

December 15, 2015

Commissioner Gartner opened the meeting at 5:30 p.m., with Adam Gartner, Doug Buxbaum and Gary Kartevold present. Also present were, Mary Jo Gehmert, Doug Byron, Joe Sharbono, Dianna Broadie, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for November 17, 2015. The motion was seconded. All voted in favor. Motion carried.

Items added to posted Agenda: Travel Request, Interest Clearing Transfer, October & November Payroll, November claims, 5 correspondence items

Previously Approved Administrative Items:

**Travel Requests:** Travel requests were approved for:

- Steve Engebretson to Helena for MTASCD Board Meeting, Dec 3 & 4

**Capital Outlay Authorization Request:** from Tom Green, Warden for purchase of building maintenance software

**WIC Satellite Agreement:** with Garfield County and Prairie County

**Glendive Medical Center Dietician Agreement-**A Health Department agreement with Glendive Medical Center for the purpose of providing Registered Dietician Consultation.

**Glendive Medical Center Meals on Wheels Agreement-** An Agreement with Glendive Medical Center for Home delivered meals 7-1-15 thru 6-30-16.

**Health Department Write-offs-**Write-offs for Health Department for the months and amounts- September \$86.04, October \$115.77, and November \$115.25 were approved.

**Library Repair Contract-Richard Schwartz, Inc.-** An agreement with Contractor, Richard Schwartz, Inc. for Library repair, \$27,650.00.

New Administrative Items:

**Travel Request-**A motion was made to approve the travel request for:

- Steve Engebretson to Miles City for regional meeting on Dec 17th

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

**Transfer of Interest-** A motion was made to transfer funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$10,535.83 for the month of November 2015. Motion carried.

**October & November Payroll-** The Board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of October & November 2015 and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF OCT 1 - OCT 31, 2015

(Employer Costs Includes Gross plus taxes and benefits including Health & Life Insurance for 3 pay periods)

FUND	ACCT	DEPT	DEPARTMENT	Amount	FUND	ACCT	DEPT	DEPARTMENT	Amount
1000	410100	10	Commissioner	15,408.31	2300	420100	110	Public Safety-Sheriff	46,201.54
1000	410340	20	Justice Court	8,156.07	2300	420100	120	Sheriff OVT	
1000	410540	30	Treasurer	17,233.67	2300	420130	133	Public Safety-Cty Pri	
1000	410600	40	Elections	3,243.74	2300	420230	133	Public Safety-Co. Jail	34,725.60
1000	410800	45	Human Resources	3,354.85	2300		121	EUDL Grant	
1000	410940	60	Clerk & Recorder	16,510.59	2300		122	STEP Grant	
1000	411100	70	Attorney	26,928.64	2300	420343	493	Prob Compliance Gr	3617.92
1000	411136	76	Victim Witn Adv	357.00	2371	410551	548	Ins Fund Gen Govt	7,152.51
1000	411230	80	Maintenance	5,162.93	2371	420551	548	Ins Fund Public Safety	6,168.76
1000	411235	85	Safety Director	1,167.59	2371	430551	548	Ins Fund Public Works	6273.35
1000	411600	100	Supt of Schools	5,009.74	2371	440551	548	Ins Fund Public Health	1,868.75

- 1) WIC  
SATELLITE  
AGMT  
GARFIELD  
& PRAIRIE  
CO
- 2) GMC  
DIETICIAN  
AGMT
- 3) GMC  
MEALS ON  
WHEELS  
AGMT

- 4) LIBRARY  
REPAIR  
CONTRACT  
RICHARD  
SCHWARTZ  
INC

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 GLENDIVE MT – December 2015

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1000	420600	140	D.E.S.	3,228.93	2371	450551	548	Ins Fund Social & Economic Svcs	970.99
1000	420643	143	Home Preparedness		2371	460551	548	Ins Fund Culture & Recreation	1,165.39
1000	420800	150	County Coroner	808.38	2388	411136		Victim Witness Adv	5,139.25
1000	430912	155	Cemetery	13,873.16	2390	420142	126	Drug Forfeiture	
1000	440140	170	Public Health	23,626.10	2404	430263	635	4M FP Lighting	45.99
1000	440160	180	Sanitarian	7,117.98	2407	430263	650	7M HP Lighting	13.04
1000	450410	230	County Agent	2,721.03	2505	431200	645	5M WG Dike	660.52
1000	460433	240	Parks	1,554.55	2510	430600	660	WG Public Works	
1000	460452	250	Glendive Museum	408.48	2514	430500	665	14M HP Irrig	3,239.81
1000	460453	255	Richey Museum	222.70	2524	430500	675	24M FP Water	4,115.99
2110	430230	325	Road	56,841.69	2546	430595	697	46M FP Irrigation	1,605.20
2110	430247	320	Gas Tax		2601	430601	691	MSSD #1	
2130	430244	405	Bridge		2830	430800	552	Junk Vehicle	790.31
2140	431100	415	Weed	5,157.58	2960	440100	810	BCHP Grant	
2140	431100	114	Weed Summer Help		2960	440112	812	PHSI Grant Emergency Preparedness	1,462.46 1,873.33
2160	460210	430	Fair Airport	3,083.46	2960	440150	828	Nurse MCH Grant	785.85
2170	430310	460	Maintenance	5,882.87	2960	440170	800	MEICHV Grant	3,387.14
2180	410331	470	Clerk of Court	9,384.66	2960	440171	840	Immunization Grant	187.44
2180	410334	480	Bailiff		2960	440172	825	WIC Grant	1,351.39
2200	440700	510	Mosquito	1,269.49	2960	440173	830	Miami Health Grant	
2200	440700	115	Mosquito Summer Help		2960	440175	832	Immun Infrs Grant	
2220	460110	500	Library	10,208.21	2960	440176	826	Tobacco Grant	3,818.11
2250	411010	530	County Planning	3,423.32	2960	440177	833	Baci	
2252	411010	606	Flood Plain	604.15	2960	440179	838	Family Planning	5,416.47
2254	431394	614	Highland Park Zoning Sr. Citizens		2960	440190	890	III-F Grant	
2280	450310	537	Center Homemaker	4,623.52	2960		809	PHER Grant	
2280	450320	538	Grants	1,736.33	2960		829	Stepping On Gr Hlthy Com-Parent Resource Center	920.82
2280	450321	531	Respite Care Congregate Meals Grant	878.91 3,728.07	2960	450328	842	MSSD #1	6,361.01
2280	450323	533	RSVP Federal		5310	430601	691	Public Safety-Admin	26,508.87
2280	450325	539	Health Screening	189.27	5712	420210	135	Public Safety-St. Pri	186,056.40
2280	450329	529	Health Screening		5712	420230	130	Urban Transportation	16,777.33
2280	450330	541	RSVP Non-Federal		7370	450312	600		
2280	450333	553	RSVP-Fund Raising						
				263,105.97	Subtotal				378,661.54
					Total				641,767.51

PAYROLL EXPENSE FOR PERIOD OF NOV 1 - NOV 30, 2015

(Employer Costs Includes Gross plus taxes and benefits including Health & Life Insurance for 2 pay periods)

