

September 1, 2015

Commissioner Gartner opened the meeting at 10:00 a.m., with Adam Gartner, Gary Kartevold, and Doug Buxbaum present. Also present were, Vince Nix, Shannon May, Kathleen Zander, Steve Engebretson, Chad Knudson, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Public Hearing-Dawson County Budget

Commissioner Gartner opened the meeting to public comment regarding the Dawson County Final Budget for FY2015-2016. He noted that they had received an email from the Republican Central Committee asking that the county commissioners that in lieu of the high tax evaluations to not increase the county budget.

Items added to the published agenda:

The following items were received after the agenda was published and were added to the agenda, Travel Request, Encroachment permit, Legal opinion regarding River Road Zoning, Health, Bloomfield School Health Contract, Action for Eastern Montana Workplan, and the last 4 items of correspondence.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 18, 2015. The motion was seconded. All voted in favor. Motion carried.

Previously Approved Administrative Items:

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

- Brandi Reinhart and Vickie Boje to travel to Billings for TAC Training October 5-8
- Dianna Broadie to Fairmont Hot Springs for Planning Conference Sept 27<sup>th</sup>-Sept ?
- Mary Jo Gehmert to Miles City on Aug 27 for District Meeting
- Vickie Boje to Helena on Sept 13-18 for Treasurer's convention.
- Jen Fladager to Seattle Oct 14-17 for Quality Impr in Public Health

**Transfer of Interest-** A motion was made to transfer funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$3,000.14 for the month of July 2015. Motion carried.

New Administrative Items:

**School Budget-** Steve Engebretson Supt of Schools presented the commissioners with the various school budgets noting that he had calculated all of the levies except for the college as he noted on the spreadsheet. He submitted what was presented to him from the college on the day before at 2:41 p.m. This was simultaneously submitted to the commissioners as well. He did not have all of the information to calculate the levy himself. The commissioners are aware he does not feel that they calculate the levy according to state code and include something for the oil and gas on each of the funds that actually receive revenue from oil & gas. Since it is not clear according to code who calculates this, the school or the Supt of Schools, he feels that an Attorney General opinion is needed. As they are aware, he previously worked with the college to calculate their mills, until last year when they couldn't agree on the inclusion of oil & gas revenue. He stated that he did include the college mills as calculated on his school levy sheet, but as he did not calculate it, that is the reason for the disclaimer in yellow on the sheet. Commissioner Kartevold stated that this happened last year and they had a year to work this out. Superintendent Engebretson stated that they did meet and came closer, but they've disagreed. "We tried, but it didn't work out." Commissioner Buxbaum asked when he last received all of the information to calculate mills. Engebretson: Two years ago. August of 2013. Commissioner Gartner, Do you have questions of the college? Did you use any estimate on the oil and gas revenue in your calculation? Kathleen Zander, Yes, there are 4 separate funds. We estimated in the debt service and adult education, none in the general fund or retirement fund. We received an attorney opinion on this and it is our choice that we are allowed to make. We are not required to estimate it. We have prepared this under the direction of our board. There is not enough leeway in these funds, so it was intentionally left out. The anticipated receipts are funds collected, but not distributed to us yet. We are required to subtract those out, but not the oil & gas. Commissioner Gartner, stated they would review and the levy would be set on Thursday at 10:00 a.m.

1)PUBLIC  
HEARING-  
FY15/16  
BUDGET

2)SCHOOL  
BUDGET-DCC  
15/16

**Encroachment Permit**-An encroachment permit was received for County Road 261. The commissioners could not see that the Road Supervisor had reviewed it and tabled it.

New Business:

**WIC Contract**-A motion was made to approve the contract presented from the Health Department Director to renew the annual WIC contract for October 1, 2015 through September 30, 2016. \$36,062 to provide services to Dawson, Garfield, McCone, Prairie and Wibaux Counties. The motion was seconded. All voted in favor. Motion carried.

3)WIC  
CONTRACT

**Final Plat for Barthel's Subdivision (Whiteaker)**-Dianna Broadie, County Planner reviewed her findings on the final plat with the Commissioners. She recommended approval of the plat, as the preliminary conditions were met. It was noted that the Whiteakers have decided to use the existing well on the second lot and make upgrades to it. The clerk and recorder asked if the upgrades had been made yet. The planner stated that it had previously met MDEQ approval and the upgrades will not need further MDEQ approval. A motion was made to approve the plat. The motion was seconded. All voted in favor. Motion carried.

4)FINAL PLAT-  
BARTHEL'S  
SUBDIVISION-  
WHITEAKER

**Legal Opinion-River Road Zoning Fund**-The Clerk and Recorder read the legal opinion about what could be done with River Road Zoning Fund in order to close it out. According to the opinion, it cannot be closed into the general fund. The zoning and planning commission operates out of the general fund, so there was some discussion about if the money could be given to an advisory committee for River Road Zoning if one were formed. The item was tabled to be further researched.

5)RIVER ROAD  
ZONING

**Health Contract-Bloomfield School**-A motion was made to approve the contract for services from the Health Department for the Bloomfield School. They will provide health services for the 15/16 School year for \$479.55.

6)HEALTH  
CONTRACT-  
BLOOMFIELD  
SCHOOL

**Action for Eastern Montana Work Plan**-The commissioners received a Community Block Grant Work Plan for the years 2016-2017 from Action for Eastern Montana. As a county that receives services, they need to approve the work plan. A motion was made to approve the Work Plan. The motion was seconded. All voted in favor. Motion carried.

7)ACTION FOR  
EASTERN MT  
WORK PLAN

Correspondence/Information

- September 3, 2015, 10:00 a.m. – Resolution to Adopt Budget, Resolution to set Wages/Salaries and Resolution for Permissive Health Levy.
- Letter of support for a local fuel tax from Sandra McGovern.
- Notice from Interstate Engineering of closure of their Glendive location. They will service the region from their other offices.
- Notice from MT Fish Wildlife and parks of the closure of the Yellowstone River Wildlife Management area for all public occupation, hunting and recreation due to a wildfire in the area. It will remain closed until notice is received.
- Notice from Montana Dept of Transportation of approved funding of \$10,000 (not full funding) for Dawson SO STEP application.
- Notice from Schutz Foss Architects PC on Dawson County Jail and Justice Center Needs Assessment.
- Letter to Francis Peterson regarding Rainbow Estates Subdivision Sewer hook-up fees.
- A Workers Comp Safety Loss Control notice of credit of \$3,97100.
- A Property Casualty Trust Notice of Control Credits of \$1,365.00

8)DCC BUDGET

Public Comment: Kathleen Zander commented that she would like to address some of the questions that the Supt of Schools had regarding the submitted information. They are now submitting this in a different format. There was no signature page in what he was given, as it was submitted to the Board Chair to be signed, but this will be forthcoming. Gary Kartevold asked the college if they recoup anything from student waivers. They responded that they reimbursed from the state based on F.T.E's. It is something they are looking at, strait tuition recruiting for the college. Waivers are already extended for the fall semester. They are looking at trying to find a better way to bring them on board.

The meeting adjourned at 11:00 a.m.

DATED this 1st day of September, 2015.

