

September 3, 2013

Commissioner Skillestad opened the meeting at 10:00 a.m. with Jim Skillestad Adam Gartner and Douglas Buxbaum, present. Also present were Grant Kubesh, Mary Kubesh, Barbara Kubesh, Debra Cartmell, Jim Ekland, Dena Hoff, Amy Myron, Dennis Getz, Steve Engebretson, Kevin Pena, Jeanne Seifert, Emily Boyles, KXGN Newscaster, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 19, 20, 21, 22, 26, 27 and 29. The motion was seconded. Motion carried.

Administrative Items:

Forest Park and Highland Park Street Maintenance-The bids from Hill Earthworks, LLC to do street maintenance in Forest Park and Highland Park were accepted on August 27, 2013. A contract is to follow.

Unfinished Business:

Airport Pavement Maintenance Bid Award-The bid was awarded to Harddrives Construction of Billings Montana for \$199,233.80.

Health Department/Assessor Office Space-An estimate of \$240,899 was received from the architect to remodel the bathrooms on the upstairs floor of the courthouse. Doug Buxbaum stated that he would like to put this on hold. They have costs associated with the weed building and space use for the assessor's office. The rest of the commissioners agreed to table the bathroom remodel project.

New Business:

Oaks Disposal Service-Kubesh-

Grant Kubesh- stated that he lives on Road 454 and he is the 3rd generation to have lived in this area. He is here today to bring concerns regarding the Oaks Disposal site that dumping toxic waste upstream and upwind. He can't believe that it was built with no notification. At one point he complained about the dust being created from the trucks and the next day they were spraying a toxic chemical on the road during the day and then again during the night for dust control. The dogs go across this road to drink. The dog got sick and has now died. He believes this is the first death from the disposal action. He wondering what the commissioners know about the oaks disposal site.

*Commissioner Skillestad-*stated that the application process went through DEQ and when it was approved by DEQ and they had a comment period they thought, "What reason would we have to not accept it?"

Commissioner Gartner stated that the issue may be on the road. The commissioners have authority on the roads and how they are used.

*Grant Kubesh-*The trucker gave me a pamphlet on magnesium chloride. He went to the road supervisor and talked to him. He has taken a sample of county land. (Not sure if that was given to the road supervisor or vet? He didn't know what to test for or to ask for. He didn't test the water from the tank. The County Supervisor was there at the time. He has \$500-\$600 into the dog, but was not able to save him.

*Commissioner-*Do you have any evidence of what he died from?

*Grant K-*The vet didn't want to get any further involved. There are 5 roads that you have allowed them to take into 1 site. DEQ did not have an environmental impact done prior to accepting it. Skillestad-I have learned recently that MT has much laxer laws than ND.

*Grant-*Why are MT rules so much laxer?

*Skillestad-*We understand they use Mag Chloride in the State Parks.

*Gartner-*We need to have the dog tested to find out what the problem is.

*Deb Cartmell-*I have a dog that is sick as well.

*Kevin Pena, County Sanitarian-*I would have to check with the lab.

*Skillestad-*We thought if it was being used in the parks it was safe.

*Buxbaum-*We need to get a sample of the material and ask for specific tests.

*Mary Kubesh-*We have a home on one side of the road and the barn is on the other side. Cattle cross. It is a public road, but we own the land on both sides.

*Gartner-*The issue is public safety, "What is killing the dogs?"

1) FOREST
PARK/HIGHLA
ND PARK,
STREET
MAINTENANC
E

2) AIRPORT
PAVEMENT
MAINTENACE
BID

3) OAKS
DISPOSAL-
KUBESH
CONCERNS

Grant K-I took the dog to the vet on Friday, but he didn't make it. I'm tired of putting money into these problems. Toxic waste is going by every day. The trucks are not tarped and they are flying by. There are belly dumps and they open the dump and then drive over it and it is scattered all over the county road.

Ken Kubesh-I own property near there as well. I have land that borders it. I have a well that I'm concerned about. The well, which is a good one has been there for many years and is the only water source. Jack Downs also lives near there. I received a notice of the hearing in Helena with the engineering study. They didn't send one to Don Lewis and he lives less than 2 miles away. There was no notice to people. I wrote a letter to Helena, but I think there is a lack of oversight. If they are licensed in Montana they should have someone impartial to oversee it. What someone needs to be doing is testing. Maybe it is ok, but I don't know what they are carrying. I'm having my well tested. It has been there since 1948. There is a large sign up for No Trespassing a ¼ mile from where they're dumping. I'm not against progress, but I'm apprehensive. If it is being run as good as their plan, but how do we know? The well is in the same aquifer that comes under Glendive. It is down slope and runs in through Deer Creek. It is a big concern that could affect everyone.

Deb Cartmell-I'm next to Kubsh and I spoke to a trucker who said we just dump right on the ground, not in a pit. Downs watched for 4 hours and they didn't drive over the scale once.

Mary K-DEQ said that on Feb 2, 2013 the Commissioners had a meeting and you gave them access to those roads. He did not have a license yet. February 11, 2013 the minutes said you approved the access. The DEQ send an urgent letter to Dr. Leal to obtain a license. When I received this information, I went to Dr. Leal and asked him, "Do you know what this is? What is going on?" We have a toxic waste site that has just fired up. They use the roads and it is an environmental health risk. When I can't open my windows. Dr. Leal said he didn't know what he signed. Who went out there to see this? Have you been out to the pit?

Skillestad-I have been out there, but I didn't go past the sign and I don't know what is going on.

Gartner-The site is not under our authority.

Mary-DEQ told me that if Dr. Leal had not signed, they would not have given him the license. (He is the Chief County Health Official)

Jeanne Seifert, County Health Nurse-I have not been out there and I did not know about it until I received your letter.

Mary-It is so detrimental to us and our livelihood.

Deb Cartmell-When it rains, that pit is going to overflow. It is not safe to live along the Bloomfield Highway.

Mary-DEQ says the Commissioners are the boss of this. Ross should not have been given a license.

Gartner-Don't misunderstand us, we are concerned. We need to find out what is going on by testing.

Barbara Kubesh-I am Grant's sister. In July 2013 North Dakota denied a zoning change for a site that was proposing to operate with 6 liners. Oaks disposal allows up to 30 radium and they only have 2 liners. There are radioactive socks being dumped on the site.

Gartner-We need to contact DEQ and find out more information.

Deb Cartmell-My vet says the problem would start with vomiting and diarrhea and that is what is happening to my dog and I keep spending \$ to keep the dog alive.

Buxbaum-We have a lot of unanswered questions, we need to check into.

Mary K-We have trucks literally in our front yard-Big clumps of Scoria

Skillestad-The scoria is put on as a base there and they put gravel over it.

Gartner-I think we are getting off track and need to stick to the subject. We have no zoning in the county. We have to see if we have any authority to stop this until we can get some answers.

Deb Cartmell-I tried to park a vehicle in front of them to stop them, but it didn't. We also have cats that are disappearing.

Mary-Condition of Road 435. The road haul agreement states that these roads will be photographed and need to be kept in the same condition. According to that you have the right to close these roads down.

Gartner-We agreed to the road haul agreement, When I say we don't have the authority, there are certain situations in which we can.

Skillestad-Our number one concern is public safety.

Grant K-This will be in jeopardy if this continues. I have pictures of before.

Mary K-The important thing that Ken mentioned, is this is a Glendive problem. If North Dakota doesn't allow it, why does Montana.

?-How deep is your well, Ken?

Ken K-90-100 ft. I think you need to ask DEQ if they can have a full time inspector measuring if it is over a certain radiation limit.

Buxbaum-Who does inspect these loads?

Grant K-One thing that is contradicted by these signs. There was an ad placed in the Sidney Herald on July 20th by Oaks Disposal, stating that:

Oaks Disposal Services LLC is a locally owned and operated special waste landfill that opened June 1st. The business is conveniently located near Glendive with great access roads to the facility. Oaks Disposal Services LLC is the first disposal of its kind in Montana. Oaks Disposal is licensed with the State of Montana Department of Environmental Quality to operate a Class II solid waste management system. The business accepts solid waste primarily related to the exploration and production of oil and gas. This includes but is not limited to: drill cuttings, filter socks and pit liners. Oaks Disposal can also accept certain non-hazardous industrial waste like petroleum contaminated soils, spills, accident cleanups and carwash solids. Their permit allows them to accept 30 pCi/gm total radium. Their engineers have designed a state-of-the-art facility that is double lined with a leachate collection system for environmental safety. The liners consist of a bentonite clay liner which is then overlain by 60 mil HDPE synthetic liner. Leachate is conveyed to an evaporation for treatment. Transportation of wastes to Oaks Disposal Services is available from Oaks Disposal Trucking, LLC.

The company has more than 30 trucks with side dumps available to dispose of waste. The signs don't say they accept toxic wastes. He is using his own trucks to dump with contaminated stuff. The only place to dump what North Dakota won't accept is in Colorado.

Mary K-If the county officer did not approve or sign this, Why would he sign it if he didn't understand it.

Dena Hoff-Montana Statute says that out of state waste shall be assessed a fee. Why are they not going over a scale? There are plans for 7 more sites. Is this what we want, what North Dakota doesn't want?

?-If this is what DEQ does, we need to improve our process.

Buxbaum-Kevin, what do we test?

Kevin Pena-I was brought some samples that I cannot accept. I can't take what is given to me in another container. I would have to take it at 3 various sites at 6" deep.

Buxbaum-Can you find out what they are dumping and take a sample?

Pena-It is suppose to be a third party monitoring. There are 5 monitoring wells on site which are half-way to the aquifer. DEQ may be of help and I can talk to Ross Oakland about who is doing it and the information.

Gartner-Kevin, can you gather that information for us?

Seifert-The Board of Health needs to be involved since Joe Leal signed.

Commissioners-Thanked the Kubeshes for coming and bringing their concerns to their attention.