FUND	ACCT	DEPT	DEPARTMENT	Amount	FUND	ACCT	DEPT	DEPARTMENT	Amount
1000	410100	10	Commissioner	15,703.17	2300	420100	110	Public Safety-Sheriff	42,766.21
1000	410340	20	Justice Court	8,188.95	2300	420100	120	Sheriff OVT	
1000	410540	30	Treasurer	17,159.01	2300	420130	133	Public Safety-Cty Pri	
1000	410600	40	Elections	3,242.06	2300	420230	133	Public Safety-Co. Jail	34,320.32
1000	410800	45	Human Resources	2,902.64	2300		121	EUDL Grant	
1000	410940	60	Clerk & Recorder	18,025.68	2300		122	STEP Grant	
1000	411100	70	Attorney	28,272.12	2300	420343	493	Prob Compliance Gr	3508.14
1000	411136	76	Victim Witn Adv	717.30	2371	410551	548	Ins Fund Gen Govt	13,650.90
1000	411230	80	Maintenance	5,226.07	2371	420551	548	Ins Fund Public Safety	12,587.73
1000	411235	85	Safety Director	892.96	2371	430551	548	Ins Fund Public Works	12698.96
1000	411600	100	Supt of Schools	4,998.54	2371	440551	548	Ins Fund Public Health	3,771.79
1000	420600	140	D.E.S.	3,626.18	2371	450551	548	Ins Fund Social & Economic Svcs	1,949.06
1000	420643	143	Home Preparedness		2371	460551	548	Ins Fund Culture & Recreation	2,339.57
1000	420800	150	County Coroner	808.38	2388	411136		Victim Witness Adv	4,163.78
1000	430912	155	Cemetery	14,218.41	2390	420142	126	Drug Forfeiture	
1000	440140	170	Public Health	24,442.38	2404	430263	635	4M FP Lighting	49.62
1000	440160	180	Sanitarian	6,780.91	2407	430263	650	7M HP Lighting	14.27
1000	450410	230	County Agent	2,929.06	2505	431200	645	5M WG Dike	708.87
1000	460433	240	Parks	1,557.60	2510	430600	660	WG Public Works	
1000	460452	250	Glendive Museum		2514	430500	665	14M HP Irrig	1,643.38

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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1000	460453	255	Richey Museum		2524	430500	675	24M FP Water	4,418.58
2110	430230	325	Road	55,390.84	2546	430595	697	46M FP Irrigation	1,776.80
2110	430247	320	Gas Tax		2830	430800	552	Junk Vehicle	752.78
2130	430244	405	Bridge		2960	440100	810	BCHP Grant	
2140	431100	415	Weed	4,995.45	2960	440112	812	PHSI Grant	1,364.60
2140	431100	114	Weed Summer Help		2960	440150	828	Emergency Preparedness	2,645.12
2160	460210	430	Fair	3,261.00	2960	440170	800	Nurse MCH Grant	881.32
2170	430310	460	Airport Maintenance	5,882.38	2960	440171	840	MEICHV Grant	2,581.66
2180	410331	470	Clerk of Court	9,384.66	2960	440172	825	Immunization Grant	176.24
2180	410334	480	Bailiff		2960	440173	830	WIC Grant	1,443.91
2200	440700	510	Mosquito	1,264.75	2960	440175	832	Miami Health Grant	
2200	440700	115	Mosquito Summer Help		2960	440176	826	Immun Infrass Grant	
2220	460110	500	Library	10,198.19	2960	440177	833	Tobacco Grant	4,191.29
2250	411010	530	County Planning	2,209.91	2960	440179	838	Baci	
2252	411010	606	Flood Plain	389.82	2960	440190	890	Family Planning	4,452.33
2253	431392	611	Forest Park Zoning	1,135.00	2960		809	III-F Grant	
2254	431394	614	Highland Park Zoning		2960		829	PHER Grant	
2280	450310	537	Sr. Citizens Center	4,787.99	2960	450328	842	Stepping On Gr Hlthy Com-Parent Resource Center	393.27
2280	450320	538	Homemaker Grants	1,922.92	2962	440114	850		
2280	450321	531	Respite Care Congregate Meals Grant	669.66 3,737.67	5310	430601	691	MSSD #1	6,918.95
2280	450323	533			5712	420210	135	Public Safety-Admin	28,002.06
2280	450325	539	RSVP Federal		5712	420230	130	Public Safety-St. Pri	197,588.72
2280	450329	529	Health Screening	182.72	7370	450312	600	Urban Transportation	16,641.01
				265,104.38	Subtotal				408,401.24
				Total				673,505.62	

**October Claims-** All claims against the County were audited and approved for the month of October 2015. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
88180	10/31/2015	ACTION FOR EASTERN MONTANA	\$5,196.00	Printed
88181	10/31/2015	ADVANCED CHEMICAL SOLUTIONS	\$198.00	Printed
88182	10/31/2015	AHLERS & ASSOCIATES	\$350.00	Printed
88183	10/31/2015	ALPHACARD	\$400.00	Printed
88184	10/31/2015	AMERICAN FORD	\$162.07	Printed
88185	10/31/2015	AMERIPRIDE LINEN & APPAREL SERVICES	\$65.59	Printed
88186	10/31/2015	AMPHO	\$938.00	Printed
88187	10/31/2015	APPLE BOOKS	\$137.97	Printed
88188	10/31/2015	ATWELL, PATRICIA J	\$74.85	Printed
88189	10/31/2015	AVAILITY, LLC.	\$79.00	Printed
88190	10/31/2015	BACON, MICHAEL J.	\$95.00	Printed
88191	10/31/2015	BADLAND TRUCK SALES	\$725.00	Printed
88192	10/31/2015	BENNETT, SALLY	\$387.14	Printed
88193	10/31/2015	BERG TIRE	\$1,289.45	Printed
88194	10/31/2015	BIG SKY GUTTERS & DOORS	\$5,207.00	Printed
88195	10/31/2015	BIG SKY HARDWARE	\$309.29	Printed
88196	10/31/2015	BILLINGS GAZETTE	\$382.20	Printed
88197	10/31/2015	BLACK MOUNTAIN SOFTWARE	\$1,881.00	Printed
88198	10/31/2015	BOB BARKER COMPANY INC	\$1,013.60	Printed
88199	10/31/2015	BOJE, VICKIE	\$442.41	Printed
88200	10/31/2015	BORDER STEEL & RECYCLING	\$492.37	Printed
88201	10/31/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$8,924.82	Printed
88202	10/31/2015	BOWLES, GINNY	\$255.00	Printed
88203	10/31/2015	BROAD REACH	\$858.92	Printed
88204	10/31/2015	BROADIE, DIANNA	\$749.24	Printed
88205	10/31/2015	BRUNO, PETER J.	\$1,360.00	Printed

