

November 1, 2011

Commissioner Skillestad opened the meeting at 10:00 a.m. with James Skillestad and Adam Gartner present. Also present were Emilie Boyles, KXGN Newscaster, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for October 18, 2011. Motion carried.

Unfinished Business:

**Dissolve Richey TV District**-The commissioners hope that when the ground freezes up the building and tower can be removed.

**Elevator Proposal**-a public hearing will be scheduled soon.

1) ROOF BID  
AWARDED TO  
TRINDER  
ENTERPRISES

**Richey Sr. Center Roof**-A bid was received from Trinder Enterprises from Wolf Point Montana in the amount of \$28,800.00. The commissioners discussed taking a copy of the bid to the insurance company to see if they will revise the adjustment made. A motion was made to accept the bid. Motion carried.

**Mid Rivers Telephone Cooperative Encroachment Permits**-These were forwarded to Joe Sharbono and they have not received them back yet.

**Montana Districting and Apportionment input requested**-Commissioners & Clerk & Recorder will check on the last time the Commissioner districts were reviewed.

**Road Repair Bid Award**-Some FEMA money has been awarded, the commissioners will meet with the road supervisor to prioritize the repairs.

**Appointment of Public Administrator**-The commissioners have not found anyone willing to take the position yet.

2) RICHEY  
MUSEUM  
REQUEST TO  
PURCHASE  
BUILDING

**Richey Museum Request to purchase building**-Commissioner Skillestad looked at the building and spoke to the insurance company. The building would not be insurable in it's present condition. They feel it would take a lot of money to renovate the building to be usable. They plan to discuss the matter with the board.

Administrative Items approved earlier:

**Acceptance of Proposal**-Commissioner Skillestad signed an acceptance of proposal from Richard Schwartz, Inc. for putting a roof on the armory building on October 24, 2011.

New Business:

3) BID OPENING  
ON WEED  
BLDG, TABLED

**Bid Opening on Weed Building**-A bid was received from Richard Schwartz, Inc in the amount of \$101,000 for an eagle rigid span building, which includes preparation to the existing concrete for the new building. The quote did not include electrical, heating, plumbing or building permit. Since this project will depend on the legal situation with Alderman Roofing & Construction, this item will be tabled.

**Group Health Insurance Renewal Contract**-The insurance committee met yesterday to discuss the matter. They recommended the commissioners write a letter to the MaCoHealth Care Trust. Since they did not feel they had sufficient time to get another quote they recommended renewing the MaCo contract.

**Sr. Citizen Request to Close November 25<sup>th</sup>**-A motion was made to approve the request to close the Sr. Citizen Center on November 25<sup>th</sup>. Employees will take a personal vacation day. Motion carried.

**Proposed Resolution to combine polling places**-The Clerk and Recorder presented a proposed resolution to combine polling places so that precincts, 1,2,3,4,8,9, & 10 would all vote at the EPEC Center. She stated that a public hearing is scheduled to be held at the beginning of the next commissioner session on November 15<sup>th</sup> at 5:30 p.m. to take public comment on the matter.

**Health Contract-Immunization**-A motion was made to accept the amendment to the master contract task order #12-07-4-31-011-0 for the immunization program that is for the period of July1, 2005-June 30, 2012. Motion carried.

4) HEALTH  
CONTRACT-  
IMMUNIZATION  
GRANT

**Health Contract, Home Health Visiting Services**-A motion was made to accept the amendment to the Contract Order #12-07-5-31-0006-0 for providing Home Health Visiting Services. Motion carried.

5) HEALTH  
CONTRACT –  
HOME HEALTH  
VISITING SVC

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

- Jeff Havens to Great Falls for FDA/Food & Consumer Course, November 28th-31<sup>st</sup>
- Jeff Havens to Billings for Junk Vehicle Director Training, Nov 7<sup>th</sup> & 8<sup>th</sup>

Motion carried.

Correspondence/Information:

- An application for new or Expanding Industry Classification was received from Redneck Pipe Rental on August 23, 2011.
- A notice was received from the Motor Vehicle Division of their practice of appointment scheduling.
- A notice was received the State Dept of Natural Resources of a proposed land sale in Dawson County, T16N, R56E all of Section 36, 1:00 p.m. Dawson County Courthouse
- Notice of a Weather Ready Workshop hosted by NOAA December 6<sup>th</sup>&7<sup>th</sup> at Fort Peck
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Commissioners Upcoming Schedule:

November 9-11 Fair Convention in Billings

November 14<sup>th</sup>, Weed Control Association Meeting in Miles City

November 15<sup>th</sup>, LEPC meeting 10:00 a.m.

