

September 6, 2016

Commissioner Buxbaum opened the meeting at 10:00 a.m., with Douglas Buxbaum, Adam Gartner and Gary Kartevold present. Also present were Steve Engebretson, Supt of Schools, Kathleen Zander, Scott R Michelson, Rezart Sina, Dawson Community College, Jason Stewart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 16-31<sup>st</sup>, 2016. The motion was seconded. All voted in favor. Motion carried.

Items added to posted Agenda:

School Budgets, Hanger Leases, Jerry Howard

Previously Approved Administrative Items:

**Airport Hanger Leases-** 10 Year Hanger leases were approved by Dawson County Commissioners effective August 1, 2016 for Dean Bouchard, Space #1, Bill Stebbins, Space #4 & #5, Don Houck, Space #9, Ted Kopp, Space #11, Cliff Sabo, Space #12, Ron Bouchard, Space #13 & #21, Jerry Howard, Space #19 & #20, Warren Pierce Space #23, George Birtic, Space #24 Craig Hostetler Space #8.25 & #25, Warren Engle Space #26

**Travel Requests-**The following travel requests were approved on Aug 29, 2016

- Jim Petty & Mike Botch to travel to Miles City for Inspirational Pipe Repair Done Safely workshop to earn CEC;s for water & wastewater certification on Aug 30, 2016.

**MaCo Health Care Trust-Renewal Rates-**The county received notification of renewal rates for the employee group health insurance. They must submit written notification by September 1, 2016 if they wish to withdraw from the trust. No notification was sent.

**Bell Street Bridge-**On August 17, a liability release form and authorization to use the Bell Street Bridge was given to Judy Reddig and Bell Street Bridge Committee for Bell Street Bridge Days on September 11, 2016.

New Administrative Items:

**Travel Authorizations:** A motion was made to approve travel authorizations for:

- Barb Roehl to travel to Fairmont for State Arbitration Conference Sept 26-30
- Steve Engebretson to travel to Big Timber and Helena for MACSS Fall Conference and MTASCD Board Meeting & Best Practices, Sept 26-30
- Laureen Murphree to travel to Hot springs for MTUPP State Conference September 20-23rd

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

**Capital Outlay Authorization-**A motion was made to approve a capital outlay authorization from Warden Green to purchase a copy machine from Boss for \$6,633.00

Old Business:

**Abandon Portion of Road 217-**A resolution is being drawn up for the abandonment following the public hearing, but there is a question about renumbering of the remaining roads that needs Rural Addressing to review and have input regarding.

New Business:

**School Budgets-**Steve Engebretson reviewed the School budgets with the commissioners. He expressed disappointment in presenting a budget where all of the budgets required mill increases. He stated the greatest cause was a reduction in oil/gas revenue. Overall School Mills, were as follows:

- Glendive Elementary 10.4 mill increase from last year
- DCHS 1.32 increase from last year
- Bloomfield 4.81 increase from last year
- Deer Creek 8.41 increase from last year (part was from voter approved levy)
- Lindsay 1.45 increase from last year
- Richey Elementary 2.84 increase from last year
- Richey HS 18.53 increase from last year

1)Airport  
Hanger  
Leases

2)Capital  
Outlay  
Authoriza  
tion  
Correction  
Facility  
Copy  
Machine

3)School  
Budgets

Dawson Community College an increase of 6.03 mills

Kathleen Zander stated the college increase was mainly due to an 18% increase in health insurance costs. Commissioner Buxbaum asked who they had their insurance with. She stated they were self-insured in a pool with the Montana University System.

**Resolution #2016-18 Adopting the Final FY 2016-2017 Budget-**A motion was made to adopt Resolution #2016-18 adopting the county FY17 budget. The motion was seconded. All voted in favor. Motion carried.

3)Res  
 #2016-18  
 Adopt FY17  
 Budget

**Resolution #2016-19 Fixing Tax Levy-**The clerk & recorder noted that the school tax levies would be included on a separate attachment. She also stated that this included the mills for the City of Glendive and the Town of Richey, but they would not be adopting their budgets until their meetings this evening. A motion was made to fix the tax levies and assessments as per Resolution #2016-19 pending the budget adoptions by the City of Glendive and Town of Richey. The motion was seconded. All voted in favor. Motion carried.

4)Res  
 #2016-19  
 Fixing Tax  
 Levy

**Resolution #2016-20 Wage and Salary Resolution-**A motion was made to adopt the FY17 Salary/Wage Resolution. The resolution includes a .1% Cost of living and a 1% raise for employees reaching a step (2,080 hours of service), the same Cost of living raise for eligible elected officials and a 1% increase to the base wage of elected officials. Pay will be retroactive for active employees to July 1, 2016. The motion was seconded. All voted in favor. Motion carried.

5)Res  
 #2016-20  
 Wage/Salar  
 y  
 Resolution

**Health Contract Master WIC Grant Task Order #17-05-5-1-005-1-**A motion was made to approve the Master WIC Contract for \$41,785 for the health department to provide services for Dawson, Garfield, McCone, Prairie & Wibaux Counties. The motion was seconded. All voted in favor. Motion carried.

6) Health  
 Contract  
 WIC  
 Master  
 Contract

**July Claims-** All claims against the County were audited and approved for the month of July 2016. This list contains all claims against the County.

| Check Number | Date      | Payee                                    | Amount      | Status  |
|--------------|-----------|--|-------------|---------|
| 90218        | 7/19/2016 | GAEDE, LARRY                             | \$263.00    | Printed |
| 90219        | 7/19/2016 | KEISER, TROY                             | \$263.00    | Printed |
| 90222        | 7/27/2016 | STOCKMAN BANK                            | \$45,005.00 | Printed |
| 90223        | 7/31/2016 | 2M COMPANY                               | \$240.89    | Printed |
| 90224        | 7/31/2016 | A.B.M. - CHRIS RIETDORF                  | \$0.00      | Void    |
| 90225        | 7/31/2016 | ADVANCED CHEMICAL SOLUTIONS              | \$475.72    | Printed |
| 90226        | 7/31/2016 | AG PARTNERS, LLC                         | \$1,364.00  | Printed |
| 90227        | 7/31/2016 | AHLERS & ASSOCIATES                      | \$350.00    | Printed |
| 90228        | 7/31/2016 | ALBERTSONS                               | \$6.00      | Printed |
| 90229        | 7/31/2016 | AMERICAN FORD                            | \$557.78    | Printed |
| 90230        | 7/31/2016 | AMERICAN WELDING & GAS, INC.             | \$53.95     | Printed |
| 90231        | 7/31/2016 | AMERIPRIDE LINEN & APPAREL SERVICES      | \$65.59     | Printed |
| 90232        | 7/31/2016 | BADLAND TRUCK SALES                      | \$300.00    | Printed |
| 90233        | 7/31/2016 | BECKER, DEBBIE                           | \$37.80     | Printed |
| 90234        | 7/31/2016 | BERG TIRE                                | \$151.58    | Printed |
| 90235        | 7/31/2016 | BERRY, BRENDA                            | \$48.06     | Printed |
| 90236        | 7/31/2016 | BIG SKY HARDWARE                         | \$66.28     | Printed |
| 90237        | 7/31/2016 | BILLINGS EXTINGUISHING SYSTEMS TECH      | \$125.00    | Printed |
| 90238        | 7/31/2016 | BOESE, KIRK                              | \$750.00    | Printed |
| 90239        | 7/31/2016 | BORDER STEEL & RECYCLING                 | \$39.18     | Printed |
| 90240        | 7/31/2016 | BOSS OFFICE & COMPUTER PRODUCTS, INC.    | \$5,483.88  | Printed |
| 90241        | 7/31/2016 | BOWLES, GINNY                            | \$60.00     | Printed |
| 90242        | 7/31/2016 | BROWN, SETH                              | \$100.00    | Printed |
| 90243        | 7/31/2016 | BRUCE MILLER PAINTING INC                | \$517.20    | Printed |
| 90244        | 7/31/2016 | BUILDING CODES BUREAU/BOILER SAFETY SECT | \$100.00    | Printed |
| 90245        | 7/31/2016 | BURBACH, NAOMI                           | \$116.73    | Printed |
| 90246        | 7/31/2016 | CBM FOOD SERVICE                         | \$20,560.06 | Printed |
| 90247        | 7/31/2016 | CENTER FOR DISEASE DETECTION             | \$491.85    | Printed |
| 90248        | 7/31/2016 | CENTRAL SERVICES DIVISION                | \$4,090.30  | Printed |
| 90249        | 7/31/2016 | CENTURY LINK                             | \$124.52    | Printed |
| 90250        | 7/31/2016 | CHEMNET CONSORTIUM                       | \$35.00     | Printed |
| 90251        | 7/31/2016 | CINTAS CORPORATION                       | \$177.28    | Printed |
| 90252        | 7/31/2016 | CITY OF GLENDIVE                         | \$281.50    | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
COUNTY OF DAWSON  
GLENDIVE MT – September 2016

