

Minutes of Business Meeting
April 10, 2014 – 2:00 p.m.
Fergus County Commissioners

Present: Presiding Officer Ken Ronish, Commissioner Sandra Youngbauer, Commissioner Carl Seilstad and Vivian Shammel, Commissioner Assistant/HR Administrator. Public present: Alan Aldrich, CMMC CFO, Jim Stogsdill, CMMC Attorney, Lee Rhodes, CMMC CEO, Chad Robinson, First Bank and Bill Berg.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Ronish indicated that if there were no alterations or corrections to the March 25, 2014 meeting the minutes. They would stand approved. They will be on file with the Clerk and Recorder and on the website.

PUBLIC HEARING:

1. CMMC Proposed funding of Project—New Emergency Room and Lab. Commissioner Seilstad asked that Mr. Stogsdill review the process for the funding of this project. Chad Robinson also went over how the funding was handled with First Bank.

PUBLIC COMMENT ON AGENDA ITEMS: None

ANNOUNCEMENTS & REPORTS:

1. Park and Recreation District Committee gave a report on the progress that their Committee had made so far. Bill Berg indicated that Tom Meissner had attended their last meeting to discuss exempting certain tax codes. They learned that they cannot exempt certain tax codes from a mill levy. The assessed value would drop about 10% by going through the High School District. There is already a built in value for the High School District's assessed value of property. The Committee further reviewed household tax. Tom Meissner did not believe that the household tax was legal; but Carbon County has had this in place for years. Moving forward the Committee is leaning towards a making a recommendation on a standard mill levy. Commissioner Seilstad asked about an Ambulance District. Commissioner Seilstad indicated that Fergus County was a Charter form of government and that they could create an Ambulance District. Commissioner Seilstad felt this would make it more equitable on the taxing side. Tom Meissner suggested that they get the law modified to get this type of a district recognized at the State level.
2. Commissioner Ronish indicated that they were several fire board appointments coming up in May 2014.

DISCUSSION/ACTION ITEMS:

1. Bi-monthly claims for April 10, 2014. Commissioner Youngbauer made a motion to accept the claims as they were presented. Commissioner Seilsatd seconded the motion. Motion carried.
2. Consideration of Resolution to approve issuance, sale, and delivery of a Revenue Note to Fund the Hospital improvements. Commissioner Youngbauer made a motion that they approve the issuance, sale, and delivery of a Revenue Note to Fund the Hospital improvements. Commissioner Seilstad seconded the motion. Discussion Commissioner Seilstad indicated that CMMC and the community really needed this addition as there was not privacy or confidentiality with the current set up of the Emergency Room. Motion carried.

APPOINTMENTS:

1. Denton Park District Board:
 - a. Amanda Peck—2 year term
 - b. Kathy Coppedge—2 year term
 - c. Tami Donaldson—4 year term
 - d. Joel Barber—4 year term
 - e. Heather Devries—4 year term

Commissioner Ronish indicated that the Denton Park District was looking at doing some business and realized that their board terms had all expired. Commissioner Seilstad made a motion to accept all of the above board member applications and corresponding terms. Commissioner Youngbauer seconded the motion. Motion carried.

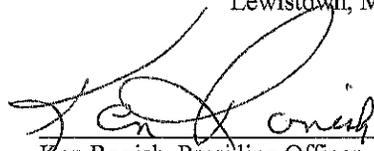
PUBLIC INPUT: None

OTHER BUSINESS: None

NEXT MEETING DATES:

April 10, 2014 (Revised) Thursday—2:00PM	Business Meeting	Fergus County Commissioners Fergus County Sheriff's Office Complex Conference Room Lewistown, MT 59457
April 16, 2014 Wednesday—5:15PM	Open Meeting	Fergus County Commissioners 712 W. Main St., Suite 208 Lewistown, MT 59457
April 25, 2014 Friday—2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 208 Lewistown, MT 59457

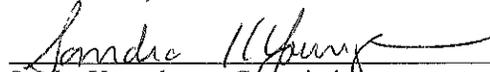
FERGUS COUNTY COMMISSIONERS



Ken Ronish, Presiding Officer

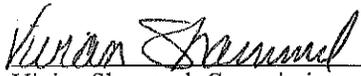


Carl Seilstad, Commissioner



Sandra Youngbauer, Commissioner

Attest:



Vivian Shammel, Commissioner Assistant

AGENDA

Board of Fergus County Commissioners
Open Business Meeting – April 10, 2014- 2:00P.M.
Fergus County Commissioners Office
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

Approval of the March 25, 2014 Meeting Minutes

PUBLIC HEARING:

1. CMMC Proposed funding of Project—New Emergency Room and Lab.

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 4-10-2014
2. Consideration of Resolution to Approve issuance, sale, and delivery of a Revenue Note to Fund the Hospital improvements

APPOINTMENTS:

1. Denton Park District Board:
 - a. Amanda Peck—2 year term
 - b. Kathy Coppedge—2 year term
 - c. Tami Donaldson—4 year term
 - d. Joel Barber—4 year term
 - e. Heather Devries—4 year term

PUBLIC INPUT:

OTHER BUSINESS:

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REMINDER: Agenda items are due to the Commissioners 10 days prior to the meeting.

Minutes of Business Meeting
March 25, 2014 – 2:00 p.m.
Fergus County Commissioners
Fergus County Sheriff's Office Complex Conference Room

Present: Presiding Officer Ken Ronish, Commissioner Sandra Youngbauer, and Vivian Shammel, Commissioner Assistant/HR Administrator. Public present: Kathy Thompson, Stahly Engineering, Bill Berg, Robie Culver, Stahly Engineering and Deb Hill.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Ronish indicated that if there were no alterations or corrections to the March 10, 2014 meeting the minutes. They would stand approved. They will be on file with the Clerk and Recorder and on the website.

PUBLIC HEARING:

1. Approval of the Environmental Documents for the Paradise Road Bridge and the Roundhouse Road Bridge: Kathy Thompson with Stahly Engineering went through the advertised documentation that was in the News Argus. The bridges will be located in the original positions and therefore will be no environmental impact. They have not received any public comments therefore, there will be no actions needed on the statement of environmental impact.

PUBLIC COMMENT ON AGENDA ITEMS: None

ANNOUNCEMENTS & REPORTS:

1. Board Member Training will be April 8, 2014 one session starting at 1PM-3PM and the second session 6PM-8PM.
2. Rural Fire Board Appointments are coming up in May 2014.
3. County Poor Farm bid opening coming up in May 2014
4. Fairgrounds Sewer and Water Committee recommendation for funding the project through the SRF Funds.
5. Park and Recreation Committee Member Bill Berg was present to give an update on the Committee's progress. They will continue to hold weekly meetings. Commissioner Youngbauer had brought up the household tax may work better than an assessed Mill Levy. The Committee is relooking at these options. The Committee is working on the Bylaws for a Park and Recreation District and has received Bylaws from other counties to assist with this as well as review the structuring of these districts throughout the state. They will continue to send out minutes and agendas for public comments and participation. Commissioner Ronish indicated that the Bylaws should not be a part of what this committee should be doing. Bill Berg indicated that this helps with the structuring of a district and how to form the district to make recommendations to the Commissioners. The initial board will have to be appointed by the Commissioners and after the first year they will have to be elected to the board.

DISCUSSION/ACTION ITEMS:

1. Bi-monthly claims for March 25, 2014. Commissioner Youngbauer made a motion to accept the claims as they were presented. Commissioner Ronish seconded the motion. Motion carried.
2. Resolution to Authorize Submission of TSEP Application: Commissioner Youngbauer made the motion to authorize submission of the TSEP Application. Commissioner Ronish seconded the motion. Motion carried.
3. Amended Resolution for Elected Officials Salaries for Fiscal Year 2014: Commissioner Youngbauer made the motion to accept the Amended Resolutin for the Elected Officials Salaries for Fiscal Year 2014. Commissioner Ronish seconded the motion. Motion carried.

APPOINTMENTS:

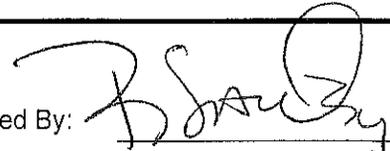
1. County Planning Board –Larry Udelhoven: Commissioner Youngbauer made a motion to accept Larry Udelhoven's application for the County Planning Board. Commissioner Ronish seconded the motion. Motion carried.