November 15<sup>th</sup>, Public Meeting for input on combining polling places, 5:30 p.m.

Public Comment:

There was no public comment

Meeting adjourned at 10:40 p.m.

DATED this 11<sup>th</sup> day of November, 2011.

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James A. Skillestad, Acting Chairman

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder

November 15, 2011

Commissioner Buxbaum opened the meeting at 6:00 p.m. following a public hearing at 5:30 p.m. to take input on combining polling places. Doug Buxbaum, James Skillestad and Adam Gartner were present. Also present were Emilie Boyles, KXGN Newscaster, Greg Temple, Larry & Edith Truscott, Pat Mischel, Nancy Keller, Darrell Layman, Doug Byron, Gary Kartevold, Eric Killea, Joe Sharbono, Colette Wilburn, Roberta Christensen, Jeanne Clapp, Les Metzger, Jenny Rice, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for November 1, 2011. Motion carried.

Unfinished Business:

**Dissolve Richey TV District**-The tower & building are in the process of being removed.

**Elevator Proposal**-The commissioners are meeting with the architect on Thursday.

**Mid Rivers Telephone Cooperative Encroachment Permits**-Joe Sharbono thought these were sent back, but he will double check on this.

**Montana Districting and Apportionment input requested**-We are waiting to receive some mapping information.

**Appointment of Public Administrator**-The commissioners have not found anyone willing to take the position yet.

**Richey Museum Request to purchase building**-The building would not be insurable in it's present condition and they have concerns about purchasing the building. They have spoken to Wanda Zuroff in regards to the matter and they plan to meet with her at some point.

**Weed Building Bid Award**-This item will be tabled until issues are resolved with previous contractor.

**Group Health Insurance**-The insurance committee has recommended to renew the contract with the MaCo Health Care Trust and it was discussed with the department heads at a department head meeting. A motion was made to renew the contract with the MaCo Health Care Trust. Motion carried.

6) HEALTH  
INSURANCE  
RENEWAL  
CONTRACT  
MACO HEALTH  
CARE TRUST

Administrative Items approved earlier:

Travel Requests were approved on November 2<sup>nd</sup> for

- Adam Gartner and James Skillestad to attend the fair convention in Billings from Nov. 9-12.
- Mary Jo Gehmert to attend a basic critical incident stress management techniques class in Miles City on November 10<sup>th</sup> & 11<sup>th</sup>.

New Business:

**Larry Truscott, Road 223 & 238.** Larry stated that he asked to speak to the commissioners concerning the winter road conditions on Road 223 & Road 238. He and his wife require prescriptions for which they are not allowed to receive more than a 30 day supply at a time. The last 2 winters it has been a hardship for them to get in to town to get their prescriptions and return home. They have often had to get a motel and stay in town. They now understand it is near impossible to find a motel room and they are concerned about being able to get their prescriptions this winter. The commissioners asked him to meet with Joe Sharbono at the conclusion of the meeting and give him his address and phone number so they can coordinate with him when he needs his prescriptions and they will do what they can to see that he is able to get them.

7)TRUSCOTT,  
ROAD 223 & 238

**Forest Park Subdivision**-A request was received from Marsha Mickelson requesting information regarding the Commissioners and the County's responsibility regarding the Forest Park Subdivision and what has been collected in taxes and where and how this

8) FOREST PARK  
SUBDIVISION,  
MARSHA  
MICKELSON

money has been spent. The commissioners had a written statement to give her, but she was not present.

**Roberta Christensen**-Roberta stated that she asked to be on the agenda in regards to the Forest Park Subdivision. She asked, “Why do we have an association?” There is a conflict of information that she is receiving and wants to know who voted for the association as she has not been able to get the voting information from them. She wants to know who is in charge of maintenance. The commissioners asked her to present all her questions in a written format so that they can compile the information for her. They read the statement that they had prepared for Marsha Mickelson as they were some of the same issues.

9) FOREST PARK  
 SUBDIVISION,  
 ROBERTA  
 CHRISTENSEN

1. The County is a pass through for the maintenance assessment funds collected through taxes.
2. As far as the streets and alleys, they are dedicated to the public, which does not mean they are county roads. They were build with Rural Special Improvement Bonds (RSID) that were paid through the subdivision taxes by each resident in their respective district. There were at least three different districts formed. When all the districts had competed paying their RSID’s they were combined into one. At that time each lot was assessed \$50.00 a year and put into the “maintenance fund”. That assessment was increased by a majority vote of the residents to \$100.00 a lot per year.
3. The question always comes about the residents paying into county road taxes. Everyone in the county, excluding the Cities of Glendive and Richey, pays that tax. That money is used by the road department. The average of each lot per year in forest park would be around \$60.00. Each lot owner has the amount they are assessed on their tax statement they receive every year. The revenue received by the road department is used for established county roads. Last winter the commissioners had to use two hundred thousand dollars of the reserve fund to keep open what roads they did. Subdivision streets are not county roads. The maintenance is the responsibility of the subdivision.