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88206	10/31/2015	BUSINESS CARD	\$151.97	Printed
88207	10/31/2015	CANEN, ROBERT	\$80.00	Printed
88208	10/31/2015	CBM FOOD SERVICE	\$26,451.80	Printed
88209	10/31/2015	CENTER FOR DISEASE DETECTION	\$363.20	Printed
88210	10/31/2015	CENTURY LINK	\$124.52	Printed
88211	10/31/2015	CHEMNET CONSORTIUM	\$193.40	Printed
88212	10/31/2015	CITY OF GLENDIVE	\$123.80	Printed
88213	10/31/2015	CON-MAT SUPPLY	\$17.82	Printed
88214	10/31/2015	COPENHAVER LAW OFFICE, PLLC	\$100.00	Printed
88215	10/31/2015	CRAIG, HEATH	\$66.00	Printed
88216	10/31/2015	CRITELLI COURIERS, INC.	\$184.00	Printed
88217	10/31/2015	CROP PRODUCTION SERVICES	\$118.50	Printed
88218	10/31/2015	CROSS PETROLEUM	\$4,523.41	Printed
88219	10/31/2015	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
88220	10/31/2015	DACOTAH PAPER CO	\$1,554.13	Printed
88221	10/31/2015	DATA IMAGING SYSTEM	\$2,750.00	Printed
88222	10/31/2015	DAVIS, AMY	\$110.33	Printed
88223	10/31/2015	DAWSON COUNTY TREASURER	\$200.00	Printed
88224	10/31/2015	DAWSON COUNTY TREASURER	\$29,453.92	Printed
88225	10/31/2015	DAWSON COUNTY URBAN TRANSPORTATION	\$139.00	Printed
88226	10/31/2015	DAWSON COUNTY VETERINARY CLINIC	\$117.50	Printed
88227	10/31/2015	DCCF - CRIMINAL BOND ACCOUNT	\$1,555.81	Printed
88228	10/31/2015	DEMPEWOLF, TIMBER	\$259.88	Printed
88229	10/31/2015	DENNING, PENNY PA-C	\$250.00	Printed
88230	10/31/2015	DEPARTMENT OF CORRECTIONS	\$126.00	Printed
88231	10/31/2015	DEPARTMENT OF REVENUE	\$227.06	Printed
88232	10/31/2015	DEPT OF LABOR & INDUSTRY	\$186.00	Printed
88233	10/31/2015	DIAMOND MEDICAL SUPPLY	\$117.74	Printed
88234	10/31/2015	DIAMOND PHARMACY SERVICES	\$2,483.31	Printed
88235	10/31/2015	DIAMOND PRODUCTS INC	\$90.50	Printed
88236	10/31/2015	DPC INDUSTRIES	\$164.83	Printed
88237	10/31/2015	EASTERN MONTANA STATE VETERANS CEMETERY	\$100.00	Printed
88238	10/31/2015	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,983.75	Printed
88239	10/31/2015	EASTERN PLAINS ECONOMIC DEVELOPMENT CORP	\$11,000.00	Printed
88240	10/31/2015	ECOLAB PEST ELIMINATION DIVISION	\$146.45	Printed
88241	10/31/2015	ELECTION SYSTEM & SOFTWARE	\$1,666.98	Printed
88242	10/31/2015	ENERGY LABORATORIES	\$194.00	Printed
88243	10/31/2015	ENGBRETSON, STEVE	\$1,882.46	Printed
88244	10/31/2015	FALLON MEDICAL CLINIC	\$75.00	Printed
88245	10/31/2015	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$448.24	Printed
88246	10/31/2015	FARMERS UNION	\$20.00	Printed
88247	10/31/2015	FARONICS TECHNOLOGIES	\$330.00	Printed
88248	10/31/2015	FIRE SUPPRESSION SYSTEMS INC	\$1,885.00	Printed
88249	10/31/2015	FISHER SAND AND GRAVEL	\$311.94	Printed
88250	10/31/2015	FLADAGER, JENNIFER	\$193.00	Printed
88251	10/31/2015	G & J ENTERPRISES	\$1,171.00	Printed
88252	10/31/2015	GALLS INC	\$321.35	Printed
88253	10/31/2015	GAUB, CARLEEN PA-C	\$125.00	Printed
88254	10/31/2015	GEHNERT, MARY JO	\$64.84	Printed
88255	10/31/2015	GEIGER LANDSCAPING & SPRINKLERS	\$197.95	Printed
88256	10/31/2015	GIBBS AUTO PARTS	\$19.28	Printed
88257	10/31/2015	GIBBS GRAPHIX	\$163.60	Printed
88258	10/31/2015	GLAXOSMITHKLINE PHARMACEUTICALS	\$12,706.95	Printed
88259	10/31/2015	GLENDIVE FAMILY DENTISTRY	\$4,928.00	Printed
88260	10/31/2015	GLENDIVE MEDICAL CENTER	\$1,897.80	Printed

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88261	10/31/2015	GRAINGER	\$314.92	Printed
88262	10/31/2015	GUELF LUMBER	\$202.22	Printed
88263	10/31/2015	H & E EQUIPMENT SERVICES	\$70.87	Printed
88264	10/31/2015	HEAFIELD, RENASU	\$21.85	Printed
88265	10/31/2015	HEDAHL S	\$820.98	Printed
88266	10/31/2015	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$732.23	Printed
88267	10/31/2015	HICKS, JIM	\$110.00	Printed
88268	10/31/2015	HKT BIG SKY MOTORS	\$1,208.38	Printed
88269	10/31/2015	HOSTETLER, CRAIG	\$452.04	Printed
88270	10/31/2015	HUBERT COMPANY	\$352.34	Printed
88271	10/31/2015	HUNTER, LESLIE	\$133.44	Printed
88272	10/31/2015	INGRAM LIBRARY SERVICES	\$130.88	Printed
88273	10/31/2015	INTOXIMETERS	\$4.00	Printed
88274	10/31/2015	K MART STORE 9306	\$17.84	Printed
88275	10/31/2015	KARTEVOLD, GARY	\$175.00	Printed
88276	10/31/2015	KAUFMAN, TROY	\$1,038.97	Printed
88277	10/31/2015	KEVIN R. MCPHERSON, DDS	\$4,380.00	Printed
88278	10/31/2015	KINGSTAD, DAWN	\$84.69	Printed
88279	10/31/2015	KREISERS, INC.	\$308.81	Printed
88280	10/31/2015	KXGN/KDZN-FM	\$250.00	Printed
88281	10/31/2015	LATKA, DENNIS J.	\$1,500.00	Printed
88282	10/31/2015	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
88283	10/31/2015	LEXISNEXIS	\$64.90	Printed
88284	10/31/2015	MACIOROSKI, ANGELA	\$87.00	Printed
88285	10/31/2015	MACO HEALTH CARE TRUST	\$1,570.00	Printed
88286	10/31/2015	MAILFINANCE	\$1,281.27	Printed
88287	10/31/2015	MARLOW, CAROL	\$570.00	Printed
88288	10/31/2015	MASBO	\$160.00	Printed
88289	10/31/2015	MCCONE ELECTRIC CO-OP	\$32.00	Printed
88290	10/31/2015	MCKENZIE PETTY	\$100.00	Printed
88291	10/31/2015	MCKESSON MEDICAL SURGICAL	\$377.60	Printed
88292	10/31/2015	MERCK & CO INC	\$35,889.59	Printed
88293	10/31/2015	METZGER, JEFFRY	\$95.00	Printed
88294	10/31/2015	MILNE IMPLEMENT COMPANY	\$3,277.86	Printed
88295	10/31/2015	MONTANA CORRECTIONAL ENTERPRISES	\$1,428.90	Printed
88296	10/31/2015	MONTANA COUNTY ATTORNEY'S ASSOCIATION	\$225.00	Printed
88297	10/31/2015	MONTANA DAKOTA UTILITIES	\$17,936.40	Printed
88298	10/31/2015	MOTOR POWER BILLINGS	\$108.37	Printed
88299	10/31/2015	MSU EXTENSION SERVICE	\$8,450.01	Printed
88300	10/31/2015	MT DEPT OF LIVESTOCK	\$0.00	Void
88301	10/31/2015	MURPHREE, LAUREEN	\$412.66	Printed
88302	10/31/2015	NAPA AUTO PARTS	\$1,035.40	Printed
88303	10/31/2015	NATIONAL SHERIFFS' ASSOCIATION	\$56.00	Printed
88304	10/31/2015	NEW WEST HEALTH SERVICES	\$720.00	Printed
88305	10/31/2015	NICHOLS, LINDA	\$129.37	Printed
88306	10/31/2015	O'BRIEN, PAMELA L.	\$378.46	Printed
88307	10/31/2015	PFIZER INC	\$10,429.07	Printed
88308	10/31/2015	QUAD-K SUPPLY	\$37.00	Printed
88309	10/31/2015	QUALITY SEPTIC & SEWER SERVICE	\$1,410.00	Printed
88310	10/31/2015	RANCH & FARM WHOLESALE	\$1,245.99	Printed
88311	10/31/2015	RANEY, SANDY	\$25.00	Printed
88312	10/31/2015	RAYMOND, ANDEEN	\$178.06	Printed
88313	10/31/2015	RCS EXTINGUISHERS SERVI	\$33.00	Printed
88314	10/31/2015	RDO EQUIPMENT	\$2,692.04	Printed
88315	10/31/2015	REINHART, BRANDI	\$74.00	Printed