School Budgets-Steve Engebretson reviewed the school budgets with the commissioners. He expressed concerns he had in regards to the Dawson Community College Budget. He has tried to get answers, but hasn't found anyone who can answer his questions. There are only 3 community colleges and it is difficult to find someone with answers. He stated that he needs to submit the budgets because they are due. He had 3 areas of concern with the college budget. The anticipated receipts portion was not there. He plugged in the amount he received from the Treasurer. Secondly he wants to know how much can be levied permissively for the general fund. He would like to know so that he can ensure that is being followed. There is a 35% reserve in the retirement; should it be reduced to a 20% reserve, because of HB 377? He is inquiring if there was a change at state level in regards to the limit. His third area of concern is regarding the transfers in and out. They are not allowed in K-12 and generally the college follows the same rules, but it is happening in the college and is trying to find out the answer. There may be a change in the reserves. Adam Gartner asked if this needed to be signed now because of a deadline. Steve stated that one document was due by September 4th, but everything else was September 15th, but the next commissioner session wasn't until the 17th. Doug Buxbaum asked if they signed now, would he have to do an amendment. Steve stated that he wasn't sure, but his fear was he was not going to find someone who had the answers for him before the deadline. Doug Buxbaum suggested they wait to sign it until the next meeting. Steve continued to review each school. K-12 had 15% applied to pension, which is supposed to be a

onetime contribution, but it bumped up the retirement. Transportation- Lindsay pays a lot in tuition to Terry. Glendive Elementary is up and the High School is up due to voter approved levies. Bloomfield School remained the same. Deer Creek is down for various reasons, fewer students, enrollment was capped. Lindsay has an increase in tuition. Richey was down which was helped by oil/gas. Bloomfield has maxed out their oil/gas but should be able to help the neighboring districts. SB175 cut 140 million from 160 or 80 million. It made the bill less expensive, but they cut out the property tax relief, which put the burden back on the taxpayers. Overall it has been down every year but this year. He noted the oil/gas revenue helps. There was a sunset clause on SB 175 that the concentric circles will go away in a couple of years. Enrollment is steady in the county and increased in the city. Doug Buxbaum asked if boards can cap enrollment at Deer Creek. What does that indicate? Steve stated they can cap the out of district enrollment and that is what was capped. At the time of the budget they did not know what the needs of the district would be. Out of district enrollment can be from tuition situations or parental choice such as city district residents wanting more one on one for their child. Last year the enrollment was so much higher at Deer Creek that it negated the more one on one that usually happens in a rural school.

Resolution #2103-21 Wage/Salary Resolution-The clerk and recorder stated that the wage/salary resolution included a 2.1% cost of living as well as an additional 1% to the base for elected officials. A motion was made to approve the resolution. The motion was seconded. All voted in favor. Motion carried.

5) RESOLUTION
 #2013-21
 WAGE/SALARY
 RESOLUTION

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

PAYROLL EXPENSE FOR PERIOD OF JULY 1 THROUGH JULY 31, 2013
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,902.04	460	Airport Maintenance	5,631.74
20	Justice Court	7,912.01	470	Clerk of Court	9,300.41
30	Treasurer	16,192.73	480	Bailiff	
40	Elections	2,799.94	500	Library	12,044.00
45	Human Resources	3,660.26	510	Mosquito	1,035.82
60	Clerk & Recorder	23,108.95	522	Records Preservation	
70	Attorney	21,983.72	529	Health Screening	209.85
80	Maintenance	5,511.13	530	County Planning	
85	Safety Director	147.65	531	Respite Care	139.08
100	Supt of Schools	5,310.96	533	Congregate Meals Grant	4,705.37
115	Mosquito Summer Help		537	Sr. Citizens Center	4,794.75
120	Public Safety-Sheriff	50,704.09	538	Homemaker Grants	1,730.06
	Sheriff OVT	2,100.78	539	RSVP Federal	1,769.35
121	EUDL Grant		541	RSVP Non-Federal	3,345.68
122	STEP Grant		553	RSVP-Fund Raising	
126	Drug Forfeiture	45.91	600	Urban Transportation	14,593.04
130	Public Safety-St. Pri	129,018.21	606	Flood Plain	
	Non-Union Employees	38,597.05	660	WG Public Works	16,509.75
133	Public Safety-Cty Pri	24,105.05	702	Stimulus-Road	
133	Public Safety-Non U	9,033.31	800	Nurse MCH Grant	520.22
135	Public Safety-Admin	20,169.42	809	III-F Grant	
140	D.E.S.	3,808.76	810	BCHP Grant	
150	County Coroner	1,427.40	817	Herder Grant	
155	Cemetery	18,959.07	825	Immunization Grant	653.70
170	Public Health	22,689.80	828	Emergency Preparedness	3,000.79
180	Sanitarian	10,458.21	829	PHER Grant	
143	Home Preparedness		830	WIC Grant	2,414.51
206	MT Child T Dom V Grant		832	Miami Health Grant	403.13
207	Sexual Assault Grant		833	Tobacco Grant	1,699.17
230	County Agent	3,868.64	834	PSF Grant	
235	Coal Board Grant		836	HERR Grant	
250	Glendive Museum	1,783.04	837	CISS/FICM Grant	
255	Richey Museum	1,258.32	839	Environmental Health	
320	Gas Tax		840	MEICHV Grant	2802.54

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

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325	Road	27,435.67	850	Healthy Child Grant	484.87
	Road OVT	1,399.38	851	Drug-Free Community	
405	Bridge	28,852.78	852	Media literacy	
415	Weed	6,141.47	853		
114	Weed Summer Help	5,819.75	860	Shopping	
430	Fair	2,426.35	890	Family Planning	6,345.82
435	Fair Maintenance				
	Subtotal	512,631.85		Subtotal	94,133.65
			TOTALS		606,765.50