**October Claims-** All claims against the County were audited and approved for the month of October 2011. This list contains all claims against the County including payroll withholdings, deductions and contribution warrants.

Check Number	Date	Payee	Amount	Status
76391	10/4/2011	AFLAC	\$291.84	Printed
76392	10/4/2011	AFSCME MONTANA COUNCIL #9	\$1,332.00	Printed
76393	10/4/2011	ALLEGIANCE BENEFIT PLAN MGMT	\$5,815.70	Printed
76394	10/4/2011	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,319.68	Printed
76395	10/4/2011	CHILD SUPPORT ENFORCEMENT DIVISION	\$324.99	Printed
76396	10/4/2011	CLERK OF COURT	\$204.00	Printed
76397	10/4/2011	COLONIAL LIFE & ACCIDENT	\$1,489.40	Printed
76398	10/4/2011	DAWSON COUNTY SHERIFF OFFICE	\$278.83	Printed
76399	10/4/2011	GLENDIVE PUBLIC EMPL C.U.	\$2,093.11	Printed
76400	10/4/2011	MACO HEALTH CARE TRUST	\$67,552.00	Printed
76401	10/4/2011	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,626.27	Printed
76402	10/4/2011	Pre-Paid Legal Services, Inc.	\$276.72	Printed
76403	10/4/2011	STATE FARM INSURANCE	\$556.95	Printed
76404	10/4/2011	STOCKMAN BANK-418	\$7,439.00	Printed
76405	10/4/2011	STOCKMAN BANK416	\$30,770.68	Printed
76406	10/4/2011	STOCKMAN BANK417	\$830.48	Printed
76407	10/4/2011	STOCKMAN BANK433	\$43,220.57	Printed
76408	10/4/2011	TEAMSTERS UNION LOCAL NO 190	\$212.00	Printed
76409	10/4/2011	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
76643	10/11/2011	EPIC AVIATION LLC	\$30,275.64	Printed
76644	10/11/2011	INTEGRA	\$7,722.99	Printed
76645	10/11/2011	MACO WORKERS COMP TRUST	\$0.00	Void
76646	10/18/2011	CHILD SUPPORT ENFORCEMENT DIVISION	\$136.23	Printed
76647	10/18/2011	DAWSON COUNTY SHERIFF OFFICE	\$212.70	Printed
76648	10/18/2011	GLENDIVE PUBLIC EMPL C.U.	\$2,173.11	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 CITY OF GLENDIVE – November 2011