FERGUS COUNTY VOUCHER

Voucher No: 1078

Voucher Date: 04/10/2014

Prepared By:



Printed: 04/09/2014 05:32:31 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$140,671.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

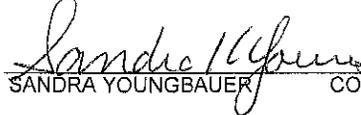


KEN RONISH

PRESIDING OFFICER

CARL SEILSTAD

COMMISSIONER



SANDRA YOUNGBAUER

COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$35,148.49
2110	ROAD	\$30,202.56
2130	BRIDGE	\$3,096.75
2140	WEED	\$1,334.44
2160	FAIR	\$3,162.57
2180	DT/CRT	\$375.68
2220	LIBRARY	\$21,748.50
2250	PLAN	\$470.77
2272	CMHD	\$800.71
2274	EMP/R	\$1,267.71
2290	EXT SERV	\$228.47
2394	ALCOHOL REHAB	\$4,797.00
2395	COMPUTER	\$1,744.03
2420	GAS TAX	\$7,193.05
2830	JUNK VEHICLE	\$351.75
2900	PILT	\$21,150.00
2917	VICTIMS	\$263.20
2958	DES GRANTS	\$1,787.29
2972	F PLAN	\$2,946.57
2973	MCH NURSES	\$244.99
5610	ARPT	\$2,356.83

Voucher No: 1078

Voucher Date: 04/10/2014

Fund

Amount

\$140,671.36

FERGUS COUNTY
CLAIMS
4-10-2014

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
278	1/8/2014	GEORGE POETNER	GEN IMMUNIZATIONS	1000.000.000.344090.000	\$19.50
286	4/10/2014	MARCIA STEWART	GEN IMMUNIZATIONS	1000.000.000.344090.000	\$18.70
			IMMUNIZATIONS		\$38.20
Apr-14	4/4/2014	CITY OF LEWISTOWN	GEN JP 50% CITY FINES	1000.000.000.351035.000	\$2,791.03
		CITY OF LEWISTOWN			2791.03
3262014	3/26/2014	LEWISTOWN NEWS-ARGUS	GEN COMM PUBLICATIONS	1000.000.001.410101.332	\$130.00
REV BONDS-HOSP	3/26/2014	LEWISTOWN NEWS-ARGUS	GEN COMM ADVER	1000.000.001.410101.338	\$116.00
TSEP NOTICE	3/26/2014	LEWISTOWN NEWS-ARGUS	GEN COMM ADVER	1000.000.001.410101.338	\$80.00
2/25-3/25/2014 MILE	4/1/2014	CARL SELSTAD	CS MILEAGE	1000.000.001.410101.370	\$183.68
MARCH MILEAGE REIMB	4/3/2014	KEN RONISH	GEN COMM TRAVEL	1000.000.001.410101.370	\$395.75
20219	2/10/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	GEN COMMISH ASSISTANT PROF SERV	1000.000.001.410102.350	\$46.75
		COMMISSIONERS			\$952.18
4032014	4/3/2014	PITNEY BOWES- #47861075	GEN COUNTYWIDE POSTAGE	1000.000.002.411200.311	\$4,000.00
9721986406	3/28/2014	VERIZON WIRELESS	COUNTY PHONE	1000.000.002.411200.345	\$463.00
MARCH 2014 6553200	4/1/2014	MID-RIVERS TELEPHONE	COUNTY PHONE	1000.000.002.411200.345	\$1,197.91
MARCH 2014 6574500	4/19/2014	MID-RIVERS TELEPHONE	COUNTY PHONE	1000.000.002.411200.345	\$41.67
		COUNTY PHONE AND POSTAGE			\$5,702.58
MARCH 2014 6175500	4/1/2014	MID-RIVERS TELEPHONE	GEN JP CT TELEPHONE	1000.000.003.410340.345	\$142.45
03032014 REIMB	4/3/2014	SANDRA COPPEDGE	GEN JP CT TRAVEL	1000.000.003.410340.370	\$448.88
3242014	3/24/2014	BEVERLY SMITH	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$50.00
3242014	3/24/2014	COLTON DYER	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	DEREK HAYES	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	DOROTHY BROOK	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	JENNIFER JENSEN	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$108.60
3242014	3/24/2014	KRISTY HODIK	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$75.00
3242014	3/24/2014	MARY ANDERSON	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	PHILLIP PICCO	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	SHIRLEY ERNST	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$75.00
3242014	3/24/2014	STEPHANIE BERG	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$209.40
3242014	3/24/2014	SUZANNE BREWINGTON	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	SUZANNE CARTER	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$75.00
3242014	3/24/2014	TERESA SCHNUR	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$12.00
3242014	3/24/2014	TONI SHARP	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$46.48
3272014	3/27/2014	JACK SHIELDS	GEN JP CT JUROR FEES	1000.000.003.410340.392	\$242.00
3312014	3/31/2014	HARRY S PLAGE	JP CT JUROR FEES	1000.000.003.410340.392	\$1,631.81
		JUSTICE COURT			
1324941	3/13/2014	QUILL CORP	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$152.98
1336768	3/13/2014	QUILL CORP	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$97.90
168490	3/20/2014	THE OFFICE CENTER, INC	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$108.48
		CLERK AND RECORDER			\$359.36
Mar-14	3/1/2014	CREDIT BUREAU OF CENTRAL MONT	MAR PUBLIC RECORDS BULLETIN	1000.000.006.410540.221	\$30.00
		TREASURER			\$30.00
3182014	3/18/2014	FERGUS COUNTY ATTORNEY	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$50.00
1298341	3/12/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$321.14
MARCH 2014 0904.00	3/27/2014	LEWISTOWN WATER DEPT.	GEN CNTY ATTORNEY UTILITY	1000.000.009.411101.340	\$46.79
MARCH 2014 1823187.8	3/24/2014	NORTHWESTERN ENERGY	GEN CNTY ATTORNEY UTILITY	1000.000.009.411101.340	\$378.42