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

Check Number	Date	Payee	Amount	Status
40165	7/9/2013	AFLAC	\$212.64	Printed
40166	7/9/2013	AFSCME MONTANA COUNCIL #9	\$1,342.80	Printed
40167	7/9/2013	ALLEGIANCE BENEFIT PLAN MGMT	\$6,024.24	Printed
40168	7/9/2013	AMERITAS LIFE INSURANCE CORP.	\$2,873.82	Printed
40169	7/9/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40170	7/9/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40171	7/9/2013	COLONIAL LIFE & ACCIDENT	\$1,717.42	Printed
40172	7/9/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,505.98	Printed
40173	7/9/2013	LEGAL SHIELD	\$157.40	Printed
40174	7/9/2013	MACO HEALTH CARE TRUST	\$82,888.00	Printed
40175	7/9/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,859.61	Printed
40176	7/9/2013	STATE FARM INSURANCE	\$619.80	Printed
40177	7/9/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$119,784.30	Printed
40178	7/9/2013	STOCKMAN BANK-418	\$7,992.00	Printed
40179	7/9/2013	STOCKMAN BANK416	\$34,659.41	Printed
40180	7/9/2013	STOCKMAN BANK417	\$865.98	Printed
40181	7/9/2013	STOCKMAN BANK433	\$50,177.38	Printed
40182	7/9/2013	TEAMSTERS UNION LOCAL NO 190	\$269.00	Printed
40183	7/9/2013	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
40184	7/9/2013	BUXBAUM, DOUGLAS A	\$1,262.51	Printed
40185	7/9/2013	CRAIG, JESSICA M	\$686.09	Printed
40186	7/9/2013	OLSON, LACEY M	\$571.64	Printed
40187	7/9/2013	SKILLESTAD, ASHLEY P	\$657.16	Printed
40188	7/9/2013	TEMPLE, SABRINA A	\$816.24	Printed
40189	7/9/2013	HEIMBUCH, WAYNE J	\$784.11	Printed
40190	7/9/2013	GEHNERT, MARY JO	\$953.99	Printed
40191	7/9/2013	DUGAN, MAX A	\$717.81	Printed
40192	7/9/2013	QUINNELL, CARSON D	\$550.91	Printed
40193	7/9/2013	CRANE, VICTORIA L	\$86.36	Printed
40194	7/9/2013	WILLIAMSON, GLEN E	\$990.93	Printed
40195	7/9/2013	KADRMAS, CALEB M	\$703.44	Printed
40196	7/9/2013	MILLER, CODY J	\$920.62	Printed
40197	7/9/2013	ROUSSELLE, ERICK S	\$813.63	Printed
40198	7/9/2013	THOMAS, CARL B	\$1,119.62	Printed
40199	7/9/2013	HELMUTH, TAMMERA J	\$1,143.82	Printed
40200	7/9/2013	GERMANN, SUSAN M	\$730.53	Printed
40201	7/9/2013	CRISAFULLI, ARLENE G	\$294.61	Printed
40202	7/9/2013	EGGERT, BETTY L	\$396.68	Printed
40203	7/9/2013	BOTCH, STANLEY M	\$817.17	Printed
40204	7/9/2013	KEEVER, DOUGLAS E	\$1,272.50	Printed
40205	7/9/2013	SCHAAF, JESSE L	\$514.28	Printed
40206	7/9/2013	MALARCHICK, LEO J	\$346.82	Printed
40207	7/9/2013	ALTMAN, CINDY D	\$364.48	Printed
40208	7/9/2013	COLBRESE, SUSAN M	\$57.63	Printed
40209	7/9/2013	KUEHN, TRENA C	\$269.73	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF DAWSON
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40210	7/9/2013	MILLER, FAYETTE E	\$203.96	Printed
40211	7/9/2013	THIESSEN, LESLEY A	\$617.17	Printed
40212	7/9/2013	ZUROFF, WANDA M	\$308.73	Printed
40214	7/23/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40215	7/23/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40216	7/23/2013	GLEN DIVE PUBLIC EMPL C.U.	\$3,295.98	Printed
40217	7/23/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,899.61	Printed
40218	7/23/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$127,414.91	Printed
40219	7/23/2013	STOCKMAN BANK-418	\$8,645.00	Printed
40220	7/23/2013	STOCKMAN BANK416	\$37,344.59	Printed
40221	7/23/2013	STOCKMAN BANK433	\$54,159.97	Printed
40222	7/23/2013	BUXBAUM, DOUGLAS A	\$1,254.81	Printed
40223	7/23/2013	CRAIG, JESSICA M	\$652.82	Printed
40224	7/23/2013	SKILLESTAD, ASHLEY P	\$703.92	Printed
40225	7/23/2013	TEMPLE, SABRINA A	\$881.73	Printed
40226	7/23/2013	DONEY, CHASE R	\$443.94	Printed
40227	7/23/2013	HEIMBUCH, WAYNE J	\$992.85	Printed
40228	7/23/2013	GEHNERT, MARY JO	\$963.03	Printed
40229	7/23/2013	DUGAN, MAX A	\$816.83	Printed
40230	7/23/2013	QUINNELL, CARSON D	\$435.04	Printed
40231	7/23/2013	CRANE, VICTORIA L	\$100.61	Printed
40232	7/23/2013	WILLIAMSON, GLEN E	\$983.23	Printed
40233	7/23/2013	KADRMAS, CALEB M	\$738.72	Printed
40234	7/23/2013	MILLER, CODY J	\$1,019.37	Printed
40235	7/23/2013	ROUSSELLE, ERICK S	\$884.97	Printed
40236	7/23/2013	THOMAS, CARL B	\$1,119.92	Printed
40237	7/23/2013	HELMUTH, TAMMERA J	\$1,136.42	Printed
40238	7/23/2013	GERMANN, SUSAN M	\$730.53	Printed
40239	7/23/2013	CRISAFULLI, ARLENE G	\$284.61	Printed
40240	7/23/2013	EGGERT, BETTY L	\$378.28	Printed
40241	7/23/2013	BOTCH, STANLEY M	\$858.06	Printed
40242	7/23/2013	KEEVER, DOUGLAS E	\$1,320.51	Printed
40243	7/23/2013	SCHAAF, JESSE L	\$566.75	Printed
40244	7/23/2013	MALARCHICK, LEO J	\$346.82	Printed
40245	7/23/2013	COLBRESE, SUSAN M	\$57.63	Printed
40246	7/23/2013	KUEHN, TRENA C	\$312.54	Printed
40247	7/23/2013	MILLER, FAYETTE E	\$420.13	Printed
40248	7/23/2013	THIESSEN, LESLEY A	\$654.25	Printed
40249	7/23/2013	ZUROFF, WANDA M	\$265.70	Printed
81844	7/31/2013	AG PARTNERS LLC	\$850.00	Printed
81845	7/31/2013	AL ALDINGER CONSTRUCTION	\$5,153.00	Printed
81846	7/31/2013	ALLISON, DAVID	\$81.05	Printed
81847	7/31/2013	AMAZON	\$291.68	Printed
81848	7/31/2013	AMERICAN FORD	\$1,216.49	Printed
81849	7/31/2013	AMERICAN PIZZA PARTNERS, LP	\$68.00	Printed
81850	7/31/2013	AMERICAN WELDING & GAS, INC.	\$45.01	Printed
81851	7/31/2013	AMERIPRIDE LINEN & APPAREL SERVICES	\$52.38	Printed
81852	7/31/2013	ANDA, INC.	\$2,403.56	Printed
81853	7/31/2013	BADLAND TRUCK SALES	\$1,800.00	Printed
81854	7/31/2013	BADLANDS PRODUCTIONS	\$750.00	Printed
81855	7/31/2013	BAILEY, STEVEN	\$1,145.95	Printed
81856	7/31/2013	BECKER, DEBBIE	\$40.68	Printed
81857	7/31/2013	BENNETT, THOMAS L., M.D.	\$1,400.00	Printed
81858	7/31/2013	BERG TIRE	\$50.00	Printed
81859	7/31/2013	BIG SKY HARDWARE	\$238.56	Printed
81860	7/31/2013	BILLINGS CLINIC TRAINING CENTER	\$20.00	Printed
81861	7/31/2013	BLACK TIE EXTREME LLC	\$2,150.00	Printed
81862	7/31/2013	BOB BARKER COMPANY INC	\$473.36	Printed
81863	7/31/2013	BOBS BODY SHOP	\$2,150.65	Printed
81864	7/31/2013	BORDER STEEL & RECYCLING	\$80.12	Printed
81865	7/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$8,361.20	Printed
81866	7/31/2013	BRINK, GARY INC	\$471.08	Printed
81867	7/31/2013	BUTLER MACHINERY COMPANY	\$156.62	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
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81868	7/31/2013	CAL'S CARPET, INC.	\$114.00	Printed
81869	7/31/2013	CBM FOOD SERVICE	\$20,407.30	Printed
81870	7/31/2013	CENTURY LINK	\$124.52	Printed
81871	7/31/2013	CITY OF GLEN DIVE	\$97.50	Printed
81872	7/31/2013	CITY OF GLEN DIVE360	\$4,444.37	Printed
81873	7/31/2013	CLINGINGSMITH, MARY ANN	\$269.70	Printed
81874	7/31/2013	COMPLETE LAWN CARE & SNOW REMOVAL	\$90.00	Printed
81875	7/31/2013	COMPUTER SYSTEMS ASSOCIATES INC..	\$3,300.48	Printed
81876	7/31/2013	CRANE, VICKIE	\$29.38	Printed
81877	7/31/2013	CRITELLI COURIERS, INC.	\$160.00	Printed
81878	7/31/2013	CROCKETT'S COATINGS	\$3,040.00	Printed
81879	7/31/2013	CROP PRODUCTION SERVICES	\$2,325.00	Printed
81880	7/31/2013	CROSS PETROLEUM	\$6,452.03	Printed
81881	7/31/2013	CROSSROADS	\$87.00	Printed
81882	7/31/2013	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
81883	7/31/2013	CURTIS REPAIR	\$3.75	Printed
81884	7/31/2013	DACOTAH PAPER CO	\$3,386.79	Printed
81885	7/31/2013	DAKOTA PRO	\$4,250.00	Printed
81886	7/31/2013	DAWSON COMMUNITY COLLEGE	\$941.88	Printed
81887	7/31/2013	DAWSON COUNTY CLERK & RECORDER	\$153.50	Printed
81888	7/31/2013	DAWSON COUNTY TREASURER	\$26,301.00	Printed
81889	7/31/2013	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
81890	7/31/2013	DAWSON COUNTY WEED BOARD	\$2,853.17	Printed
81891	7/31/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,392.13	Printed
81892	7/31/2013	DECKERT, JAMES	\$281.40	Printed
81893	7/31/2013	DEMPEWOLF, TIMBER	\$269.70	Printed
81894	7/31/2013	DENBURY ONSHORE	\$47.12	Printed
81895	7/31/2013	DIAMOND MEDICAL SUPPLY	\$144.24	Printed
81896	7/31/2013	DIAMOND PHARMACY SERVICES	\$1,618.95	Printed
81897	7/31/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
81898	7/31/2013	DPC INDUSTRIES	\$6.00	Printed
81899	7/31/2013	DPHHS	\$456.00	Printed
81900	7/31/2013	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$20,059.00	Printed
81901	7/31/2013	EASTERN MT DRUG TASK FORCE	\$4,000.00	Printed
81902	7/31/2013	ECOLAB	\$157.00	Printed
81903	7/31/2013	ELECTRICLAND OF GLEN DIVE	\$14.99	Printed
81904	7/31/2013	ENERGY LABORATORIES	\$85.00	Printed
81905	7/31/2013	ENGBRETSON, STEVE	\$286.76	Printed
81906	7/31/2013	EPIC AVIATION LLC	\$30,268.68	Printed
81907	7/31/2013	F&G PHARMACY	\$1.92	Printed
81908	7/31/2013	FALLON MEDICAL CLINIC	\$88.00	Printed
81909	7/31/2013	FARMERS ALLIANCE	\$40.00	Printed
81910	7/31/2013	FARMERS ELEVATOR OIL STATION	\$86.81	Printed
81911	7/31/2013	FARMERS UNION	\$127.84	Printed
81912	7/31/2013	FLADAGER, JENNIFER	\$130.00	Printed
81913	7/31/2013	GABERT CLINIC PHARMACY	\$74.71	Printed
81914	7/31/2013	GALLS INC	\$1,256.05	Printed
81915	7/31/2013	GARFIELD, MARY	\$700.00	Printed
81916	7/31/2013	GARTNER, ADAM	\$373.42	Printed
81917	7/31/2013	GATE CITY RECREATION, INC. DBA:	\$49.50	Printed
81918	7/31/2013	GAUB, CARLEEN PA-C	\$132.00	Printed
81919	7/31/2013	GEHNERT, MARY JO	\$397.25	Printed
81920	7/31/2013	GIBBS AUTO PARTS	\$8.99	Printed
81921	7/31/2013	GIBBS GRAPHIX	\$41.00	Printed
81922	7/31/2013	GLEN DIVE FAMILY DENTISTRY	\$1,482.00	Printed
81923	7/31/2013	GLEN DIVE FLOWER BASKET	\$12.00	Printed
81924	7/31/2013	GLEN DIVE MEDICAL CENTER	\$3,280.00	Printed
81925	7/31/2013	GREGORY, CINDY	\$117.13	Printed
81926	7/31/2013	GRIFFIN, JEANETTE	\$69.58	Printed
81927	7/31/2013	GUELFF LUMBER	\$410.92	Printed
81928	7/31/2013	HEAFIELD, RENASU	\$37.29	Printed
81929	7/31/2013	HEALTH E WEB	\$69.00	Printed
81930	7/31/2013	HEDAHL S	\$108.04	Printed

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

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81931	7/31/2013	HELL CREEK PRODUCTIONS	\$1,000.00	Printed
81932	7/31/2013	HELMUTH, VALERIE	\$88.59	Printed
81933	7/31/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$155.29	Printed
81934	7/31/2013	HILGER, CONNIE LOUISE	\$798.00	Printed
81935	7/31/2013	HKT BIG SKY MOTORS	\$2,337.12	Printed
81936	7/31/2013	HOLAS, MARCIA	\$109.25	Printed
81937	7/31/2013	HOPS LUBE & TIRE EXCHANGE	\$105.00	Printed
81938	7/31/2013	HUNTER, LESLIE	\$725.54	Printed
81939	7/31/2013	INGRAM LIBRARY SERVICES	\$231.40	Printed
81940	7/31/2013	INTERSTATE ENGINEERING	\$2,600.00	Printed
81941	7/31/2013	INTOXIMETERS	\$156.95	Printed
81942	7/31/2013	J & K LAWN SERVICE	\$700.00	Printed
81943	7/31/2013	J-J RODEO COMPANY	\$8,000.00	Printed
81944	7/31/2013	J.C. CATTLE CO.	\$500.00	Printed
81945	7/31/2013	JUMPIN BEANS	\$100.00	Printed
81946	7/31/2013	JUMPIN BEANS	\$100.00	Printed
81947	7/31/2013	JUNIOR LIBRARY GUILD	\$2,715.00	Printed
81948	7/31/2013	K MART STORE 9306	\$242.94	Printed
81949	7/31/2013	KADRMAS LEE & JACKSON INC	\$2,152.75	Printed
81950	7/31/2013	KENCO SECURITY AND TECHNOLOGY	\$318.00	Printed
81951	7/31/2013	KINDERMUSIK WITH MRS. EMILY	\$378.45	Printed
81952	7/31/2013	KINGSTAD, DAWN	\$65.00	Printed
81953	7/31/2013	KORPI, KENNETH NORMAN	\$960.00	Printed
81954	7/31/2013	KUEHN, ERIN	\$80.00	Printed
81955	7/31/2013	KURTZ SANITATION	\$260.71	Printed
81956	7/31/2013	LATKA, DENNIS J.	\$2,250.00	Printed
81957	7/31/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
81958	7/31/2013	LEXISNEXIS	\$52.00	Printed
81959	7/31/2013	LIPPINCOTT WILLIAMS & WILKINS	\$47.90	Printed
81960	7/31/2013	LOOMIS, JIMMY	\$291.00	Printed
81961	7/31/2013	LOU'S TRAVELLING ZOO	\$3,100.00	Printed
81962	7/31/2013	LUFKIN INDUSTRIES	\$4,484.11	Printed
81963	7/31/2013	MACO	\$5,749.00	Printed
81964	7/31/2013	MACO HEALTH CARE TRUST	\$1,737.00	Printed
81965	7/31/2013	MAILFINANCE	\$1,281.27	Printed
81966	7/31/2013	MECHANICAL TECHNOLOGY INC	\$2,220.00	Printed
81967	7/31/2013	MEDICOOL INC	\$26.95	Printed
81968	7/31/2013	METCHEWAIS, SHAWN	\$7,000.00	Printed
81969	7/31/2013	MID RIVERS TELEPHONE	\$4,000.59	Printed
81970	7/31/2013	MIDKNIGHT WELDING AND REPAIR, LLC.	\$810.00	Printed
81971	7/31/2013	MIDWEST CANCER SCREENING	\$173.84	Printed
81972	7/31/2013	MILNE IMPLEMENT COMPANY	\$1,176.46	Printed
81973	7/31/2013	MINDT MACHINE CO	\$123.75	Printed
81974	7/31/2013	MONTANA DAKOTA UTILITIES	\$16,355.76	Printed
81975	7/31/2013	MONTANA PBS	\$150.00	Printed
81976	7/31/2013	MONTANA SECRETARY OF STATE	\$25.00	Printed
81977	7/31/2013	MONTANA STATE LIBRARY	\$919.00	Printed
81978	7/31/2013	MOONLIGHT HOWLERS ROCKABILLY BAND	\$2,400.00	Printed
81979	7/31/2013	MSU EXTENSION SERVICE	\$8,000.01	Printed
81980	7/31/2013	MT ASSOC OF CTY SCHOOL SUPERINTENDENT	\$60.00	Printed
81981	7/31/2013	MT STATE ASSN SENIOR CORPS DIRECTORS	\$50.00	Printed
81982	7/31/2013	MUSICIAN'S FRIEND	\$137.73	Printed
81983	7/31/2013	NAPA AUTO PARTS	\$2,134.99	Printed
81984	7/31/2013	NETZER HARDWARE PLUMBING & HEATING	\$265.00	Printed
81985	7/31/2013	NEW WEST HEALTH SERVICES	\$920.00	Printed
81986	7/31/2013	NICHOLS, LINDA	\$89.83	Printed
81987	7/31/2013	PARENTS AS TEACHERS	\$3,500.00	Printed
81988	7/31/2013	PARTNERS CREATIVE, INC.	\$1,020.00	Printed
81989	7/31/2013	PENA, KEVIN	\$362.09	Printed
81990	7/31/2013	PENWORTHY	\$1,121.99	Printed
81991	7/31/2013	PEREZ, FREDERICK E	\$3,720.00	Printed
81992	7/31/2013	PRCA	\$9,000.00	Printed
81993	7/31/2013	PROFORCE LAW ENFORCEMENT	\$1,542.75	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF DAWSON
GLEN DIVE MT – September 2013