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|       |           |  |             |         |
|-------|-----------|--|-------------|---------|
| 90253 | 7/31/2016 | CLAPP, JEANNE                            | \$6.04      | Printed |
| 90254 | 7/31/2016 | CLASS C SOLUTIONS GROUP                  | \$392.01    | Printed |
| 90255 | 7/31/2016 | COMPLETE LAWN CARE & SNOW REMOVAL        | \$190.00    | Printed |
| 90256 | 7/31/2016 | CON-MAT SUPPLY                           | \$68.32     | Printed |
| 90257 | 7/31/2016 | CRAIG, HEATH                             | \$137.70    | Printed |
| 90258 | 7/31/2016 | CRAZY WOMAN ESPRESSO                     | \$200.00    | Printed |
| 90259 | 7/31/2016 | CREATIVE PRODUCT SOURCE, INC.            | \$866.35    | Printed |
| 90260 | 7/31/2016 | CRITELLI COURIERS, INC.                  | \$138.00    | Printed |
| 90261 | 7/31/2016 | CROP PRODUCTION SERVICES                 | \$7,944.84  | Printed |
| 90262 | 7/31/2016 | CROSS PETROLEUM                          | \$3,832.15  | Printed |
| 90263 | 7/31/2016 | CROSS, JUSTIN                            | \$135.75    | Printed |
| 90264 | 7/31/2016 | DACOTAH PAPER CO                         | \$2,873.61  | Printed |
| 90265 | 7/31/2016 | DANA SAFETY SUPPLY, INC.                 | \$48.00     | Printed |
| 90266 | 7/31/2016 | DATA IMAGING SYSTEM                      | \$3,247.97  | Printed |
| 90267 | 7/31/2016 | DAWSON COUNTY ATTORNEY'S OFFICE          | \$24.00     | Printed |
| 90268 | 7/31/2016 | DAWSON COUNTY TREASURER                  | \$200.00    | Printed |
| 90269 | 7/31/2016 | DAWSON COUNTY VETERINARY CLINIC          | \$80.00     | Printed |
| 90270 | 7/31/2016 | DCCF - CRIMINAL BOND ACCOUNT             | \$1,625.38  | Printed |
| 90271 | 7/31/2016 | DEMCO                                    | \$761.32    | Printed |
| 90272 | 7/31/2016 | DEMPEWOLF, TIMBER                        | \$1,796.51  | Printed |
| 90273 | 7/31/2016 | DENNING, PENNY PA-C                      | \$100.00    | Printed |
| 90274 | 7/31/2016 | DIAMOND PHARMACY SERVICES                | \$1,938.51  | Printed |
| 90275 | 7/31/2016 | DIAMOND PRODUCTS INC                     | \$90.50     | Printed |
| 90276 | 7/31/2016 | DION, KENT                               | \$128.80    | Printed |
| 90277 | 7/31/2016 | DOLL, TERRA                              | \$116.73    | Printed |
| 90278 | 7/31/2016 | DPC INDUSTRIES                           | \$20.00     | Printed |
| 90279 | 7/31/2016 | DPHHS                                    | \$22.00     | Printed |
| 90280 | 7/31/2016 | DWARE INC                                | \$1,900.00  | Printed |
| 90281 | 7/31/2016 | EASTERN MT COMMUNITY MENTAL HEALTH CENTR | \$19,207.75 | Printed |
| 90282 | 7/31/2016 | ECOLAB PEST ELIMINATION DIVISION         | \$153.04    | Printed |
| 90283 | 7/31/2016 | EDWARDS, RITA                            | \$65.61     | Printed |
| 90284 | 7/31/2016 | ELECTRICLAND, INC.                       | \$75.00     | Printed |
| 90285 | 7/31/2016 | ENERGY LABORATORIES                      | \$117.00    | Printed |
| 90286 | 7/31/2016 | FARMERS ELEVATOR EASTERN MONTANA OPERAT  | \$378.96    | Printed |
| 90287 | 7/31/2016 | FARMERS UNION                            | \$540.48    | Printed |
| 90288 | 7/31/2016 | FEISTHAMEL, PAMELA A                     | \$131.23    | Printed |
| 90289 | 7/31/2016 | FELT, MARTIN, FRAZIER & WELDON, PC.      | \$1,121.25  | Printed |
| 90290 | 7/31/2016 | FICEK, STEVE                             | \$58.36     | Printed |
| 90291 | 7/31/2016 | FLADAGER, JENNIFER                       | \$80.00     | Printed |
| 90292 | 7/31/2016 | FRECKLE FARM PETTING ZOO                 | \$4,000.00  | Printed |
| 90293 | 7/31/2016 | FRONTIER HEALTH CLINIC                   | \$855.48    | Printed |
| 90294 | 7/31/2016 | FUN TIME CARNIVAL                        | \$7,500.00  | Printed |
| 90295 | 7/31/2016 | GABERT CLINIC PHARMACY                   | \$90.37     | Printed |
| 90296 | 7/31/2016 | GALLS INC                                | \$160.75    | Printed |
| 90297 | 7/31/2016 | GARTNER, BARB                            | \$143.80    | Printed |
| 90298 | 7/31/2016 | GAUB, CARLEEN PA-C                       | \$125.00    | Printed |
| 90299 | 7/31/2016 | GLAXOSMITHKLINE PHARMACEUTICALS          | \$431.40    | Printed |
| 90300 | 7/31/2016 | GLENDIVE MEDICAL CENTER                  | \$217.50    | Printed |
| 90301 | 7/31/2016 | GUELF LUMBER                             | \$1,557.58  | Printed |
| 90302 | 7/31/2016 | HAAS, ANDRINE                            | \$116.73    | Printed |
| 90303 | 7/31/2016 | HAGENSTON, EVELYN                        | \$144.80    | Printed |
| 90304 | 7/31/2016 | HART, TAMMY ANN                          | \$975.00    | Printed |
| 90305 | 7/31/2016 | HEAFIELD, RENASU                         | \$28.62     | Printed |
| 90306 | 7/31/2016 | HEDAHL                                   | \$472.90    | Printed |
| 90307 | 7/31/2016 | HEDRICK, BETSEY                          | \$6.04      | Printed |
| 90308 | 7/31/2016 | HEIMBUCH, ARLENE                         | \$135.75    | Printed |
| 90309 | 7/31/2016 | HEWLETT-PACKARD FINANCIAL SERVICES CO.   | \$732.23    | Printed |
| 90310 | 7/31/2016 | HICKS, JIM                               | \$194.24    | Printed |
| 90311 | 7/31/2016 | HKT BIG SKY MOTORS                       | \$4.50      | Printed |
| 90312 | 7/31/2016 | HOAGLAND, RUSSELL                        | \$927.00    | Printed |
| 90313 | 7/31/2016 | HOLAS, MARCIA                            | \$218.50    | Printed |
| 90314 | 7/31/2016 | HOLDEN ELECTRIC LLC                      | \$802.78    | Printed |
| 90315 | 7/31/2016 | HOLMLUND MOBILE LOCK & KEY               | \$323.50    | Printed |
| 90316 | 7/31/2016 | HOLZWORTH , PATSY                        | \$142.25    | Printed |
| 90317 | 7/31/2016 | HOSTETLER, CRAIG                         | \$11.99     | Printed |
| 90318 | 7/31/2016 | HUNTER, LESLIE                           | \$49.99     | Printed |
| 90319 | 7/31/2016 | INGRAM LIBRARY SERVICES                  | \$135.11    | Printed |
| 90320 | 7/31/2016 | INTOXIMETERS                             | \$124.00    | Printed |
| 90321 | 7/31/2016 | ISTATE TRUCK CENTER                      | \$384.26    | Printed |
| 90322 | 7/31/2016 | J & K LAWN SERVICE                       | \$800.00    | Printed |
| 90323 | 7/31/2016 | J-J RODEO COMPANY                        | \$8,000.00  | Printed |
| 90324 | 7/31/2016 | JUNIOR LIBRARY GUILD                     | \$415.20    | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 GLENDIVE MT – September 2016