FERGUS COUNTY
CLAIMS
4-10-2014

3032014	3/3/2014	CONNIE HARVEY	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$90.00	
3042014	3/4/2014	TAMI ALLEN	GEN CNTY ATNY TRAVEL	1000.000.009.411101.370	\$103.04	
			COUNTY ATTORNEY			\$989.39
289573	3/20/2014	HANSON CHEMICAL INC	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$116.72	
324355	3/31/2014	BRUCO INC.	CAN LINERTOWELS	1000.000.010.411201.210	\$157.18	
95522	3/14/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.41201.210	\$10.38	
98584	3/26/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.41201.210	\$96.31	
99194	3/28/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.41201.210	\$10.38	
78242	3/13/2014	LEWISTOWN ACE HARDWARE	GEN CO BLDGS OTHER EQUIP	1000.000.010.411201.215	\$2.99	
MARCH 2014 0320281-9	3/24/2014	NORTHWESTERN ENERGY	GEN BLDGS UTILITY	1000.000.010.411201.340	\$2,539.49	
MARCH 2014 1859.00	3/27/2014	LEWISTOWN WATER DEPT.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$176.78	
160063	3/19/2014	CLARKS ORTHOPEDIC & MEDICAL	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$275.00	
3001002476	4/1/2014	THYSSENKRUPP ELEVATOR CORP	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$434.67	
78133	3/10/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$16.99	
B193268	3/3/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$17.56	
B193974	3/13/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$41.98	
B194038	3/14/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$12.57	
			BUILDINGS			\$3,909.00
3242014	3/24/2014	MACSS	GEN SUPT/SCH TRAINING	1000.000.011.411601.380	\$170.00	
			SUPT OF SCHOOLS			\$170.00
04052014 REIMB	4/5/2014	PEGGY L SANDMAN	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$10.49	
MARCH 2014 6176300	4/1/2014	MID-RIVERS TELEPHONE	GEN SHRF TELEPHONE	1000.000.014.420101.345	\$441.70	
MARCH 2014 5540500	4/1/2014	MID-RIVERS TELEPHONE	GEN SHERIFF COMM	1000.000.014.420101.346	\$191.30	
MARCH 2014 7542700	4/1/2014	MID-RIVERS TELEPHONE	GEN SHRF COMMUNICATIONS	1000.000.014.420101.346	\$33.60	
240	2/19/2014	FERGUS COUNTY NURSES OFFICE	GEN SHRF PROF SERV	1000.000.014.420101.350	\$136.00	
5482	3/24/2014	CENTANA COMMUNICATIONS	8-545-DEP HEINECKE RADIO	1000.000.014.420101.350	\$247.50	
20757	3/27/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	GEN SHERIFF REPAIR	1000.000.014.420101.360	\$346.30	
4012014	4/1/2014	POTTER AUTO BODY	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$308.80	
1928	3/10/2014	OLSON'S SUPERLUBE	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$46.00	
1950	3/25/2014	OLSON'S SUPERLUBE	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$49.00	