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81994	7/31/2013	PURCHASE ADVANTAGE CARD	\$33.49	Printed
81995	7/31/2013	QUEST DIAGNOSTICS	\$196.09	Printed
81996	7/31/2013	RANCH & FARM WHOLESale	\$2,552.45	Printed
81997	7/31/2013	RANGER REVIEW	\$1,886.98	Printed
81998	7/31/2013	RCS EXTINGUISHERS SERVI	\$118.50	Printed
81999	7/31/2013	RED ROCK SPORTING GOODS	\$1,674.61	Printed
82000	7/31/2013	REGALIA MFG CO	\$241.43	Printed
82001	7/31/2013	REYNOLDS MARKET	\$510.54	Printed
82002	7/31/2013	RICHLAND COUNTY SHERIFFS OFFICE	\$2,850.00	Printed
82003	7/31/2013	RICHLAND COUNTY TREASURER	\$480.54	Printed
82004	7/31/2013	RILLEY, DESEREA	\$291.00	Printed
82005	7/31/2013	ROBINSON, WENDI	\$300.00	Printed
82006	7/31/2013	ROLLING RUBBER TIRE FACTORY	\$1,016.00	Printed
82007	7/31/2013	ROMEO ENTERTAINMENT GROUP	\$1,500.00	Printed
82008	7/31/2013	ROWE, RICH	\$1,000.00	Printed
82009	7/31/2013	RUNNINGS SUPPLY, INC.	\$1,012.95	Printed
82010	7/31/2013	RYAN, JASON	\$500.00	Printed
82011	7/31/2013	SAFE SITTER, INC.	\$628.50	Printed
82012	7/31/2013	SANDSTONE SYSTEMS, INC.	\$56.94	Printed
82013	7/31/2013	SANOFI PASTEUR INC	\$633.84	Printed
82014	7/31/2013	SATELLITE TRACKING OF PEOPLE, LLC.	\$24.75	Printed
82015	7/31/2013	SATIN STITCHES	\$351.00	Printed
82016	7/31/2013	SEAMLESS RAINGUTTER	\$2,510.00	Printed
82017	7/31/2013	SEIFERT, JEANNE	\$283.70	Printed
82018	7/31/2013	SETON IDENTIFICATION PRODUCTS	\$435.37	Printed
82019	7/31/2013	SHERIDAN, BARNEY	\$2,000.00	Printed
82020	7/31/2013	SIGNS OF THE TIMES	\$150.00	Printed
82021	7/31/2013	SILVERNALE SILHA FUNERAL HOME	\$500.00	Printed
82022	7/31/2013	SMITH MEDICAL PARTNERS, LLC	\$488.68	Printed
82023	7/31/2013	SOUTHERN SQUIRE, LLC.	\$7,500.00	Printed
82024	7/31/2013	SPRINT	\$461.00	Printed
82025	7/31/2013	ST VINCENT HEALTHCARE	\$578.01	Printed
82026	7/31/2013	STAATS	\$246.07	Printed
82027	7/31/2013	STATE FARM INSURANCE	\$2.30	Printed
82028	7/31/2013	STATE SUPPLY CO	\$715.27	Printed
82029	7/31/2013	STEEPWORLD	\$720.00	Printed
82030	7/31/2013	STOCKMAN BANK	\$7,400.00	Printed
82031	7/31/2013	STRYKER, MISTY	\$35.00	Printed
82032	7/31/2013	SUPER SCIENCE COMPANY	\$1,790.00	Printed
82033	7/31/2013	SWARNY, BRUCE	\$150.00	Printed
82034	7/31/2013	TAB ELECTRONICS	\$945.70	Printed
82035	7/31/2013	TERRY TRIBUNE	\$36.00	Printed
82036	7/31/2013	THE CREW/DANIEL ALLISON	\$1,300.00	Printed
82037	7/31/2013	THIEL BROTHERS ROOFING, INC	\$590.09	Printed
82038	7/31/2013	TIRE-RAMA GLEN DIVE	\$1,080.54	Printed
82039	7/31/2013	TITAN MACHINERY	\$395.38	Printed
82040	7/31/2013	TRAIL STAR TRUCK STOP	\$14,433.74	Printed
82041	7/31/2013	TRI-COUNTY	\$386.32	Printed
82042	7/31/2013	TRUCK SUPPLIERS	\$132.82	Printed
82043	7/31/2013	TRUE NORTH STEEL	\$3,251.29	Printed
82044	7/31/2013	TYLER TECHNOLOGIES, INC.	\$23,486.78	Printed
82045	7/31/2013	U.S. BANK	\$220.99	Printed
82046	7/31/2013	US FOODSERVICE, INC.	\$1,694.87	Printed
82047	7/31/2013	UTILITIES UNDERGROUND	\$188.10	Printed
82048	7/31/2013	VAN DIEST SUPPLY COMPANY	\$1,866.10	Printed
82049	7/31/2013	VERIZON WIRELESS	\$648.62	Printed
82050	7/31/2013	VOGEL, PETER L.	\$1,200.00	Printed
82051	7/31/2013	VOGELE, MYRA	\$1,050.00	Printed
82052	7/31/2013	VOLUNTEER SOFTWARE	\$300.00	Printed
82053	7/31/2013	WALT'S ELECTRIC, INC	\$50.16	Printed
82054	7/31/2013	WARNE CHEMICAL & EQUIP	\$678.10	Printed
82055	7/31/2013	WEST GLEN DIVE FIRE DISTRICT	\$1,016.82	Printed
82056	7/31/2013	WETZ, ANNETTE	\$21.90	Printed

82057	7/31/2013	WEX BANK	\$1,926.47	Printed
82058	7/31/2013	WIBAUX PIONEER GAZETTE	\$53.30	Printed
82059	7/31/2013	WILLIAMSON COMPUTER CONSULTING	\$250.00	Printed
82060	7/31/2013	WM GOVERNMENT SOLUTIONS, INC	\$171.23	Printed
82061	7/31/2013	WYOMING ASSOCIATION OF	\$250.00	Printed
82062	7/31/2013	YELLOWSTONE CO YOUTH SERVICES CENTER	\$2,820.00	Printed
82063	7/31/2013	YELLOWSTONE COUNTY SHERIFF	\$3,780.00	Printed
82064	7/31/2013	YELLOWSTONE RECREATION CENTER	\$52.74	Printed
82065	7/31/2013	ZIESKE, PIXINE	\$57.63	Printed
82066	7/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$99.38	Printed
82067	7/31/2013	KAREN MARSOLEK	\$3,450.00	Printed
82068	7/31/2013	MCCONE ELECTRIC CO-OP	\$610.58	Printed
82069	7/31/2013	RAYMOND, ANDEEN	\$46.33	Printed
82070	7/31/2013	RILLEY, DESIRAE	\$66.00	Printed
82071	7/31/2013	TOWN OF RICHEY	\$431.66	Printed
82072	7/31/2013	TRUGREEN	\$98.00	Printed
82073	7/31/2013	WEX BANK	\$9,479.59	Printed
			\$1,004,715.08	

Health Contracts-Jeanne Seifert was present to explain the health contracts.

- Contract for School Health Services with Bloomfield School for \$21.00 per student.
- Contract for School Health Services with Lindsay School for \$21.00 per student.
- Task Order No 13-07-5-11-005-0 Contract amendment Family Planning Services during FY 2013/2014. The date has been extended from September 30, 2013 to June 30, 2014. Source of funding 10,924 from the state general fund and an increase from federal grants from \$58,527 to \$108,974.
- Task Order 13-07-5-31-025-0 Contract amendment MIECHV-extending contract through September 29, 2014 from September 29, 2013.

A motion was made to approve all of the health contracts. The motion was seconded. All voted in favor. Motion carried.

Capital Outlay Authorization-A motion was made to approve the authorization request from Joe Sharbono at the road department to purchase a retriever disk for \$17,500.00 The motion was seconded. All voted in favor. Motion carried.

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

- Mary Jo Gehmert to travel to Terry on August 29th for grant training.
- Marcy Wiseman, and Dawn Kingstad to Helena for fall workshops and MSC Membership meeting, which are required for them to obtain certifications from September 25th-29th.
- Doug Buxbaum and Jim Skillestad to Helena for Maco Convention September 22-26th.