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88316	10/31/2015	REYNOLDS MARKET	\$811.79	Printed
88317	10/31/2015	RICHARD SCHWARTZ, INC.	\$20,740.45	Printed
88318	10/31/2015	RICHLAND COUNTY HEALTH DEPT	\$6,000.00	Printed
88319	10/31/2015	ROBINS SERVICE	\$40.00	Printed
88320	10/31/2015	ROBINSON, WENDI	\$1,187.50	Printed
88321	10/31/2015	ROLLING RUBBER TIRE FACTORY	\$10.00	Printed
88322	10/31/2015	RUNNINGS SUPPLY, INC.	\$810.09	Printed
88323	10/31/2015	SANOFI PASTEUR INC	\$84.74	Printed
88324	10/31/2015	SCHLEVE, GAYLE	\$130.50	Printed
88325	10/31/2015	SEMASS	\$50.00	Printed
88326	10/31/2015	SENTIMENTAL PRODUCTIONS	\$125.00	Printed
88327	10/31/2015	SIGNS OF THE TIMES	\$175.00	Printed
88328	10/31/2015	SILHA, LANCE	\$56.45	Printed
88329	10/31/2015	SMART APPLE MEDIA	\$518.04	Printed
88330	10/31/2015	SMITH MEDICAL PARTNERS, LLC	\$3,906.36	Printed
88331	10/31/2015	SMITH, BRUCE	\$168.00	Printed
88332	10/31/2015	STANDARD SIGNS, INC.	\$106.16	Printed
88333	10/31/2015	STANDISH, ROCHELLE	\$15.15	Printed
88334	10/31/2015	STATE BAR OF MONTANA	\$180.00	Printed
88335	10/31/2015	STATE FARM INSURANCE	\$2.35	Printed
88336	10/31/2015	STATE OF MT-DOA-ITSD	\$232.91	Printed
88337	10/31/2015	STERICYCLE, INC.	\$232.05	Printed
88338	10/31/2015	STOCKMAN BANK	\$50.81	Printed
88339	10/31/2015	STRYKER, MISTY	\$36.00	Printed
88340	10/31/2015	SWARNY, BRUCE	\$150.00	Printed
88341	10/31/2015	TAB ELECTRONICS	\$6,901.85	Printed
88342	10/31/2015	TASER INTERNATIONAL	\$6,934.04	Printed
88343	10/31/2015	TECHSOUP	\$657.00	Printed
88344	10/31/2015	TERRY TRIBUNE	\$36.00	Printed
88345	10/31/2015	THERACOM, A CAREMARK COMPANY	\$1,516.35	Printed
88346	10/31/2015	TIRE-RAMA GLENDIVE	\$285.97	Printed
88347	10/31/2015	TRACTOR & EQUIPMENT CO	\$275.40	Printed
88348	10/31/2015	TRACY MILLER'S CATERING	\$77.50	Printed
88349	10/31/2015	TRAIL STAR TRUCK STOP	\$3,927.80	Printed
88350	10/31/2015	TRAVELODGE	\$138.68	Printed
88351	10/31/2015	TRI STATE TRUCK & EQUIPMENT, INC.	\$666.71	Printed
88352	10/31/2015	TRI-COUNTY	\$945.55	Printed
88353	10/31/2015	TRUCK SUPPLIERS	\$1,624.56	Printed
88354	10/31/2015	TRUGREEN	\$100.00	Printed
88355	10/31/2015	U.S. BANK	\$5,031.65	Printed
88356	10/31/2015	ULTRAMAX	\$399.00	Printed
88357	10/31/2015	US FOODSERVICE, INC.	\$1,748.51	Printed
88358	10/31/2015	UTILITIES UNDERGROUND	\$241.72	Printed
88359	10/31/2015	VERIZON WIRELESS	\$628.15	Printed
88360	10/31/2015	VOGELE, CHAD	\$150.00	Printed
88361	10/31/2015	VOGELE, MYRA	\$1,175.00	Printed
88362	10/31/2015	WARNE CHEMICAL & EQUIP	\$17.60	Printed
88363	10/31/2015	WEHREN, JACQUE	\$46.00	Printed
88364	10/31/2015	WEST PARK CENEX	\$29.22	Printed
88365	10/31/2015	WILLIAMSON, ED	\$582.12	Printed
88366	10/31/2015	WINDSHIELDS PLUS	\$275.00	Printed
88367	10/31/2015	YELLOWSTONE CO YOUTH SERVICES CENTER	\$3,995.00	Printed
88368	10/31/2015	ZIESKE, PIXINE	\$58.65	Printed
88369	10/31/2015	ADDCO OFFICE SYSTEMS	\$156.89	Printed
88370	10/31/2015	BARNICKS HOMETOWN BRAND CENTER	\$850.00	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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88371	10/31/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$226.71	Printed
88372	10/31/2015	BYRON, DENNIS	\$37.00	Printed
88373	10/31/2015	CITY OF GLENDIVE360	\$3,211.63	Printed
88374	10/31/2015	CLASSIC CAR CARE	\$14.00	Printed
88375	10/31/2015	CONAWAY CONSTRUCTION & SERVICES	\$14,652.00	Printed
88376	10/31/2015	DATA IMAGING SYSTEM	\$87.03	Printed
88377	10/31/2015	DAWSON COUNTY CLERK & RECORDER	\$20.72	Printed
88378	10/31/2015	DAWSON COUNTY TREASURER	\$284.59	Printed
88379	10/31/2015	DEPARTMENT OF REVENUE	\$148.00	Printed
88380	10/31/2015	GEHNERT, MARY JO	\$467.90	Printed
88381	10/31/2015	GIBBS AUTO PARTS	\$122.99	Printed
88382	10/31/2015	JACK AND KITTY	\$450.00	Printed
88383	10/31/2015	KREILAUS, JOSHUA	\$199.94	Printed
88384	10/31/2015	MCCONE ELECTRIC CO-OP	\$771.70	Printed
88385	10/31/2015	MID RIVERS TELEPHONE	\$3,942.75	Printed
88386	10/31/2015	MONTANA DAKOTA UTILITIES	\$3,431.96	Printed
88387	10/31/2015	NETZER HARDWARE PLUMBING & HEATING	\$181.93	Printed
88388	10/31/2015	NICHOLS, KAYE	\$37.00	Printed
88389	10/31/2015	SPRINT	\$427.54	Printed
88390	10/31/2015	TOWN OF RICHEY	\$255.60	Printed
88391	10/31/2015	U.S. BANK	\$23.30	Printed
88392	10/31/2015	WEX BANK	\$11,027.82	Printed
88393	10/31/2015	MCCONE ELECTRIC CO-OP	\$646.30	Printed
88394	10/31/2015	RANGER REVIEW	\$481.29	Printed
88395	10/31/2015	TOWN OF RICHEY	\$112.89	Printed
88396	10/31/2015	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$3,885.53	Printed
			\$375,674.74	