|       |           |                                   |             |         |
|-------|-----------|-----------------------------------|-------------|---------|
| 90325 | 7/31/2016 | K MART STORE 9306                 | \$361.86    | Printed |
| 90326 | 7/31/2016 | KEISER, ROBERT                    | \$58.36     | Printed |
| 90327 | 7/31/2016 | KLEMPPEL, DEBBIE                  | \$58.36     | Printed |
| 90328 | 7/31/2016 | KLEMPPEL, ILENE                   | \$102.35    | Printed |
| 90329 | 7/31/2016 | KUBESH, CONNIE                    | \$116.73    | Printed |
| 90330 | 7/31/2016 | KURTZ SANITATION                  | \$196.21    | Printed |
| 90331 | 7/31/2016 | LEAL, JOSEPH M., JR., M.D.        | \$100.00    | Printed |
| 90332 | 7/31/2016 | LEAPFROG ENTERTAINMENT            | \$3,100.00  | Printed |
| 90333 | 7/31/2016 | LEGATO, JANETTE                   | \$58.36     | Printed |
| 90334 | 7/31/2016 | LEXISNEXIS                        | \$5.90      | Printed |
| 90335 | 7/31/2016 | MABREY, CHRIS                     | \$3,750.00  | Printed |
| 90336 | 7/31/2016 | MACO                              | \$7,234.00  | Printed |
| 90337 | 7/31/2016 | MACO HEALTH CARE TRUST            | \$2,276.00  | Printed |
| 90338 | 7/31/2016 | MACo PCT                          | \$4,736.00  | Printed |
| 90339 | 7/31/2016 | MAGIC DIAMOND                     | \$22.00     | Printed |
| 90340 | 7/31/2016 | MAILFINANCE                       | \$1,281.27  | Printed |
| 90341 | 7/31/2016 | MARLOW, CAROL                     | \$640.00    | Printed |
| 90342 | 7/31/2016 | MERCK & CO INC                    | \$251.69    | Printed |
| 90343 | 7/31/2016 | MERRILL, STEVE                    | \$63.47     | Printed |
| 90344 | 7/31/2016 | METZENBERG, VADA                  | \$116.73    | Printed |
| 90345 | 7/31/2016 | MID RIVERS TELEPHONE              | \$3,944.15  | Printed |
| 90346 | 7/31/2016 | MIDAMERICA BOOKS                  | \$315.25    | Printed |
| 90347 | 7/31/2016 | MIGHTY BIG JIM & THE TALL BOYS    | \$750.00    | Printed |
| 90348 | 7/31/2016 | MILLER, JASON                     | \$1,318.00  | Printed |
| 90349 | 7/31/2016 | MILNE IMPLEMENT COMPANY           | \$362.25    | Printed |
| 90350 | 7/31/2016 | MINDT MACHINE CO                  | \$32.50     | Printed |
| 90351 | 7/31/2016 | MISCHEL, PAT A.                   | \$116.73    | Printed |
| 90352 | 7/31/2016 | MITTELSTAED, ALVIN                | \$97.83     | Printed |
| 90353 | 7/31/2016 | MONTANA AERONAUTICS DIVISION      | \$69.89     | Printed |
| 90354 | 7/31/2016 | MONTANA DAKOTA UTILITIES          | \$13,489.65 | Printed |
| 90355 | 7/31/2016 | MONTANA RECORDS MANAGEMENT        | \$60.00     | Printed |
| 90356 | 7/31/2016 | MORT DISTRIBUTING                 | \$1,415.73  | Printed |
| 90357 | 7/31/2016 | MOTOR POWER BILLINGS              | \$422.34    | Printed |
| 90358 | 7/31/2016 | MSU EXTENSION SERVICE             | \$8,750.01  | Printed |
| 90359 | 7/31/2016 | NAPA AUTO PARTS                   | \$797.44    | Printed |
| 90360 | 7/31/2016 | NEW WEST HEALTH SERVICES          | \$700.00    | Printed |
| 90361 | 7/31/2016 | NICHOLS, LINDA                    | \$168.48    | Printed |
| 90362 | 7/31/2016 | NORMONT EQUIPMENT                 | \$691.56    | Printed |
| 90363 | 7/31/2016 | PENA, KEVIN                       | \$39.99     | Printed |
| 90364 | 7/31/2016 | PENWORTHY                         | \$968.29    | Printed |
| 90365 | 7/31/2016 | PRAIRIE COUNTY FAIR               | \$20.00     | Printed |
| 90366 | 7/31/2016 | PRCA                              | \$9,000.00  | Printed |
| 90367 | 7/31/2016 | PRODUCTION SERVICES INTERNATIONAL | \$15,546.25 | Printed |
| 90368 | 7/31/2016 | PURCHASE ADVANTAGE CARD           | \$122.68    | Printed |
| 90369 | 7/31/2016 | QUAD-K SUPPLY                     | \$88.00     | Printed |
| 90370 | 7/31/2016 | RANCH & FARM WHOLESALE            | \$1,221.43  | Printed |
| 90371 | 7/31/2016 | RAYMOND, ANDEEN                   | \$46.44     | Printed |
| 90372 | 7/31/2016 | RDO EQUIPMENT COMPANY             | \$1,661.82  | Printed |
| 90373 | 7/31/2016 | RDO EQUIPMENT                     | \$18.59     | Printed |
| 90374 | 7/31/2016 | RELENTLESS DBA DESERT SNOW        | \$1,180.00  | Printed |
| 90375 | 7/31/2016 | RESEARCH TECHNOLOGY INTERNATIONAL | \$73.35     | Printed |
| 90376 | 7/31/2016 | REYNOLDS MARKET                   | \$814.13    | Printed |
| 90377 | 7/31/2016 | RICE, GENEVIEVE                   | \$148.35    | Printed |
| 90378 | 7/31/2016 | RICHARD SCHWARTZ, INC.            | \$0.00      | Void    |
| 90379 | 7/31/2016 | RICHLAND COUNTY CLERK & RECORDER  | \$5,000.00  | Printed |
| 90380 | 7/31/2016 | RICHLAND COUNTY HEALTH DEPT       | \$3,000.00  | Printed |
| 90381 | 7/31/2016 | ROBINSON, WENDI                   | \$350.00    | Printed |
| 90382 | 7/31/2016 | ROEHL, BARB                       | \$141.80    | Printed |
| 90383 | 7/31/2016 | ROLLING RUBBER TIRE FACTORY       | \$488.15    | Printed |
| 90384 | 7/31/2016 | RUNNINGS SUPPLY, INC.             | \$571.99    | Printed |
| 90385 | 7/31/2016 | SADORF, MYRNA                     | \$112.70    | Printed |
| 90386 | 7/31/2016 | SANOFI PASTEUR INC                | \$2,311.91  | Printed |
| 90387 | 7/31/2016 | SATIN STITCHES                    | \$1,182.56  | Printed |
| 90388 | 7/31/2016 | SCHLEVE, GAYLE                    | \$69.00     | Printed |
| 90389 | 7/31/2016 | SHERIDAN, BARNEY                  | \$2,000.00  | Printed |
| 90390 | 7/31/2016 | SIDNEY HEALTH CENTER              | \$25.00     | Printed |
| 90391 | 7/31/2016 | SILHA FUNERAL HOMES & CREMATORY   | \$70.55     | Printed |
| 90392 | 7/31/2016 | SKERRITT, MELISSA ANN             | \$625.00    | Printed |
| 90393 | 7/31/2016 | SMART, CRAIG                      | \$112.70    | Printed |
| 90394 | 7/31/2016 | SMITH TICO, INC.                  | \$900.00    | Printed |
| 90395 | 7/31/2016 | SPRINT                            | \$420.08    | Printed |
| 90396 | 7/31/2016 | SQUEAKY CLEAN SERVICES            | \$2,600.00  | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
COUNTY OF DAWSON  
GLEN DIVE MT – September 2016

|       |           |                                       |              |         |
|-------|-----------|---------------------------------------|--------------|---------|
| 90397 | 7/31/2016 | STATE OF MT-DOA-ITSD                  | \$232.91     | Printed |
| 90398 | 7/31/2016 | STOCKMAN BANK416                      | \$6.82       | Printed |
| 90399 | 7/31/2016 | STORLIE, DORIS                        | \$112.70     | Printed |
| 90400 | 7/31/2016 | STRYKER, MISTY                        | \$36.00      | Printed |
| 90401 | 7/31/2016 | SUTTON, KAREN                         | \$100.05     | Printed |
| 90402 | 7/31/2016 | SWARNY, BRUCE                         | \$150.00     | Printed |
| 90403 | 7/31/2016 | SYN-TECH SYSTEMS, INC.                | \$1,207.70   | Printed |
| 90404 | 7/31/2016 | T W ENTERPRISES INC                   | \$136,892.00 | Printed |
| 90405 | 7/31/2016 | TAB ELECTRONICS                       | \$1,987.20   | Printed |
| 90406 | 7/31/2016 | TEMPLE, GREG                          | \$154.10     | Printed |
| 90407 | 7/31/2016 | TERRY TRIBUNE                         | \$27.00      | Printed |
| 90408 | 7/31/2016 | THOMPSON, COY                         | \$500.00     | Printed |
| 90409 | 7/31/2016 | TIRE-RAMA GLEN DIVE                   | \$1,908.44   | Printed |
| 90410 | 7/31/2016 | TONI JACKSON                          | \$3,500.00   | Printed |
| 90411 | 7/31/2016 | TRAIL STAR TRUCK STOP                 | \$3,094.39   | Printed |
| 90412 | 7/31/2016 | TRANGMOE, VICKIE                      | \$58.36      | Printed |
| 90413 | 7/31/2016 | TRI-COUNTY                            | \$460.09     | Printed |
| 90414 | 7/31/2016 | TRUCK SUPPLIERS                       | \$7,534.06   | Printed |
| 90415 | 7/31/2016 | TRUGREEN                              | \$50.00      | Printed |
| 90416 | 7/31/2016 | U.S. BANK                             | \$21.74      | Printed |
| 90417 | 7/31/2016 | UNDEM, CONNIE                         | \$135.75     | Printed |
| 90418 | 7/31/2016 | US FOODSERVICE, INC.                  | \$2,080.15   | Printed |
| 90419 | 7/31/2016 | UTILITIES UNDERGROUND                 | \$245.04     | Printed |
| 90420 | 7/31/2016 | VAN DIEST SUPPLY COMPANY              | \$575.40     | Printed |
| 90421 | 7/31/2016 | VARNER, MARVIN                        | \$500.00     | Printed |
| 90422 | 7/31/2016 | VERIZON WIRELESS                      | \$698.84     | Printed |
| 90423 | 7/31/2016 | VOELKEL, BERNHARDT                    | \$80.21      | Printed |
| 90424 | 7/31/2016 | VOGELE, MYRA                          | \$1,100.00   | Printed |
| 90425 | 7/31/2016 | WALK ON WATER USA LLC.                | \$1,935.00   | Printed |
| 90426 | 7/31/2016 | WALKER ELECTRIC                       | \$488.69     | Printed |
| 90427 | 7/31/2016 | WALKER, ERIC                          | \$2,200.00   | Printed |
| 90428 | 7/31/2016 | WARNE CHEMICAL & EQUIP                | \$73.42      | Printed |
| 90429 | 7/31/2016 | WERNER, ALISA                         | \$19.14      | Printed |
| 90430 | 7/31/2016 | WHITMER, DIXIE                        | \$103.50     | Printed |
| 90431 | 7/31/2016 | WIBAUX PIONEER GAZETTE                | \$25.50      | Printed |
| 90432 | 7/31/2016 | WINDSHIELDS PLUS                      | \$285.00     | Printed |
| 90433 | 7/31/2016 | WINTerset CONCERT EVENTS              | \$4,500.00   | Printed |
| 90434 | 7/31/2016 | YELLOWSTONE CO YOUTH SERVICES CENTER  | \$5,940.00   | Printed |
| 90435 | 7/31/2016 | YELLOWSTONE RECREATION CENTER         | \$395.22     | Printed |
| 90436 | 7/31/2016 | YOUNG, VIRGINIA                       | \$131.23     | Printed |
| 90437 | 7/31/2016 | ZIESKE, PIXINE                        | \$55.08      | Printed |
| 90438 | 7/31/2016 | A.B.M. ON-SITE SERVICES               | \$3,956.80   | Printed |
| 90439 | 7/31/2016 | ALLEN, TOM                            | \$450.00     | Printed |
| 90440 | 7/31/2016 | BARTHEL, KARA                         | \$375.00     | Printed |
| 90441 | 7/31/2016 | BOB BARKER COMPANY INC                | \$2,380.52   | Printed |
| 90442 | 7/31/2016 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$561.93     | Printed |
| 90443 | 7/31/2016 | BUSINESS CARD                         | \$11.99      | Printed |
| 90444 | 7/31/2016 | CBM FOOD SERVICE                      | \$6,862.80   | Printed |
| 90445 | 7/31/2016 | CHOICE SCREENING                      | \$262.50     | Printed |
| 90446 | 7/31/2016 | CITY OF GLEN DIVE360                  | \$5,354.86   | Printed |
| 90447 | 7/31/2016 | CITY SERVICE VALCON                   | \$25,487.51  | Printed |
| 90448 | 7/31/2016 | CROWLEY FLECK ATTORNEYS, PLLP         | \$136.00     | Printed |
| 90449 | 7/31/2016 | DACOTAH PAPER CO                      | \$496.14     | Printed |
| 90450 | 7/31/2016 | DATA IMAGING SYSTEM                   | \$74.28      | Printed |
| 90451 | 7/31/2016 | DAWSON COUNTY CLERK & RECORDER        | \$21.28      | Printed |
| 90452 | 7/31/2016 | DEPARTMENT OF REVENUE                 | \$111.22     | Printed |
| 90453 | 7/31/2016 | DPC INDUSTRIES                        | \$167.01     | Printed |
| 90454 | 7/31/2016 | EASTERN MT DRUG TASK FORCE            | \$4,000.00   | Printed |
| 90455 | 7/31/2016 | EDUCATIONAL TESTING SERVICE           | \$200.00     | Printed |
| 90456 | 7/31/2016 | ENERGY LABORATORIES                   | \$45.00      | Printed |
| 90457 | 7/31/2016 | EXILE ENTERTAINMENT                   | \$500.00     | Printed |
| 90458 | 7/31/2016 | FROST, MICHAEL                        | \$7,000.00   | Printed |
| 90459 | 7/31/2016 | GIBBS AUTO PARTS                      | \$1.56       | Printed |
| 90460 | 7/31/2016 | GIBBS EQUIPMENT - AUTO BODY & TOWING  | \$3,039.73   | Printed |
| 90461 | 7/31/2016 | GLEN DIVE MEDICAL CENTER              | \$1,293.60   | Printed |
| 90462 | 7/31/2016 | HEALTH-E-WEB, INC.                    | \$183.00     | Printed |
| 90463 | 7/31/2016 | HERALD-NEWS, INC.                     | \$85.68      | Printed |
| 90464 | 7/31/2016 | MCCONE ELECTRIC CO-OP                 | \$1,623.67   | Printed |
| 90465 | 7/31/2016 | MONSON, ANTHONY                       | \$450.00     | Printed |
| 90466 | 7/31/2016 | NAPA AUTO PARTS                       | \$38.13      | Printed |
| 90467 | 7/31/2016 | RANCH & FARM WHOLESALE                | \$18.94      | Printed |
| 90468 | 7/31/2016 | RANGER REVIEW                         | \$977.55     | Printed |