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

Correspondence/Information

- A grant agreement was received for the airport from Federal Aviation Administration to conduct wildlife hazard assessment for \$52,178.00.
- A Thank you was sent to NaDean Brown for serving on the Planning Board.

Forest Park/Highland Park Street Maintenance

The commissioners reported that David Hill anticipated starting today on the street repairs. Commissioner Gartner stated that Mike Gibbs had contacted him in regards to fixing holes on Mulberry if they would provide the materials. The commissioners agreed that they cannot authorize a resident to make the repairs. They discussed the need to start the process for Mulberry Lane to be a one way street and they need to begin with the zoning and planning commission and find out the legal process.

Public Comment: None

Meeting adjourned at 11:40 a.m.

DATED this 3rd day of September 2013.

James A. Skillestad, Chairman

Adam J. Gartner, Member

Douglas A. Buxbaum, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder

September 17, 2013

Commissioner Skillestad opened the meeting at 5:30 P.m. with Jim Skillestad and Adam Gartner present. Also present were Grant Kubesh, Mary Kubesh, Jack Downs, Betty Downs, Alex Burkhalter, Gary Kartevold, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 3rd. The motion was seconded. Motion carried.

Administrative Items:

Agreement, BNSF-A release agreement for the closure of private crossing at Milepost .93, Line Segment 0306, DOT # 060805J at or near Glendive, Sidney Line Subdivision, Montana Division, Dawson County Montana and at Milepost 0.10, Line Segment 0312, DOT #060563R at or near Glendive, Circle Subdivision, Montana Division, Dawson County Montana. The release agreement was approved on September 10, 2013. Terms of the agreement BNSF shall pay to Dawson County the sum of \$12,000 upon the aforementioned crossings.

6) BNSF
RELEASE
AGREEMENT

Service Agreement with BOSS-Service agreement for downstairs copy machine, signed on September 16, 2013 annual fee of \$995.00.

Resolution 2013-21 Setting Salaries for Fiscal Year 2013-2014-A Resolution setting the salary for 2013/2014 implementing a 2.1% cost of living and 1% longevity for elected officials other than the Sheriff who receives a 1% increase as mandated by state statute; a 1% COLA for employees 1-20 years and .5% for 20-30 years was signed on September 3, 2013.

7) RESOLUTION
#2013-21
SALARIES
2013/14

Teamsters Letter of Understanding-A letter of understanding was signed with the Teamsters Union agreeing to add to the current contract the following: Cell Phones-Any deputy has the option to use a county issued cell phone or get a stipend from the county for the going rate of \$25.00 per month to use their personal cell phone. This was executed on August 1, 2013

8) TEAMSTERS
LETTER OF
UNDERSTAND
ING

Travel Request-A travel request was approved on September 16th for Rich Rowe to travel to Billings to attend a 2013 Tactical Commanders Conference September 17th-19th.

Unfinished Business:

Update on Oaks Disposal-Commissioner Skillestad stated that the County Sanitarian was unable to be present but he had reviewed the situation with him. The Sanitarian reported that he could find no violations by Oaks Disposal. He stated that the next time they put on Mag Chloride they would need to take a sample right out of the truck in order to test it. The commissioners stated they had sought legal counsel on having the dog tested and that has to be done by the owner. If anyone wished to comment, they asked them to please wait until the public comment time at the end of the session.

9) OAKS
DISPOSAL-
UPDATE SEE
COMMENTS
ON PG 1464

School Budgets-School Superintendent Steve Engebretson received a legal opinion from Viv Hammill, Chief Legal Counsel regarding House Bill 377 enacted by the 63rd session of the legislature-retirement reserve reduction for the Community College Districts. HB 377 reduces the locally held reserves in MCA 20-9-501 for public retirement funds from 35% to 20%. It is their opinion that the reduction applies to community colleges not only school districts. Therefore Steve Engebretson made the appropriate changes to Dawson Community College Budget. A motion was made to accept the school budgets as correct. The motion was seconded. All voted in favor. Motion carried.

10) SCHOOL
BUDGET
COMM
COLLEGE
RETIREME
NT
RESERVES

New Business:

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

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

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FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	16,460.39	460	Airport Maintenance	5,631.74
20	Justice Court	8,304.63	470	Clerk of Court	9,177.14
30	Treasurer	17,711.82	480	Bailiff	
40	Elections	2,799.94	500	Library	11,952.75
45	Human Resources	3,660.26	510	Mosquito	2,273.52
60	Clerk & Recorder	18,965.61	522	Records Preservation	
70	Attorney	21,395.40	529	Health Screening	195.91
80	Maintenance	5,734.12	530	County Planning	1,861.53
85	Safety Director	225.64	531	Respite Care	146.07
				Congregate Meals	
100	Supt of Schools	5,310.96	533	Grant	4,640.64
115	Mosquito Summer Help		537	Sr. Citizens Center	4,467.86
120	Public Safety-Sheriff	41,757.32	538	Homemaker Grants	1,691.61
	Sheriff OVT	4,969.68	539	RSVP Federal	3,614.39
121	EUDL Grant		541	RSVP Non-Federal	1,580.19
122	STEP Grant		553	RSVP-Fund Raising	
126	Drug Forfeiture		600	Urban Transportation	14,526.32
130	Public Safety-St. Pri	141,986.08	606	Flood Plain	328.50
	Non-Union Employees	38,468.77	660	WG Public Works	16,041.85
133	Public Safety-Cty Pri	25,813.70	702	Stimulus-Road	
133	Public Safety-Non U	9,648.32	800	Nurse MCH Grant	705.34
135	Public Safety-Admin	20,590.84	809	III-F Grant	
140	D.E.S.	3,707.28	810	BCHP Grant	
150	County Coroner	1,427.40	817	Herder Grant	
155	Cemetery	18,817.05	825	Immunization Grant	303.00
170	Public Health	19,335.25	826	Immun Infrs Grant	149.78
				Emergency	
180	Sanitarian	9,906.86	828	Preparedness	5,207.55
143	Home Preparedness		829	PHER Grant	
206	MT Child T Dom V Grant		830	WIC Grant	2,984.24
207	Sexual Assault Grant		832	Miami Health Grant	
230	County Agent	3,868.64	833	Tobacco Grant	3,550.89
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	2,061.21	836	HERR Grant	
255	Richey Museum	1,106.32	837	CISS/FICM Grant	
320	Gas Tax		839	Environmental Health	
325	Road		840	MEICMV Grant	3428.32
	Road OVT		850	Healthy Child Grant	1,274.03
405	Bridge	65,514.99	851	Drug-Free Community	
415	Weed	4,322.16	852	Media literacy	
114	Weed Summer Help	7,130.58	853		
430	Fair	2,509.12	860	Shopping	
435	Fair Maintenance		890	Family Planning	8,655.34
	Subtotal	523,510.34		Subtotal	104,388.51
				TOTALS	627,898.85

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

Check Number	Date	Payee	Amount	Status
40250	8/6/2013	AFLAC	\$212.64	Printed
40251	8/6/2013	AFSCME MONTANA COUNCIL #9	\$1,342.80	Printed
40252	8/6/2013	ALLEGIANCE BENEFIT PLAN MGMT	\$5,871.19	Printed
40253	8/6/2013	AMERITAS LIFE INSURANCE CORP.	\$2,822.20	Printed
40254	8/6/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40255	8/6/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40256	8/6/2013	COLONIAL LIFE & ACCIDENT	\$1,717.42	Printed
40257	8/6/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,255.98	Printed

40258	8/6/2013	LEGAL SHIELD	\$157.40	Printed
40259	8/6/2013	MACO	\$638.00	Printed
40260	8/6/2013	MACO HEALTH CARE TRUST	\$83,237.00	Printed
40261	8/6/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,924.61	Printed
40262	8/6/2013	STATE FARM INSURANCE	\$638.40	Printed
40263	8/6/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$129,948.70	Printed
40264	8/6/2013	STOCKMAN BANK-418	\$8,736.00	Printed
40265	8/6/2013	STOCKMAN BANK416	\$37,622.62	Printed
40266	8/6/2013	STOCKMAN BANK417	\$865.84	Printed
40267	8/6/2013	STOCKMAN BANK433	\$54,589.18	Printed
40268	8/6/2013	TEAMSTERS UNION LOCAL NO 190	\$269.00	Printed
40269	8/6/2013	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
40270	8/6/2013	BUXBAUM, DOUGLAS A	\$1,580.83	Printed
40271	8/6/2013	CRAIG, JESSICA M	\$430.93	Printed
40272	8/6/2013	SKILLESTAD, ASHLEY P	\$699.09	Printed
40273	8/6/2013	TEMPLE, SABRINA A	\$939.38	Printed
40274	8/6/2013	DONEY, CHASE R	\$963.75	Printed
40275	8/6/2013	HEIMBUCH, WAYNE J	\$874.73	Printed
40276	8/6/2013	GEHNERT, MARY JO	\$959.84	Printed
40277	8/6/2013	QUINNELL, CARSON D	\$572.70	Printed
40278	8/6/2013	ROSIER, DAMIEN J	\$358.98	Printed
40279	8/6/2013	CRANE, VICTORIA L	\$86.36	Printed
40280	8/6/2013	WILLIAMSON, GLEN E	\$990.93	Printed
40281	8/6/2013	KADRMAS, CALEB M	\$710.95	Printed
40282	8/6/2013	MILLER, CODY J	\$1,183.84	Printed
40283	8/6/2013	ROUSSELLE, ERICK S	\$1,042.11	Printed
40284	8/6/2013	THOMAS, CARL B	\$1,119.62	Printed
40285	8/6/2013	HELMUTH, TAMMERA J	\$1,143.82	Printed
40286	8/6/2013	GERMANN, SUSAN M	\$730.53	Printed
40287	8/6/2013	CRISAFULLI, ARLENE G	\$294.61	Printed
40288	8/6/2013	EGGERT, BETTY L	\$396.68	Printed
40289	8/6/2013	BOTCH, STANLEY M	\$817.17	Printed
40290	8/6/2013	KEEVER, DOUGLAS E	\$1,272.51	Printed
40291	8/6/2013	SCHAAF, JESSE L	\$572.70	Printed
40292	8/6/2013	MALARCHICK, LEO J	\$437.09	Printed
40293	8/6/2013	ALTMAN, CINDY D	\$151.11	Printed
40294	8/6/2013	BOS, ROSANNE	\$18.01	Printed
40295	8/6/2013	COLBRESE, SUSAN M	\$57.63	Printed
40296	8/6/2013	KUEHN, TRENA C	\$318.20	Printed
40297	8/6/2013	MILLER, FAYETTE E	\$374.22	Printed
40298	8/6/2013	THIESSEN, LESLEY A	\$691.33	Printed
40299	8/6/2013	ZUROFF, WANDA M	\$114.59	Printed
40300	8/20/2013	CALIFORNIA STATE DISBURSEMENT UNIT	\$68.07	Printed
40301	8/20/2013	CHILD SUPPORT ENFORCEMENT DIVISION	\$122.49	Printed
40302	8/20/2013	GLENDIVE PUBLIC EMPL C.U.	\$2,255.98	Printed
40303	8/20/2013	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,924.61	Printed
40304	8/20/2013	STOCKMAN BANK - DIRECT DEPOSIT	\$129,255.84	Printed
40305	8/20/2013	STOCKMAN BANK-418	\$8,626.00	Printed
40306	8/20/2013	STOCKMAN BANK416	\$37,304.20	Printed
40307	8/20/2013	STOCKMAN BANK433	\$53,844.51	Printed
40308	8/20/2013	BUXBAUM, DOUGLAS A	\$1,264.81	Printed
40309	8/20/2013	CRAIG, JESSICA M	\$755.01	Printed
40310	8/20/2013	SKILLESTAD, ASHLEY P	\$766.61	Printed
40311	8/20/2013	TEMPLE, SABRINA A	\$881.73	Printed
40312	8/20/2013	ARNDT, ANTHONY J	\$444.21	Printed
40313	8/20/2013	DONEY, CHASE R	\$1,073.99	Printed
40314	8/20/2013	HEIMBUCH, WAYNE J	\$1,287.61	Printed
40315	8/20/2013	GEHNERT, MARY JO	\$953.99	Printed
40316	8/20/2013	QUINNELL, CARSON D	\$418.20	Printed
40317	8/20/2013	CRANE, VICTORIA L	\$86.36	Printed
40318	8/20/2013	WILLIAMSON, GLEN E	\$993.23	Printed
40319	8/20/2013	KADRMAS, CALEB M	\$792.17	Printed
40320	8/20/2013	MILLER, CODY J	\$1,059.84	Printed