**November Claims-** All claims against the County were audited and approved for the month of November 2015. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
88397	11/23/2015	POSITIVE PROMOTIONS, INC	\$111.81	Printed
88398	11/30/2015	ADVANCED CHEMICAL SOLUTIONS	\$316.00	Printed
88399	11/30/2015	AG PARTNERS, LLC.	\$71.00	Printed
88400	11/30/2015	AHLERS & ASSOCIATES	\$350.00	Printed
88401	11/30/2015	AMAZON	\$901.58	Printed
88402	11/30/2015	AMERICAN FORD	\$637.42	Printed
88403	11/30/2015	AMERICAN PIZZA PARTNERS, LP	\$253.00	Printed
88404	11/30/2015	AMERICAN WELDING & GAS, INC.	\$100.08	Printed
88405	11/30/2015	AMERIPRIDE LINEN & APPAREL SERVICES	\$65.59	Printed
88406	11/30/2015	AVAILITY, LLC.	\$79.00	Printed
88407	11/30/2015	BECKER, DEBBIE	\$59.80	Printed
88408	11/30/2015	BERG TIRE	\$1,011.49	Printed
88409	11/30/2015	BIG SKY HARDWARE	\$361.07	Printed
88410	11/30/2015	BILLINGS CLINIC TRAINING CENTER	\$264.00	Printed
88411	11/30/2015	BOB BARKER COMPANY INC	\$2,523.06	Printed
88412	11/30/2015	BORDER STATES ELECTRIC	\$104.52	Printed
88413	11/30/2015	BORDER STEEL & RECYCLING	\$372.59	Printed
88414	11/30/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$3,364.98	Printed
88415	11/30/2015	BOWLES, GINNY	\$3,647.27	Printed
88416	11/30/2015	BOYSUN , JEANA	\$37.00	Printed
88417	11/30/2015	BRAND FUND SHERIFF'S OFFICE	\$129.82	Printed

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COUNTY OF DAWSON  
GLEN DIVE MT – December 2015

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88418	11/30/2015	BRUNO, PETER J.	\$1,320.00	Printed
88419	11/30/2015	CAIN, CAROL	\$83.36	Printed
88420	11/30/2015	CANEN, ROBERT	\$80.00	Printed
88421	11/30/2015	CBM FOOD SERVICE	\$26,837.50	Printed
88422	11/30/2015	CENTER FOR DISEASE DETECTION	\$591.15	Printed
88423	11/30/2015	CENTURY LINK	\$124.52	Printed
88424	11/30/2015	CHASE, MARY	\$135.00	Printed
88425	11/30/2015	CHEMNET CONSORTIUM	\$35.00	Printed
88426	11/30/2015	CITY OF GLEN DIVE	\$263.50	Printed
88427	11/30/2015	CITY OF GLEN DIVE	\$4,611.00	Printed
88428	11/30/2015	CITY OF GLEN DIVE360	\$2,107.52	Printed
88429	11/30/2015	CON-MAT SUPPLY	\$607.81	Printed
88430	11/30/2015	CONAWAY CONSTRUCTION & SERVICES	\$10,395.00	Printed
88431	11/30/2015	CROSS PETROLEUM	\$3,928.99	Printed
88432	11/30/2015	CROUCH, EILEEN	\$118.74	Printed
88433	11/30/2015	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
88434	11/30/2015	DACOTAH PAPER CO	\$2,865.47	Printed
88435	11/30/2015	DAKTECH COMPUTERS, INC.	\$1,854.00	Printed
88436	11/30/2015	DATA IMAGING SYSTEM	\$4,237.19	Printed
88437	11/30/2015	DAWSON COUNTY ATTORNEY'S OFFICE	\$378.69	Printed
88438	11/30/2015	DAWSON COUNTY CLERK & RECORDER	\$42.84	Printed
88439	11/30/2015	DAWSON COUNTY TREASURER	\$200.00	Printed
88440	11/30/2015	DAWSON COUNTY URBAN TRANSPORTATION	\$119.00	Printed
88441	11/30/2015	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
88442	11/30/2015	DCCF - CRIMINAL BOND ACCOUNT	\$3,155.18	Printed
88443	11/30/2015	DEINES, LEONARD GERALD	\$50.00	Printed
88444	11/30/2015	DENNING, PENNY PA-C	\$125.00	Printed
88445	11/30/2015	DEPARTMENT OF REVENUE	\$213.31	Printed
88446	11/30/2015	DEPT NATURAL RESOURCES & CONSERVATION	\$0.00	Void
88447	11/30/2015	DIAMOND PHARMACY SERVICES	\$3,588.88	Printed
88448	11/30/2015	DIAMOND PRODUCTS INC	\$90.50	Printed
88449	11/30/2015	DOLL, TERRA	\$118.74	Printed
88450	11/30/2015	DPC INDUSTRIES	\$170.67	Printed
88451	11/30/2015	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,921.25	Printed
88452	11/30/2015	ECOLAB PEST ELIMINATION DIVISION	\$292.90	Printed
88453	11/30/2015	EDWARDS, RITA	\$24.15	Printed
88454	11/30/2015	ELECTRICLAND, INC.	\$3,805.56	Printed
88455	11/30/2015	ENERGY LABORATORIES	\$1,317.00	Printed
88456	11/30/2015	ENGBRETSON, STEVE	\$146.05	Printed
88457	11/30/2015	FAIRMONT HOT SPRINGS RESORT	\$201.02	Printed
88458	11/30/2015	FALLON MEDICAL COMP HOSPITAL	\$219.00	Printed
88459	11/30/2015	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$773.10	Printed
88460	11/30/2015	FARMERS UNION	\$42.25	Printed
88461	11/30/2015	FEISTHAMEL, PAMELA A	\$135.75	Printed
88462	11/30/2015	FELT, MARTIN, FRAZIER & WELDON, PC.	\$3,556.00	Printed
88463	11/30/2015	FISHER SAND AND GRAVEL	\$14,709.91	Printed
88464	11/30/2015	GABERT CLINIC PHARMACY	\$629.61	Printed
88465	11/30/2015	GAEDE, LARRY	\$47.00	Printed
88466	11/30/2015	GALLS INC	\$1,093.23	Printed
88467	11/30/2015	GATE	\$250.00	Printed
88468	11/30/2015	GAUB, CARLEEN PA-C	\$75.00	Printed
88469	11/30/2015	GEHNERT, ARTHUR W	\$1,783.75	Printed
88470	11/30/2015	GEHNERT, MARY JO	\$436.74	Printed
88471	11/30/2015	GEIGER LANDSCAPING & SPRINKLERS	\$35.00	Printed
88472	11/30/2015	GIBBS AUTO PARTS	\$135.94	Printed



