

September 6, 2011

Commissioner Buxbaum opened the meeting at 10:00 a.m. with Doug Buxbaum, and Adam Gartner present. Also present were Emilie Boyles, KXGN Newscaster, Mary Jo Gehmert, Wade Humphries, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for August 16, 2011. Motion carried.

Unfinished Business:

Dissolve Richey TV District-Waiting for Nels Sikvelnd to remove tower and building.

Elevator Proposal-The commissioners are waiting to hear back from the architect.

Richey Sr. Center Roof-The commissioners will try to make some contacts to try to find someone who will bid to repair the roof.

1) MILLS
RIVER ROAD 2ND
MINOR
SUBDIVISION

Mills River Road 2nd Minor Subdivision-Wade Humphries reviewed the subdivision request with the commissioners. He recommended approval of the subdivision with the stipulated condition that the final plat must conform with the requirements of Section II-B as set forth in the Dawson County/City of Glendive Subdivision Regulations, and with 24.183.1101 and 2.183.107, the uniform standards for Monumentation. A motion was made to approve the Mills River Road 2nd Minor Subdivision. Motion carried.

2) FRISINGER II
MINOR
SUBDIVISION

Frisinger II Minor Subdivision-Wade Humphries reviewed the subdivision request with the commissioners. He recommended approval of the subdivision with the stipulated condition that the final plat must conform with the requirements of Section II-B as set forth in the Dawson County/City of Glendive Subdivision Regulations, and with 24.183.1101 and 2.183.107, the uniform standards for Monumentation. A motion was made to approve the Mills River Road 2nd Minor Subdivision. Motion carried.

3) DES EMPG
GRANT

Administrative Items approved Earlier:

DES EMPG Grant-The County received an EMPG Award letter from State of Montana Disaster & Emergency Services for the grant period of July 1, 2011 to June 30, 2012. The commissioners accepted the grant on September 1, 2011.

4) MT WOOL
GROWERS
MEMORANDUM
OF
UNDERSTANDI
NG

MT Wool Growers Association Memorandum of Understanding-A memorandum of understanding was signed between Dawson County and the Montana Wool Growers Association on August 16, 2011. Dawson County agrees to allocate \$1,000 for the protection of sheep from the PAC South Predator Control Fund.

New Business:

5) DES BUILDING
ROOF BID
OPENING

Bid Opening Armory Roof-A bid was received from Richard Schwartz for \$64,000 to put a pitched roof on the building. He also submitted a bid for \$40,250 to put on a recovery Board rubber roof. Prairie Elk Distributing submitted a bid of \$49,888 for a Conklin product roofing. Mary Jo Gehmert stated that she had been in contract with Theil Brothers for a bid prior to publishing the call for bids and she had not made them aware of the deadline, but they would be submitting a bid in a few days. The commissioners discussed the rubber roof and would like to research this option some more before making a decision.

6) SCHOOL
HEALTH
CONTRACTS

School Health Contracts-A motion was made to accept the school health contracts for Lindsay School, 2011/2012 school year at \$20.00 per student, Richey Public School for \$8.00 per student and the Valley View School for \$20.00 per student. Motion carried.

7) WIC
CONTRACT

WIC Contract-A motion was made to accept the contract amendment #12-07-5-21-005-0 to the WIC Master Contract for the period of July 1, 2005 through June 30, 2012 bringing the contract in compliance with the WIC State Plan. Motion carried.

Mid-Rivers Encroachment Permits-The commissioners would like Joe Sharbono to review these prior to their approval. Item was tabled.

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

- Bruce Smith to Billings for radio program August 19th
- Vickie Boje to Kalispell for Treasurer's Convention September 18th-23rd
- Vickie Boje & Heather Haggerty to Billings for TAC MV Conference, October 3rd-6th
- Jeanne Seifert to Billings for MPHA annual conference September 12th-16th
- Mary Ann Clingingsmith to Billings for MPHA annual Conference September 12th-13th
- Jeanne Seifert to Miles City for PHEP Contract meeting September 7th
- Doug Buxbaum, Shirley Kreiman, Cindy Gregory, Bruce Raymond to Billings for MACOHCT special meeting September 13th

Motion carried.

Correspondence/Information:

- **Keystone Pipeline**-The final environmental impact statement is available at www.keystonepipeline-xl.state.gov
- **Montana Districting & Apportionment Commission**-The commission is requesting input from the counties in regards to redistricting. The commissioners would like to research the current district lines and current population so they can give them some input.
- **Montana Community Airport Association Conference**-The conference will be held in Livingston September 23rd & 24th. The commissioners will talk to Leon Baker about having someone attend.