40321	8/20/2013	ROUSSELLE, ERICK S	\$961.76	Printed
40322	8/20/2013	THOMAS, CARL B	\$1,119.92	Printed
40323	8/20/2013	HELMUTH, TAMMERA J	\$1,146.42	Printed
40324	8/20/2013	GERMANN, SUSAN M	\$730.53	Printed
40325	8/20/2013	CRISAFULLI, ARLENE G	\$299.41	Printed
40326	8/20/2013	EGGERT, BETTY L	\$426.78	Printed
40327	8/20/2013	BOTCH, STANLEY M	\$817.17	Printed
40328	8/20/2013	KEEVER, DOUGLAS E	\$1,253.56	Printed
40329	8/20/2013	SCHAAF, JESSE L	\$631.13	Printed
40330	8/20/2013	MALARCHICK, LEO J	\$346.82	Printed
40331	8/20/2013	COLBRESE, SUSAN M	\$57.63	Printed
40332	8/20/2013	KUEHN, TRENA C	\$318.20	Printed
40333	8/20/2013	MILLER, FAYETTE E	\$374.22	Printed
40334	8/20/2013	THIESSEN, LESLEY A	\$787.55	Printed
40335	8/20/2013	ZUROFF, WANDA M	\$297.73	Printed
82074	8/14/2013	LOOMIS, JIMMY	\$0.00	Void
82075	8/31/2013	ADAMS, ARDELLE	\$35.10	Printed
82076	8/31/2013	ADKINS, JENNIFER	\$742.30	Printed
82077	8/31/2013	AG PARTNERS LLC	\$1,916.25	Printed
82078	8/31/2013	AL'S METAL WORK, INC.	\$364.18	Printed
82079	8/31/2013	ALLISON, DAVID	\$89.99	Printed
82080	8/31/2013	AMAZON	\$944.27	Printed
82081	8/31/2013	AMERICAN FORD	\$332.93	Printed
82082	8/31/2013	AMERICAN WELDING & GAS, INC.	\$12.09	Printed
82083	8/31/2013	ASD HEALTHCARE	\$1,450.00	Printed
82084	8/31/2013	ASTORIA HOTEL & SUITES	\$1,346.49	Printed
82085	8/31/2013	BACKYARD POULTRY	\$14.97	Printed
82086	8/31/2013	BAILEY, STEVEN	\$650.34	Printed
82087	8/31/2013	BARNES DISTRIBUTION	\$882.74	Printed
82088	8/31/2013	BECKER, DEBBIE	\$28.82	Printed
82089	8/31/2013	BENNETT, SALLY	\$17.04	Printed
82090	8/31/2013	BERTELSEN, DAVID L.	\$158.76	Printed
82091	8/31/2013	BIG SKY HARDWARE	\$385.76	Printed
82092	8/31/2013	BIG SKY SHIRES & EQUINE SERVICES	\$900.00	Printed
82093	8/31/2013	BILLINGS CLINIC TRAINING CENTER	\$15.00	Printed
82094	8/31/2013	BILLINGS EXTINGUISHING SYSTEMS TECH	\$118.00	Printed
82095	8/31/2013	BOB BARKER COMPANY INC	\$1,607.35	Printed
82096	8/31/2013	BORDER STATES ELECTRIC	\$1,592.93	Printed
82097	8/31/2013	BORDER STEEL & RECYCLING	\$2.32	Printed
82098	8/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$8,879.69	Printed
82099	8/31/2013	BOYS & GIRLS CLUB OF DAWSON COUNTY	\$240.00	Printed
82100	8/31/2013	BOYSUN BLADES	\$5.00	Printed
82101	8/31/2013	BRAND FUND SHERIFF'S OFFICE	\$27.55	Printed
82102	8/31/2013	BRENNER, SUSAN	\$36.90	Printed
82103	8/31/2013	BRODART	\$69.29	Printed
82104	8/31/2013	BRUCO, INC.	\$94.74	Printed
82105	8/31/2013	BUSINESS CARD	\$815.81	Printed
82106	8/31/2013	BUTLER MACHINERY COMPANY	\$168.50	Printed
82107	8/31/2013	CAIN, CAROL	\$135.88	Printed
82108	8/31/2013	CANEN, ROSS	\$343.00	Printed
82109	8/31/2013	CARTER, JOYCE H	\$76.86	Printed
82110	8/31/2013	CBM FOOD SERVICE	\$34,095.25	Printed
82111	8/31/2013	CENTURY LINK	\$124.52	Printed
82112	8/31/2013	CHARLESWORTH, ALYSSE	\$70.20	Printed
82113	8/31/2013	CHARLESWORTH, KATHLEEN	\$70.20	Printed
82114	8/31/2013	CHEMNET CONSORTIUM	\$35.00	Printed
82115	8/31/2013	CIRCLE BANNER	\$36.00	Printed
82116	8/31/2013	CITY OF GLENDIVE	\$56.40	Printed
82117	8/31/2013	CITY OF GLENDIVE360	\$5,918.30	Printed
82118	8/31/2013	CLASSIC CAR CARE	\$14.00	Printed
82119	8/31/2013	CLEAR CHANNEL - DICKINSON	\$265.20	Printed
82120	8/31/2013	CLINGINGSMITH, MARY ANN	\$244.57	Printed
82121	8/31/2013	COCA-COLA BOTTLING COMPANY, INC.	\$69.45	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY OF DAWSON
GLENDDIVE MT – September 2013

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82122	8/31/2013	COCOLJ CONFERENCE REGISTRATION	\$300.00	Printed
82123	8/31/2013	COMPLETE LAWN CARE & SNOW REMOVAL	\$180.00	Printed
82124	8/31/2013	COMPUTER SYSTEMS ASSOCIATES INC..	\$1,311.00	Printed
82125	8/31/2013	CONNOISSEUR MEDIA	\$512.00	Printed
82126	8/31/2013	CORNELIUSEN, SHERRY	\$66.48	Printed
82127	8/31/2013	CORYELL, MEGAN	\$101.40	Printed
82128	8/31/2013	COURTNEY, MICHAEL	\$75.00	Printed
82129	8/31/2013	CRANE, VICKIE	\$29.38	Printed
82130	8/31/2013	CRITELLI COURIERS, INC.	\$180.00	Printed
82131	8/31/2013	CROP PRODUCTION SERVICES	\$6,317.50	Printed
82132	8/31/2013	CROSS PETROLEUM	\$4,352.90	Printed
82133	8/31/2013	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
82134	8/31/2013	DACOTAH PAPER CO	\$14,923.40	Printed
82135	8/31/2013	DARRAH, SANDRA	\$23.40	Printed
82136	8/31/2013	DATA IMAGING SYSTEM	\$88.67	Printed
82137	8/31/2013	DAWSON COUNTY 4-H CLUB	\$35.00	Printed
82138	8/31/2013	DAWSON COUNTY OPEN HORSE SHOW COMM	\$1,460.00	Printed
82139	8/31/2013	DAWSON COUNTY RESERVE DEPUTY ASSOC	\$500.00	Printed
82140	8/31/2013	DAWSON COUNTY ROAD DEPARTMENT	\$199.29	Printed
82141	8/31/2013	DAWSON COUNTY TREASURER	\$277.00	Printed
82142	8/31/2013	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
82143	8/31/2013	DAWSON COUNTY WEED BOARD	\$3,093.34	Printed
82144	8/31/2013	DCCF - CRIMINAL BOND ACCOUNT	\$1,519.32	Printed
82145	8/31/2013	DEINES, AUNA	\$15.60	Printed
82146	8/31/2013	DEINES, KADE	\$15.60	Printed
82147	8/31/2013	DEINES, SHAY	\$15.60	Printed
82148	8/31/2013	DELL MARKETING	\$849.99	Printed
82149	8/31/2013	DENNING, PENNY PA-C	\$513.00	Printed
82150	8/31/2013	DH SALES/SUREFLOW	\$158.66	Printed
82151	8/31/2013	DIAMOND MEDICAL SUPPLY	\$78.01	Printed
82152	8/31/2013	DIAMOND PHARMACY SERVICES	\$2,460.71	Printed
82153	8/31/2013	DIAMOND PRODUCTS INC	\$90.50	Printed
82154	8/31/2013	DPC INDUSTRIES	\$174.64	Printed
82155	8/31/2013	DPHHS	\$580.75	Printed
82156	8/31/2013	E.R.C., INC.	\$1,650.00	Printed
82157	8/31/2013	EASTERN MONTANA INDUSTRIES	\$500.00	Printed
82158	8/31/2013	EATON, LINDA	\$153.77	Printed
82159	8/31/2013	ECOLAB	\$157.00	Printed
82160	8/31/2013	ELECTRICLAND OF GLENDDIVE	\$457.36	Printed
82161	8/31/2013	ENERGY LABORATORIES	\$40.00	Printed
82162	8/31/2013	ENGBRETSON, STEVE	\$45.20	Printed
82163	8/31/2013	ENGLE, DONA	\$46.80	Printed
82164	8/31/2013	ESLICK, JAYSON	\$335.50	Printed
82165	8/31/2013	EVANS, JASMINE	\$200.00	Printed
82166	8/31/2013	FAIRMONT HOT SPRINGS RESORT	\$267.36	Printed
82167	8/31/2013	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$247.38	Printed
82168	8/31/2013	FARMERS UNION	\$1,681.25	Printed
82169	8/31/2013	FASTENERS, INC.	\$223.45	Printed
82170	8/31/2013	FEIOCK, ELLIE	\$350.00	Printed
82171	8/31/2013	FISHER SAND AND GRAVEL	\$1,474.62	Printed
82172	8/31/2013	FLADAGER, JENNIFER	\$46.00	Printed
82173	8/31/2013	FOOD & WINE	\$12.00	Printed
82174	8/31/2013	FOWLER, SHAWNEE	\$124.69	Printed
82175	8/31/2013	GABERT CLINIC PHARMACY	\$140.88	Printed
82176	8/31/2013	GALLS INC	\$391.79	Printed
82177	8/31/2013	GEIGER LANDSCAPING & SPRINKLERS	\$50.00	Printed
82178	8/31/2013	GIBBS CRAWFORD, KELSEY	\$160.82	Printed
82179	8/31/2013	GLENDDIVE FAMILY DENTISTRY	\$2,993.00	Printed
82180	8/31/2013	GLENDDIVE KIWANIS SWIM TEAM	\$200.00	Printed
82181	8/31/2013	GLENDDIVE MEDICAL CENTER	\$5,593.77	Printed
82182	8/31/2013	GOROSKI, PATTI	\$79.38	Printed
82183	8/31/2013	GRANMOE, HELEN	\$62.40	Printed