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76649	10/18/2011	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,626.27	Printed
76650	10/18/2011	STOCKMAN BANK-418	\$7,353.00	Printed
76651	10/18/2011	STOCKMAN BANK416	\$30,528.14	Printed
76652	10/18/2011	STOCKMAN BANK433	\$42,651.61	Printed
76653	10/14/2011	REYNOLDS MARKET	\$259.59	Printed
76654	10/18/2011	STOCKMAN BANK416	\$4.78	Printed
76655	10/17/2011	STOCKMAN BANK	\$0.00	Void
76656	10/17/2011	STOCKMAN BANK	\$134,990.33	Printed
76657	9/30/2011	CITY OF GLENDIVE	\$3,879.00	Printed
76676	10/28/2011	MACO WORKERS COMP TRUST	\$361.91	Printed
76677	10/31/2011	2M COMPANY	\$128.35	Printed
76678	10/31/2011	ADKINS, JENNIFER	\$561.99	Printed
76679	10/31/2011	ALLISON, DAVID	\$240.00	Printed
76680	10/31/2011	AMERICAN FORD	\$28,732.40	Printed
76681	10/31/2011	AMERICAN PIZZA PARTNERS, LP	\$180.00	Printed
76682	10/31/2011	AMERICAN WELDING & GAS, INC.	\$9.90	Printed
76683	10/31/2011	AMERIPRIDE LINEN & APPAREL SERVICES	\$57.05	Printed
76684	10/31/2011	ASD HEALTHCARE	\$409.35	Printed
76685	10/31/2011	ATHAS, MYRNA	\$75.00	Printed
76686	10/31/2011	ATWELL ELECTRONICS	\$138.71	Printed
76687	10/31/2011	BACON, MICHAEL J.	\$35.52	Printed
76688	10/31/2011	BADLAND TRUCK SALES	\$1,200.00	Printed
76689	10/31/2011	BAILEY, STEVEN	\$1,524.88	Printed
76690	10/31/2011	BAKER COMMUNITY CLINIC	\$66.00	Printed
76691	10/31/2011	BALCO UNIFORM	\$430.00	Printed
76692	10/31/2011	BARNES DISTRIBUTION	\$504.41	Printed
76693	10/31/2011	BECKER, DEBBIE	\$41.61	Printed
76694	10/31/2011	BEELER, CLIFF	\$240.00	Printed
76695	10/31/2011	BENNETT, SALLY	\$11.96	Printed
76696	10/31/2011	BENNETT, THOMAS L., M.D.	\$1,540.00	Printed
76697	10/31/2011	BIG SKY HARDWARE	\$341.38	Printed
76698	10/31/2011	BILL'S WELDING & MACHINE LLC	\$935.33	Printed
76699	10/31/2011	BOJE, VICKIE	\$391.48	Printed
76700	10/31/2011	BORDER STATES ELECTRIC	\$627.33	Printed
76701	10/31/2011	BORDER STEEL & RECYCLING	\$91.28	Printed
76702	10/31/2011	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$5,021.98	Printed
76703	10/31/2011	BRINK, GARY INC	\$257.72	Printed
76704	10/31/2011	BUXBAUM, DOUGLAS	\$113.22	Printed
76705	10/31/2011	CBM FOOD SERVICE	\$25,368.50	Printed
76706	10/31/2011	CHARM-TEX, INC	\$409.68	Printed
76707	10/31/2011	CHOICE SCREENING	\$49.50	Printed
76708	10/31/2011	CITY OF GLENDIVE	\$4,291.00	Printed
76709	10/31/2011	CITY OF GLENDIVE360	\$3,460.11	Printed
76710	10/31/2011	CLASSIC CAR CARE	\$18.00	Printed
76711	10/31/2011	CLAYTON, LETA	\$307.48	Printed
76712	10/31/2011	CLINGINGSMITH, MARY ANN	\$24.45	Printed
76713	10/31/2011	COMDATA NETWORK, INC.	\$1,121.09	Printed
76714	10/31/2011	COMPUTER SYSTEMS ASSOCIATES INC..	\$165.00	Printed
76715	10/31/2011	CON-MAT SUPPLY	\$5.14	Printed
76716	10/31/2011	COOKS CORRECTIONAL KITCHEN EQUIP	\$54.24	Printed
76717	10/31/2011	CRAIG, HEATH	\$151.00	Printed
76718	10/31/2011	CRANE, VICKIE	\$42.18	Printed
76719	10/31/2011	CRISAFULLI BROTHERS	\$425.00	Printed
76720	10/31/2011	CROSS PETROLEUM	\$8,494.31	Printed
76721	10/31/2011	D.M. SERVICES, INC.	\$125.00	Printed
76722	10/31/2011	DACOTAH PAPER CO	\$3,236.57	Printed
76723	10/31/2011	DATA IMAGING SYSTEM	\$88.79	Printed
76724	10/31/2011	DAWSON COUNTY TREASURER	\$23,434.16	Printed
76725	10/31/2011	DAWSON COUNTY VETERINARY CLINIC	\$117.50	Printed
76726	10/31/2011	DCCF - CRIMINAL BOND ACCOUNT	\$1,543.69	Printed
76727	10/31/2011	DEMCO	\$247.78	Printed
76728	10/31/2011	DEMPEWOLF, TIMBER	\$1,131.30	Printed
76729	10/31/2011	DENNING, PENNY PA-C	\$154.00	Printed
76730	10/31/2011	DEPARTMENT OF REVENUE	\$306.00	Printed
76731	10/31/2011	DIAMOND MEDICAL SUPPLY	\$31.99	Printed

DAWSON COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY OF DAWSON  
 CITY OF GLENDIVE – November 2011