Commissioners Upcoming Schedule

- September 8th-Planning Board meeting 7:00 p.m. courthouse
- September 13th, MACOHCT meeting in Billings
- September 20th, 10am -2pm Broadband Planning Workshop at Courthouse
- September 27th-Keystone Meeting at College

Public Comment:

Mary Jo Gehmert asked the commissioners if they had any representation in the group that submitted the questions to Keystone Pipeline that was reported on in the Ranger Review. The commissioners stated that they are not a part of that group, but they did have answers to some of the questions that they had brought up, especially in regards to the road issues. They and the other counties have drawn up an agreement that addresses those issues. Mary Jo was concerned about questions concerning the emergency plan as she is aware that Keystone Pipeline has their own emergency response plan in regards to the pipeline.

Board of Commissioners

Douglas A. Buxbaum, Chairman

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board

September 8, 2011

Commissioner Buxbaum opened the meeting at 10:00 a.m. with Doug Buxbaum, James Skillestad and Adam Gartner present. Also present was Shirley Kreiman, Clerk & Recorder.

Commissioner Buxbaum stated that the purpose of the meeting was to adopt the final budget for the FY 2011/2012. A public hearing was held on September 6th, 2011 and there were no statements made either for or against the preliminary budget.

8) RESOLUTION
#2011-37
FINAL BUDGET
2011/2012

Resolution #2011-37 2011-2012 Final Budget- A motion was made to accept Resolution #2011-37 with a levy of 187.86 mills and a budget of \$13,049,334 on levied funds and the enterprise fund and a total budget of \$17,265,853. Motion carried.

9) RESOLUTION
#2011-38
SALARY
RESOLUTION

Resolution #2011-38 Salary Resolution-A motion was made to approve Resolution #2011-38 setting Salaries for the fiscal year 2011-2012. Motion carried.

Meeting adjourned at 10:15 a.m.

Board of Commissioners

Douglas A. Buxbaum, Chairman

James A. Skillestad

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board

September 20, 2011

Commissioner Buxbaum opened the meeting at 5:30 p.m. with Doug Buxbaum, and James Skillstad present. Also present were Amy Deines, Dawson County Economic Development Coordinator, Doug Byron, Jeanne Seifert, Steve Engebretson, Emilie Boyles, KXGN Newscaster, and Shirley Kreiman, Clerk & Recorder.

Prior Meeting Minutes:

A motion was made to accept and approve minutes for September 6th and 8th, 2011. Motion carried.

Unfinished Business:

Dissolve Richey TV District-Waiting for Nels Sikvelnd to remove tower and building.

Elevator Proposal-The architect has been in contact with the commissioners, but stated the project is being delayed as all of the contractors are busy.

Richey Sr. Center Roof-The commissioners will try to make some contacts to try to find someone who will bid to repair the roof.

Armory Building Roof Award of Contract-The commissioners have not decided which they feel is the best option to repair the roof and tabled the item.

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

Administrative Items Approved Earlier

Transfer of Interest- On September 13th the commissioners approved a transfer of funds from Interest Clearing fund to cover interest from investments to the appropriate designated funds in the amount of \$14,872.95 for the month of August 2011.

Travel Requests-A request was approved on September 12th for James Dougherty to attend the regular board meeting of the EMI on August 23rd. They also approved for Troy Keiser and Lee Marquart to attend the North West Gag Investigators Association meeting in Missoula on October 11th-15th.

New Business

Road Repair FEMA bids-The bids were opened for the repair to roads caused from flooding. One bid was received. It was from Coon Construction as follows:

Project A: Road 531	\$308,400
Project B: Road 114	\$196,000
Project C: Road 335	\$544,600
Project D: Road 303	\$386,200
Project E: Road 311	\$163,050

Project Totals \$1,598,250 (with a tentative start date of spring 2012)

These projects are subject to FEMA funding, which is on hold due to Hurricane Irene on the east coast. The commissioners will monitor status from FEMA before moving forward on these projects.

School Health Contracts- A motion was made to accept the school health contracts for Deer Creek School, 2011/2012 school year at \$30.00 per student. Motion carried.