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Adam J. Gartner, Member

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Douglas A. Buxbaum, Member

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Gary Kartevold, Member

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

September 3, 2015

Commissioner Gartner opened the meeting at 10:00 a.m., with Adam Gartner, Gary Kartevold, and Doug Buxbaum present. Also present were, Vince Nix, Kathleen Zander, Steve Engebretson, Chad Knudson, Kevin Dorwart, Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

New Business:

9)RES #2015-18 WAGE & SALARY RESOLUTION FOR FY15/16

**Resolution #2015-18, Wage & Salary Resolution for FY15/16-**A motion was made to approve the wage and salary resolution implementing a 1.6% cost of living for elected officials and employees on the County Step and Grade plan, plus a 1% longevity increase to the elected official base wage in lieu of longevity, except for the Sheriff who receives longevity through statute. Employees on the step and grade will receive a 1% longevity through 30 years of service. Schedules are attached. House Bill 366 was made effective July 1, 2015 where the Clerk of Court and Justice of Peace, in addition to the Clerk & Recorder with Election Administrator duties and the Treasurer may also receive an additional \$2,000 a year. The commissioners have opted to enact this pay. A motion was made to approve the resolution. The motion was seconded. All voted in favor. Motion carried.

10)RES #2015-19 PERMISSIVE HEALTH LEVY

**Resolution #2015-19, Permissive Health Levy-**A motion was made to approve the Permissive Health Levy for the FY 15/16 in the amount of 8.5 mills for premium contributions to group health insurance. The motion was seconded. All voted in favor. Motion carried.

11)RES#2015-20 COUNTY BUDGET FY15/16

**Resolution #2015-20, Adopting the Final Budget for FY2015/2016-**The Clerk and Recorded noted that the estimated Oil and Gas Revenue was decreased based on the most recent payment some budget adjustments were made due to that. The Road Fund and Public Safety Fund had cuts made. The other funds had some mill adjustments with other funds and a reduction in reserves. A motion was made to adopt the final budget as attached to the Resolution. Motion carried.

12)RES#2015-21 FIXING TAX LEVY

**Resolution #2015-21, Fixing Tax Levy-**A motion was made to fix the tax levies as provided on the attached schedule. The motion was seconded. All voted in favor. Motion carried.

13)SCHOOL BUDGETS

Public Comment:

Steve Engebretson asked to address the commissioners regarding the school budgets. He stated that he turned in the School Levy Requests on Monday Night. Every year he gives the commissioners a summary of the budgets and levy's as he did this year. He gave you reasoning regarding each budget. He had responsibilities at the Deer Creek School on the first day of the

school year to train the substitutes, but the commissioners requested his presence and he made arrangements to be here, but he was only asked one question that had been provided to the commissioners in the information he gave to them and when he tried to speak he wasn't allowed to. In his opinion, the commissioners did not allow him to get the correct information. As commissioners you have the final say. He was asked me to resolve this. He and Mr. Nix had a good meeting. He thought they had come to an agreement, but in the end we weren't able to. He asked the chair of the County Commissioners to please ask for an Attorney General Opinion. The college has an attorney writing an opinion and he can hire one as well, but he thinks an impartial opinion should be looked at. He thinks this is the best way to go and the most cost effective. His only recourse is to take it to the courts.

The meeting adjourned at 10:20 a.m.

DATED this 1st day of September, 2015.

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Adam J. Gartner, Member

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Douglas A. Buxbaum, Member

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Gary Kartevold, Member

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

September 15, 2015

Commissioner Gartner opened the meeting at 10:00 a.m., with Adam Gartner and Gary Kartevold present. Also present were Jason Stuart, Ranger Review Reporter, and Shirley Kreiman, Clerk & Recorder.

Items added to the published agenda:

The following items were received after the agenda was published and were added to the agenda, Zoning Compliance permit, Mid-Rivers purchase agreement, Boss Office Supply Service agreements, and the last 2 items of correspondence.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 1 & 3, 2015. The motion was seconded. All voted in favor. Motion carried.

Previously Approved Administrative Items:

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

- Patricia Olson to Great Falls for MECHV Meeting September 21<sup>st</sup>
- Bruce Smith to Lewistown Sept 24-27 for Home Grown Sustainability conference, Bruce is a presenter
- Steve Engbretson to Missoula for OPI Safety Training and MACSS Fall Conference Sept 27-Oct 1

**Updated Split on LGST Oil & Gas Payment-**A notice was sent to the Treasurer to update the funds percentage of the LGST payments for the new fiscal year.

**Transfer of Interest-** The commissioners authorized a transfer of funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$9,560.98 for the month of August 2015.

**Zoning Compliance Permit, Fisher Sand & Gravel-**The commissioners approved a permit requested by Fisher Sand and Gravel to expand their open cut mining.

**Mid-Rivers Purchase agreement-**The commissioners approved a 5 year purchase agreement with Mid-Rivers for the purchase of 2 trunk lines in the courthouse.

New Administrative Items:

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

Check Number	Date	Payee	Amount	Status
87404	7/31/2015	2M COMPANY	\$789.60	Printed
87405	7/31/2015	ADVANCED CHEMICAL SOLUTIONS	\$198.00	Printed
87406	7/31/2015	AHLERS & ASSOCIATES	\$350.00	Printed
87407	7/31/2015	AMERICAN FORD	\$501.51	Printed
87408	7/31/2015	AMERICAN WELDING & GAS, INC.	\$48.60	Printed
87409	7/31/2015	AMERIPRIDE LINEN & APPAREL SERVICES	\$65.59	Printed
87410	7/31/2015	ANDA, INC.	\$863.24	Printed
87411	7/31/2015	BAILEY, STEVEN	\$1,145.28	Printed
87412	7/31/2015	BENNETT, SALLY	\$17.24	Printed
87413	7/31/2015	BERG TIRE	\$210.44	Printed
87414	7/31/2015	BETTER LIFE	\$67.75	Printed
87415	7/31/2015	BIG SKY HARDWARE	\$11,574.25	Printed
87416	7/31/2015	BILLINGS EXTINGUISHING SYSTEMS TECH	\$118.00	Printed
87417	7/31/2015	BisManOnline.com	\$867.00	Printed
87418	7/31/2015	BLUE CROSS & BLUE SHIELD OF MONTANA	\$50.00	Printed
87419	7/31/2015	BOB BARKER COMPANY INC	\$1,161.44	Printed
87420	7/31/2015	BOBS BODY SHOP	\$35.00	Printed
87421	7/31/2015	BORDER STEEL & RECYCLING	\$835.99	Printed
87422	7/31/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$6,894.45	Printed

14) LGST PAYMENT

15) ZONING PERMIT- FISHER SAND AND GRAVEL

16) MIDRIVERS PURCHASE AGREEMENT

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
COUNTY OF DAWSON  
GLEN DIVE MT – September 2015