|       |           |                                 |                     |         |
|-------|-----------|---------------------------------|---------------------|---------|
| 90469 | 7/31/2016 | REYNOLDS MARKET                 | \$17.43             | Printed |
| 90470 | 7/31/2016 | RICHARD SCHWARTZ, INC.          | \$11,010.78         | Printed |
| 90471 | 7/31/2016 | RUNNINGS SUPPLY, INC.           | \$15.98             | Printed |
| 90472 | 7/31/2016 | SILHA FUNERAL HOMES & CREMATORY | \$1,200.00          | Printed |
| 90473 | 7/31/2016 | SILHA, LANCE                    | \$109.31            | Printed |
| 90474 | 7/31/2016 | THE CREW/DANIEL ALLISON         | \$1,300.00          | Printed |
| 90475 | 7/31/2016 | TOWN OF RICHEY                  | \$379.07            | Printed |
| 90476 | 7/31/2016 | U.S. BANK                       | \$6,356.90          | Printed |
| 90477 | 7/31/2016 | VAIRA-OPP, JANICE               | \$138.24            | Printed |
| 90478 | 7/31/2016 | WEST GLENDIVE FIRE DISTRICT     | \$687.33            | Printed |
| 90479 | 7/31/2016 | WEX BANK                        | \$10,332.07         | Printed |
|       |           |                                 | \$549,617.99        |         |
|       |           |                                 | <u>\$390,725.39</u> |         |
|       |           |                                 | \$940,343.38        |         |

**August Payroll-** The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of August 2016 and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF AUG 1 - AUG 31, 2016

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

| <u>FUND</u> | <u>ACCT</u> | <u>DEPT</u> | <u>DEPARTMENT</u>                   | <u>Amount</u> | <u>FUND</u> | <u>ACCT</u> | <u>DEPT</u> | <u>DEPARTMENT</u>                               | <u>Amount</u>     |
|-------------|-------------|-------------|-------------------------------------|---------------|-------------|-------------|-------------|---|-------------------|
| 1000        | 410100      | 10          | Commissioner                        | 23,354.66     | 2300        | 420100      | 110         | Public Safety-Sheriff                           | 62,891.60         |
| 1000        | 410340      | 20          | Justice Court                       | 11,960.39     | 2300        | 420100      | 120         | Sheriff OVT                                     |                   |
| 1000        | 410540      | 30          | Treasurer                           | 25,932.98     | 2300        | 420130      | 133         | Public Safety-Cty Pri                           |                   |
| 1000        | 410600      | 40          | Elections                           | 3,508.18      | 2300        | 420230      | 133         | Public Safety-Co. Jail                          | 49,778.75         |
| 1000        | 410800      | 45          | Human Resources                     | 7,037.07      | 2300        | 420140      |             | Stonegarden Grant                               | 460.14            |
| 1000        | 410940      | 60          | Clerk & Recorder                    | 28,550.55     | 2300        |             | 122         | STEP Grant                                      |                   |
| 1000        | 411100      | 70          | Attorney                            | 40,181.51     | 2300        | 420343      | 493         | Prob Compliance Gr                              | 2604.21           |
| 1000        | 411136      | 76          | Victim Witn Adv                     |               | 2371        | 410551      | 548         | Ins Fund Gen Govt                               | 22,977.05         |
| 1000        | 411230      | 80          | Maintenance                         | 7,940.20      | 2371        | 420551      | 548         | Ins Fund Public Safety                          | 17,102.96         |
| 1000        | 411235      | 85          | Safety Director                     | 264.02        | 2371        | 430551      | 548         | Ins Fund Public Works                           | 19666.58          |
| 1000        | 411600      | 100         | Supt of Schools                     | 7,504.62      | 2371        | 440551      | 548         | Ins Fund Public Health                          | 4,745.25          |
| 1000        | 420600      | 140         | D.E.S.                              | 6,776.45      | 2371        | 450551      | 548         | Ins Fund Social & Economic Svcs                 | 2,128.52          |
| 1000        | 420643      | 143         | Home Preparedness                   |               | 2371        | 460551      | 548         | Ins Fund Culture & Recreation                   | 2,902.47          |
| 1000        | 420800      | 150         | County Coroner                      | 1,214.40      | 2388        | 411136      |             | Victim Witness Adv                              | 4,400.67          |
| 1000        | 430912      | 155         | Cemetery                            | 27,040.50     | 2390        | 420142      | 126         | Drug Forfeiture                                 |                   |
| 1000        | 440140      | 170         | Public Health                       | 28,840.81     | 2404        | 430263      | 635         | 4M FP Lighting                                  | 82.79             |
| 1000        | 440160      | 180         | Sanitarian                          | 11,717.39     | 2407        | 430263      | 650         | 7M HP Lighting                                  | 23.72             |
| 1000        | 450410      | 230         | County Agent                        | 4,302.92      | 2505        | 431200      | 645         | 5M WG Dike                                      | 1169.05           |
| 1000        | 460433      | 240         | Parks                               | 2,537.49      | 2510        | 430600      | 660         | WG Public Works                                 |                   |
| 1000        | 460452      | 250         | Glendive Museum                     | 3,248.47      | 2514        | 430500      | 665         | 14M HP Irrig                                    | 4,942.13          |
| 1000        | 460453      | 255         | Richey Museum                       | 1,410.51      | 2524        | 430500      | 675         | 24M FP Water                                    | 7,195.61          |
| 2110        | 430230      | 325         | Road                                | 99,142.37     | 2546        | 430595      | 697         | 46M FP Irrigation                               | 2,661.12          |
| 2110        | 430247      | 320         | Gas Tax                             |               | 2830        | 430800      | 552         | Junk Vehicle                                    | 2,657.66          |
| 2130        | 430244      | 405         | Bridge                              |               | 2960        | 440100      | 810         | BCHP Grant                                      |                   |
| 2140        | 431100      | 415         | Weed                                | 16,351.61     | 2960        | 440112      | 812         | PHSI Grant                                      | 1,393.87          |
| 2140        | 431100      | 114         | Weed Summer Help                    |               | 2960        | 440150      | 828         | Emergency Preparedness                          | 3,789.20          |
| 2160        | 460210      | 430         | Fair                                | 5,249.28      | 2960        | 440170      | 800         | Nurse MCH Grant                                 | 1,324.20          |
| 2170        | 430310      | 460         | Airport Maintenance                 | 8,879.23      | 2960        | 440171      | 840         | MEICHV Grant                                    | 5,967.45          |
| 2180        | 410331      | 470         | Clerk of Court                      | 14,092.71     | 2960        | 440172      | 825         | Immunization Grant                              | 1,580.40          |
| 2180        | 410334      | 480         | Bailiff                             | 2,792.88      | 2960        | 440173      | 830         | WIC Grant                                       | 2,969.34          |
| 2200        | 440700      | 510         | Mosquito                            |               | 2960        | 440175      | 832         | Miami Health Grant                              |                   |
| 2200        | 440700      | 115         | Mosquito Summer Help                |               | 2960        | 440176      | 826         | Immun Infrs Grant                               |                   |
| 2220        | 460110      | 500         | Library                             | 15,498.27     | 2960        | 440177      | 833         | Tobacco Grant                                   | 6,306.85          |
| 2250        | 411010      | 530         | County Planning                     | 4,481.99      | 2960        | 440179      | 838         | Baci  |                   |
| 2252        | 411010      | 606         | Flood Plain                         | 790.96        | 2960        | 440190      | 890         | Family Planning                                 | 7,175.39          |
| 2253        | 431392      | 611         | Forest Park Zoning                  |               | 2960        |             | 809         | III-F Grant                                     |                   |
| 2254        | 431394      | 614         | Highland Park Zoning                |               | 2960        |             | 829         | PHER Grant                                      |                   |
| 2280        | 450310      | 537         | Sr. Citizens Center                 | 7,300.26      | 2960        | 450328      | 842         | Stepping On Gr Hlthy Com-Parent Resource Center | 1,171.71          |
| 2280        | 450320      | 538         | Homemaker Grants                    | 2,353.41      | 2962        | 440114      | 850         | MSSD #1   | 11,122.95         |
| 2280        | 450321      | 531         | Respite Care Congregate Meals Grant | 7,768.38      | 5712        | 420210      | 135         | Public Safety-Admin                             | 42,988.67         |
| 2280        | 450323      | 533         | Grant                               |               | 5712        | 420230      | 130         | Public Safety-St. Pri                           | 282,640.51        |
| 2280        | 450325      | 539         | RSVP Federal                        |               | 7370        | 450312      | 600         | Urban Transportation                            | 25,199.67         |
| 2280        | 450329      | 529         | Health Screening                    | 470.06        |             |             |             |   |                   |
|             |             |             | <b>430,800.36</b>                   |               |             |             |             | <b>Subtotal</b>                                 | <b>602,020.49</b> |