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

9) ROAD
REPAIR
BIDS-
FEMA

10)
SCHOOL
HEALTH
CONTRA
CTS

Warrant #	Date	Payee	Amount	Status
76025	8/1/2011	MICKELSON, MARSHA	\$39.00	Printed
76034	8/3/2011	MILLS, KATIE	\$109.00	Printed
76035	8/9/2011	AFLAC	\$291.84	Printed
76036	8/9/2011	AFSCME MONTANA COUNCIL #9	\$1,332.00	Printed
76037	8/9/2011	ALLEGIANCE BENEFIT PLAN MGMT	\$5,815.70	Printed
76038	8/9/2011	BROKERS NATIONAL LIFE ASSURANCE COMPANY	\$2,319.68	Printed
76039	8/9/2011	CHILD SUPPORT ENFORCEMENT DIVISION	\$252.99	Printed
76040	8/9/2011	COLONIAL LIFE & ACCIDENT	\$1,489.40	Printed
76041	8/9/2011	DAWSON COUNTY SHERIFF OFFICE	\$240.31	Printed
76042	8/9/2011	GLENDIVE PUBLIC EMPL C.U.	\$2,793.11	Printed
76043	8/9/2011	MACO HEALTH CARE TRUST	\$67,473.00	Printed
76044	8/9/2011	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,626.27	Printed
76045	8/9/2011	PENNSYLVANIA SCU	\$401.68	Printed
76046	8/9/2011	Pre-Paid Legal Services, Inc.	\$276.72	Printed
76047	8/9/2011	STATE FARM INSURANCE	\$554.00	Printed
76048	8/9/2011	STOCKMAN BANK-418	\$7,321.00	Printed
76049	8/9/2011	STOCKMAN BANK416	\$29,765.68	Printed
76050	8/9/2011	STOCKMAN BANK417	\$529.04	Printed
76051	8/9/2011	STOCKMAN BANK433	\$42,632.68	Printed
76052	8/9/2011	TEAMSTERS UNION LOCAL NO 190	\$313.00	Printed
76053	8/9/2011	WYOMING CHILD SUPPORT ENFORCEMENT	\$750.00	Printed
76054	8/8/2011	EPIC AVIATION LLC	\$31,311.90	Printed
76055	8/15/2011	EPIC AVIATION LLC	\$31,540.52	Printed
76056	8/23/2011	CHILD SUPPORT ENFORCEMENT DIVISION	\$252.99	Printed
76057	8/23/2011	DAWSON COUNTY SHERIFF OFFICE	\$310.62	Printed
76058	8/23/2011	GLENDIVE PUBLIC EMPL C.U.	\$2,093.11	Printed
76059	8/23/2011	NATIONWIDE RETIREMENT SOLUTIONS/NACO	\$3,626.27	Printed
76060	8/23/2011	PENNSYLVANIA SCU	\$401.68	Printed
76061	8/23/2011	STOCKMAN BANK-418	\$7,328.00	Printed
76062	8/23/2011	STOCKMAN BANK416	\$29,676.31	Printed
76063	8/23/2011	STOCKMAN BANK433	\$42,792.70	Printed
76064	8/31/2011	2M COMPANY	\$65.24	Printed
76065	8/31/2011	ACTION FOR EASTERN MONTANA	\$6,146.00	Printed
76066	8/31/2011	ACTIVE PARENTING	\$25.00	Printed
76067	8/31/2011	ADKINS, JENNIFER	\$18.30	Printed
76068	8/31/2011	ALBERTSON	\$45.92	Printed
76069	8/31/2011	ALDINGER, ANN	\$17.60	Printed
76070	8/31/2011	ALLISON, DEANNA M.	\$25.00	Printed
76071	8/31/2011	AMERICAN FORD	\$1,282.00	Printed
76072	8/31/2011	AMERICAN WELDING & GAS, INC.	\$45.00	Printed
76073	8/31/2011	AMERIPRIDE LINEN & APPAREL SERVICES	\$111.10	Printed
76074	8/31/2011	AMPHO	\$790.00	Printed
76075	8/31/2011	ASD HEALTHCARE	\$15,060.00	Printed
76076	8/31/2011	AT & T MOBILITY	\$194.57	Printed
76077	8/31/2011	BACON, MICHAEL J.	\$33.86	Printed
76078	8/31/2011	BAILEY, STEVEN	\$1,552.23	Printed
76079	8/31/2011	BAKER COMMUNITY CLINIC	\$88.00	Printed
76080	8/31/2011	BALCO UNIFORM	\$976.00	Printed
76081	8/31/2011	BANIK COMMUNICATIONS	\$2,000.00	Printed
76082	8/31/2011	BARNES DISTRIBUTION	\$3,375.36	Printed
76083	8/31/2011	BARNES, CHANTEL	\$15.00	Printed
76084	8/31/2011	BECKER, DEBBIE	\$74.37	Printed
76085	8/31/2011	BEGGER, ANNIE	\$267.75	Printed
76086	8/31/2011	BEGGER, MAKENNA	\$25.73	Printed