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76732	10/31/2011	DIAMOND PHARMACY SERVICES	\$3,080.79	Printed
76733	10/31/2011	DOUGHERTY, JAMES	\$92.73	Printed
76734	10/31/2011	DPC INDUSTRIES	\$24.00	Printed
76735	10/31/2011	DPHHS	\$507.75	Printed
76736	10/31/2011	DUFNERS DAIRY	\$77.60	Printed
76737	10/31/2011	EASTERN MT COMMUNITY MENTAL HEALTH CENTR	\$3,677.50	Printed
76738	10/31/2011	ECOLAB	\$203.95	Printed
76739	10/31/2011	ELECTION SYSTEM & SOFTWARE	\$1,666.98	Printed
76740	10/31/2011	ELECTRICLAND OF GLENDIVE	\$48.77	Printed
76741	10/31/2011	ENERGY LABORATORIES	\$40.00	Printed
76742	10/31/2011	ENGBRETSON, STEVE	\$828.39	Printed
76743	10/31/2011	EPIC AVIATION LLC	\$957.30	Printed
76744	10/31/2011	EVENFLO COMPANY, INC.	\$592.25	Printed
76745	10/31/2011	FARMERS UNION	\$273.68	Printed
76746	10/31/2011	FISHER INDUSTRIES	\$180.31	Printed
76747	10/31/2011	FLESJER, LORIN E	\$7.00	Printed
76748	10/31/2011	GAEDE, LARRY	\$187.00	Printed
76749	10/31/2011	GALLS INC	\$234.15	Printed
76750	10/31/2011	GATE CITY RADIATOR & WELD	\$169.00	Printed
76751	10/31/2011	GAUB, CARLEEN PA-C	\$66.00	Printed
76752	10/31/2011	GEHNERT, MARY JO	\$607.54	Printed
76753	10/31/2011	GEIGER, PATRICK A. & SHELLEY J.	\$0.00	Void
76754	10/31/2011	GET R DONE REPAIR	\$626.00	Printed
76755	10/31/2011	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$580.21	Printed
76756	10/31/2011	GLENDIVE CHAMBER OF COMMERCE & AGRICULTU	\$115.00	Printed
76757	10/31/2011	GLENDIVE MEDICAL CENTER	\$4,802.65	Printed
76758	10/31/2011	GUELFF & SON INC	\$144.07	Printed
76759	10/31/2011	HAFF, NICK	\$208.00	Printed
76760	10/31/2011	HAGGERTY, HEATHER	\$73.00	Printed
76761	10/31/2011	HANSEN, RANDY	\$150.00	Printed
76762	10/31/2011	HAVENS, JEFFREY, P	\$5.98	Printed
76763	10/31/2011	HEAFIELD, RENASU	\$20.53	Printed
76764	10/31/2011	HEALTH E WEB	\$69.00	Printed
76765	10/31/2011	HEDAHL	\$212.63	Printed
76766	10/31/2011	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$451.92	Printed
76767	10/31/2011	HKT BIG SKY MOTORS	\$104.33	Printed
76768	10/31/2011	HOAGLAND, BRETT	\$150.00	Printed
76769	10/31/2011	HUBBER, DALE M ATTORNEY	\$150.00	Printed
76770	10/31/2011	INGRAM LIBRARY SERVICES	\$591.11	Printed
76771	10/31/2011	INTEGRA	\$0.00	Void
76772	10/31/2011	INTERSTATE SINCLAIR	\$85.00	Printed
76773	10/31/2011	ISTATE TRUCK CENTER	\$222.00	Printed
76774	10/31/2011	ITD PRINT SOLUTIONS	\$559.80	Printed
76775	10/31/2011	K MART STORE 9306	\$172.99	Printed
76776	10/31/2011	KARREN, CARLI	\$100.00	Printed
76777	10/31/2011	KINGSTAD, DAWN	\$484.96	Printed
76778	10/31/2011	KORPI, KENNETH NORMAN	\$1,120.00	Printed
76779	10/31/2011	KREISERS, INC.	\$79.11	Printed
76780	10/31/2011	KRON CONSTRUCTION	\$180.00	Printed
76781	10/31/2011	KURTZ SANITATION	\$116.14	Printed
76782	10/31/2011	LARGE PRINT OVERSTOCKS	\$269.65	Printed
76783	10/31/2011	LATKA, DENNIS J.	\$2,100.00	Printed
76784	10/31/2011	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
76785	10/31/2011	LEXISNEXIS	\$50.00	Printed
76786	10/31/2011	M & D SPRINKLER INC	\$380.00	Printed
76787	10/31/2011	MACO HEALTH CARE TRUST	\$4,720.00	Printed
76788	10/31/2011	MADDOCK, ALESHA	\$240.00	Printed
76789	10/31/2011	MAILFINANCE	\$516.00	Printed
76790	10/31/2011	MARSH MEDIA	\$483.23	Printed
76791	10/31/2011	MCCONE ELECTRIC CO-OP	\$1,164.08	Printed
76792	10/31/2011	MERCK & CO INC	\$2,141.26	Printed
76793	10/31/2011	MID RIVERS TELEPHONE	\$3,199.97	Printed
76794	10/31/2011	MIDWEST CANCER SCREENING	\$196.50	Printed
76795	10/31/2011	MILLER, BRASHDON	\$150.00	Printed
76796	10/31/2011	MILLSPAUGH, KYLE	\$150.00	Printed