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88473	11/30/2015	GIBBS, EMILY	\$39.48	Printed
88474	11/30/2015	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,184.30	Printed
88475	11/30/2015	GLENDIVE MEDICAL CENTER	\$11,655.75	Printed
88476	11/30/2015	GRAINGER	\$104.26	Printed
88477	11/30/2015	GREAT WEST ENGINEERING	\$21,433.50	Printed
88478	11/30/2015	GROSHART, NANCY	\$350.00	Printed
88479	11/30/2015	HAAS, ANDRINE	\$116.73	Printed
88480	11/30/2015	HEAFIELD, RENASU	\$27.37	Printed
88481	11/30/2015	HEDAHLS	\$744.51	Printed
88482	11/30/2015	HICKS, JIM	\$82.59	Printed
88483	11/30/2015	HINEBAUCH, STEVE	\$31.05	Printed
88484	11/30/2015	HKT BIG SKY MOTORS	\$1,281.24	Printed
88485	11/30/2015	HOLDEN ELECTRIC LLC	\$3,702.96	Printed
88486	11/30/2015	HOLMLUND MOBILE LOCK & KEY	\$20.00	Printed
88487	11/30/2015	HOLZWORTH , PATSY	\$59.80	Printed
88488	11/30/2015	HOSTETLER, CRAIG	\$447.56	Printed
88489	11/30/2015	IBA, PEGGY	\$270.59	Printed
88490	11/30/2015	INGRAM LIBRARY SERVICES	\$706.84	Printed
88491	11/30/2015	INTOXIMETERS	\$23.00	Printed
88492	11/30/2015	J & K LAWN SERVICE	\$170.00	Printed
88493	11/30/2015	K MART STORE 9306	\$164.53	Printed
88494	11/30/2015	KEVIN R. MCPHERSON, DDS	\$7,053.00	Printed
88495	11/30/2015	KINGSTAD, DAWN	\$43.25	Printed
88496	11/30/2015	KLEMPPEL, ALAN	\$51.75	Printed
88497	11/30/2015	KLEMPPEL, DEBBIE	\$24.15	Printed
88498	11/30/2015	KNOLLS READY MIX	\$520.00	Printed
88499	11/30/2015	KREIMAN, DALE	\$46.00	Printed
88500	11/30/2015	KRON, ALFRED R	\$180.00	Printed
88501	11/30/2015	KURTZ SANITATION	\$148.14	Printed
88502	11/30/2015	LATKA, DENNIS J.	\$2,500.00	Printed
88503	11/30/2015	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
88504	11/30/2015	LEGATO, JANETTE	\$24.15	Printed
88505	11/30/2015	LEXISNEXIS	\$64.90	Printed
88506	11/30/2015	LOVATO, LYNETTE	\$60.00	Printed
88507	11/30/2015	LTAP	\$200.00	Printed
88508	11/30/2015	MAC'S FRONTIERLAND, INC.	\$2,730.52	Printed
88509	11/30/2015	MACO HEALTH CARE TRUST	\$1,570.00	Printed
88510	11/30/2015	MARLOW, CAROL	\$720.00	Printed
88511	11/30/2015	MCCONE ELECTRIC CO-OP	\$0.00	Void
88512	11/30/2015	MCKENZIE PETTY	\$25.00	Printed
88513	11/30/2015	MCKESSON MEDICAL SURGICAL	\$983.16	Printed
88514	11/30/2015	MERCK & CO INC	\$1,549.10	Printed
88515	11/30/2015	MICHAEL TODD & CO INC	\$464.42	Printed
88516	11/30/2015	MILLER, JASON	\$5,143.50	Printed
88517	11/30/2015	MILNE IMPLEMENT COMPANY	\$1,059.80	Printed
88518	11/30/2015	MINDT MACHINE CO	\$90.00	Printed
88519	11/30/2015	MISCHEL, PAT A.	\$36.47	Printed
88520	11/30/2015	MITTELSTAED, ALVIN	\$114.43	Printed
88521	11/30/2015	MORT DISTRIBUTING	\$850.51	Printed
88522	11/30/2015	MT DEPT OF AGRICULTURE	\$185.00	Printed
88523	11/30/2015	MT DEPT OF PUBLIC HEALTH & HUMAN SERVICE	\$85.00	Printed
88524	11/30/2015	MT LAW ENFORCEMENT ACADEMY	\$625.00	Printed
88525	11/30/2015	MT WEED CONTROL ASSOC	\$100.00	Printed
88526	11/30/2015	NAPA AUTO PARTS	\$2,125.85	Printed
88527	11/30/2015	NEW WEST HEALTH SERVICES	\$720.00	Printed