76087	8/31/2011	BENCO EQUIPMENT COMPANY	\$231.80	Printed
76088	8/31/2011	BERES, HELEN	\$29.40	Printed
76089	8/31/2011	BERG TIRE	\$976.95	Printed
76090	8/31/2011	BERTELSEN, DAVID L.	\$78.86	Printed
76091	8/31/2011	BEST WESTERN HERITAGE INN	\$616.89	Printed
76092	8/31/2011	BIG SKY GUTTERS & DOORS	\$591.50	Printed
76093	8/31/2011	BIG SKY HARDWARE	\$329.32	Printed
76094	8/31/2011	BIG SKY RESORT	\$187.20	Printed
76095	8/31/2011	BIG SKY SHIRES & EQUINE SERVICES	\$600.00	Printed
76096	8/31/2011	BOB BARKER COMPANY INC	\$794.50	Printed
76097	8/31/2011	BOBS BODY SHOP	\$40.00	Printed
76098	8/31/2011	BOESE, JEFF	\$46.00	Printed
76099	8/31/2011	BORDER STEEL & RECYCLING	\$28.23	Printed
76100	8/31/2011	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$0.00	Void
76101	8/31/2011	BRADBURY, LORNA D.	\$161.00	Printed
76102	8/31/2011	BRAND FUND SHERIFF'S OFFICE	\$126.28	Printed
76103	8/31/2011	BURMAN, EVA	\$195.00	Printed
76104	8/31/2011	BUXBAUM, DONNA	\$88.20	Printed
76105	8/31/2011	BYRON, DENNIS	\$45.00	Printed
76106	8/31/2011	CAIN, CAROL	\$129.92	Printed
76107	8/31/2011	CARTER, JOYCE H	\$72.60	Printed
76108	8/31/2011	CBM FOOD SERVICE	\$31,245.84	Printed
76109	8/31/2011	CHANNING BETE COMPANY, INC.	\$21.89	Printed
76110	8/31/2011	CHARLESWORTH, ALYSSE	\$88.20	Printed
76111	8/31/2011	CHARLESWORTH, KATHLEEN	\$88.20	Printed
76112	8/31/2011	CHEMNET CONSORTIUM	\$547.25	Printed
76113	8/31/2011	CITY OF GLENDIVE	\$979.75	Printed
76114	8/31/2011	CITY OF GLENDIVE360	\$4,174.45	Printed
76115	8/31/2011	CLASSIC CAR CARE	\$18.00	Printed
76116	8/31/2011	CLAYTON, LETA	\$45.52	Printed
76117	8/31/2011	CLEAR CHANNEL - DICKINSON	\$280.80	Printed
76118	8/31/2011	COCOLJ CONFERENCE REGISTRATION	\$300.00	Printed
76119	8/31/2011	COMDATA NETWORK, INC.	\$1,458.49	Printed
76120	8/31/2011	COMFORT INN - MILES CITY	\$91.95	Printed
76121	8/31/2011	COMPUTER SOFTWARE ASSOC	\$4,000.00	Printed
76122	8/31/2011	CON-MAT SUPPLY	\$14.00	Printed
76123	8/31/2011	CONSOLIDATED PLASTICS COMPANY, INC.	\$204.34	Printed
76124	8/31/2011	COOK TRAVEL STATION	\$849.55	Printed
76125	8/31/2011	COOLEY, ALLISON	\$110.25	Printed
76126	8/31/2011	CORYELL, MEGAN	\$95.55	Printed
76127	8/31/2011	COUNTRY MEDIA INC	\$88.13	Printed
76128	8/31/2011	COWAN, CODY	\$204.34	Printed
76129	8/31/2011	CRANE, VICKIE	\$35.52	Printed
76130	8/31/2011	CROSS PETROLEUM	\$10,508.55	Printed
76131	8/31/2011	CURTIS REPAIR	\$313.92	Printed
76132	8/31/2011	DACOTAH PAPER CO	\$2,325.95	Printed
76133	8/31/2011	DARRAH, SANDRA	\$22.05	Printed
76134	8/31/2011	DAWSON CO 4-H	\$100.00	Printed
76135	8/31/2011	DAWSON COUNTY CLERK & RECORDER	\$68.21	Printed
76136	8/31/2011	DAWSON COUNTY ROAD DEPARTMENT	\$400.00	Printed
76137	8/31/2011	DAWSON COUNTY SEARCH & RESCUE	\$90.00	Printed
76138	8/31/2011	DAWSON COUNTY TREASURER	\$2,293.00	Printed
76139	8/31/2011	DAWSON COUNTY VETERINARY CLINIC	\$80.00	Printed
76140	8/31/2011	DAWSON COUNTY WEED BOARD	\$347.00	Printed
76141	8/31/2011	DCCF - CRIMINAL BOND ACCOUNT	\$1,567.96	Printed