76797	10/31/2011	MILNE IMPLEMENT COMPANY	\$4,851.72	Printed
76798	10/31/2011	MINDT MACHINE CO	\$82.50	Printed
76799	10/31/2011	MISSOULA PUBLIC LIBRARY	\$300.00	Printed
76800	10/31/2011	MODERN MARKETING	\$274.54	Printed
76801	10/31/2011	MONT DEPT NATURAL RESOURCES	\$10,670.00	Printed
76802	10/31/2011	MONTANA AERONAUTICS DIVISION	\$47.13	Printed
76803	10/31/2011	MONTANA CORRECTIONAL ENTERPRISES	\$1,308.41	Printed
76804	10/31/2011	MONTANA DAKOTA UTILITIES	\$15,230.85	Printed
76805	10/31/2011	MORT DISTRIBUTING	\$1,812.48	Printed
76806	10/31/2011	MSU EXTENSION SERVICE	\$7,577.16	Printed
76807	10/31/2011	MT ASSOC CLERKS OF DISTRICT COURT	\$500.00	Printed
76808	10/31/2011	MT DEPT NATURAL RESOURCES & CONSERVATION	\$100.00	Printed
76809	10/31/2011	MT LEGISLATIVE SERVICES DIVISION	\$320.00	Printed
76810	10/31/2011	MT WEED CONTROL ASSOC	\$200.00	Printed
76811	10/31/2011	MUNSEY, THOMAS	\$1,279.00	Printed
76812	10/31/2011	NAGLE, GAIL	\$105.25	Printed
76813	10/31/2011	NAPA AUTO PARTS	\$1,943.81	Printed
76814	10/31/2011	NICHOLS, LINDA	\$39.40	Printed
76815	10/31/2011	NORMONT EQUIPMENT	\$466.16	Printed
76816	10/31/2011	ORCUTT, CARMEN	\$2,200.00	Printed
76817	10/31/2011	PATTERSON OFFICE SUPPLIES	\$78.39	Printed
76818	10/31/2011	PHYSICIAN SALES & SERVICE INC	\$91.96	Printed
76819	10/31/2011	POWER PLAN	\$492.98	Printed
76820	10/31/2011	PRO-BUILD	\$121.01	Printed
76821	10/31/2011	PROFORCE LAW ENFORCEMENT	\$7,305.60	Printed
76822	10/31/2011	PROSOURCE SPECIALTIES	\$163.00	Printed
76823	10/31/2011	PURCHASE ADVANTAGE CARD	\$47.37	Printed
76824	10/31/2011	QUALITY PLUMBING PARTS, INC.	\$748.65	Printed
76825	10/31/2011	QUARTERMASTER INC	\$189.45	Printed
76826	10/31/2011	R F S SPRINKLERS	\$50.00	Printed
76827	10/31/2011	RANCH & FARM WHOLESALE	\$1,200.35	Printed
76828	10/31/2011	RANGER REVIEW	\$98.30	Printed
76829	10/31/2011	RAYMOND, ANDEEN	\$97.68	Printed
76830	10/31/2011	RCS EXTINGUISHERS SERVI	\$210.00	Printed
76831	10/31/2011	REYNOLDS MARKET	\$569.59	Printed
76832	10/31/2011	REYNOLDS, TOM	\$225.00	Printed
76833	10/31/2011	RICHLAND COUNTY SHERIFFS OFFICE	\$13,168.00	Printed
76834	10/31/2011	RICHLAND COUNTY TREASURER	\$343.00	Printed
76835	10/31/2011	RIMROCK STAGES INC	\$152.50	Printed
76836	10/31/2011	ROBINSON, WENDI	\$975.00	Printed
76837	10/31/2011	ROSCOE STEEL & CULVERT CO	\$5,192.91	Printed
76838	10/31/2011	RUNNINGS SUPPLY, INC.	\$646.40	Printed
76839	10/31/2011	S"N" WEEDS LLC	\$827.75	Printed
76840	10/31/2011	SAFE SOLUTIONS INC	\$190.85	Printed
76841	10/31/2011	SALISBURY, RACHEL	\$575.00	Printed
76842	10/31/2011	SANOFI PASTEUR INC	\$396.58	Printed
76843	10/31/2011	SCHNEIDER, JOHN RAYMOND	\$425.00	Printed
76844	10/31/2011	SCHOOL NURSE SUPPLY, INC.	\$68.75	Printed
76845	10/31/2011	SCHUTZ FOSS ARCHITECTS, PC	\$2,516.10	Printed
76846	10/31/2011	SHARBONO, JOE	\$164.78	Printed
76847	10/31/2011	SIDNEY HEALTH CENTER	\$780.00	Printed
76848	10/31/2011	SILVERNALE SILHA FUNERAL HOME	\$385.55	Printed
76849	10/31/2011	SKERRITT, MELISSA ANN	\$235.00	Printed
76850	10/31/2011	SMITH MEDICAL PARTNERS, LLC	\$656.40	Printed
76851	10/31/2011	SPRINT	\$261.24	Printed
76852	10/31/2011	STAIGER, LINDA M.	\$976.00	Printed
76853	10/31/2011	STATE FARM INSURANCE	\$2.65	Printed
76854	10/31/2011	STERICYCLE, INC.	\$255.47	Printed
76855	10/31/2011	SUPER 8 MOTEL-BILLINGS	\$54.50	Printed
76856	10/31/2011	SWARNY, DR BRUCE	\$150.00	Printed
76857	10/31/2011	T.L.C.	\$32.75	Printed
76858	10/31/2011	TAB ELECTRONICS	\$1,439.70	Printed
76859	10/31/2011	TERRY TRIBUNE	\$101.25	Printed
76860	10/31/2011	THERACOM, A CAREMARK COMPANY	\$297.75	Printed
76861	10/31/2011	THERESA LAUNDRY CENTER	\$28.60	Printed