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87423	7/31/2015	BROADIE, DIANNA	\$59.80	Printed
87424	7/31/2015	BROEDER ELECTRIC AND REFRIGERATION	\$301.06	Printed
87425	7/31/2015	BRUNO, PETER J.	\$160.00	Printed
87426	7/31/2015	BUSINESS CARD	\$388.46	Printed
87427	7/31/2015	CBM FOOD SERVICE	\$27,035.10	Printed
87428	7/31/2015	CENTER FOR DISEASE DETECTION	\$564.15	Printed
87429	7/31/2015	CENTURY LINK	\$124.52	Printed
87430	7/31/2015	CERTIFIED CAR CARE	\$299.46	Printed
87431	7/31/2015	CITY OF GLEN DIVE	\$21.50	Printed
87432	7/31/2015	CLASSIC CAR CARE	\$32.00	Printed
87433	7/31/2015	CLUFF, SHERI	\$3,825.00	Printed
87434	7/31/2015	COMPLETE LAWN CARE & SNOW REMOVAL	\$90.00	Printed
87435	7/31/2015	CON-MAT SUPPLY	\$31.28	Printed
87436	7/31/2015	CRANE, VICKIE	\$18.40	Printed
87437	7/31/2015	CRITELLI COURIERS, INC.	\$207.00	Printed
87438	7/31/2015	CROP PRODUCTION SERVICES	\$4,183.90	Printed
87439	7/31/2015	CROSS PETROLEUM	\$6,214.85	Printed
87440	7/31/2015	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
87441	7/31/2015	DACOTAH PAPER CO	\$2,142.00	Printed
87442	7/31/2015	DAKOTA PRO	\$6,875.00	Printed
87443	7/31/2015	DATA IMAGING SYSTEM	\$2,859.00	Printed
87444	7/31/2015	DAWSON COUNTY ROAD DEPARTMENT	\$156.44	Printed
87445	7/31/2015	DAWSON COUNTY TREASURER	\$200.00	Printed
87446	7/31/2015	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
87447	7/31/2015	DAWSON COUNTY VICTIM SERVICES	\$3,353.93	Printed
87448	7/31/2015	DAWSON COUNTY WEED BOARD	\$641.02	Printed
87449	7/31/2015	DCCF - CRIMINAL BOND ACCOUNT	\$1,617.00	Printed
87450	7/31/2015	DEMCO	\$351.38	Printed
87451	7/31/2015	DENNING, PENNY PA-C	\$150.00	Printed
87452	7/31/2015	DEPARTMENT OF REVENUE	\$1,223.00	Printed
87453	7/31/2015	DIAMOND MEDICAL SUPPLY	\$104.01	Printed
87454	7/31/2015	DIAMOND PHARMACY SERVICES	\$1,829.00	Printed
87455	7/31/2015	DIAMOND PRODUCTS INC	\$90.50	Printed
87456	7/31/2015	DPC INDUSTRIES	\$170.83	Printed
87457	7/31/2015	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$250.00	Printed
87458	7/31/2015	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$16,634.00	Printed
87459	7/31/2015	EBSCO ACCOUNTS RECEIVABLE	\$1,780.19	Printed
87460	7/31/2015	EDUCATIONAL TESTING SERVICE	\$250.00	Printed
87461	7/31/2015	ENERGY LABORATORIES	\$117.00	Printed
87462	7/31/2015	EQUINE ASSISTED GROWTH & LEARNING	\$300.00	Printed
87463	7/31/2015	ERICKSON, KELSEY	\$78.78	Printed
87464	7/31/2015	EVANS, DUSTIN	\$4,000.00	Printed
87465	7/31/2015	EXILE ENTERTAINMENT	\$500.00	Printed
87466	7/31/2015	FALLON MEDICAL CLINIC	\$219.00	Printed
87467	7/31/2015	FARMERS ELEVATOR	\$29.58	Printed
87468	7/31/2015	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$212.95	Printed
87469	7/31/2015	FARMERS UNION	\$4.75	Printed
87470	7/31/2015	FEDERAL SUPPLY USA	\$218.45	Printed
87471	7/31/2015	FISHER SAND AND GRAVEL	\$100.24	Printed
87472	7/31/2015	FLADAGER, JENNIFER	\$868.80	Printed
87473	7/31/2015	FORENSIC MENTAL HEALTH SERVICES	\$312.50	Printed
87474	7/31/2015	FRECKLE FARM	\$4,000.00	Printed
87475	7/31/2015	FROST, MICHAEL	\$7,000.00	Printed
87476	7/31/2015	FUN TIME CARNIVAL	\$5,000.00	Printed
87477	7/31/2015	GAEDE, LARRY	\$102.00	Printed
87478	7/31/2015	GALLS INC	\$645.90	Printed
87479	7/31/2015	GAUB, CARLEEN PA-C	\$125.00	Printed
87480	7/31/2015	GLEN DIVE FAMILY DENTISTRY	\$3,697.00	Printed
87481	7/31/2015	GLEN DIVE MEDICAL CENTER	\$264.35	Printed
87482	7/31/2015	GRAINGER	\$236.26	Printed
87483	7/31/2015	GREAT WEST ENGINEERING	\$13,102.50	Printed
87484	7/31/2015	GUELFF LUMBER	\$955.77	Printed
87485	7/31/2015	HEAFIELD, RENASU	\$17.24	Printed
87486	7/31/2015	HEDAHL	\$7.21	Printed

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

1744

87487	7/31/2015	HENRY, ALLEN	\$300.00	Printed
87488	7/31/2015	HERITAGE CUSTOM BOOKBINDING & LAMINATION	\$460.00	Printed
87489	7/31/2015	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$732.23	Printed
87490	7/31/2015	HKT BIG SKY MOTORS	\$7,989.24	Printed
87491	7/31/2015	HOBART SALES & SERVICE	\$350.60	Printed
87492	7/31/2015	HOSTETLER, CRAIG	\$169.97	Printed
87493	7/31/2015	HUBERT COMPANY	\$610.45	Printed
87494	7/31/2015	HUNTER, LESLIE	\$79.99	Printed
87495	7/31/2015	INGRAM LIBRARY SERVICES	\$326.61	Printed
87496	7/31/2015	INTEGRA	\$1,090.00	Printed
87497	7/31/2015	INTOXIMETERS	\$29.00	Printed
87498	7/31/2015	J & K LAWN SERVICE	\$800.00	Printed
87499	7/31/2015	J & S CONSTRUCTION, INC.	\$121,077.00	Printed
87500	7/31/2015	J AND K DOLLAR STORE	\$17.75	Printed
87501	7/31/2015	J-J RODEO COMPANY	\$8,000.00	Printed
87502	7/31/2015	JOCK STOP	\$960.00	Printed
87503	7/31/2015	K MART STORE 9306	\$180.75	Printed
87504	7/31/2015	KECSKES, BEN	\$500.00	Printed
87505	7/31/2015	KEES, KRISTI	\$500.00	Printed
87506	7/31/2015	KEISER, TROY	\$37.00	Printed
87507	7/31/2015	KENCO SECURITY AND TECHNOLOGY	\$422.00	Printed
87508	7/31/2015	KEVIN R. MCPHERSON, DDS	\$5,699.00	Printed
87509	7/31/2015	KOCH FURNITURE	\$1,596.00	Printed
87510	7/31/2015	KURTZ SANITATION	\$313.11	Printed
87511	7/31/2015	LATKA, DENNIS J.	\$3,050.00	Printed
87512	7/31/2015	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
87513	7/31/2015	LEXISNEXIS	\$59.00	Printed
87514	7/31/2015	M BAR WALKING 3 RANCH	\$2,200.00	Printed
87515	7/31/2015	MABREY, CHRIS	\$3,750.00	Printed
87516	7/31/2015	MACO	\$6,612.00	Printed
87517	7/31/2015	MACO HEALTH CARE TRUST	\$1,797.00	Printed
87518	7/31/2015	MAILFINANCE	\$1,281.27	Printed
87519	7/31/2015	MANNER OF LIFE, LLC	\$131.00	Printed
87520	7/31/2015	MARLOW, CAROL	\$280.00	Printed
87521	7/31/2015	MCCONE ELECTRIC CO-OP	\$354.74	Printed
87522	7/31/2015	MERCK & CO INC	\$3,847.54	Printed
87523	7/31/2015	MESSMER, KENT	\$3,000.00	Printed
87524	7/31/2015	MID RIVERS TELEPHONE	\$3,575.65	Printed
87525	7/31/2015	MILNE IMPLEMENT COMPANY	\$1,637.13	Printed
87526	7/31/2015	MONSON, ANTHONY	\$400.00	Printed
87527	7/31/2015	MONTANA ASSOCIATION OF COUNTIES	\$4,208.00	Printed
87528	7/31/2015	MONTANA DAKOTA UTILITIES	\$14,735.68	Printed
87529	7/31/2015	MORT DISTRIBUTING	\$994.50	Printed
87530	7/31/2015	MOTOROLA SOLUTIONS, INC	\$13,273.50	Printed
87531	7/31/2015	MPH INDUSTRIES INC	\$117.95	Printed
87532	7/31/2015	MSU EXTENSION SERVICE	\$8,450.01	Printed
87533	7/31/2015	MT COALITION AGAINST DMSTC/SXL VIOLENCE	\$250.00	Printed
87534	7/31/2015	NAPA AUTO PARTS	\$1,483.13	Printed
87535	7/31/2015	NATIONAL PEN COMPANY	\$120.00	Printed
87536	7/31/2015	NEW WEST HEALTH SERVICES	\$960.00	Printed
87537	7/31/2015	NEWMAN SIGNS	\$486.15	Printed
87538	7/31/2015	NICHOLS, LINDA	\$163.29	Printed
87539	7/31/2015	NORMONT EQUIPMENT	\$191.04	Printed
87540	7/31/2015	NORTHEAST AREA WEED CONTROL	\$100.00	Printed
87541	7/31/2015	OFFICE DEPOT, INC.	\$179.87	Printed
87542	7/31/2015	OLSON, PATRICIA	\$579.85	Printed
87543	7/31/2015	PARAGARD DIRECT	\$913.40	Printed
87544	7/31/2015	PENA, KEVIN	\$7.83	Printed
87545	7/31/2015	PENWORTHY	\$920.16	Printed
87546	7/31/2015	PFIZER INC	\$2,979.74	Printed
87547	7/31/2015	PRCA	\$9,000.00	Printed
87548	7/31/2015	PURCHASE ADVANTAGE CARD	\$125.81	Printed
87549	7/31/2015	QUAD-K SUPPLY	\$35.00	Printed
87550	7/31/2015	RANCH & FARM WHOLESALE	\$895.40	Printed