76142	8/31/2011	DEMPEWOLF, TIMBER	\$15.00	Printed
76143	8/31/2011	DENNING, PATTI	\$45.00	Printed
76144	8/31/2011	DENNING, PENNY PA-C	\$132.00	Printed
76145	8/31/2011	DIAMOND MEDICAL SUPPLY	\$70.81	Printed
76146	8/31/2011	DIAMOND PHARMACY SERVICES	\$1,517.98	Printed
76147	8/31/2011	DISTRICT II ALCOHOL & DRUG	\$3,660.00	Printed
76148	8/31/2011	DOANE, DREW	\$450.00	Printed
76149	8/31/2011	DOLL, JOHN	\$950.00	Printed
76150	8/31/2011	DPC INDUSTRIES	\$6.00	Printed
76151	8/31/2011	DPHHS	\$276.00	Printed
76152	8/31/2011	DUFNERS DAIRY	\$110.00	Printed
76153	8/31/2011	EATON, LINDA	\$161.78	Printed
76154	8/31/2011	EICKMANN, TIMM H DDS, PC	\$717.00	Printed
76155	8/31/2011	ENERGY LABORATORIES	\$512.00	Printed
76156	8/31/2011	ENGBRETSON, STEVE	\$69.93	Printed
76157	8/31/2011	ENGLE, DONA	\$51.45	Printed
76158	8/31/2011	EPIC AVIATION LLC	\$32.57	Printed
76159	8/31/2011	ERICKSON, EVIE	\$323.16	Printed
76160	8/31/2011	EVANS, JASMINE	\$200.00	Printed
76161	8/31/2011	EVANS, JASON	\$300.00	Printed
76162	8/31/2011	FAIRMONT HOT SPRINGS RESORT	\$279.06	Printed
76163	8/31/2011	FARMERS ELEVATORS	\$100.63	Printed
76164	8/31/2011	FARMERS UNION	\$0.60	Printed
76165	8/31/2011	FISHER INDUSTRIES	\$619.81	Printed
76166	8/31/2011	FLOWMARK/HIGH TECH COMPANIES	\$3,302.00	Printed
76167	8/31/2011	FOWLER, SHAWNEE	\$126.60	Printed
76168	8/31/2011	FRASER, KELSEY JO	\$138.80	Printed
76169	8/31/2011	GABERT CLINIC PHARMACY	\$15.85	Printed
76170	8/31/2011	GALLS INC	\$825.35	Printed
76171	8/31/2011	GAUB, CARLEEN PA-C	\$110.00	Printed
76172	8/31/2011	GAYLORD BROS	\$88.55	Printed
76173	8/31/2011	GEHNERT, MARY JO	\$27.20	Printed
76174	8/31/2011	GIBBS EQUIPMENT - AUTO BODY & TOWING	\$403.52	Printed
76175	8/31/2011	GIBBS, COLLIN	\$156.56	Printed
76176	8/31/2011	GIBBS, KELSEY	\$134.90	Printed
76177	8/31/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$4,458.40	Printed
76178	8/31/2011	GLENDIVE COCA COLA BOTTLING	\$240.00	Printed
76179	8/31/2011	GLENDIVE LIONS CLUB	\$40.00	Printed
76180	8/31/2011	GLENDIVE MEDICAL CENTER	\$6,381.55	Printed
76181	8/31/2011	GRANMOE, HELEN	\$62.48	Printed
76182	8/31/2011	GREVIOUS, COTY	\$51.45	Printed
76183	8/31/2011	GUELFF & SON INC	\$101.88	Printed
76184	8/31/2011	GUNS N THINGS LLC	\$22.10	Printed
76185	8/31/2011	HAGEN, DARREN	\$80.00	Printed
76186	8/31/2011	HASS, GLORIA	\$83.08	Printed
76187	8/31/2011	HEAFIELD, RENASU	\$33.86	Printed
76188	8/31/2011	HEALTH E WEB	\$69.00	Printed
76189	8/31/2011	HEDAHLS	\$705.12	Printed
76190	8/31/2011	HELMUTH, VALERIE	\$12.17	Printed
76191	8/31/2011	HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$451.92	Printed
76192	8/31/2011	HILL AND DALE HOMEMAKERS	\$250.00	Printed
76193	8/31/2011	HKT BIG SKY MOTORS	\$41.65	Printed
76194	8/31/2011	HOAG & SONS	\$119.66	Printed
76195	8/31/2011	HOAGLAND, LEANNE	\$50.00	Printed
76196	8/31/2011	HUB INTERNATIONAL	\$280.00	Printed

