82472	9/30/2013	JOCK STOP	\$840.00	Printed
82473	9/30/2013	K F Y R-TV	\$715.00	Printed
82474	9/30/2013	K MART STORE 9306	\$323.23	Printed
82475	9/30/2013	KADRMAS LEE & JACKSON INC	\$1,733.56	Printed
82476	9/30/2013	KDZN - FM	\$288.00	Printed
82477	9/30/2013	KIMMELCORP	\$50,000.00	Printed
82478	9/30/2013	KOCH FURNITURE	\$268.69	Printed
82479	9/30/2013	KORPI, KENNETH NORMAN	\$720.00	Printed
82480	9/30/2013	KURTZ SANITATION	\$67.50	Printed
82481	9/30/2013	KXGN/KDZN-FM	\$1,042.00	Printed
82482	9/30/2013	LAND RESOURCES & ENVIRONMENTAL SCIENCES	\$200.00	Printed
82483	9/30/2013	LATKA, DENNIS J.	\$1,600.00	Printed
82484	9/30/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
82485	9/30/2013	LEXINGTON INN & SUITES	\$168.78	Printed
82486	9/30/2013	LEXISNEXIS	\$54.00	Printed
82487	9/30/2013	MACO	\$1,946.00	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2013

1480

82488	9/30/2013	MACO WORKERS COMP TRUST	\$452.66	Printed
82489	9/30/2013	MALCOLM, MARVIN E.	\$200.00	Printed
82490	9/30/2013	MARQUART, LEE	\$43.00	Printed
82491	9/30/2013	MARTIN, JACOB	\$43.00	Printed
82492	9/30/2013	MCCONE ELECTRIC CO-OP	\$2,149.78	Printed
82493	9/30/2013	MELISSA LEWIS & ASSOCIATES, LLC.	\$2,000.00	Printed
82494	9/30/2013	MERRILL, STEVE	\$36.18	Printed
82495	9/30/2013	METZGER, JEFFRY	\$58.00	Printed
82496	9/30/2013	MID RIVERS TELEPHONE	\$3,455.72	Printed
82497	9/30/2013	MIDWEST CANCER SCREENING	\$255.30	Printed
82498	9/30/2013	MILLS, KATIE	\$805.12	Printed
82499	9/30/2013	MILNE IMPLEMENT COMPANY	\$3,221.07	Printed
82500	9/30/2013	MONTANA CORRECTIONAL ENTERPRISES	\$19.76	Printed
82501	9/30/2013	MONTANA DAKOTA UTILITIES	\$15,126.01	Printed
82502	9/30/2013	MONTANA PBS	\$268.44	Printed
82503	9/30/2013	MORRISON MAIERLE INC	\$61,402.19	Printed
82504	9/30/2013	MORT DISTRIBUTING	\$2,900.06	Printed
82505	9/30/2013	MT DEPT OF LIVESTOCK	\$50.00	Printed
82506	9/30/2013	MT LEGISLATIVE SERVICES DIVISION	\$2,040.00	Printed
82507	9/30/2013	MT OFFICE OF PUBLIC INSTRUCTION	\$10.00	Printed
82508	9/30/2013	MT SHERIFFS & PEACE OFFICERS ASSOCIATION	\$125.00	Printed
82509	9/30/2013	MT VIOLENT CRIME INVESTIGATORS ASSN	\$390.00	Printed
82510	9/30/2013	MT WEED CONTROL ASSOC	\$125.00	Printed
82511	9/30/2013	NAPA AUTO PARTS	\$1,701.13	Printed
82512	9/30/2013	NEW WEST HEALTH SERVICES	\$920.00	Printed