|       |              |
|-------|--------------|
| Total | 1,032,820.85 |
|-------|--------------|

Correspondence/Information:

- Notice of Statewide School Mill Levies for FY17
- Notice from MT Fish Wildlife and Parks of comment period on 2017 Annual Work Plan for Elk Management Actions in areas with Brucellosis. Comments will be accepted until September 12<sup>th</sup> at 5:00 p.m. with final adoption at the October Commission Meeting.

Public Comment: None

The meeting adjourned at 10:45 a.m.

DATED this 6th day of September, 2016.

\_\_\_\_\_  
Douglas A. Buxbaum, Chairman

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

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

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

September 27, 2016

Commissioner Kartevold opened the meeting at 5:30 p.m., with Adam Gartner and Gary Kartevold present. Also present were Dianna Broadie, Jason Stewart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 6, 2016. The motion was seconded. All voted in favor. Motion carried.

Items added to posted Agenda:

Travel Requests, Hanger Leases

Previously Approved Administrative Items:

**Final Budget Document-**The final budget for FY17 was submitted to the state on 9-15-2016.

**Distribution of Oil/Gas Revenue-**A notice was sent to the treasurer on how to distribute oil and gas revenue for FY17

**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 \$21,573.86 for the month of August 2016. The motion was seconded. All voted in favor. The motion carried.

**Travel Requests-**The following travel requests were approved earlier:

- Steve Engebretson to travel to MSA Workshop in Miles City on 9-23-2016

**Capital Outlay Authorization-**A request was approved by the commissioners for a steam kettle repair for the prison kitchen from Warden Green in the amount of \$5,028.85.

**Hanger Leases-**Ten year hanger leases were approved for Scott Hunter (\$153.00 annually), Space #8 and Tom Renner, Space #9&10 (\$159.40 ea/annually)

7)Airport Hanger Leases

New Administrative Items:

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

- Keven Pena to travel to Billings for MEHA Fall Conference 9/26 to 9/28/16
- Craig Hostetler to travel to Rapid City SD 9/25 to 9/26 for Phillips 66 Training
- Bruce Smith to travel to Bozeman 10/28 to 10/30 for Governor’s local food & Ag Summit
- Bruce Smith to travel to Fort Peck 10/6 to 10/7 for Area Agents Meeting

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

Old Business:

Resolution to abandon portion of Road 217- Rural addressing has reviewed and a connecting road # will be changing. A draft of the resolution and changes are in the works.

New Business:

**Dawson County Growth Policy-**County Planner, Dianna Broadie was present to bring forth the completed growth policy. The policy was approved by the planning board. There is an updated Land Use Map. It includes an adopted trails plan. She did state that there have been some Zoning Regulations that have been updated since the plan was put together. Following some discussion, Commissioner Gartner made a motion to adopt the growth policy with any possible regulation updates. The motion was seconded. All voted in favor. Motion carried. Note: A resolution will be drawn up.

8)Dawson County Growth Policy

**August Claims-** All claims against the County were audited and approved for the month of August 2016. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

| Check Number | Date     | Payee         | Amount     | Status  |
|--------------|----------|---------------|------------|---------|
| 90480        | 8/8/2016 | STOCKMAN BANK | \$3,000.00 | Printed |
| 90481        | 8/8/2016 | STOCKMAN BANK | \$7,500.00 | Printed |



|       |           |                                       |             |         |
|-------|-----------|---------------------------------------|-------------|---------|
| 90482 | 8/9/2016  | WKFC UNDERWRITING MANAGERS            | \$2,400.00  | Printed |
| 90483 | 8/11/2016 | SWANSTON EQUIPMENT CORPORATION        | \$44,895.00 | Printed |
| 90484 | 8/16/2016 | MONTANA DAKOTA UTILITIES              | \$6,011.57  | Printed |
| 90485 | 8/23/2016 | GLAXOSMITHKLINE PHARMACEUTICALS       | \$2,035.80  | Printed |
| 90486 | 8/31/2016 | A.B.M. ON-SITE SERVICES               | \$3,956.79  | Printed |
| 90487 | 8/31/2016 | ACRES USA                             | \$49.00     | Printed |
| 90488 | 8/31/2016 | ACTION FOR EASTERN MONTANA            | \$1,250.00  | Printed |
| 90489 | 8/31/2016 | ADDCO OFFICE SYSTEMS                  | \$326.09    | Printed |
| 90490 | 8/31/2016 | ADVANCED CHEMICAL SOLUTIONS           | \$1,404.44  | Printed |
| 90491 | 8/31/2016 | AG PARTNERS, LLC                      | \$4,683.50  | Printed |
| 90492 | 8/31/2016 | AHLERS & ASSOCIATES                   | \$350.00    | Printed |
| 90493 | 8/31/2016 | ALBERTS, DENISE                       | \$89.88     | Printed |
| 90494 | 8/31/2016 | ALDINGER, GRANT                       | \$350.00    | Printed |
| 90495 | 8/31/2016 | AMAZON                                | \$1,795.27  | Printed |
| 90496 | 8/31/2016 | AMERICAN FORD                         | \$2,078.23  | Printed |
| 90497 | 8/31/2016 | AMERICAN WELDING & GAS, INC.          | \$55.45     | Printed |
| 90498 | 8/31/2016 | AMERIPRIDE LINEN & APPAREL SERVICES   | \$65.59     | Printed |
| 90499 | 8/31/2016 | ASTORIA HOTEL & SUITES                | \$1,070.30  | Printed |
| 90500 | 8/31/2016 | AWE, INC.                             | \$2,562.00  | Printed |
| 90501 | 8/31/2016 | BADLAND TRUCK SALES                   | \$525.00    | Printed |
| 90502 | 8/31/2016 | BEGGER, MAKENNA                       | \$51.48     | Printed |
| 90503 | 8/31/2016 | BERG TIRE                             | \$294.67    | Printed |
| 90504 | 8/31/2016 | BERRY, BRENDA                         | \$81.54     | Printed |
| 90505 | 8/31/2016 | BERTELSEN, DAVID L.                   | \$89.39     | Printed |
| 90506 | 8/31/2016 | BIG SKY HARDWARE                      | \$469.80    | Printed |
| 90507 | 8/31/2016 | BLUE CROSS & BLUE SHIELD OF MONTANA   | \$25.00     | Printed |
| 90508 | 8/31/2016 | BOB BARKER COMPANY INC                | \$4,642.76  | Printed |
| 90509 | 8/31/2016 | BORDER STEEL & RECYCLING              | \$727.57    | Printed |
| 90510 | 8/31/2016 | BOSS OFFICE & COMPUTER PRODUCTS, INC. | \$6,491.90  | Printed |
| 90511 | 8/31/2016 | BROEDER ELECTRIC AND REFRIGERATION    | \$1,135.85  | Printed |
| 90512 | 8/31/2016 | BROWN, SETH                           | \$100.00    | Printed |
| 90513 | 8/31/2016 | BUTLER MACHINERY COMPANY              | \$60.03     | Printed |
| 90514 | 8/31/2016 | CAIN, CAROL                           | \$139.13    | Printed |
| 90515 | 8/31/2016 | CAMPBELL, TIM                         | \$58.00     | Printed |
| 90516 | 8/31/2016 | CANEN, ROSS                           | \$233.46    | Printed |
| 90517 | 8/31/2016 | CARTER, JOYCE H                       | \$85.93     | Printed |
| 90518 | 8/31/2016 | CBM FOOD SERVICE                      | \$24,282.12 | Printed |
| 90519 | 8/31/2016 | CENTER FOR DISEASE DETECTION          | \$678.55    | Printed |
| 90520 | 8/31/2016 | CENTURY LINK                          | \$124.52    | Printed |
| 90521 | 8/31/2016 | CHARLESWORTH, ALYSSE                  | \$96.61     | Printed |
| 90522 | 8/31/2016 | CHARLESWORTH, KATHLEEN                | \$88.56     | Printed |
| 90523 | 8/31/2016 | CHEMNET CONSORTIUM                    | \$284.96    | Printed |
| 90524 | 8/31/2016 | CITY OF GLENDIVE                      | \$96.50     | Printed |
| 90525 | 8/31/2016 | CITY OF GLENDIVE                      | \$5,161.61  | Printed |
| 90526 | 8/31/2016 | COMPLETE LAWN CARE & SNOW REMOVAL     | \$95.00     | Printed |
| 90527 | 8/31/2016 | CON-MAT SUPPLY                        | \$385.89    | Printed |
| 90528 | 8/31/2016 | COOLEY, HANNAH                        | \$371.09    | Printed |
| 90529 | 8/31/2016 | CORYELL, MEGAN                        | \$44.28     | Printed |
| 90530 | 8/31/2016 | CREATIVE SERVICES OF NEW ENGLAND      | \$184.95    | Printed |
| 90531 | 8/31/2016 | CRITELLI COURIERS, INC.               | \$180.00    | Printed |
| 90532 | 8/31/2016 | CROP PRODUCTION SERVICES              | \$10,203.20 | Printed |
| 90533 | 8/31/2016 | CROSS PETROLEUM                       | \$2,677.65  | Printed |
| 90534 | 8/31/2016 | CURTIS REPAIR                         | \$765.95    | Printed |
| 90535 | 8/31/2016 | DACOTAH PAPER CO                      | \$1,559.40  | Printed |
| 90536 | 8/31/2016 | DATA IMAGING SYSTEM                   | \$3,542.97  | Printed |