76197	8/31/2011	HUBBARD, SAMI	\$47.78	Printed
76198	8/31/2011	HUBER, NATHAN	\$288.00	Printed
76199	8/31/2011	HUMPHRIES, WADE	\$95.00	Printed
76200	8/31/2011	INGRAM LIBRARY SERVICES	\$1,685.16	Printed
76201	8/31/2011	INTERSTATE SINCLAIR	\$83.11	Printed
76202	8/31/2011	ITD PRINT SOLUTIONS	\$125.00	Printed
76203	8/31/2011	J & K LAWN SERVICE	\$650.00	Printed
76204	8/31/2011	J & S FEEDS	\$47.75	Printed
76205	8/31/2011	JOINER, JUSTIN	\$50.00	Printed
76206	8/31/2011	K MART STORE 9306	\$91.41	Printed
76207	8/31/2011	KELTNER, JAN	\$126.60	Printed
76208	8/31/2011	KENCO SECURITY AND TECHNOLOGY	\$26.50	Printed
76209	8/31/2011	KEY JANITORIAL	\$750.00	Printed
76210	8/31/2011	KIWANIS CLUB	\$2,571.10	Printed
76211	8/31/2011	KOCH FURNITURE	\$48.00	Printed
76212	8/31/2011	KOLBERG, SHELLEY	\$44.10	Printed
76213	8/31/2011	KORPI, KENNETH NORMAN	\$320.00	Printed
76214	8/31/2011	KREIMAN, ANGELA	\$850.00	Printed
76215	8/31/2011	KREIMAN, SHIRLEY	\$22.00	Printed
76216	8/31/2011	KUNICK, REX H.	\$170.00	Printed
76217	8/31/2011	KURTZ SANITATION	\$116.14	Printed
76218	8/31/2011	KXGN/KDZN-FM	\$511.50	Printed
76219	8/31/2011	LATKA, DENNIS J.	\$2,750.00	Printed
76220	8/31/2011	LEADERSHIP GLENDIVE	\$250.00	Printed
76221	8/31/2011	LEAL, JOSEPH M., JR., M.D.	\$100.00	Printed
76222	8/31/2011	LEE'S TIRE CENTER, INC.	\$534.00	Printed
76223	8/31/2011	LINK, JOSH	\$45.00	Printed
76224	8/31/2011	LOVATO, LYNETTE	\$125.86	Printed
76225	8/31/2011	LOVEGREN, JENNIFER	\$72.60	Printed
76226	8/31/2011	MACO HEALTH CARE TRUST	\$4,720.00	Printed
76227	8/31/2011	MADDOCK, PATTY	\$8.94	Printed
76228	8/31/2011	MAILFINANCE	\$516.00	Printed
76229	8/31/2011	MAOGCC	\$2,865.33	Printed
76230	8/31/2011	MARBLE, LILLIA	\$33.08	Printed
76231	8/31/2011	MARBLE, OLESYA	\$33.08	Printed
76232	8/31/2011	MCCONE ELECTRIC CO-OP	\$1,340.30	Printed
76233	8/31/2011	MERCK & CO INC	\$2,578.30	Printed
76234	8/31/2011	MERRILL, STEVE	\$88.98	Printed
76235	8/31/2011	MID RIVERS TELEPHONE	\$4,616.38	Printed
76236	8/31/2011	MIDWEST CANCER SCREENING	\$220.50	Printed
76237	8/31/2011	MILNE IMPLEMENT COMPANY	\$1,391.00	Printed
76238	8/31/2011	MINDT MACHINE CO	\$16.50	Printed
76239	8/31/2011	MITCHELL, RON	\$60.00	Printed
76240	8/31/2011	MONTANA AERONAUTICS DIVISION	\$450.00	Printed
76241	8/31/2011	MONTANA DAKOTA UTILITIES	\$20,553.66	Printed
76242	8/31/2011	MONTANA MAGAZINE OF WESTERN HISTORY	\$65.00	Printed
76243	8/31/2011	MONTANA MARKETING INC	\$1,347.48	Printed
76244	8/31/2011	MONTANA STATE LIBRARY	\$2,176.54	Printed
76245	8/31/2011	MORT DISTRIBUTING	\$2,626.87	Printed
76246	8/31/2011	MPHA	\$199.00	Printed
76247	8/31/2011	MT ASSOC DES COORDINATORS	\$50.00	Printed
76248	8/31/2011	MT DEPT OF PUBLIC HEALTH & HUMAN SERVICE	\$85.00	Printed
76249	8/31/2011	MT DPHHS	\$60.00	Printed
76250	8/31/2011	MT LAW ENFORCEMENT ACADEMY	\$199.00	Printed
76251	8/31/2011	NAPA AUTO PARTS	\$1,232.07	Printed