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

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87551	7/31/2015	RANEY, SANDY	\$150.00	Printed
87552	7/31/2015	RANGER REVIEW	\$280.96	Printed
87553	7/31/2015	RAYMOND, ANDEEN	\$54.60	Printed
87554	7/31/2015	RDO EQUIPMENT	\$3,651.32	Printed
87555	7/31/2015	RESEARCH TECHNOLOGY INTERNATIONAL	\$2,485.00	Printed
87556	7/31/2015	REYNOLDS MARKET	\$769.86	Printed
87557	7/31/2015	RICHLAND COUNTY CLERK & RECORDER	\$5,000.00	Printed
87558	7/31/2015	RICHLAND COUNTY HEALTH DEPT	\$3,000.00	Printed
87559	7/31/2015	ROBINS SERVICE	\$1,287.44	Printed
87560	7/31/2015	ROBINSON, WENDI	\$700.00	Printed
87561	7/31/2015	ROLLING RUBBER TIRE FACTORY	\$89.17	Printed
87562	7/31/2015	RUNNINGS SUPPLY, INC.	\$793.14	Printed
87563	7/31/2015	RYAN, JASON	\$0.00	Void
87564	7/31/2015	SANOFI PASTEUR INC	\$809.05	Printed
87565	7/31/2015	SATELLITE TRACKING OF PEOPLE, LLC.	\$247.50	Printed
87566	7/31/2015	SCHLEVE, GAYLE	\$192.00	Printed
87567	7/31/2015	SHERIDAN, BARNEY	\$2,000.00	Printed
87568	7/31/2015	SHI INTERNATIONAL CORPORATION	\$6,300.17	Printed
87569	7/31/2015	SILHA FUNERAL HOMES & CREMATORY	\$593.00	Printed
87570	7/31/2015	SILHA, LANCE	\$165.01	Printed
87571	7/31/2015	SIMCOX, DANA	\$29.00	Printed
87572	7/31/2015	SIRCHIE FINGER PRINT LABORATORIES	\$133.37	Printed
87573	7/31/2015	SKERRITT, MELISSA ANN	\$375.00	Printed
87574	7/31/2015	SMELTZER, ERIC	\$47.50	Printed
87575	7/31/2015	SMITH MEDICAL PARTNERS, LLC	\$3,761.96	Printed
87576	7/31/2015	SPRINT	\$413.03	Printed
87577	7/31/2015	SQUEAKY CLEAN SERVICES	\$750.00	Printed
87578	7/31/2015	STATE FARM INSURANCE	\$2.35	Printed
87579	7/31/2015	STATE OF MT-DOA-ITSD	\$323.04	Printed
87580	7/31/2015	STENS	\$519.10	Printed
87581	7/31/2015	STOCKMAN BANK	\$7,500.00	Printed
87582	7/31/2015	STRADIS MEDICAL, LLC	\$296.95	Printed
87583	7/31/2015	SWARNY, BRUCE	\$150.00	Printed
87584	7/31/2015	THE CREW/DANIEL ALLISON	\$1,300.00	Printed
87585	7/31/2015	THE MONSTER MURAL, LLC.	\$1,504.00	Printed
87586	7/31/2015	THEORY OF A DEADMAN, LLC.	\$47,000.00	Printed
87587	7/31/2015	THERACOM, A CAREMARK COMPANY	\$1,516.35	Printed
87588	7/31/2015	TIRE-RAMA GLENDIVE	\$285.97	Printed
87589	7/31/2015	TOM'S ELECTRIC HEATING & COOLING, INC.	\$112.50	Printed
87590	7/31/2015	TOTALFUNDS BY HASLER	\$319.97	Printed
87591	7/31/2015	TRI-COUNTY	\$1,045.82	Printed
87592	7/31/2015	TYLER TECHNOLOGIES, INC.	\$17,267.35	Printed
87593	7/31/2015	U.S. BANK	\$2,312.79	Printed
87594	7/31/2015	US FOODSERVICE, INC.	\$1,808.39	Printed
87595	7/31/2015	UTILITIES UNDERGROUND	\$243.22	Printed
87596	7/31/2015	VARNER, MARVIN	\$500.00	Printed
87597	7/31/2015	VERIZON WIRELESS	\$580.68	Printed
87598	7/31/2015	VIDEO HOT SPOT	\$2.50	Printed
87599	7/31/2015	VOGELE, MYRA	\$1,075.00	Printed
87600	7/31/2015	WADE, NATASHA	\$35.69	Printed
87601	7/31/2015	WARNE CHEMICAL & EQUIP	\$62.00	Printed
87602	7/31/2015	WERNER, ALISA	\$306.45	Printed
87603	7/31/2015	WEST GLENDIVE FIRE DISTRICT	\$4,923.51	Printed
87604	7/31/2015	WHISTLE STOP	\$42.56	Printed
87605	7/31/2015	WHITTET, DARLENE	\$500.00	Printed
87606	7/31/2015	WHITTET, JAMES	\$500.00	Printed
87607	7/31/2015	WIBAUX CO FAIR BOARD	\$25.00	Printed
87608	7/31/2015	WIBAUX PIONEER GAZETTE	\$32.00	Printed
87609	7/31/2015	WILLIAMSON, SHAY	\$400.00	Printed
87610	7/31/2015	WINTERSET CONCERT EVENTS	\$5,000.00	Printed
87611	7/31/2015	WKFC UNDERWRITING MANAGERS	\$2,050.00	Printed
87612	7/31/2015	YAKEL, LISA	\$100.00	Printed
87613	7/31/2015	YELLOWSTONE PLUMBING	\$80.00	Printed
87614	7/31/2015	YELLOWSTONE RECREATION CENTER	\$206.82	Printed