|       |           |   |            |         |
|-------|-----------|---|------------|---------|
| 90537 | 8/31/2016 | DAWSON COMMUNITY COLLEGE                    | \$20.00    | Printed |
| 90538 | 8/31/2016 | DAWSON COUNTY TREASURER                     | \$200.00   | Printed |
| 90539 | 8/31/2016 | DAWSON COUNTY URBAN TRANSPORTATION          | \$167.00   | Printed |
| 90540 | 8/31/2016 | DAWSON COUNTY VETERINARY CLINIC             | \$160.00   | Printed |
| 90541 | 8/31/2016 | DAWSON COUNTY WEED BOARD                    | \$480.00   | Printed |
| 90542 | 8/31/2016 | DC FAIR OPEN HORSE SHOW COMMITTEE           | \$1,450.00 | Printed |
| 90543 | 8/31/2016 | DCCF - CRIMINAL BOND ACCOUNT                | \$1,584.55 | Printed |
| 90544 | 8/31/2016 | DEER CREEK DESIGN                           | \$216.00   | Printed |
| 90545 | 8/31/2016 | DEMCO                                       | \$514.93   | Printed |
| 90546 | 8/31/2016 | DENNING, PENNY PA-C                         | \$150.00   | Printed |
| 90547 | 8/31/2016 | DIAMOND MEDICAL SUPPLY                      | \$101.05   | Printed |
| 90548 | 8/31/2016 | DIAMOND PHARMACY SERVICES                   | \$2,201.27 | Printed |
| 90549 | 8/31/2016 | DIAMOND PRODUCTS INC                        | \$90.50    | Printed |
| 90550 | 8/31/2016 | DPC INDUSTRIES                              | \$20.00    | Printed |
| 90551 | 8/31/2016 | DPHHS                                       | \$28.00    | Printed |
| 90552 | 8/31/2016 | DUFNER, TODD                                | \$30.00    | Printed |
| 90553 | 8/31/2016 | EASTERN MONTANA INDUSTRIES                  | \$500.00   | Printed |
| 90554 | 8/31/2016 | EASTERN MT COMMUNITY MENTAL HEALTH<br>CENTR | \$3,296.25 | Printed |
| 90555 | 8/31/2016 | EATON, LINDA                                | \$150.00   | Printed |
| 90556 | 8/31/2016 | ECOLAB PEST ELIMINATION DIVISION            | \$153.04   | Printed |
| 90557 | 8/31/2016 | EGGERT'S TREE SERVICE                       | \$8,000.00 | Printed |
| 90558 | 8/31/2016 | EMC INSURANCE COMPANIES                     | \$2,500.00 | Printed |
| 90559 | 8/31/2016 | ENERGY LABORATORIES                         | \$117.00   | Printed |
| 90560 | 8/31/2016 | ENGBRETSON, STEVE                           | \$1,001.52 | Printed |
| 90561 | 8/31/2016 | EVANS, JASON                                | \$16.23    | Printed |
| 90562 | 8/31/2016 | EVANS, LARRY                                | \$50.00    | Printed |
| 90563 | 8/31/2016 | FALLON MEDICAL CLINIC                       | \$150.00   | Printed |
| 90564 | 8/31/2016 | FARMERS ELEVATOR EASTERN MONTANA OPERAT     | \$2,818.81 | Printed |
| 90565 | 8/31/2016 | FARMERS UNION                               | \$357.53   | Printed |
| 90566 | 8/31/2016 | FELT, MARTIN, FRAZIER & WELDON, PC.         | \$1,267.50 | Printed |
| 90567 | 8/31/2016 | FISHER SAND AND GRAVEL                      | \$1,831.50 | Printed |
| 90568 | 8/31/2016 | FOWLER, SHAWNEE                             | \$160.54   | Printed |
| 90569 | 8/31/2016 | FROELICH, KURT J.                           | \$207.54   | Printed |
| 90570 | 8/31/2016 | FRONTIER HEALTH CLINIC                      | \$286.24   | Printed |
| 90571 | 8/31/2016 | GABERT CLINIC PHARMACY                      | \$89.57    | Printed |
| 90572 | 8/31/2016 | GAEDE, LARRY                                | \$3.00     | Printed |
| 90573 | 8/31/2016 | GALLS INC                                   | \$14.50    | Printed |
| 90574 | 8/31/2016 | GAUB, CARLEEN PA-C                          | \$150.00   | Printed |
| 90575 | 8/31/2016 | GEIGER, MARK                                | \$110.00   | Printed |
| 90576 | 8/31/2016 | GLENDIVE FAMILY DENTISTRY                   | \$3,396.00 | Printed |
| 90577 | 8/31/2016 | GLENDIVE MEDICAL CENTER                     | \$307.35   | Printed |
| 90578 | 8/31/2016 | GREVIOUS, COTY                              | \$54.34    | Printed |
| 90579 | 8/31/2016 | GRIGSBY, FRED                               | \$275.00   | Printed |
| 90580 | 8/31/2016 | GRIZEY, BARBARA                             | \$50.00    | Printed |
| 90581 | 8/31/2016 | GUELFF LUMBER                               | \$253.25   | Printed |
| 90582 | 8/31/2016 | HANDTMANN, PEGGY                            | \$85.93    | Printed |
| 90583 | 8/31/2016 | HAROLD'S GLASS SERVICE                      | \$70.00    | Printed |
| 90584 | 8/31/2016 | HARPER, DANIELLE                            | \$82.20    | Printed |
| 90585 | 8/31/2016 | HART, TAMMY ANN                             | \$1,050.00 | Printed |
| 90586 | 8/31/2016 | HASS, GLORIA                                | \$83.15    | Printed |
| 90587 | 8/31/2016 | HEAFIELD, RENASU                            | \$39.96    | Printed |
| 90588 | 8/31/2016 | HEALTH-E-WEB, INC.                          | \$158.00   | Printed |
| 90589 | 8/31/2016 | HEARD, TAWNI                                | \$786.92   | Printed |
| 90590 | 8/31/2016 | HEDAHL                                      | \$168.85   | Printed |
| 90591 | 8/31/2016 | HILL AND DALE HOMEMAKERS                    | \$375.00   | Printed |