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88528	11/30/2015	NICHOLS, LINDA	\$132.82	Printed
88529	11/30/2015	NORMONT EQUIPMENT	\$195.41	Printed
88530	11/30/2015	NORTHWEST PIPE FITTINGS	\$873.44	Printed
88531	11/30/2015	PACE CONSTRUCTION INC	\$20,350.50	Printed
88532	11/30/2015	PENWORTHY	\$1,198.23	Printed
88533	11/30/2015	PRAIRIE ELK DISTRIBUTING, INC.	\$10,722.69	Printed
88534	11/30/2015	PRO-BUILD	\$82.45	Printed
88535	11/30/2015	QUAD-K SUPPLY	\$127.00	Printed
88536	11/30/2015	QUALITY PLUMBING PARTS, INC.	\$160.10	Printed
88537	11/30/2015	RANCH & FARM WHOLESALE	\$601.33	Printed
88538	11/30/2015	RANEY, MIKE	\$88.00	Printed
88539	11/30/2015	RANGER REVIEW	\$0.00	Void
88540	11/30/2015	RAYMOND, ANDEEN	\$44.28	Printed
88541	11/30/2015	RCS EXTINGUISHERS SERVI	\$270.00	Printed
88542	11/30/2015	RDO EQUIPMENT	\$0.00	Void
88543	11/30/2015	REYNOLDS MARKET	\$668.09	Printed
88544	11/30/2015	RICHLAND COUNTY HEALTH DEPT	\$3,000.00	Printed
88545	11/30/2015	ROBINSON, WENDI	\$1,125.00	Printed
88546	11/30/2015	RUDNICK, BERNICE	\$116.73	Printed
88547	11/30/2015	RUNNINGS SUPPLY, INC.	\$1,553.54	Printed
88548	11/30/2015	SADORF, MYRNA	\$118.74	Printed
88549	11/30/2015	SATELLITE TRACKING OF PEOPLE, LLC.	\$74.25	Printed
88550	11/30/2015	SCHLEVE, GAYLE	\$219.00	Printed
88551	11/30/2015	SIDNEY HEALTH CENTER	\$0.00	Void
88552	11/30/2015	SILHA, LANCE	\$108.59	Printed
88553	11/30/2015	SKERRITT, MELISSA ANN	\$375.00	Printed
88554	11/30/2015	SPENCER, DEWAYNE	\$38,632.00	Printed
88555	11/30/2015	SPENCER, VERNONE	\$24.15	Printed
88556	11/30/2015	SPRINT	\$409.51	Printed
88557	11/30/2015	STATE FARM INSURANCE	\$2.35	Printed
88558	11/30/2015	STATE OF MONTANA	\$232.91	Printed
88559	11/30/2015	STATE SUPPLY CO	\$766.83	Printed
88560	11/30/2015	STERICYCLE, INC.	\$359.10	Printed
88561	11/30/2015	STORLIE, DORIS	\$118.74	Printed
88562	11/30/2015	SULLIVAN, MICHAEL D.	\$625.00	Printed
88563	11/30/2015	SWARNY, BRUCE	\$150.00	Printed
88564	11/30/2015	TAB ELECTRONICS	\$1,954.90	Printed
88565	11/30/2015	TASER INTERNATIONAL	\$121.96	Printed
88566	11/30/2015	TERRY TRIBUNE	\$27.00	Printed
88567	11/30/2015	THOMAS, CARL	\$1,300.00	Printed
88568	11/30/2015	TIRE-RAMA GLENDDIVE	\$607.64	Printed
88569	11/30/2015	TITAN MACHINERY	\$200.81	Printed
88570	11/30/2015	TRAIL STAR TRUCK STOP	\$4,844.85	Printed
88571	11/30/2015	TRAVELODGE	\$214.00	Printed
88572	11/30/2015	TRI-COUNTY	\$930.41	Printed
88573	11/30/2015	TRUCK SUPPLIERS	\$1,550.64	Printed
88574	11/30/2015	TRUGREEN	\$100.00	Printed
88575	11/30/2015	U.S. BANK	\$3,752.51	Printed
88576	11/30/2015	UNDEM, CONNIE	\$29.90	Printed
88577	11/30/2015	US FOODSERVICE, INC.	\$1,488.02	Printed
88578	11/30/2015	USA BLUE BOOK	\$184.96	Printed
88579	11/30/2015	UTILITIES UNDERGROUND	\$245.61	Printed
88580	11/30/2015	VERIZON WIRELESS	\$686.37	Printed
88581	11/30/2015	VIDEO HOT SPOT	\$330.00	Printed
88582	11/30/2015	VOGELE, MYRA	\$1,100.00	Printed

88583	11/30/2015	WARNE CHEMICAL & EQUIP	\$441.41	Printed
88584	11/30/2015	WEHREN, JACQUE	\$46.58	Printed
88585	11/30/2015	WEST PARK CENEX	\$0.00	Void
88586	11/30/2015	WESTERN DETENTION	\$844.78	Printed
88587	11/30/2015	WHITEMAN, MATHILDA	\$65.55	Printed
88588	11/30/2015	WIBAUX PIONEER GAZETTE	\$38.25	Printed
88589	11/30/2015	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	\$585.00	Printed
88590	11/30/2015	WILLIAMSON ENTERPRISES, INC.	\$480.00	Printed
88591	11/30/2015	WINDSHIELDS PLUS	\$60.00	Printed
88592	11/30/2015	YELLOWSTONE CO YOUTH SERVICES CENTER	\$235.00	Printed
88593	11/30/2015	YELLOWSTONE PLUMBING	\$210.00	Printed
88594	11/30/2015	YELLOWSTONE RECREATION CENTER	\$154.90	Printed
88595	11/30/2015	YOUNG, VIRGINIA	\$135.75	Printed
88596	11/30/2015	ZIESKE, PIXINE	\$58.65	Printed
88597	11/30/2015	BENNETT, SALLY	\$58.03	Printed
88598	11/30/2015	BOB BARKER COMPANY INC	\$191.70	Printed
88599	11/30/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$2,713.17	Printed
88600	11/30/2015	BUSINESS CARD	\$200.00	Printed
88601	11/30/2015	BUXBAUM, DOUGLAS	\$153.80	Printed
88602	11/30/2015	CBM FOOD SERVICE	\$6,805.80	Printed
88603	11/30/2015	eStop Business Licenses	\$284.00	Printed
88604	11/30/2015	FALLON MEDICAL CLINIC	\$75.00	Printed
88605	11/30/2015	GALLS INC	\$263.63	Printed
88606	11/30/2015	GEHNERT, ARTHUR W	\$1,191.25	Printed
88607	11/30/2015	GREAT WEST ENGINEERING	\$33,281.81	Printed
88608	11/30/2015	K MART STORE 9306	\$48.95	Printed
88609	11/30/2015	MCCONE ELECTRIC CO-OP	\$1,491.93	Printed
88610	11/30/2015	MCCONE ELECTRIC CO-OP	\$0.00	Void
88611	11/30/2015	MINNESOTA FRUIT & VEG GROWERS ASSOC	\$25.00	Printed
88612	11/30/2015	MONTANA DAKOTA UTILITIES	\$12,403.63	Printed
88613	11/30/2015	MORT DISTRIBUTING	\$1,138.00	Printed
88614	11/30/2015	MT ASSOC COUNTY AGRI AGENTS	\$105.00	Printed
88615	11/30/2015	MT DEPARTMENT OF ADMINSTRATION	\$2,500.00	Printed
88616	11/30/2015	RDO EQUIPMENT	\$1,777.89	Printed
88617	11/30/2015	SIDNEY HEALTH CENTER	\$175.00	Printed
88618	11/30/2015	TOWN OF RICHEY	\$368.49	Printed
88619	11/30/2015	WALKER ELECTRIC	\$912.29	Printed
88620	11/30/2015	WEX BANK	\$6,451.80	Printed
			\$373,121.41	

**Chamber Dues-**A notice was received from the Glendive Chamber Of Commerce requesting Dawson County to become a member and pay the government entity dues of \$175.00 Doug Buxbaum asked if there was any problem with the chamber lobbying. Commissioner Gartner did not feel that should be in any conflict with the County or prohibit them from being a member. A motion was made to renew their membership. The motion was seconded. All voted in favor. Motion carried.