82513	9/30/2013	NEWELL BROADCASTING	\$336.00	Printed
82514	9/30/2013	NICHOLS, KAYE	\$138.00	Printed
82515	9/30/2013	NICHOLS, LINDA	\$132.75	Printed
82516	9/30/2013	NORTANA GRAIN CO	\$77.75	Printed
82517	9/30/2013	NORTHWEST INSURANCE GROUP, INC.	\$4,250.00	Printed
82518	9/30/2013	OSTLUND'S FIRE PROTECTION, INC.	\$1,753.77	Printed
82519	9/30/2013	PACE CONSTRUCTION INC	\$22,020.53	Printed
82520	9/30/2013	PARAGARD DIRECT	\$450.00	Printed
82521	9/30/2013	PRCA	\$120.00	Printed
82522	9/30/2013	QUICKSERIES PUBLISHING, INC.	\$399.16	Printed
82523	9/30/2013	R.T. ELECTRIC	\$710.54	Printed
82524	9/30/2013	RANCH & FARM WHOLESALE	\$334.74	Printed
82525	9/30/2013	RANGER REVIEW	\$3,008.78	Printed
82526	9/30/2013	RAYMOND, ANDEEN	\$48.02	Printed
82527	9/30/2013	RCS EXTINGUISHERS SERVI	\$23.00	Printed
82528	9/30/2013	RDO EQUIPMENT	\$1,784.19	Printed
82529	9/30/2013	RED LION COLONIAL INN-HELENA	\$615.84	Printed
82530	9/30/2013	REYNOLDS MARKET	\$1,432.58	Printed
82531	9/30/2013	RICHLAND COUNTY TREASURER	\$721.00	Printed
82532	9/30/2013	RMT MANUFACTURING	\$17,500.00	Printed
82533	9/30/2013	ROBINS SERVICE	\$385.00	Printed
82534	9/30/2013	ROBINSON, WENDI	\$900.00	Printed
82535	9/30/2013	ROCKY MOUNTAIN ASSN. OF FAIRS	\$125.00	Printed
82536	9/30/2013	ROLLING RUBBER TIRE FACTORY	\$507.15	Printed
82537	9/30/2013	ROUSSELLE, ERICK SCOTT	\$60.00	Printed
82538	9/30/2013	ROWE, RICH	\$370.34	Printed
82539	9/30/2013	RUNNINGS SUPPLY, INC.	\$2,590.19	Printed
82540	9/30/2013	SANDHILLS SEWING AND VACUUM CENTER, INC.	\$357.53	Printed
82541	9/30/2013	SANDSTONE SYSTEMS, INC.	\$339.00	Printed
82542	9/30/2013	SEIFERT, JEANNE	\$39.92	Printed
82543	9/30/2013	SIDNEY HEALTH CENTER	\$75.00	Printed
82544	9/30/2013	SILVERNALE SILHA FUNERAL HOME	\$1,000.00	Printed
82545	9/30/2013	SKERRITT, MELISSA ANN	\$325.00	Printed
82546	9/30/2013	SKILLESTAD, JIM	\$875.00	Printed
82547	9/30/2013	SMITH MEDICAL PARTNERS, LLC	\$2,818.55	Printed
82548	9/30/2013	SPRINT	\$497.58	Printed
82549	9/30/2013	ST VINCENT HEALTHCARE	\$177.63	Printed
82550	9/30/2013	STATE FARM INSURANCE	\$2.30	Printed
82551	9/30/2013	STATELINE SURVEYS, INC.	\$695.00	Printed
82552	9/30/2013	STRYKER, MISTY	\$105.00	Printed
82553	9/30/2013	SWARNY, BRUCE	\$150.00	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY OF DAWSON
 GLENDIVE MT – November 2013