82184	8/31/2013	GREAT WEST ENGINEERING	\$2,137.59	Printed
82185	8/31/2013	GREEN, KATHY	\$54.60	Printed
82186	8/31/2013	GREVIOUS, COTY	\$35.10	Printed
82187	8/31/2013	GRIFFIN, JEANETTE	\$906.26	Printed
82188	8/31/2013	GUELFF LUMBER	\$129.88	Printed
82189	8/31/2013	GUNS N THINGS LLC	\$4,717.50	Printed
82190	8/31/2013	HAFF, NICK	\$66.00	Printed
82191	8/31/2013	HANDTMANN, PEGGY	\$76.86	Printed
82192	8/31/2013	HASS, GLORIA	\$132.73	Printed
82193	8/31/2013	HEAFIELD, RENASU	\$38.41	Printed
82194	8/31/2013	HEALTH E WEB	\$79.00	Printed
82195	8/31/2013	HEDAHLS	\$42.62	Printed
82196	8/31/2013	HENRY, ALLEN	\$300.00	Printed
82197	8/31/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$155.29	Printed
82198	8/31/2013	HICKS, JIM	\$468.92	Printed
82199	8/31/2013	HILL AND DALE HOMEMAKERS	\$250.00	Printed
82200	8/31/2013	HKT BIG SKY MOTORS	\$5,849.86	Printed
82201	8/31/2013	HOPS LUBE & TIRE EXCHANGE	\$956.90	Printed
82202	8/31/2013	HOWE, MARVIN	\$714.92	Printed
82203	8/31/2013	HUB INTERNATIONAL	\$54.00	Printed
82204	8/31/2013	HUBBARD, SAMI	\$46.80	Printed
82205	8/31/2013	INGRAM LIBRARY SERVICES	\$606.07	Printed
82206	8/31/2013	J & S CONSTRUCTION, INC.	\$11,575.00	Printed
82207	8/31/2013	J & S FEEDS	\$131.00	Printed
82208	8/31/2013	K D Z N	\$128.00	Printed
82209	8/31/2013	K F Y R-TV	\$245.00	Printed
82210	8/31/2013	K I K C - AM/FM	\$384.00	Printed
82211	8/31/2013	K MART STORE 9306	\$262.74	Printed
82212	8/31/2013	KADRMAS LEE & JACKSON INC	\$890.15	Printed
82213	8/31/2013	KEEL, BONITA	\$54.60	Printed
82214	8/31/2013	KELTNER, JAN	\$134.30	Printed
82215	8/31/2013	KEY JANITORIAL	\$750.00	Printed
82216	8/31/2013	KING COUNTY SHERIFF'S OFFICE	\$2.00	Printed
82217	8/31/2013	KINGSTAD, DAWN	\$487.00	Printed
82218	8/31/2013	KIWANIS CLUB	\$3,356.20	Printed
82219	8/31/2013	KNAPP PAINT & DRYWALL	\$6,514.46	Printed
82220	8/31/2013	KOCH FURNITURE	\$1,572.00	Printed
82221	8/31/2013	KORPI, KENNETH NORMAN	\$720.00	Printed
82222	8/31/2013	KREIMAN, ANGELA	\$850.00	Printed
82223	8/31/2013	KREIMAN, SHIRLEY	\$474.54	Printed
82224	8/31/2013	KURTZ SANITATION	\$148.14	Printed
82225	8/31/2013	KXGN/KDZN-FM	\$128.00	Printed
82226	8/31/2013	LATKA, DENNIS J.	\$3,700.00	Printed
82227	8/31/2013	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
82228	8/31/2013	LEXISNEXIS	\$52.00	Printed
82229	8/31/2013	LIQUID ENGINEERING CORP	\$2,655.00	Printed
82230	8/31/2013	MACO HEALTH CARE TRUST	\$1,737.00	Printed
82231	8/31/2013	MAOGCC	\$4,139.88	Printed
82232	8/31/2013	MCCLAIN, SHELLY	\$50.00	Printed
82233	8/31/2013	MCCONE ELECTRIC CO-OP	\$661.86	Printed
82234	8/31/2013	MCPHERSON, TWYLLA	\$86.47	Printed
82235	8/31/2013	MERCK & CO INC	\$10,925.66	Printed
82236	8/31/2013	MICHELETTO, RICK	\$1,000.00	Printed
82237	8/31/2013	MID RIVERS TELEPHONE	\$3,981.99	Printed
82238	8/31/2013	MIDWEST CANCER SCREENING	\$137.89	Printed
82239	8/31/2013	MILLER, CODY	\$119.00	Printed
82240	8/31/2013	MILNE IMPLEMENT COMPANY	\$360.67	Printed
82241	8/31/2013	MINDT MACHINE CO	\$65.00	Printed
82242	8/31/2013	MISCHEL, BRENDA	\$33.30	Printed
82243	8/31/2013	MISSOULA PUBLIC LIBRARY	\$534.00	Printed
82244	8/31/2013	MON-DAK CONSTRUCTION SUPPLY	\$1,780.00	Printed
82245	8/31/2013	MONTANA CORRECTIONAL ENTERPRISES	\$120.00	Printed
82246	8/31/2013	MONTANA DAKOTA UTILITIES	\$17,517.64	Printed

82247	8/31/2013	MONTANA STATE LIBRARY	\$1,679.83	Printed
82248	8/31/2013	MORT DISTRIBUTING	\$4,638.46	Printed
82249	8/31/2013	MT ASSOC OF CLERK & RECORDERS	\$500.00	Printed
82250	8/31/2013	MT DEPT OF LIVESTOCK	\$100.00	Printed
82251	8/31/2013	MT LAW ENFORCEMENT ACADEMY	\$373.00	Printed
82252	8/31/2013	NAPA AUTO PARTS	\$992.28	Printed
82253	8/31/2013	NELSON, KEN M.	\$111.89	Printed
82254	8/31/2013	NEW WEST HEALTH SERVICES	\$1,150.00	Printed
82255	8/31/2013	NEWELL BROADCASTING	\$364.00	Printed
82256	8/31/2013	NEWMAN SIGNS	\$97.90	Printed
82257	8/31/2013	NICHOLS, LINDA	\$118.64	Printed
82258	8/31/2013	NIELSEN, EILEEN	\$145.20	Printed
82259	8/31/2013	OCLC, INC.	\$691.00	Printed
82260	8/31/2013	OLSON, PATRICIA	\$325.52	Printed
82261	8/31/2013	ORIENTAL TRADING	\$60.44	Printed
82262	8/31/2013	OVERLIE, MARY MADELINE	\$51.24	Printed
82263	8/31/2013	PENA, KEVIN	\$144.76	Printed
82264	8/31/2013	PERKINS, CHARLENE	\$31.20	Printed
82265	8/31/2013	PETERSON, SUSAN	\$35.10	Printed
82266	8/31/2013	PETTERSEN, ALEXIS	\$46.80	Printed
82267	8/31/2013	PEW, BILLIE JO	\$86.39	Printed
82268	8/31/2013	PFIZER INC	\$2,563.24	Printed
82269	8/31/2013	POWER PLAN	\$11,160.00	Printed
82270	8/31/2013	PRICE, SUE	\$199.93	Printed
82271	8/31/2013	PRO-BUILD	\$92.16	Printed
82272	8/31/2013	PURCHASE ADVANTAGE CARD	\$18.83	Printed
82273	8/31/2013	QUEST DIAGNOSTICS	\$26.60	Printed
82274	8/31/2013	RAILROAD MANAGEMENT COMPANY III, LLC	\$132.87	Printed
82275	8/31/2013	RANCH & FARM WHOLESALE	\$3,198.62	Printed
82276	8/31/2013	RANGER REVIEW	\$786.15	Printed
82277	8/31/2013	RAYMOND, BRUCE	\$92.69	Printed
82278	8/31/2013	RDO EQUIPMENT	\$16,775.70	Printed
82279	8/31/2013	REYNOLDS MARKET	\$985.69	Printed
82280	8/31/2013	RICHLAND COUNTY TREASURER	\$220.00	Printed
82281	8/31/2013	RILLEY, CASEY	\$37.00	Printed
82282	8/31/2013	ROBINS SERVICE	\$65.00	Printed
82283	8/31/2013	ROBINSON, WENDI	\$875.00	Printed
82284	8/31/2013	ROLLING RUBBER TIRE FACTORY	\$50.00	Printed
82285	8/31/2013	ROMEO ENTERTAINMENT GROUP	\$727.37	Printed
82286	8/31/2013	ROWE, RICH	\$793.66	Printed
82287	8/31/2013	RUNNINGS SUPPLY, INC.	\$1,450.78	Printed
82288	8/31/2013	SACRED HEART FAIR BOOTH	\$155.00	Printed
82289	8/31/2013	SAFE SITTER, INC.	\$212.50	Printed
82290	8/31/2013	SAGEBRUSH ALLEY CENTER/RSVP	\$45.00	Printed
82291	8/31/2013	SANDSTONE SYSTEMS, INC.	\$339.00	Printed
82292	8/31/2013	SANOFI PASTEUR INC	\$33.92	Printed
82293	8/31/2013	SATELLITE TRACKING OF PEOPLE, LLC.	\$99.00	Printed
82294	8/31/2013	SCHILLING, JAMES	\$44.00	Printed
82295	8/31/2013	SCHROEBER, DOROTHY	\$115.29	Printed
82296	8/31/2013	SCHUTZ FOSS ARCHITECTS, PC	\$7,455.67	Printed
82297	8/31/2013	SEIFERT, JEANNE	\$163.97	Printed
82298	8/31/2013	SELBYS	\$71.70	Printed
82299	8/31/2013	SELEG, ANDREW	\$204.55	Printed
82300	8/31/2013	SHERIFF CRAIG ANDERSON	\$400.00	Printed
82301	8/31/2013	SIMPLEX GRINNELL	\$661.00	Printed
82302	8/31/2013	SIRCHIE FINGER PRINT LABORATORIES	\$42.45	Printed
82303	8/31/2013	SKERRITT, MELISSA ANN	\$650.00	Printed
82304	8/31/2013	SKILLESTAD, ASHLEY	\$35.10	Printed
82305	8/31/2013	SKILLESTAD, JIM	\$47.46	Printed
82306	8/31/2013	SKILLESTAD, PAT	\$150.00	Printed
82307	8/31/2013	SMELTZER, ERIC	\$123.40	Printed
82308	8/31/2013	SPENCER, VERNONE	\$69.59	Printed
82309	8/31/2013	SPRINT	\$483.55	Printed