Old Business:

**Planning Board-**Commissioner Gartner stated that the draft plan has been returned to the city, who will be reviewing it at their council meeting tonight.

**Generator Maintenance Contract-**The commissioner reviewed 2 maintenance agreements with Mary Jo Gehmert, DES Coordinator. One with TWE Enterprises and one with Russ Hoagland. Mary Jo Gehmert recommended the Hoagland contract as he was local and the cost would be \$300 per generator, per year and he would check and services them. The oil and filters would be in addition to \$300.00. The TWE Contract was for \$686.66/courthouse generator, \$574.56 Makoshika Generator, and \$686.66 DES Generator. In either case if they needed a repair, TWE

5)  
 GENERATOR  
 MAINT  
 CONTRACT  
 HOAGLAND

would be called in to do the repairs. A motion was made to accept the Russ Hoagland contract. The motion was seconded. All voted in favor. Motion carried.

New Business:

Public Comment:

Doug Byron asked if the county would lower taxes if they placed a fuel excise tax on the ballot? He also asked if the subdivisions such as forest park and highland park would receive any of the funding? Commissioner Gartner stated there are still some unanswered questions regarding the issue and if it were to be placed on the ballot more information would be gathered to put out to the voters prior to voting on it.

6) MOTOR  
FUEL EXCISE  
TAX ON  
BALLOT

**Motor Fuel Excise Tax** -The commissioners stated that they have discussed the matter numerous times and held a public meeting regarding the issue. Commissioner Buxbaum stated that he felt it was an unfair tax since they are just taxing gas vehicles and not diesel. He noted that the subdivisions pay into street maintenance fund and he doesn't know what the administration fees would be, nor how much money it would generate if it were to pass. Commissioner Kartevold stated that the same 13 people were at the public meeting that have expressed interest in the tax, but the 89.9% of the people he has talked to on the street are opposed to it. If they were to get enough people to sign a petition to place it on the ballot, he felt it would show stronger support of it. Commissioner Gartner stated that the government isn't dictating the issue, he felt it should be put out to the public for them to decide. We don't have all of the information and at this point is only guesses and estimates. A motion was made to place the issue on the ballot. The motion was seconded. Commissioner Gartner asked if there was any further public comment prior to the vote. Mr. Byron stated that if you feel it is an unfair tax, then don't put it on the ballot. Commissioner Gartner voted in favor. Commissioners Buxbaum and Kartevold were opposed. Motion failed.

7)TROTTER  
MINOR  
SUBDIVISION

**Trotter Minor Subdivision Preliminary Plat**-County Planner, Dianna Broadie reviewed the plat with the commissioners. This is a 20 acre, 1 lot minor subdivision located 2.5 miles from Richey Montana on County Road 620. The location had a previous building site and a new home is currently being built on the location. There should be no impacts to the environment because the area is already developed. She reviewed all other findings that indicated there should be no negative impacts to the area. She recommended that the commission adopt the findings of fact and be approved with the following conditions. 1. The final plat shall be in substantial compliance with the plat and plans submitted for preliminary plat review, except as modified by these conditions, 2. The final plat shall comply with state surveying requirements. No site specific conditions. A motion was made to approve the findings of fact and approve the preliminary plat with the stated conditions. The motion was seconded. All voted in favor. Motion carried.

8)BID  
OPENING  
LOADER

**Bid Opening-2014 or Newer Loader**-The commissioners received 3 bids. The envelope from Tri-State indicated they had no equipment that met the specifications. T & E Tractor & Equipment enclosed a bid bond and submitted a bid of \$265,675.00 for a 950M Caterpillar Loader. RDO enclosed a bid bond and submitted a bid of \$225,000 for John Deere 724K loader. The commissioners mentioned they would like to review the bids with the road supervisor in the morning. Joe Sharbono was present and stated he had reviewed the equipment, not knowing the price, but he would recommend the RDO bid. A motion was made to accept the bid from RDO. The motion was seconded. All voted in favor. Motion carried.

**Request to close Glendive and Richey Sr. Citizen Centers on December 24<sup>th</sup>**-The commissioners approved a request to close the Sr. Citizen Centers on December 24<sup>th</sup>, with employees using vacation time in addition to any holiday pay. The motion was seconded. All voted in favor. Motion carried.

9) RAILING  
HEALTH DEPT  
LOBBY BID

**Railing at Health Department Lobby**-There was discussion about the need for something above the short wall over the stairwell in the Health Department Lobby area due to children wanting to climb up on it. Russ Henke got a bid from Richard Schwartz Construction in the amount of \$4,750.00 to install metal frames with glass inserts along the stairwell. Commissioner Kartevold stated that he felt the problem was children dragging the bench over to the wall so they could reach it and they should bolt the bench and chairs down. Commissioner Buxbaum stated he felt it was a safety issue and Commissioner Gartner stated we needed to do something

as it was a liability issue that we don't need. A motion was made to approve installing the frames and inserts. The motion was seconded. Commissioner Buxbaum and Gartner voted in favor. Commissioner Kartevold was opposed. Motion carried.

Road Report

Joe Sharbono stated they are in the process of graveling Road 470 and they have a couple of miles to go and then they will be putting on snow gear.

Correspondence/Information

- Letter to CBM from County Attorney regarding Dawson Co Correctional Facility
- Zoning and Planning Commission meeting/public hearing January 4<sup>th</sup> for updated Forest Park Zoning Regulations
- A budget amendment resolution was received from the Dawson County High School in the amount of \$50,586.54 with the financing source being Direct State Aid.
- A notice from the Department of Revenue requesting any ordinance compliance issues from Pizza Hut as they have applied for an on premises consumption restaurant wine & beer license.
- Notice from MT Public Service Commission with an application for MT Intrastate Certificate of compliance from Willson LLC DBA City Cab of Billings MT for a Class B passenger permit between all points & places in MT. Comments may be submitted until December 24, 2015.
- A DEQ public notice of intent to issue a wastewater discharge permit to Rosebud Mine, receiving water East Fork Armells Creek, Stocker Creek, Lee Coulee, West Fork Armells Creek, Blank Hank Creek, Donley Creek, Cow Creek, Spring Creek and Pony Creek. Public Comments must be received by close of business on January 7, 2015.
- Notice from WBI that includes a notice and map of pipeline in areas of high population density.

Public Comment:

Mary Jo Gehmert thanked the commissioners for approving the wall above the stairwell and support of the safety committee's recommendation.

Doug Byron stated that if the county gets the agreement worked out with the city for the joint planning board that he would be willing to serve on it.

The meeting adjourned at 6:20 p.m.

DATED this 15<sup>th</sup> day of December, 2015.

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

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

\_\_\_\_\_  
Gary Kartevold, Member

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