76252	8/31/2011	NELSON INSPECTIONS	\$350.00	Printed
76253	8/31/2011	NIELSEN, EILEEN	\$144.40	Printed
76254	8/31/2011	OFFICE DEPOT	\$303.22	Printed
76255	8/31/2011	ORCUTT, CARMEN	\$2,200.00	Printed
76256	8/31/2011	OVERLIE, MARY MADELINE	\$60.50	Printed
76257	8/31/2011	PACIFIC STEEL & RECYCLING	\$170.00	Printed
76258	8/31/2011	PETERSON, SUSAN	\$44.10	Printed
76259	8/31/2011	PETTERSEN, LEXI	\$47.78	Printed
76260	8/31/2011	PETTY, WILLIAM	\$50.00	Printed
76261	8/31/2011	PRCA	\$450.00	Printed
76262	8/31/2011	Q WEST	\$124.52	Printed
76263	8/31/2011	QUARTERMASTER INC	\$257.95	Printed
76264	8/31/2011	QUICKSERIES PUBLISHING, INC.	\$115.53	Printed
76265	8/31/2011	RAILROAD MANAGEMENT COMPANY III, LLC	\$219.63	Printed
76266	8/31/2011	RANCH & FARM WHOLESALE	\$1,763.29	Printed
76267	8/31/2011	RANEY, SANDY	\$37.00	Printed
76268	8/31/2011	RANGER REVIEW	\$1,954.34	Printed
76269	8/31/2011	RAYMOND, ANDEEN	\$49.97	Printed
76270	8/31/2011	RCS EXTINGUISHERS SERVI	\$158.50	Printed
76271	8/31/2011	REALTY ONE	\$500.00	Printed
76272	8/31/2011	REYNOLDS MARKET	\$653.49	Printed
76273	8/31/2011	RICHLAND COUNTY SHERIFFS OFFICE	\$570.00	Printed
76274	8/31/2011	RICHLAND COUNTY TREASURER	\$255.00	Printed
76275	8/31/2011	RIMROCK STAGES INC	\$125.00	Printed
76276	8/31/2011	RIVERSAGE BILLINGS INN	\$303.60	Printed
76277	8/31/2011	ROBINS SERVICE	\$30.00	Printed
76278	8/31/2011	ROBINSON, WENDI	\$950.00	Printed
76279	8/31/2011	ROCKY MOUNTAIN ASSN. OF FAIRS	\$125.00	Printed
76280	8/31/2011	RUNNINGS SUPPLY, INC.	\$1,711.29	Printed
76281	8/31/2011	SACRED HEART FAIR BOOTH	\$73.75	Printed
76282	8/31/2011	SAGEBRUSH ALLEY CENTER/RSVP	\$30.00	Printed
76283	8/31/2011	SALISBURY, RACHEL	\$575.00	Printed
76284	8/31/2011	SAND CREEK FAMILY DENTISTRY	\$2,306.00	Printed
76285	8/31/2011	SANDSTONE SYSTEMS, INC.	\$125.00	Printed
76286	8/31/2011	SCHOOL HEALTH ALERT	\$254.00	Printed
76287	8/31/2011	SCHROEBER, DOROTHY	\$84.70	Printed
76288	8/31/2011	SCHUTZ FOSS ARCHITECTS, PC	\$5,812.16	Printed
76289	8/31/2011	SEIFERT, JEANNE	\$348.56	Printed
76290	8/31/2011	SENTIMENTAL PRODUCTIONS	\$200.00	Printed
76291	8/31/2011	SIDNEY HEALTH CENTER	\$282.00	Printed
76292	8/31/2011	SILVERNALE SILHA FUNERAL HOME	\$1,875.00	Printed
76293	8/31/2011	SIMPLEX GRINNELL	\$588.00	Printed
76294	8/31/2011	SKERRITT, MELISSA ANN	\$470.00	Printed
76295	8/31/2011	SKILLESTAD, JIM	\$22.00	Printed
76296	8/31/2011	SKILLESTAD, PAT	\$150.00	Printed
76297	8/31/2011	SMITH MEDICAL PARTNERS, LLC	\$537.48	Printed
76298	8/31/2011	SMITH, CARMEN	\$66.55	Printed
76299	8/31/2011	SPRINT	\$297.95	Printed
76300	8/31/2011	STAIGER, LINDA M.	\$992.00	Printed
76301	8/31/2011	STATE FARM INSURANCE	\$2.65	Printed
76302	8/31/2011	STATELINE SURVEYS, INC.	\$525.00	Printed
76303	8/31/2011	STERICYCLE, INC.	\$180.18	Printed
76304	8/31/2011	STURLAUGSON, DOROTHY	\$350.00	Printed
76305	8/31/2011	SUNWALL, HOLLY	\$72.60	Printed
76306	8/31/2011	SWARNY, DR BRUCE	\$150.00	Printed