87615	7/31/2015	ZIESKE, PIXINE	\$58.65	Printed
			\$536,000.52	

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

Check Number	Date	Payee	Amount	Status
87616	8/6/2015	4IMPRINT	\$2,617.69	Printed
87617	8/6/2015	BERG TIRE	\$230.95	Printed
87618	8/6/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$1,233.99	Printed
87619	8/6/2015	CBM FOOD SERVICE	\$13,811.10	Printed
87620	8/6/2015	CITY OF GLENDIVE360	\$6,845.82	Printed
87621	8/6/2015	DAWSON COUNTY CLERK & RECORDER	\$61.78	Printed
87622	8/6/2015	DEER CREEK DESIGN	\$485.00	Printed
87623	8/6/2015	DICKSON, JOAN MD	\$575.00	Printed
87624	8/6/2015	EASTERN MT DRUG TASK FORCE	\$4,000.00	Printed
87625	8/6/2015	FAA-MIKE MONRONEY AERONAUTICAL CENTER	\$8,808.60	Printed
87626	8/6/2015	GALLS INC	\$231.57	Printed
87627	8/6/2015	GLAXOSMITHKLINE PHARMACEUTICALS	\$2,605.60	Printed
87628	8/6/2015	GLENDIVE MEDICAL CENTER	\$103.70	Printed
87629	8/6/2015	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$732.23	Printed
87630	8/6/2015	JOHNSON, BRANDYN	\$288.00	Printed
87631	8/6/2015	KARTEVOLD, GARY	\$1,079.53	Printed
87632	8/6/2015	MCCONE ELECTRIC CO-OP	\$1,525.98	Printed
87633	8/6/2015	MODERN MARKETING	\$312.36	Printed
87634	8/6/2015	MONTANA DAKOTA UTILITIES	\$4,699.49	Printed
87635	8/6/2015	MORT DISTRIBUTING	\$1,182.26	Printed
87636	8/6/2015	OJA, JONI	\$191.29	Printed
87637	8/6/2015	RANEY, MIKE	\$43.00	Printed
87638	8/6/2015	RANEY, SANDY	\$43.00	Printed
87639	8/6/2015	RANGER REVIEW	\$366.65	Printed
87640	8/6/2015	RUNNINGS SUPPLY, INC.	\$19.96	Printed
87641	8/6/2015	SATELLITE TRACKING OF PEOPLE, LLC.	\$255.75	Printed
87642	8/6/2015	SIMPLEX GRINNELL	\$742.00	Printed
87643	8/6/2015	SIRCHIE FINGER PRINT LABORATORIES	\$117.18	Printed
87644	8/6/2015	TIRE-RAMA GLENDIVE	\$654.76	Printed
87645	8/6/2015	TOWN OF RICHEY	\$367.69	Printed
87646	8/6/2015	TRAVELODGE	\$277.36	Printed
87647	8/6/2015	TRUGREEN	\$50.00	Printed
87648	8/6/2015	WEST PLAINS, INC.	\$21,000.00	Printed
87649	8/6/2015	WEX BANK	\$12,823.02	Printed
87650	8/6/2015	WINDSHIELDS PLUS	\$305.00	Printed
87651	8/6/2015	YELLOWSTONE ELECTRIC	\$1,103.05	Printed
87652	8/31/2015	2M COMPANY	\$451.45	Printed
87653	8/31/2015	ACTION FOR EASTERN MONTANA	\$1,250.00	Printed
87654	8/31/2015	ADVANCED CHEMICAL SOLUTIONS	\$375.00	Printed
87655	8/31/2015	AHLERS & ASSOCIATES	\$350.00	Printed
87656	8/31/2015	AMAZON	\$3,197.17	Printed
87657	8/31/2015	AMERICAN FORD	\$38.95	Printed
87658	8/31/2015	AMERICAN WELDING & GAS, INC.	\$50.73	Printed
87659	8/31/2015	AMERIPRIDE LINEN & APPAREL SERVICES	\$65.59	Printed
87660	8/31/2015	APPLIED CONCEPTS, INC.	\$40.00	Printed
87661	8/31/2015	ATWELL, PATRICIA J	\$49.95	Printed
87662	8/31/2015	AVAILITY, LLC.	\$79.00	Printed
87663	8/31/2015	BAILEY, STEVEN	\$1,145.28	Printed
87664	8/31/2015	BAKKEN FENCE	\$5,234.16	Printed
87665	8/31/2015	BARTHEL, JON	\$445.23	Printed
87666	8/31/2015	BEAUMONT, JAMIE	\$350.00	Printed
87667	8/31/2015	BECKER, DEBBIE	\$67.26	Printed
87668	8/31/2015	BEGGER, MAKENNA	\$43.87	Printed
87669	8/31/2015	BENES, KIM	\$8.85	Printed
87670	8/31/2015	BENNETT, SALLY	\$165.36	Printed