76862	10/31/2011	THIESSEN, LESLEY	\$15.55	Printed
76863	10/31/2011	TIRE CENTERS, LLC.	\$9,774.00	Printed
76864	10/31/2011	TOWN OF RICHEY	\$429.97	Printed
76865	10/31/2011	TRACTOR & EQUIPMENT CO	\$2,365.48	Printed
76866	10/31/2011	TRAIL STAR TRUCK STOP	\$10,431.38	Printed
76867	10/31/2011	TRI-COUNTY	\$1,769.67	Printed
76868	10/31/2011	TRINDER ENTERPRISES	\$30,336.50	Printed
76869	10/31/2011	TRUCK SUPPLIERS	\$1,807.64	Printed
76870	10/31/2011	UNRUH, LES	\$11,800.00	Printed
76871	10/31/2011	UNRUH, SHARON	\$100.00	Printed
76872	10/31/2011	US FOODSERVICE, INC.	\$1,636.25	Printed
76873	10/31/2011	USPS HASLER	\$5,000.00	Printed
76874	10/31/2011	UTILITIES UNDERGROUND	\$49.59	Printed
76875	10/31/2011	VAN EPPS, PEGGY	\$21.64	Printed
76876	10/31/2011	VERIZON WIRELESS	\$560.92	Printed
76877	10/31/2011	VOGEL, PETER L.	\$1,680.00	Printed
76878	10/31/2011	WALT'S ELECTRIC, INC	\$571.73	Printed
76879	10/31/2011	WARNE CHEMICAL & EQUIP	\$278.21	Printed
76880	10/31/2011	WESTERN FLAG & BANNER	\$85.00	Printed
76881	10/31/2011	WIBAUX PIONEER GAZETTE	\$48.00	Printed
76882	10/31/2011	ZANDER APPRAISAL SERVICE	\$0.00	Void
76883	10/31/2011	ZIESKE, PIXINE	\$56.61	Printed
76884	10/31/2011	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$52.76	Printed
76885	10/31/2011	COMDATA NETWORK, INC.	\$5,907.68	Printed
76886	10/31/2011	GEIGER LANDSCAPING & SPRINKLERS	\$45.00	Printed
76887	10/31/2011	GET R DONE REPAIR	\$850.00	Printed
76888	10/31/2011	HAVENS, JEFFREY, P	\$465.17	Printed
76889	10/31/2011	K MART STORE 9306	\$26.98	Printed
76890	10/31/2011	KENCO SECURITY AND TECHNOLOGY	\$79.50	Printed
76891	10/31/2011	SUMMIT SUPPLY CORPORATION OF COLORADO	\$224.00	Printed
			\$771,994.09	

**October Payroll-** The board of Commissioners certified the payroll warrants register total and the Invoice Journal total for the month of October 2011. and noted they were in agreement.

PAYROLL EXPENSE FOR PERIOD OF OCTOBER 1 THROUGH OCTOBER 31, 2011  
 (Employer Costs Includes Gross plus Taxes and Benefits, including Health Insurance-2 Pay Periods)