82310	8/31/2013	STANDISH, ROCHELLE	\$450.00	Printed
82311	8/31/2013	STATE FARM INSURANCE	\$2.30	Printed
82312	8/31/2013	STERICYCLE, INC.	\$231.87	Printed
82313	8/31/2013	STURLAUGSON, DOROTHY	\$350.00	Printed
82314	8/31/2013	SUTTON, CASSIE	\$327.72	Printed
82315	8/31/2013	SWARNY, BRUCE	\$150.00	Printed
82316	8/31/2013	TAB ELECTRONICS	\$2,041.25	Printed
82317	8/31/2013	TERRY TRIBUNE	\$102.50	Printed
82318	8/31/2013	THIESSEN, LESLEY	\$49.69	Printed
82319	8/31/2013	TIRE-RAMA GLENDIVE	\$1,279.53	Printed
82320	8/31/2013	TITAN MACHINERY	\$600.04	Printed
82321	8/31/2013	TOTAL HEATING AND COOLING, LLC	\$353.00	Printed
82322	8/31/2013	TRAIL STAR TRUCK STOP	\$11,857.10	Printed
82323	8/31/2013	TRI-COUNTY	\$47.71	Printed
82324	8/31/2013	U.S. BANK	\$1,246.53	Printed
82325	8/31/2013	UNDEM, CONNIE	\$50.00	Printed
82326	8/31/2013	UNRUH, LES	\$12,660.00	Printed
82327	8/31/2013	US FOODSERVICE, INC.	\$1,105.67	Printed
82328	8/31/2013	UTGAARD, CLARICE	\$150.00	Printed
82329	8/31/2013	UTILITIES UNDERGROUND	\$198.88	Printed
82330	8/31/2013	VAN DIEST SUPPLY COMPANY	\$4,162.50	Printed
82331	8/31/2013	VERIZON WIRELESS	\$679.90	Printed
82332	8/31/2013	VOGEL, PETER L.	\$2,040.00	Printed
82333	8/31/2013	VOGELE, MYRA	\$1,050.00	Printed
82334	8/31/2013	WALKER ELECTRIC	\$4,043.71	Printed
82335	8/31/2013	WALT'S ELECTRIC, INC	\$6,777.22	Printed
82336	8/31/2013	WARNE CHEMICAL & EQUIP	\$452.39	Printed
82337	8/31/2013	WERNER, ALISA	\$50.00	Printed
82338	8/31/2013	WEX BANK	\$1,567.63	Printed
82339	8/31/2013	WHITTET, DARLENE	\$500.00	Printed
82340	8/31/2013	WHITTET, JAMES	\$500.00	Printed
82341	8/31/2013	WIBAUX PIONEER GAZETTE	\$151.50	Printed
82342	8/31/2013	WISEMAN, MARCI	\$490.24	Printed
82343	8/31/2013	WM GOVERNMENT SOLUTIONS, INC	\$8.66	Printed
82344	8/31/2013	YELLOWSTONE RECREATION CENTER	\$114.00	Printed
82345	8/31/2013	ZIESKE, PIXINE	\$57.63	Printed
82346	8/31/2013	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$161.08	Printed
82347	8/31/2013	DAWSON COUNTY CLERK & RECORDER	\$108.25	Printed
82348	8/31/2013	HKT BIG SKY MOTORS	\$51.89	Printed
82349	8/31/2013	MARTINI SIDING & WINDOWS	\$6,416.00	Printed
82350	8/31/2013	MCCONE ELECTRIC CO-OP	\$728.13	Printed
82351	8/31/2013	MONTANA DAKOTA UTILITIES	\$4,353.73	Printed
82352	8/31/2013	SCHUTZ FOSS ARCHITECTS, PC	\$775.88	Printed
82353	8/31/2013	SILVERNALE SILHA FUNERAL HOME	\$1,000.00	Printed
82354	8/31/2013	STEVENSON DESIGN INC	\$1,290.00	Printed
82355	8/31/2013	TOWN OF RICHEY	\$431.96	Printed
82356	8/31/2013	WALT'S ELECTRIC, INC	\$20,158.37	Printed
82357	8/31/2013	WEX BANK	\$10,423.88	Printed
			\$1,001,208.80	

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 \$3,415.86 for the month of September 2013. Motion carried.

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

- Katie Mills and Ross Canen to travel to Billings on October 7th-11th for training conference.
- Heath Craig to travel to Bozeman, September 30-October 3rd for Weed Control Training
- Heath Craig to travel to Glasgow September 24-26 for Fall Weed Coordinator Meeting.
- Vickie Boje and Heather Haggerty to travel to Billings for MV Training Oct 7-10
- Mary Jo Gehnert to travel to Terry MT on Oct 3 for Grant Reimbursements
- Mary Jo Gehnert to Helena on Oct 7-9 for Safety Coordinator Working Group Session

- Mary Jo Gehmert to Billings on September 25th for Spill Response Tactical Training
- Jeanne Seifert to Helena September 16-18 for training

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

Correspondence/Information:

Letter of Support ADA-Accessible Shared Use Pathway School Connector Project-A letter of support for walking paths to connect Highland Park Subdivision to Jefferson Elementary School was sent to Mike Whereley, TA Program Manager.

MACo Health Care Trust-A notice was received from the healthcare trust that January 2014 renewal rates are anticipating a 4.2% increase.

Montana Dept of Transportation Notice-A notice was received that the department of transportation is proposing bridge deck repair for seven bridges near Glendive and Intake and are seeking public comment. The sites include:

- Thirteen Mile Creek, 1 mi Southwest of Intake on Highway 16
- Dry Creek Eastbound MT Highway 200
- Dry Creek Westbound MT Highway 200
- Yellowstone River Towne Street
- East Glendive Interchange-Eastbound
- Upper Seven Mile Creek Eastbound 1 Mile Southwest of Glendive on Highway 98
- Upper Seven Mile Creek Westbound

Proposed work includes repairing and either resurfacing or sealing the existing bridge decks and upgrading the bridge rail and guardrail approaches where appropriate. Tentative construction in 2015.

Building Permit-A building permit was granted for 0 Main Street Richey Montana. Adam Gartner will check on this. He thought it was for the museum, but after contacting the director, he does not believe it was.

Tax Appeal Board-The tax appeal board is in the process of scheduling a hearing for CHS prior to December 15th.

Zoning and Planning Commission-The Commission is scheduled to meet on October 7th at 6:30 pm. To resume updating the Forest Park and Highland Park Subdivision regulations.

Public Comment: Commissioner Skillestad opened the meeting to public comments.

Grant Kubesh-concerns with Oaks Disposal concerning the road going in, he would also like to discuss the disposal. He would like more information regarding health issues. He has a report from 2007 regarding one liners. Liners and protect systems have a limited lifetime, as few as a few decades. Eventually they degrade & leach. No liner can be impervious forever, they may degrade, tear, or crack. Double liners may not be effectual. He gave a copy of the report to the commissioners. Commissioner Skillestad said he would have the Sanitarian review the report.

Grant K-Now about the aquifer. It is just 100' from a major aquifer. It can travel a great distance.

Skillestad-There are 4 test wells. They are tested once a month. We've been assured they will be tested.

Gary Kartevold-How deep are the test wells?

Skillestad- 100'

Grant K-If you detect something, what is the bail out process?

Betty Downs-Who pays for the dust control that Ross is putting down?

Skillestad-Oaks disposal.

Betty D-Who pays for the scoria?

Skillestad-Oaks is paying for some of it. Road 437 or 427. Have they been going by there Grant?

Grant K-No

Betty D-The Scoria is large and we've been hauling grain. We've had 2 flats trying to haul grain.

Jack Downs-We quit using that road.

Betty D-The road by Art Redlogic has hardly ever been graded and it was now graded, but they blocked the entrance to the field, they rolled up a bunch of junk on the approaches. Is this a county road?

Skillestad-It is a county road.

Betty D- Shouldn't he (Ross Oakland) have to pay for the roads?

Skillestad. He is paying for fixing it per a road haul agreement.

Mary Kubesh-Who is doing the collecting on the test wells?

Skillestad-The state will test the wells.

Mary K-About the buckets, who will take samples off the loads?

Skillestad-The Sanitarian asked for tests from DEQ.

Mary K-Will they sample off of the road?

Skillestad-They will take samples off of the trucks.

Mary K-Prior to putting on chloride, Kevin Pena took a soil sample right after it was done.

Grant K-He dug and took a sample, I realize the cost is phenomenal, \$1,000 to test it. I do not want saltwater sprayed down right in front of my barn where I live. It will rust out my vehicles. My dog was fine before they sprayed that down. He died of liver failure. I was told the stuff was harmless. Does the County have an easement on that road? I'm requesting proof of that.

Skillestad-We have that.

Mary K-The trucks are still not tarped and a health risk for stuff blowing off of them.

Skillestad-The buckets will show if there is anything toxic on them.

Grant K-The whole reason they are hauling it off is because it is toxic. I've asked them to tarp, but they say they don't stay on, they blow off.

Gary K-What is the County Policy to maintain private roads? When they mowed the roads, they swung into the Bacon Pit Road.

Skillestad-The County policy is, to only do private roads if the owner pays to have it done.

The meeting adjourned at 6:15.

DATED this 17th day of September 2013.

James A. Skillestad, Chairman

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk & Recorder