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COUNTY OF DAWSON  
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87671	8/31/2015	BERG TIRE	\$63.00	Printed
87672	8/31/2015	BERTELSEN, DAVID L.	\$79.90	Printed
87673	8/31/2015	BIG SKY HARDWARE	\$837.88	Printed
87674	8/31/2015	BIG SKY SHIRES & EQUINE SERVICES	\$1,600.00	Printed
87675	8/31/2015	BOB BARKER COMPANY INC	\$178.28	Printed
87676	8/31/2015	BORDER STEEL & RECYCLING	\$559.76	Printed
87677	8/31/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$4,096.94	Printed
87678	8/31/2015	BROEDER ELECTRIC AND REFRIGERATION	\$154.32	Printed
87679	8/31/2015	BROWN'S REFRIGERATION/HEATING & ELECTRIC	\$576.29	Printed
87680	8/31/2015	BRUCO, INC.	\$310.01	Printed
87681	8/31/2015	BRUNO, PETER J.	\$1,440.00	Printed
87682	8/31/2015	BUREAU OF VITAL STATISTICS	\$2.00	Printed
87683	8/31/2015	BUTLER MACHINERY COMPANY	\$513.76	Printed
87684	8/31/2015	CARTER, JOYCE H	\$59.49	Printed
87685	8/31/2015	CBM FOOD SERVICE	\$13,552.70	Printed
87686	8/31/2015	CENTER FOR DISEASE DETECTION	\$886.20	Printed
87687	8/31/2015	CENTURY LINK	\$124.52	Printed
87688	8/31/2015	CHARLESWORTH, ALYSSE	\$96.60	Printed
87689	8/31/2015	CHARLESWORTH, KATHLEEN	\$96.60	Printed
87690	8/31/2015	CHEMNET CONSORTIUM	\$204.40	Printed
87691	8/31/2015	CHOICE SCREENING	\$51.00	Printed
87692	8/31/2015	CITY OF GLENDDIVE	\$6.30	Printed
87693	8/31/2015	CITY OF GLENDDIVE360	\$5,928.70	Printed
87694	8/31/2015	CLASS C SOLUTIONS GROUP	\$598.35	Printed
87695	8/31/2015	COMPLETE LAWN CARE & SNOW REMOVAL	\$90.00	Printed
87696	8/31/2015	COMPUTER SYSTEMS ASSOCIATES INC..	\$155.00	Printed
87697	8/31/2015	CON-MAT SUPPLY	\$230.33	Printed
87698	8/31/2015	COOLEY, ALLISON	\$188.76	Printed
87699	8/31/2015	COOLEY, REED	\$38.61	Printed
87700	8/31/2015	CORYELL, MEGAN	\$84.53	Printed
87701	8/31/2015	CROP PRODUCTION SERVICES	\$3,820.00	Printed
87702	8/31/2015	CROSS PETROLEUM	\$5,162.83	Printed
87703	8/31/2015	CRYSTAL CLEAN, LLC	\$4,225.00	Printed
87704	8/31/2015	CURTISS REPAIR	\$457.61	Printed
87705	8/31/2015	DACOTAH PAPER CO	\$2,684.64	Printed
87706	8/31/2015	DATA IMAGING SYSTEM	\$3,484.96	Printed
87707	8/31/2015	DAWSON COMMUNITY COLLEGE	\$15.00	Printed
87708	8/31/2015	DAWSON COUNTY CLERK & RECORDER	\$66.19	Printed
87709	8/31/2015	DAWSON COUNTY ROAD DEPARTMENT	\$156.44	Printed
87710	8/31/2015	DAWSON COUNTY TREASURER	\$200.00	Printed
87711	8/31/2015	DAWSON COUNTY URBAN TRANSPORTATION	\$153.00	Printed
87712	8/31/2015	DAWSON COUNTY VETERINARY CLINIC	\$117.50	Printed
87713	8/31/2015	DEER CREEK DESIGN	\$507.80	Printed
87714	8/31/2015	DEMCO	\$37.85	Printed
87715	8/31/2015	DEMPEWOLF, TIMBER	\$1,180.00	Printed
87716	8/31/2015	DENNING, PENNY PA-C	\$200.00	Printed
87717	8/31/2015	DEPARTMENT OF CORRECTIONS	\$19.00	Printed
87718	8/31/2015	DEPARTMENT OF REVENUE	\$98.00	Printed
87719	8/31/2015	DIAMOND MEDICAL SUPPLY	\$128.52	Printed
87720	8/31/2015	DIAMOND PHARMACY SERVICES	\$2,187.28	Printed
87721	8/31/2015	DIAMOND PRODUCTS INC	\$90.50	Printed
87722	8/31/2015	DPC INDUSTRIES	\$164.83	Printed
87723	8/31/2015	EASTERN MONTANA INDUSTRIES	\$500.00	Printed
87724	8/31/2015	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,047.50	Printed
87725	8/31/2015	EATON, LINDA	\$162.93	Printed
87726	8/31/2015	ECOLAB PEST ELIMINATION DIVISION	\$162.49	Printed
87727	8/31/2015	ENERGY LABORATORIES	\$117.00	Printed
87728	8/31/2015	ENGEBRETSON, STEVE	\$650.24	Printed
87729	8/31/2015	ERICKSON, KELSEY	\$87.40	Printed
87730	8/31/2015	EVANS, LARRY	\$104.02	Printed
87731	8/31/2015	FAIRMONT HOT SPRINGS RESORT	\$408.67	Printed
87732	8/31/2015	FALLON MEDICAL CLINIC	\$25.00	Printed
87733	8/31/2015	FARMERS ELEVATOR EASTERN MONTANA OPERAT	\$376.00	Printed
87734	8/31/2015	FARMERS UNION	\$553.40	Printed

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87735	8/31/2015	FEEDSHACK	\$840.00	Printed
87736	8/31/2015	FISHER SAND AND GRAVEL	\$88.08	Printed
87737	8/31/2015	FOWLER, SHAWNEE	\$144.88	Printed
87738	8/31/2015	GABERT CLINIC PHARMACY	\$20.40	Printed
87739	8/31/2015	GABERT MEDICAL SERVICES INC	\$196.00	Printed
87740	8/31/2015	GARTNER, ADAM	\$256.45	Printed
87741	8/31/2015	GATE CITY RADIATOR & WELDING	\$225.45	Printed
87742	8/31/2015	GEIGER, MARK	\$250.00	Printed
87743	8/31/2015	GIBBS AUTO PARTS	\$63.85	Printed
87744	8/31/2015	GILMORE, KENDRA	\$200.00	Printed
87745	8/31/2015	GLASGOW COURIER	\$96.00	Printed
87746	8/31/2015	GLENDDIVE COCA COLA BOTTLING	\$62.10	Printed
87747	8/31/2015	GLENDDIVE MEDICAL CENTER	\$1,905.45	Printed
87748	8/31/2015	GREAT WEST ENGINEERING	\$27,765.35	Printed
87749	8/31/2015	GRIZEY, BARBARA	\$142.54	Printed
87750	8/31/2015	GUELFF LUMBER	\$3,099.80	Printed
87751	8/31/2015	HANDTMANN, PEGGY	\$59.49	Printed
87752	8/31/2015	HARLOW'S BUS SALES, INC.	\$75.63	Printed
87753	8/31/2015	HASS, GLORIA	\$52.33	Printed
87754	8/31/2015	HEAFIELD, RENASU	\$31.04	Printed
87755	8/31/2015	HEDAHL	\$218.29	Printed
87756	8/31/2015	HILL AND DALE HOMEMAKERS	\$375.00	Printed
87757	8/31/2015	HKT BIG SKY MOTORS	\$163.15	Printed
87758	8/31/2015	HOAG & SONS	\$137.23	Printed
87759	8/31/2015	HOLDEN ELECTRIC LLC	\$264.77	Printed
87760	8/31/2015	HOLIDAY INN EXPRESS & SUITES	\$769.91	Printed
87761	8/31/2015	HOLZWORTH, PATSY	\$56.33	Printed
87762	8/31/2015	HOSTETLER, CRAIG	\$137.33	Printed
87763	8/31/2015	HUNTER, LESLIE	\$806.17	Printed
87764	8/31/2015	iHeartMedia - Jeff Glaser	\$868.00	Printed
87765	8/31/2015	INGRAM LIBRARY SERVICES	\$1,230.46	Printed
87766	8/31/2015	ISTATE TRUCK CENTER	\$92.33	Printed
87767	8/31/2015	J & K LAWN SERVICE	\$825.00	Printed
87768	8/31/2015	K MART STORE 9306	\$501.97	Printed
87769	8/31/2015	KAUFMAN, KENDRA	\$43.87	Printed
87770	8/31/2015	KEEL, BONITA	\$28.18	Printed
87771	8/31/2015	KELLER, ALICIA	\$434.25	Printed
87772	8/31/2015	KELTNER, JAN	\$154.07	Printed
87773	8/31/2015	KEY JANITORIAL	\$1,000.00	Printed
87774	8/31/2015	KLEMPPEL, ILENE	\$5.93	Printed
87775	8/31/2015	KNIEPKAMP, STANLEY	\$350.00	Printed
87776	8/31/2015	KREIMAN, ANGELA	\$850.00	Printed
87777	8/31/2015	KREIMAN, SHIRLEY	\$399.24	Printed
87778	8/31/2015	KREISERS, INC.	\$32.35	Printed
87779	8/31/2015	KXGN/KDZN-FM	\$280.00	Printed
87780	8/31/2015	LANE, NANCY	\$92.54	Printed
87781	8/31/2015	LARSEN, CINDY	\$62.50	Printed
87782	8/31/2015	LATKA, DENNIS J.	\$2,800.00	Printed
87783	8/31/2015	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
87784	8/31/2015	LED ELECTRIC INC	\$237.00	Printed
87785	8/31/2015	LEXISNEXIS	\$59.00	Printed
87786	8/31/2015	LOVEC, RED	\$112.68	Printed
87787	8/31/2015	MACO	\$1,570.00	Printed
87788	8/31/2015	MAOGCC	\$3,977.29	Printed
87789	8/31/2015	MARLOW, CAROL	\$730.00	Printed
87790	8/31/2015	MCCONE ELECTRIC CO-OP	\$1,406.25	Printed
87791	8/31/2015	MCKESSON MEDICAL SURGICAL	\$145.60	Printed
87792	8/31/2015	MCPHERSON, TWYLLA	\$50.00	Printed
87793	8/31/2015	MERCK & CO INC	\$5,271.59	Printed
87794	8/31/2015	MID RIVERS TELEPHONE	\$3,681.64	Printed
87795	8/31/2015	MIDDLESTAEDT, AMANDA	\$28.18	Printed
87796	8/31/2015	MILLER, JASON	\$935.00	Printed
87797	8/31/2015	MILNE IMPLEMENT COMPANY	\$2,355.93	Printed
87798	8/31/2015	MINDT MACHINE CO	\$197.45	Printed