FUND	DEPARTMENT	AMOUNT	FUND	DEPARTMENT	AMOUNT
10	Commissioner	15,009.47	435	Fair Maintenance	
20	Justice Court	7,906.74	460	Airport Maintenance	5,254.17
30	Treasurer	16,285.43	470	Clerk of Court	8,639.76
40	Elections	3,126.92	480	Bailiff	
45	Human Resources	0.00	500	Library	12,114.15
60	Clerk & Recorder	16,273.34	510	Mosquito	0.00
70	Attorney	15,964.87	522	Records Preservation	
80	Maintenance	5,356.13	529	Health Screening	208.16
85	Safety Director	385.21	530	County Planning	3,418.68
100	Supt of Schools	4,973.87	531	Respite Care	247.33
114	Weed Summer Help	342.56	533	Congregate Meals Grant	4,451.33
115	Mosquito Summer Help	0.00	537	Sr. Citizens Center	4,232.68
120	Public Safety-Sheriff	38,194.70	538	Homemaker Grants	2,152.83
121	EUDL Grant	131.19	539	RSVP Federal	3,651.64
122	STEP Grant	480.68	541	RSVP Non-Federal	1,661.21
126	Drug Forfeiture	87.76	600	Urban Transportation	13,245.45
130	Public Safety-St. Pri	132,222.49	606	Flood Plain	603.29
131	Non-Union Employees	33,968.20	660	WG Public Works	13,003.86
133	Public Safety-Cty Pri	32,649.02	702	Stimulus-Road	
135	Public Safety-Admin	18,819.30	800	Nurse MCH Grant	813.04
140	D.E.S.	3,231.02	806	Intrgovt Drug Fund	
150	County Coroner	1,260.87	809	III-F Grant	
155	Cemetery	11,839.12	810	BCHP Grant	
170	Public Health	21,062.71	817	Herder Grant	

180	Sanitarian	7,741.25	825	Immunization Grant	105.64
143	Home Preparedness		828	Emergency Preparedness	1,842.74
148	Local Planning Grant		829	PHER Grant	0.00
206	MT Child T Dom V Grant		830	WIC Grant	2,637.94
207	Sexual Assault Grant		832	Miami Health Grant	1,677.65
230	County Agent	3,625.69	833	Tobacco Grant	3,200.69
235	Coal Board Grant		834	PSF Grant	
250	Glendive Museum	0.00	836	HERR Grant	
255	Richey Museum	35.14	837	CISS/FICM Grant	
320	Gas Tax		839	Environmental Health	
325	Road	0.00	850	Healthy Child Grant	1,513.74
405	Bridge	52,865.99	851	Drug-Free Community	0.00
415	Weed	3,278.97	852	Media literacy	
430	Fair	547.51	853	SPF/SIG	0.00
			890	Family Planning	5,807.45
			896	MT Learning Collab	0.00
	Subtotal	447,666.15		Subtotal	90,483.43
				TOTALS	538,149.58

**Health Department-**A request was received from the health department to close their department the day after Thanksgiving will all of their employees taking vacation. A motion was made to approve the request provided that a notice is published in the paper. Motion carried.

10) HEALTH DEPT  
CLOSED NOV 25

**Encroachment Permit-**A motion was made to approve an encroachment permit from the Buffalo Rapids Irrigation District #1 on November 14-18 to do some trenching. Motion carried.

11)  
ENCROACHMENT  
PERMIT BUFFALO  
RAPIDS IRRIG DIST

**Road Reports-**Commissioner Gartner commented that they have met with the Road Supervisor on Tues mornings to discuss Road issues, but they have decided to try having the Road Supervisor present his road report at the regular sessions on the 1<sup>st</sup> and 3<sup>rd</sup> Tues of each month.

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

- Mary Jo Gehmert to go to Ekalaka for District IV meeting on November 18<sup>th</sup>.

Motion carried.

Correspondence/Information:

**Dry Redwater Authority Letter-**A notice was received that the Bureau of Reclamation intends to prepare an Environmental Assessment that will analyze the effects of a new pipeline project for the Dry Redwater Regional Water Authority. Comments for the project should be received by December 6, 2011 and may be submitted to Catena Consulting, PO Box 50538, Billings, MT 59105.

**Counsel on Aging-**A recommendation of new members to serve on the aging committee was received.

**JPIA-**A notice was received of their mid policy year meeting for January 5-13, 2012.

Commissioner's Upcoming Schedule

- Nov. 16<sup>th</sup>- Meeting with elevator architect
- Nov. 17<sup>th</sup>-Canvassing Board for city election
- Nov 17<sup>th</sup>-Economic Development at City Hall
- Nov. 22<sup>nd</sup>, Doug Buxbaum a Mental Health Board Meeting

Public Comment:

Gary Kartevold inquired about the weed building contractor. The commissioners stated that he has had papers served on him by the Miles City Sheriff.

Meeting adjourned at 6:30 p.m.

DATED this 15<sup>th</sup> day of November, 2011.

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Douglas A. Buxbaum, Chairman

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James A. Skillestad, Member

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Adam J. Gartner, Member

ATTEST:

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Shirley A. Kreiman, Clerk & Recorder