1481

82554	9/30/2013	TAB ELECTRONICS	\$9.75	Printed
82555	9/30/2013	TERRY TRIBUNE	\$45.00	Printed
82556	9/30/2013	THIESSEN, LESLEY	\$16.40	Printed
82557	9/30/2013	TIRE-RAMA CORPORATE OFFICE	\$1,321.79	Printed
82558	9/30/2013	TRAIL STAR TRUCK STOP	\$11,750.44	Printed
82559	9/30/2013	TRAVELODGE	\$267.04	Printed
82560	9/30/2013	TRI STATE TRUCK & EQUIPMENT, INC.	\$3,824.52	Printed
82561	9/30/2013	TRI-COUNTY	\$777.43	Printed
82562	9/30/2013	TRUGREEN	\$49.00	Printed
82563	9/30/2013	U.S. BANK	\$942.52	Printed
82564	9/30/2013	US FOODSERVICE, INC.	\$2,229.29	Printed
82565	9/30/2013	USPS HASLER	\$4,000.00	Printed
82566	9/30/2013	UTILITIES UNDERGROUND	\$210.91	Printed
82567	9/30/2013	VAN DIEST SUPPLY COMPANY	\$6,660.00	Printed
82568	9/30/2013	VERIZON WIRELESS	\$756.84	Printed
82569	9/30/2013	VOGEL, PETER L.	\$1,695.00	Printed
82570	9/30/2013	VOGELE, MYRA	\$1,050.00	Printed
82571	9/30/2013	WALT'S ELECTRIC, INC	\$323.82	Printed
82572	9/30/2013	WEST TECH SUPPLY	\$603.00	Printed
82573	9/30/2013	WEX BANK	\$2,413.80	Printed
82574	9/30/2013	WIBAUX PIONEER GAZETTE	\$42.00	Printed
82575	9/30/2013	WILLIAMSON, ED	\$561.40	Printed
82576	9/30/2013	WINDSHIELDS PLUS	\$323.74	Printed
82577	9/30/2013	YELLOWSTONE PLUMBING	\$686.99	Printed
82578	9/30/2013	YELLOWSTONE RECREATION CENTER	\$60.00	Printed
82579	9/30/2013	ZIESKE, PIXINE	\$57.63	Printed
82580	9/30/2013	ZUROFF, WANDA	\$584.60	Printed
82581	9/30/2013	ALLEGIANCE BENEFIT PLAN MGMT	\$2.25	Printed
82582	9/30/2013	BIG SKY HARDWARE	\$132.31	Printed
82583	9/30/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$399.89	Printed
82584	9/30/2013	BYRON, DENNIS	\$37.00	Printed
82585	9/30/2013	DACOTAH PAPER CO	\$218.60	Printed
82586	9/30/2013	DATA IMAGING SYSTEM	\$125.45	Printed
82587	9/30/2013	DAWSON COUNTY VETERINARY CLINIC	\$59.73	Printed
82588	9/30/2013	ELECTRICLAND OF GLENDIVE	\$10.00	Printed
82589	9/30/2013	GLENDIVE MEDICAL CENTER	\$1,709.55	Printed
82590	9/30/2013	GUELFF LUMBER	\$51.45	Printed
82591	9/30/2013	HEIMBUCH, WAYNE	\$87.00	Printed
82592	9/30/2013	KENCO SECURITY AND TECHNOLOGY	\$351.92	Printed
82593	9/30/2013	MACO	\$380.00	Printed
82594	9/30/2013	MID RIVERS TELEPHONE	\$54.42	Printed
82595	9/30/2013	MILNE IMPLEMENT COMPANY	\$12,000.00	Printed
82596	9/30/2013	MONTANA DAKOTA UTILITIES	\$5,073.82	Printed
82597	9/30/2013	NICHOLS, KAYE	\$37.00	Printed
82598	9/30/2013	TOWN OF RICHEY	\$431.66	Printed
82599	9/30/2013	WAPLES CONSTRUCTION	\$1,800.00	Printed
82600	9/30/2013	WEX BANK	\$7,690.59	Printed
			\$1,016,747.57	
		9-17-13 Payroll 1st Black Mountain	<u>\$140,834.26</u>	
			\$1,157,581.83	

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 \$17,060.94 for the month of September 2013. The motion was seconded. All voted in favor. Motion carried.

Sr. Citizen Center Request-A request was received from the staff of the Sagebrush Alley Senior Center to close the center on November 29th, the Friday after Thanksgiving. The turnout tends to be low and the staff will use personal vacation time off. A motion was made to approve the request. The motion was seconded. All voted in favor. Motion carried.