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87799	8/31/2015	MISSOULA PUBLIC LIBRARY	\$573.00	Printed
87800	8/31/2015	MON-DAK CONSTRUCTION SUPPLY	\$780.00	Printed
87801	8/31/2015	MONTANA CORRECTIONAL ENTERPRISES	\$535.00	Printed
87802	8/31/2015	MONTANA DAKOTA UTILITIES	\$14,007.02	Printed
87803	8/31/2015	MONTANA DAKOTA UTILITIES	\$876.59	Printed
87804	8/31/2015	MONTANA SUPREME COURT	\$300.00	Printed
87805	8/31/2015	MOSSER, JEAN	\$231.00	Printed
87806	8/31/2015	MT ASSOC OF CLERK & RECORDERS	\$500.00	Printed
87807	8/31/2015	MT LAW ENFORCEMENT ACADEMY	\$545.00	Printed
87808	8/31/2015	MURNIN, CHAD	\$664.00	Printed
87809	8/31/2015	MURPHREE, LAUREEN	\$134.55	Printed
87810	8/31/2015	NAPA AUTO PARTS	\$1,225.97	Printed
87811	8/31/2015	NELSON, KEN M.	\$107.50	Printed
87812	8/31/2015	NETZER HARDWARE PLUMBING & HEATING	\$158.00	Printed
87813	8/31/2015	NEW WEST HEALTH SERVICES	\$960.00	Printed
87814	8/31/2015	NICHOLS, LINDA	\$147.20	Printed
87815	8/31/2015	NIELSEN, EILEEN	\$82.49	Printed
87816	8/31/2015	NORMONT EQUIPMENT	\$297.91	Printed
87817	8/31/2015	NORTHWEST INSURANCE GROUP, INC.	\$4,250.00	Printed
87818	8/31/2015	NORTHWEST PIPE FITTINGS	\$234.15	Printed
87819	8/31/2015	OCLC, INC.	\$775.00	Printed
87820	8/31/2015	OJA, JONI	\$640.18	Printed
87821	8/31/2015	OTIS ELEVATOR COMPANY	\$0.00	Void
87822	8/31/2015	OVERDRIVE	\$1,013.00	Printed
87823	8/31/2015	OVERLIE, MARY MADELINE	\$50.00	Printed
87824	8/31/2015	PENWORTHY	\$253.17	Printed
87825	8/31/2015	PETERSON, SUSAN	\$100.63	Printed
87826	8/31/2015	PETTERSEN, ALEXIS	\$44.28	Printed
87827	8/31/2015	PLAINS SYNERGY HEALTHCARE	\$85.00	Printed
87828	8/31/2015	PRAIRIE COUNTY FAIR	\$20.00	Printed
87829	8/31/2015	PRCA	\$450.00	Printed
87830	8/31/2015	PROFORCE LAW ENFORCEMENT	\$2,919.57	Printed
87831	8/31/2015	PURCHASE ADVANTAGE CARD	\$125.81	Printed
87832	8/31/2015	QUAD-K SUPPLY	\$41.40	Printed
87833	8/31/2015	RAILROAD MANAGEMENT COMPANY III, LLC	\$160.78	Printed
87834	8/31/2015	RANCH & FARM WHOLESALE	\$2,097.86	Printed
87835	8/31/2015	RAYMOND, ANDEEN	\$46.57	Printed
87836	8/31/2015	RCS EXTINGUISHERS SERVI	\$322.50	Printed
87837	8/31/2015	RDO EQUIPMENT	\$3,047.43	Printed
87838	8/31/2015	REGALIA MFG CO	\$521.76	Printed
87839	8/31/2015	REYNOLDS MARKET	\$0.00	Void
87840	8/31/2015	RICHLAND COUNTY HEALTH DEPT	\$3,000.00	Printed
87841	8/31/2015	ROBINS SERVICE	\$225.00	Printed
87842	8/31/2015	ROBINSON, WENDI	\$1,125.00	Printed
87843	8/31/2015	ROLLING RUBBER TIRE FACTORY	\$73.95	Printed
87844	8/31/2015	RUNNINGS SUPPLY, INC.	\$2,046.29	Printed
87845	8/31/2015	SAGEBRUSH ALLEY CENTER/RSVP	\$10.00	Printed
87846	8/31/2015	SANOFI PASTEUR INC	\$84.74	Printed
87847	8/31/2015	SCHLEVE, GAYLE	\$166.50	Printed
87848	8/31/2015	SCHROEBER, DOROTHY	\$52.88	Printed
87849	8/31/2015	SCL REVENUE SERVICE CENTER	\$146.25	Printed
87850	8/31/2015	SENNER, KYLE	\$1,200.00	Printed
87851	8/31/2015	SILHA FUNERAL HOMES & CREMATORY	\$1,070.55	Printed
87852	8/31/2015	SILHA, LANCE	\$54.31	Printed
87853	8/31/2015	SKILLESTAD, ASHLEY	\$36.23	Printed
87854	8/31/2015	SKILLESTAD, BRECKEN	\$36.23	Printed
87855	8/31/2015	SKILLESTAD, PAT	\$150.00	Printed
87856	8/31/2015	SMELTZER, ERIC	\$27.13	Printed
87857	8/31/2015	SMITH MEDICAL PARTNERS, LLC	\$451.65	Printed
87858	8/31/2015	SMITH, AMBER	\$240.32	Printed
87859	8/31/2015	SPENCER, VERNONE	\$50.00	Printed
87860	8/31/2015	SPRINT	\$405.14	Printed
87861	8/31/2015	SPRINT FL	\$26.06	Printed
87862	8/31/2015	ST VINCENT HEALTHCARE	\$355.26	Printed