|       |           |                                      |             |         |
|-------|-----------|--------------------------------------|-------------|---------|
| 90592 | 8/31/2016 | HKT BIG SKY MOTORS                   | \$5,912.39  | Printed |
| 90593 | 8/31/2016 | HOAG & SONS                          | \$138.18    | Printed |
| 90594 | 8/31/2016 | HOBART SALES & SERVICE               | \$625.93    | Printed |
| 90595 | 8/31/2016 | HOLLEY, JAYDEN                       | \$47.19     | Printed |
| 90596 | 8/31/2016 | HOLMLUND MOBILE LOCK & KEY           | \$290.00    | Printed |
| 90597 | 8/31/2016 | HOSTETLER, CRAIG                     | \$71.35     | Printed |
| 90598 | 8/31/2016 | HUNTER, LESLIE                       | \$568.68    | Printed |
| 90599 | 8/31/2016 | iHeartMedia - Jeff Glaser            | \$876.00    | Printed |
| 90600 | 8/31/2016 | INGRAM LIBRARY SERVICES              | \$490.85    | Printed |
| 90601 | 8/31/2016 | INTOXIMETERS                         | \$136.00    | Printed |
| 90602 | 8/31/2016 | ISTATE TRUCK CENTER                  | \$929.17    | Printed |
| 90603 | 8/31/2016 | J & K LAWN SERVICE                   | \$825.00    | Printed |
| 90604 | 8/31/2016 | JOKI & ASSOCIATES                    | \$12,500.00 | Printed |
| 90605 | 8/31/2016 | K MART STORE 9306                    | \$66.61     | Printed |
| 90606 | 8/31/2016 | KAUFMAN, KENDRA                      | \$85.80     | Printed |
| 90607 | 8/31/2016 | KELLER, ALICIA                       | \$608.85    | Printed |
| 90608 | 8/31/2016 | KELTNER, JAN                         | \$157.38    | Printed |
| 90609 | 8/31/2016 | KENCO SECURITY                       | \$202.00    | Printed |
| 90610 | 8/31/2016 | KEVIN R. MCPHERSON, DDS              | \$6,838.00  | Printed |
| 90611 | 8/31/2016 | KEY JANITORIAL                       | \$1,000.00  | Printed |
| 90612 | 8/31/2016 | KNOLLS READY MIX                     | \$1,040.00  | Printed |
| 90613 | 8/31/2016 | KOCH FURNITURE                       | \$2,291.00  | Printed |
| 90614 | 8/31/2016 | KREIMAN, ANGELA                      | \$850.00    | Printed |
| 90615 | 8/31/2016 | KREIMAN, SHIRLEY                     | \$357.56    | Printed |
| 90616 | 8/31/2016 | LAMBERT, TRENTON                     | \$112.50    | Printed |
| 90617 | 8/31/2016 | LANE, NANCY                          | \$52.88     | Printed |
| 90618 | 8/31/2016 | LARSEN, CINDY                        | \$291.56    | Printed |
| 90619 | 8/31/2016 | LEAL, JOSEPH M., JR., M.D.           | \$100.00    | Printed |
| 90620 | 8/31/2016 | LEPROWSE, LOGAN                      | \$112.50    | Printed |
| 90621 | 8/31/2016 | LEXISNEXIS                           | \$68.15     | Printed |
| 90622 | 8/31/2016 | LOVEC, RED                           | \$113.25    | Printed |
| 90623 | 8/31/2016 | MACO HEALTH CARE TRUST               | \$2,276.00  | Printed |
| 90624 | 8/31/2016 | MAGALSKY, JOY                        | \$59.49     | Printed |
| 90625 | 8/31/2016 | MAJERUS, JEN                         | \$50.00     | Printed |
| 90626 | 8/31/2016 | MAOGCC                               | \$2,222.48  | Printed |
| 90627 | 8/31/2016 | MARLOW, CAROL                        | \$770.00    | Printed |
| 90628 | 8/31/2016 | MCPHERSON, TWYLLA                    | \$79.32     | Printed |
| 90629 | 8/31/2016 | MCRAE, ANN                           | \$50.00     | Printed |
| 90630 | 8/31/2016 | MECHANICAL TECHNOLOGY INC            | \$2,891.29  | Printed |
| 90631 | 8/31/2016 | MERRILL, STEVE                       | \$107.82    | Printed |
| 90632 | 8/31/2016 | MID RIVERS TELEPHONE                 | \$4,251.83  | Printed |
| 90633 | 8/31/2016 | MIDKNIGHT WELDING AND REPAIR, LLC.   | \$895.00    | Printed |
| 90634 | 8/31/2016 | MILLER, JASON                        | \$150.00    | Printed |
| 90635 | 8/31/2016 | MILLS, KATIE                         | \$51.00     | Printed |
| 90636 | 8/31/2016 | MILNE IMPLEMENT COMPANY              | \$2,622.59  | Printed |
| 90637 | 8/31/2016 | MITTLESTADT, AMANDA                  | \$68.64     | Printed |
| 90638 | 8/31/2016 | MON-DAK CONSTRUCTION SUPPLY          | \$790.00    | Printed |
| 90639 | 8/31/2016 | MONTANA ASSOC OF CTY SCHOOL SUPT     | \$90.00     | Printed |
| 90640 | 8/31/2016 | MONTANA CORRECTIONAL ENTERPRISES     | \$790.00    | Printed |
| 90641 | 8/31/2016 | MONTANA DAKOTA UTILITIES             | \$15,063.13 | Printed |
| 90642 | 8/31/2016 | MONTANA RECORDS MANAGEMENT           | \$96.00     | Printed |
| 90643 | 8/31/2016 | MONTANA SUPREME COURT                | \$300.00    | Printed |
| 90644 | 8/31/2016 | MSC INDUSTRIAL SUPPLY COMPANY        | \$87.42     | Printed |
| 90645 | 8/31/2016 | MSU University Printing Services     | \$93.60     | Printed |
| 90646 | 8/31/2016 | MT ASSOC OF COUNTY CLERK & RECORDERS | \$500.00    | Printed |

|       |           |  |            |         |
|-------|-----------|--|------------|---------|
| 90647 | 8/31/2016 | MT DEPT ENVIRON QLTY - ENFORCEMENT DIVIS | \$100.00   | Printed |
| 90648 | 8/31/2016 | MT DEPT OF LIVESTOCK                     | \$37.62    | Printed |
| 90649 | 8/31/2016 | NAPA AUTO PARTS                          | \$2,566.89 | Printed |
| 90650 | 8/31/2016 | NELSON, KEN M.                           | \$110.38   | Printed |
| 90651 | 8/31/2016 | NETZER HARDWARE PLUMBING & HEATING       | \$110.00   | Printed |
| 90652 | 8/31/2016 | NEW WEST HEALTH SERVICES                 | \$700.00   | Printed |
| 90653 | 8/31/2016 | NEWMAN SIGNS                             | \$1,213.91 | Printed |
| 90654 | 8/31/2016 | NEWNAM, LYNN                             | \$237.73   | Printed |
| 90655 | 8/31/2016 | NICHOLS, LINDA                           | \$159.84   | Printed |
| 90656 | 8/31/2016 | NORMONT EQUIPMENT                        | \$514.08   | Printed |
| 90657 | 8/31/2016 | O'BRIEN, PAMELA L.                       | \$1,259.93 | Printed |
| 90658 | 8/31/2016 | OCLC, INC.                               | \$790.70   | Printed |
| 90659 | 8/31/2016 | OHL, THREASA                             | \$75.60    | Printed |
| 90660 | 8/31/2016 | OSBORN, TERRY                            | \$50.00    | Printed |
| 90661 | 8/31/2016 | OTIS ELEVATOR COMPANY                    | \$2,222.28 | Printed |
| 90662 | 8/31/2016 | OVERLIE, MARY MADELINE                   | \$52.88    | Printed |
| 90663 | 8/31/2016 | PERKINS, CHARLENE                        | \$48.30    | Printed |
| 90664 | 8/31/2016 | PETERSON, SUSAN                          | \$112.70   | Printed |
| 90665 | 8/31/2016 | PETTERSEN, ALEXIS                        | \$47.19    | Printed |
| 90666 | 8/31/2016 | PRO RODEO COWBOY'S ASSOCIATION           | \$450.00   | Printed |
| 90667 | 8/31/2016 | PRO-BUILD                                | \$93.78    | Printed |
| 90668 | 8/31/2016 | QUAD-K SUPPLY                            | \$211.00   | Printed |
| 90669 | 8/31/2016 | RAILROAD MANAGEMENT COMPANY III, LLC     | \$176.86   | Printed |
| 90670 | 8/31/2016 | RANCH & FARM WHOLESale                   | \$2,647.25 | Printed |
| 90671 | 8/31/2016 | RANEY, MIKE                              | \$37.00    | Printed |
| 90672 | 8/31/2016 | RANEY, SANDY                             | \$62.00    | Printed |
| 90673 | 8/31/2016 | RAYMOND, ANDEEN                          | \$66.96    | Printed |
| 90674 | 8/31/2016 | RAYMOND, BRUCE                           | \$279.96   | Printed |
| 90675 | 8/31/2016 | RCS EXTINGUISHERS SERVI                  | \$405.50   | Printed |
| 90676 | 8/31/2016 | RDO EQUIPMENT                            | \$7,269.42 | Printed |
| 90677 | 8/31/2016 | RED HOT FIRE EXTINGUISHER                | \$82.50    | Printed |
| 90678 | 8/31/2016 | REYNOLDS MARKET                          | \$810.25   | Printed |
| 90679 | 8/31/2016 | RICHLAND COUNTY HEALTH DEPT              | \$3,000.00 | Printed |
| 90680 | 8/31/2016 | RIEGER, JACOB                            | \$82.50    | Printed |
| 90681 | 8/31/2016 | ROBINS SERVICE                           | \$310.00   | Printed |
| 90682 | 8/31/2016 | ROBINSON, WENDI                          | \$200.00   | Printed |
| 90683 | 8/31/2016 | ROEHL, BARB                              | \$87.00    | Printed |
| 90684 | 8/31/2016 | ROLLING RUBBER TIRE FACTORY              | \$894.67   | Printed |
| 90685 | 8/31/2016 | RUNNINGS SUPPLY, INC.                    | \$3,489.24 | Printed |
| 90686 | 8/31/2016 | RZ AUTO REPAIR                           | \$20.00    | Printed |
| 90687 | 8/31/2016 | SAFEGUARD BUSINESS SYSTEMS               | \$588.27   | Printed |
| 90688 | 8/31/2016 | SANOFI PASTEUR INC                       | \$1,312.25 | Printed |
| 90689 | 8/31/2016 | SATIN STITCHES                           | \$216.00   | Printed |
| 90690 | 8/31/2016 | SCHROEBER, DOROTHY                       | \$52.88    | Printed |
| 90691 | 8/31/2016 | SHARBONO, JOE                            | \$165.00   | Printed |
| 90692 | 8/31/2016 | SIDNEY HERALD LEADER                     | \$55.00    | Printed |
| 90693 | 8/31/2016 | SILHA FUNERAL HOMES & CREMATORY          | \$2,000.00 | Printed |
| 90694 | 8/31/2016 | SILHA, LANCE                             | \$54.66    | Printed |
| 90695 | 8/31/2016 | SIMASKO, PATRICK                         | \$146.00   | Printed |
| 90696 | 8/31/2016 | SINGER, VAL                              | \$9.65     | Printed |
| 90697 | 8/31/2016 | SKERRITT, MELISSA ANN                    | \$575.00   | Printed |
| 90698 | 8/31/2016 | SKILLESTAD, BRECKEN                      | \$51.48    | Printed |
| 90699 | 8/31/2016 | SKILLESTAD, PAT                          | \$150.00   | Printed |
| 90700 | 8/31/2016 | SMELTZER, ERIC                           | \$170.54   | Printed |
| 90701 | 8/31/2016 | SMITH MEDICAL PARTNERS, LLC              | \$3,247.50 | Printed |

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 GLENDIVE MT – September 2016