76307	8/31/2011	TAB ELECTRONICS	\$1,083.50	Printed
76308	8/31/2011	TENNANT, MIKE	\$1,350.00	Printed
76309	8/31/2011	TERRY TRIBUNE	\$18.00	Printed
76310	8/31/2011	TEW, LESA	\$66.00	Printed
76311	8/31/2011	THERESA LAUNDRY CENTER	\$13.25	Printed
76312	8/31/2011	THIESSEN, LESLEY	\$9.83	Printed
76313	8/31/2011	TIFFANY, DON	\$37.00	Printed
76314	8/31/2011	TIRE-RAMA CORPORATE OFFICE	\$583.32	Printed
76315	8/31/2011	TIRE-RAMA GLENDIVE	\$3,564.98	Printed
76316	8/31/2011	TITAN ACCESS	\$55.61	Printed
76317	8/31/2011	TOM'S ELECTRIC HEATING & COOLING, INC.	\$1,300.90	Printed
76318	8/31/2011	TOWN OF RICHEY	\$429.18	Printed
76319	8/31/2011	TRACTOR & EQUIPMENT CO	\$572.50	Printed
76320	8/31/2011	TRAIL STAR TRUCK STOP	\$15,000.13	Printed
76321	8/31/2011	TRI-COUNTY	\$2,228.05	Printed
76322	8/31/2011	TRUCK SUPPLIERS	\$310.92	Printed
76323	8/31/2011	UNDEM, CONNIE	\$50.00	Printed
76324	8/31/2011	UNITED STATES TREASURY	\$663.77	Printed
76325	8/31/2011	UNRUH, AMY	\$80.00	Printed
76326	8/31/2011	UNRUH, LES	\$3,700.00	Printed
76327	8/31/2011	US FOODSERVICE, INC.	\$2,592.55	Printed
76328	8/31/2011	UTILITIES UNDERGROUND	\$47.88	Printed
76329	8/31/2011	VAN EPPS, PEGGY	\$59.39	Printed
76330	8/31/2011	VERIZON WIRELESS	\$575.33	Printed
76331	8/31/2011	VOGEL, PETER L.	\$1,590.00	Printed
76332	8/31/2011	WALT'S ELECTRIC, INC	\$780.43	Printed
76333	8/31/2011	WARNE CHEMICAL & EQUIP	\$1,330.53	Printed
76334	8/31/2011	WERNER, ALISA	\$17.60	Printed
76335	8/31/2011	WEST PLAINS IMPL	\$741.42	Printed
76336	8/31/2011	WEST TECH SUPPLY	\$572.50	Printed
76337	8/31/2011	WIBAUX PIONEER GAZETTE	\$28.00	Printed
76338	8/31/2011	WILBUR-ELLIS COMPANY	\$148.13	Printed
76339	8/31/2011	WILLIAMSON COMPUTER CONSULTING	\$156.25	Printed
76340	8/31/2011	WILLISTON HERALD / PLAINS REPORTER	\$202.50	Printed
76341	8/31/2011	WOLFTRAX BROADCASTING, LLC	\$157.50	Printed
76342	8/31/2011	WRS GROUP, LTD.	\$40.60	Printed
76343	8/31/2011	WYETH PHARMACEUTICALS	\$2,237.64	Printed
76344	8/31/2011	YELLOWSTONE CO YOUTH SERVICE	\$1,380.00	Printed
76345	8/31/2011	YELLOWSTONE RECREATION CENTER	\$28.97	Printed
76346	8/31/2011	ZEE MEDICAL SERVICE	\$102.39	Printed
76347	8/31/2011	ZIESKE, PIXINE	\$56.61	Printed
76368	8/31/2011	ATLAS WINDSHIELD REPAIR	\$145.00	Printed
76369	8/31/2011	BAILEY'S TEST STRIPS & THERMOMETERS, LLC	\$50.00	Printed
76370	8/31/2011	BOSS OFFICE & COMPUTER PRODUCTS, INC.	\$8,470.50	Printed
76371	8/31/2011	COMDATA NETWORK, INC.	\$6,282.29	Printed
76372	8/31/2011	EASTERN MONTANA INDUSTRIES	\$2,000.00	Printed
76373	8/31/2011	GIBBS, KELSEY	\$105.92	Printed
76374	8/31/2011	MACSS	\$77.50	Printed
76375	8/31/2011	MAILFINANCE	\$413.00	Printed
76376	8/31/2011	WIBAUX PIONEER GAZETTE	\$28.00	Printed
			TOTAL	\$599,545.65

School Budget-Steve Engbretson reviewed the school budgets with the commissioners. A motion was made to certify the mills on the form provided by Steve Engbretson. \$447.70 mills for Glendive School District #1, 307.87 mills for Deer Creek Elementary School, 296.21 mills for Lindsay Elementary, \$208.60 mills for Richey Elementary,

\$274.21 mills for Richey High School, \$238.89 mills for Bloomfield Elementary, \$390.75 mills for Savage Elementary. Motion carried.

Travel Claims-A motion was made to approve a travel request for Steve Engebretson to go to Miles City for the Supt. of Schools fall conference, October 5th-7th. Motion carried.

Correspondence/Information:

A letter of resignation was received from Mike O'Neill, human resources director. A letter of resignation was received from Sharon Unruh, public administrator.

Commissioners Upcoming Schedule:

September 25th-30th Maco Convention
September 27th-Keystone Hearing at College

Public Comment-None

Meeting adjourned at 6:15 p.m.

Board of Commissioners

Douglas A. Buxbaum, Chairman

James A. Skillestad

Adam J. Gartner, Member

ATTEST:

Shirley A. Kreiman, Clerk of Board