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

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87863	8/31/2015	STATE FARM INSURANCE	\$2.35	Printed
87864	8/31/2015	STATE OF MT-DOA-ITSD	\$201.27	Printed
87865	8/31/2015	STERICYCLE, INC.	\$574.32	Printed
87866	8/31/2015	STEVENSON & SONS FUNERAL HOME	\$500.00	Printed
87867	8/31/2015	STORTZ, NATHAN	\$109.16	Printed
87868	8/31/2015	STRYKER, MISTY	\$48.00	Printed
87869	8/31/2015	STURLAUGSON, DOROTHY	\$350.00	Printed
87870	8/31/2015	SUNWALL, HOLLY	\$59.49	Printed
87871	8/31/2015	SWARNY, BRUCE	\$150.00	Printed
87872	8/31/2015	TAB ELECTRONICS	\$6,203.35	Printed
87873	8/31/2015	TERRY TRIBUNE	\$36.00	Printed
87874	8/31/2015	TIRE-RAMA GLENDIVE	\$921.80	Printed
87875	8/31/2015	TOTALFUNDS BY HASLER	\$16.82	Printed
87876	8/31/2015	TOWN AND COUNTRY REPAIR, INC.	\$1,137.47	Printed
87877	8/31/2015	TOWN OF RICHEY	\$367.69	Printed
87878	8/31/2015	TRADEWIND	\$180.00	Printed
87879	8/31/2015	TRAIL STAR TRUCK STOP	\$10,122.67	Printed
87880	8/31/2015	TRI STATE TRUCK & EQUIPMENT, INC.	\$5,985.25	Printed
87881	8/31/2015	TRUCK SUPPLIERS	\$1,484.86	Printed
87882	8/31/2015	TYLER TECHNOLOGIES, INC.	\$385.87	Printed
87883	8/31/2015	U.S. BANK	\$1,135.60	Printed
87884	8/31/2015	ULTRAMAX	\$670.00	Printed
87885	8/31/2015	UNDEM, CONNIE	\$100.00	Printed
87886	8/31/2015	US FOODSERVICE, INC.	\$2,167.76	Printed
87887	8/31/2015	UTILITIES UNDERGROUND	\$281.08	Printed
87888	8/31/2015	VAN DIEST SUPPLY COMPANY	\$13,759.75	Printed
87889	8/31/2015	VERGESON, ROCKCIE	\$58.65	Printed
87890	8/31/2015	VERIZON WIRELESS	\$581.97	Printed
87891	8/31/2015	VOGELE, CHAD	\$200.00	Printed
87892	8/31/2015	VOGELE, MYRA	\$1,075.00	Printed
87893	8/31/2015	WARNE CHEMICAL & EQUIP	\$555.00	Printed
87894	8/31/2015	WEHREN, JACQUE	\$16.68	Printed
87895	8/31/2015	WERNER, ALISA	\$6.96	Printed
87896	8/31/2015	WHISTLE STOP	\$32.13	Printed
87897	8/31/2015	WHITEMAN, MATHILDA	\$61.93	Printed
87898	8/31/2015	WINDFALL REMODELING, LLC.	\$9,702.00	Printed
87899	8/31/2015	YELLOWSTONE ACOUSTICS	\$485.00	Printed
87900	8/31/2015	YELLOWSTONE RECREATION CENTER	\$4,510.00	Printed
87901	8/31/2015	YELLOWSTONE RIVER INN	\$485.90	Printed
87902	8/31/2015	YOUTH SPORTS CLUB, INC.	\$57.89	Printed
87903	8/31/2015	ZEE MEDICAL SERVICE	\$85.14	Printed
87904	8/31/2015	ZIESKE, PIXINE	\$58.65	Printed
87905	8/31/2015	ZUROFF, WANDA	\$1,495.13	Printed
87906	8/31/2015	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$812.79	Printed
87907	8/31/2015	BROEDER ELECTRIC AND REFRIGERATION	\$340.00	Printed
87908	8/31/2015	BUSINESS CARD	\$200.89	Printed
87909	8/31/2015	CBM FOOD SERVICE	\$6,883.70	Printed
87910	8/31/2015	CHOICE SCREENING	\$51.00	Printed
87911	8/31/2015	DAVIS, AMY	\$166.00	Printed
87912	8/31/2015	GLENDIVE MEDICAL CENTER	\$77.20	Printed
87913	8/31/2015	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$732.23	Printed
87914	8/31/2015	HKT BIG SKY MOTORS	\$71.48	Printed
87915	8/31/2015	K MART STORE 9306	\$70.84	Printed
87916	8/31/2015	KOCH FURNITURE	\$709.36	Printed
87917	8/31/2015	MONTANA CORRECTIONAL ENTERPRISES	\$134.00	Printed
87918	8/31/2015	MORT DISTRIBUTING	\$951.92	Printed
87919	8/31/2015	MT ASSOC OF CTY SCHOOL SUPERINTENDENT	\$50.00	Printed
87920	8/31/2015	MT LAW ENFORCEMENT ACADEMY	\$545.00	Printed
87921	8/31/2015	OTIS ELEVATOR COMPANY	\$2,157.96	Printed
87922	8/31/2015	PLAINS SYNERGY HEALTHCARE	\$100.00	Printed
87923	8/31/2015	RANGER REVIEW	\$1,143.13	Printed
87924	8/31/2015	REYNOLDS MARKET	\$559.25	Printed
87925	8/31/2015	ROBINS SERVICE	\$157.20	Printed
87926	8/31/2015	TRACY MILLER'S CATERING	\$275.00	Printed

87927	8/31/2015	WEX BANK	\$11,628.81	Printed
87928	8/31/2015	WINDSHIELDS PLUS	\$35.00	Printed
87929	8/31/2015	YELLOWSTONE E-WASTE SOLUTIONS, INC.	\$420.00	Printed
87930	8/31/2015	DACOTAH PAPER CO	\$275.76	Printed
87931	8/31/2015	DAWSON COUNTY ATTORNEY'S OFFICE	\$468.96	Printed
87932	8/31/2015	DISTRICT II ALCOHOL & DRUG	\$3,378.00	Printed
87933	8/31/2015	MILNE IMPLEMENT COMPANY	\$1,593.94	Printed
			\$387,531.18	
			\$415,752.06	payroll
			\$803,283.24	

**Health Dept Write offs-**A motion was made to approve the request to write-off \$74.00 in charges for the health department for insurance adjustments for August and \$28.75 for July. The motion was seconded. All voted in favor. Motion carried

New Business:

**Best Beginnings Grant-**The Health Department was awarded a \$10,000 renewable for 4 years for training and support related to Preschool Development. A motion was made to approve the Grant Award. The motion was seconded. All voted in favor. Motion carried.

17)BEST BEGINNINGS GRANT

**Resolution of Intent to Close Richey Cemetery District-**The Clerk and Recorder stated that the resolution was being reviewed by the County Attorney and a date hasn't been set for the public hearing yet, so she suggested they table the item until the next meeting. A motion was made to table the item. The motion was seconded. All voted in favor. Motion carried.

Correspondence/Information:

- Project Update from Keystone Pipeline
- Close-out of RSVP documentation
- A letter was received from the Soil Conservation requesting the authorization of 2.34 mills for the Soil Conservation District
- A notice was received from the Public Service Commission from Billings Yellowstone Cab LLC regarding their application for Class B Passengers between all places and points in Montana with a comment period closing on September 23, 2015.

18)RSVP CLOSEOUT

19)SOIL CONSERVATION MILLS

The meeting adjourned at 5:45 p.m.

DATED this 15th day of September, 2015.

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

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

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