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

- Steve Engebretson to attend the MT Assn of Supervision & Curriculum Development Board meeting in Bozeman on Nov 7th & 8th as well as an A-Z Curriculum meeting.
- Adam Gartner to Helena, Nov 5-7 for DES Meeting.

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

Correspondence/Information:

- Hartford Steam Boiler Inspections- No recommendations (Library, Courthouse, Law Enforcement Center)
- Tax Appeal Board is in the process of scheduling a hearing for CHS prior to December 15th. Nov 19th is the proposed date.
- Treasurers Cash report for Quarter ending 9-30-2013
- Employee Notice of proof of Worker's Compensation Insurance coverage from 7-1-2013 to 6-30-2014
- Health Dept sponsoring a Board Development and Meeting Management Training from 8-12:30 at the Astoria Hotel on November 13th.
- DES sponsoring an Emergency Operations Center training Nov 20-21 8 – 5 at Courthouse Community Room
- DEQ Public notice intention to issue wastewater discharge permits to the facilities:
 - Big Sky Coal Company in Rosebud County, a major modification of the permit. It replaces effluent limitations for outfall 006 with limitations required by 40 CFR 434, Subpart H, also known as Western Alkaline Coal Mining Standards. (Receiving Water Lee, Emilie, Miller and Hay Coulees)
 - Bonner Holdings, LLC, Proposed Permit authorizes Bonner Holdings, LLC to discharge domestic wastewater from the existing Bonner Town Pump Travel Plaza wastewater treatment system to ground water. (Receiving Water Outfall 001: Class I Ground Water)
 - City of Sidney, Wastewater Treatment Facility. Re-issue the MPDES Permit for a five year cycle (Receiving water Yellowstone River via ground water)

Public Comment:

Grant Kubesh stated that Belt Trucks for self clearing are being used at Oaks Disposal and there is flapping and spilling off on the bumpy roads. At least 50 trucks passed in the last day. The commissioners stated that he can have a copy of the DES report on the tested spills, but there was nothing high or out of range on the analysis.

Meeting adjourned at 10:40 a.m.

DATED this 5th day of November 2013.

James A. Skillestad, Chairman

Douglas A. Buxbaum, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder

November 19, 2013

Commissioner Gartner opened the meeting at 5:30 p.m. with Adam Gartner present. Also present were Mary Kubesh, Emilie Boyles KXGN Newscaster, Jason Stewart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder. Commissioner Gartner stated that Commissioner Skillestad went home earlier ill, so no official business would be conducted.

Administrative Items:

Contract-Hills Earthworks LLC-A contract was approved on November 11th for Hills Earthworks LLC to do patchwork on the corner of 1st Street and Avenue C in Highland Park. This will come from the HP maintenance fund.

Travel Requests-A travel request for Steve Engebretson to attend the MSSA Workshop on November 18th in Miles City was approved on November 18th.

Old Business: Tabled until a quorum is present.

New Business: Tabled until a quorum is present.

Correspondence:

Tax Appeal Board-Hearing cancelled for CHS as there was no protest for the current fiscal year.

Festival of Trees-Friday November 22, 2013 from 2-8 pm at the Moose Lodge

Grant Letter-A grant letter was signed to accompany a grant application from the Big Sky Trust Fund to draw up plans for the proposed jail expansion.

FWP-A public hearing will be held on proposed amendments in regards to gray wolf management in various locations, the nearest is Miles City on December 10, 2013 at 6:00 pm at the FWP regional office.

Land Advisory Board-The land advisory board sent the commissioner the requested estimated value for a lot the County owns on Clark Ave. (\$1,750)

Meeting adjourned at 6:00 p.m.

Public Comment:

None

DATED this 19th day of November 2013.

Adam J. Gartner, acting chairman

ATTEST:

Shirley A. Kreiman, Clerk & Recorder