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|       |           |  |             |         |
|-------|-----------|--|-------------|---------|
| 90702 | 8/31/2016 | SORTEBERG & COMPANY                      | \$705.00    | Printed |
| 90703 | 8/31/2016 | SPENCER, VERNONE                         | \$79.32     | Printed |
| 90704 | 8/31/2016 | SPRINT                                   | \$533.66    | Printed |
| 90705 | 8/31/2016 | STATE OF MT-DOA-ITSD                     | \$232.91    | Printed |
| 90706 | 8/31/2016 | STOCKMAN BANK                            | \$188.65    | Printed |
| 90707 | 8/31/2016 | STROH, JESSICA A.                        | \$75.80     | Printed |
| 90708 | 8/31/2016 | STURLAUGSON, DOROTHY                     | \$350.00    | Printed |
| 90709 | 8/31/2016 | Subway                                   | \$76.00     | Printed |
| 90710 | 8/31/2016 | SUNWALL, HOLLY                           | \$85.93     | Printed |
| 90711 | 8/31/2016 | SWANSTON EQUIPMENT CORPORATION           | \$210.54    | Printed |
| 90712 | 8/31/2016 | SWARNY, BRUCE                            | \$150.00    | Printed |
| 90713 | 8/31/2016 | T W ENTERPRISES INC                      | \$110.00    | Printed |
| 90714 | 8/31/2016 | TAB ELECTRONICS                          | \$128.70    | Printed |
| 90715 | 8/31/2016 | TERRY TRIBUNE                            | \$35.00     | Printed |
| 90716 | 8/31/2016 | THIEL BROTHERS ROOFING, INC              | \$1,185.32  | Printed |
| 90717 | 8/31/2016 | TIRE-RAMA GLENDIVE                       | \$2,946.70  | Printed |
| 90718 | 8/31/2016 | TRACTOR & EQUIPMENT CO                   | \$95.30     | Printed |
| 90719 | 8/31/2016 | TRAIL STAR TRUCK STOP                    | \$6,416.84  | Printed |
| 90720 | 8/31/2016 | TRAVELODGE                               | \$747.93    | Printed |
| 90721 | 8/31/2016 | TRI-COUNTY                               | \$443.19    | Printed |
| 90722 | 8/31/2016 | TRIBE, STEPHANIE                         | \$288.00    | Printed |
| 90723 | 8/31/2016 | TRIPLE N, INC.                           | \$21,750.00 | Printed |
| 90724 | 8/31/2016 | TRUCK SUPPLIERS                          | \$749.36    | Printed |
| 90725 | 8/31/2016 | TRUGREEN                                 | \$50.00     | Printed |
| 90726 | 8/31/2016 | U.S. BANK                                | \$2,439.18  | Printed |
| 90727 | 8/31/2016 | UNRUH, LES                               | \$2,460.00  | Printed |
| 90728 | 8/31/2016 | US FOODSERVICE, INC.                     | \$2,257.42  | Printed |
| 90729 | 8/31/2016 | USA BLUE BOOK                            | \$47.79     | Printed |
| 90730 | 8/31/2016 | UTILITIES UNDERGROUND                    | \$206.93    | Printed |
| 90731 | 8/31/2016 | VAIRA-OPP, JANICE                        | \$23.22     | Printed |
| 90732 | 8/31/2016 | VAN DIEST SUPPLY COMPANY                 | \$6,815.00  | Printed |
| 90733 | 8/31/2016 | VERBICH, DYLAN                           | \$30.00     | Printed |
| 90734 | 8/31/2016 | VERIZON WIRELESS                         | \$658.36    | Printed |
| 90735 | 8/31/2016 | VOGELE, MYRA                             | \$1,100.00  | Printed |
| 90736 | 8/31/2016 | WATCHGUARD VIDEO                         | \$114.00    | Printed |
| 90737 | 8/31/2016 | WIBAUX PIONEER GAZETTE                   | \$32.00     | Printed |
| 90738 | 8/31/2016 | YELLOWSTONE PLUMBING                     | \$120.00    | Printed |
| 90739 | 8/31/2016 | YELLOWSTONE RECREATION CENTER            | \$669.68    | Printed |
| 90740 | 8/31/2016 | ZIESKE, PIXINE                           | \$55.08     | Printed |
| 90741 | 8/31/2016 | ADVANCED CHEMICAL SOLUTIONS              | \$355.92    | Printed |
| 90742 | 8/31/2016 | AMERICAN FORD                            | \$40.20     | Printed |
| 90743 | 8/31/2016 | BOSS OFFICE & COMPUTER PRODUCTS, INC.    | \$91.89     | Printed |
| 90744 | 8/31/2016 | BUSINESS CARD                            | \$1,880.98  | Printed |
| 90745 | 8/31/2016 | BYRON, DENNIS                            | \$37.00     | Printed |
| 90746 | 8/31/2016 | CBM FOOD SERVICE                         | \$7,679.83  | Printed |
| 90747 | 8/31/2016 | CHASE, MARY                              | \$1,607.10  | Printed |
| 90748 | 8/31/2016 | CHOICE SCREENING                         | \$105.00    | Printed |
| 90749 | 8/31/2016 | CITY OF GLENDIVE360                      | \$7,084.54  | Printed |
| 90750 | 8/31/2016 | CITY SERVICE VALCON                      | \$3,604.59  | Printed |
| 90751 | 8/31/2016 | CROWLEY FLECK ATTORNEYS, PLLP            | \$68.00     | Printed |
| 90752 | 8/31/2016 | DATA IMAGING SYSTEM                      | \$84.51     | Printed |
| 90753 | 8/31/2016 | DAWSON COUNTY CLERK & RECORDER           | \$68.17     | Printed |
| 90754 | 8/31/2016 | DAWSON COUNTY WEED BOARD                 | \$209.45    | Printed |
| 90755 | 8/31/2016 | EASTERN REGION JUVENILE DETENTION SERVIC | \$189.89    | Printed |
| 90756 | 8/31/2016 | GALLS INC                                | \$95.45     | Printed |

|                  |           |  |                |         |
|------------------|-----------|--|----------------|---------|
| 90757            | 8/31/2016 | GEHNERT, MARY JO                       | \$125.28       | Printed |
| 90758            | 8/31/2016 | GILLEN, HARRISON                       | \$404.00       | Printed |
| 90759            | 8/31/2016 | GLAXOSMITHKLINE PHARMACEUTICALS        | \$682.60       | Printed |
| 90760            | 8/31/2016 | GLENDIVE MEDICAL CENTER                | \$1,751.20     | Printed |
| 90761            | 8/31/2016 | GUNS N THINGS LLC                      | \$371.60       | Printed |
| 90762            | 8/31/2016 | HANSEN HEATING & COOLING, LLC.         | \$2,342.57     | Printed |
| 90763            | 8/31/2016 | HELD, ERIC                             | \$37.00        | Printed |
| 90764            | 8/31/2016 | HEWLETT-PACKARD FINANCIAL SERVICES CO. | \$732.23       | Printed |
| 90765            | 8/31/2016 | INTOXIMETERS                           | \$146.25       | Printed |
| 90766            | 8/31/2016 | K MART STORE 9306                      | \$66.96        | Printed |
| 90767            | 8/31/2016 | KREILAU, JOSHUA                        | \$500.00       | Printed |
| 90768            | 8/31/2016 | LOVATO, LYNETTE                        | \$1,607.10     | Printed |
| 90769            | 8/31/2016 | MCCONE ELECTRIC CO-OP                  | \$1,550.12     | Printed |
| 90770            | 8/31/2016 | MELENDEZ, ANNA                         | \$37.00        | Printed |
| 90771            | 8/31/2016 | MONTANA CORRECTIONAL ENTERPRISES       | \$279.98       | Printed |
| 90772            | 8/31/2016 | MORT DISTRIBUTING                      | \$811.57       | Printed |
| 90773            | 8/31/2016 | NORTHWEST INSURANCE GROUP, INC.        | \$4,250.00     | Printed |
| 90774            | 8/31/2016 | RANEY, MIKE                            | \$74.00        | Printed |
| 90775            | 8/31/2016 | RANGER REVIEW                          | \$1,652.20     | Printed |
| 90776            | 8/31/2016 | ROEHL, BARB                            | \$573.08       | Printed |
| 90777            | 8/31/2016 | RUNNINGS SUPPLY, INC.                  | \$836.90       | Printed |
| 90778            | 8/31/2016 | TOWN OF RICHEY                         | \$378.67       | Printed |
| 90779            | 8/31/2016 | TRAVELODGE                             | \$160.50       | Printed |
| 90780            | 8/31/2016 | TRUCK SUPPLIERS                        | \$661.16       | Printed |
| 90781            | 8/31/2016 | WEST TECH SUPPLY                       | \$622.95       | Printed |
| 90782            | 8/31/2016 | WEX BANK                               | \$10,823.08    | Printed |
| 90783            | 8/31/2016 | YELLOWSTONE CO YOUTH SERVICES CENTER   | \$13,865.00    | Printed |
| Total            |           |  | \$425,047.12   |         |
| Payroll Warrants |           |  | \$631,012.57   |         |
| Grand Total      |           |  | \$1,056,059.69 |         |

**Health Contract**-The health department submitted a contract with Richland County to provide Title X Family Planning Services. The motion was seconded. All voted in favor. Motion carried.

**Health Department Write-Offs**-A motion was made to approve the request to write off \$41.61 for the health department. The motion was seconded. All voted in favor. Motion carried.

**Resolution #2016-21-Internet Privacy and Security Policy**-A motion was made to approve the Internet Privacy and Security Policy and required by MCA 2-17-552(2). The motion was seconded. All voted in favor. Motion carried.

**Encroachment Permits**-Mid-Rivers requested two permanent easements for bore crossings on Road 620. Both are located on T22 R51 S23. The commissioners reviewed the locations and noted the Road Supervisor had approved the permits. A motion was made to approve both encroachment permits. The motion was seconded.

**Health Contract**-The health department submitted a contract extension for the Parents As Teachers home visiting services. A motion was made to approve the contract extension. The motion was seconded. All voted in favor. Motion carried.

Correspondence/Information:

- MT Fish, Wildlife & Parks-Temporary Emergency Rule closing Canyon Creek Wildlife Management Area in Lewis and Clark County due to Rattlesnake Wildfire. This will be in effect until the department determines it is safe for occupation and recreation.
- Notice of closeout for FEMA Grants from 2011

Public Comment: None

The meeting adjourned at 6:50 p.m.

DATED this 27th day of September, 2016.

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Gary Kartevold, Acting Chairman

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Adam J. Gartner, Member

ATTEST: 

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Shirley A. Kreiman, Clerk & Recorder