1952	3/26/2014	OLSON'S SUPERLUBE	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$39.00	
TRAVEL REIMB	3/7/2014	RANDY POSER	GEN SHRF TRAVEL	1000.000.014.420101.370	\$57.00	
15682	3/25/2014	DUANE SPARKS CHEVROLET	LEASE PMTS	1000.000.014.420101.378	\$2,750.00	
			SHERIFF			\$4,656.69
29003	3/29/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN GROCERIES	1000.000.015.420230.223	\$221.79	
403250761	3/25/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN GROCERIES	1000.000.015.420230.223	\$1,371.06	
404010805	4/1/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN GROCERIES	1000.000.015.420230.223	\$746.12	
MARCH 2014 0318591-5	4/2/2014	NORTHWESTERN ENERGY	GEN PRSN UTILITY	1000.000.015.420230.340	\$9.25	
MARCH 2014 0322534-9	3/24/2014	NORTHWESTERN ENERGY	GEN PRSN UTILITY	1000.000.015.420230.340	\$2,914.12	
126685	3/19/2014	SECURUS TECHNOLOGIES, INC	GEN PRSN TELEPHONE	1000.000.015.420230.345	\$623.25	
1577	4/1/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$3.99	
19481	3/19/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$224.16	
21055	3/21/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$50.03	
22257	3/22/2013	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$28.11	
22769	3/22/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$60.96	
249	1/1/2014	FERGUS COUNTY NURSES OFFICE	GEN PRSN MEDICAL	1000.000.015.420230.354	\$134.75	
27556	3/27/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN MEDICAL	1000.000.015.420230.354	\$23.67	

FERGUS COUNTY
CLAIMS
4-10-2014

292	3/5/2014	FERGUS COUNTY NURSES OFFICE	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$5.64	
31006	3/31/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$9.99	
			JAIL			\$6,426.89
31626868	3/13/2014	GLAXO SMITH KLINE	GEN NURSE VACCINE	1000.000.020.440101.229	\$973.00	
7005583645	3/13/2014	MERCK SHARP & DOHME CORPORATION	GEN NURSE VACCINE	1000.000.020.440101.229	\$5,882.33	
902732298	3/12/2014	SANOPI PASTEUR INC.	GEN NURSE VACCINE	1000.000.020.440101.229	\$257.03	
3312014	4/3/2014	CATHY HOLMES	3RD QTR MED ADVISOR	1000.000.020.440101.350	\$150.00	
H1314FEBO786	3/25/2014	HEALTH-E-WEB	GEN NURSE PROF SERV	1000.000.020.440101.350	\$79.00	
27D0697608-2014	3/25/2014	GLA LABORATORY PROGRAM	GEN NURSE MEDICAL	1000.000.020.440101.354	\$150.00	
			NURSE			\$7,491.36
78504	3/26/2014	LEWISTOWN ACE HARDWARE	ROAD SUPPLIES	2110.000.027.430201.221	\$44.99	
9792	4/2/2014	THE SPORT CENTER	ROAD SUPPLIES	2110.000.027.430201.221	\$324.99	
10095642	4/2/2014	TV APPLIANCE CENTER	ROAD SUPPLIES	2110.000.027.430201.221	\$60.34	
1552-287877	3/18/2014	CARQUEST AUTO PARTS	SUPPLIES FOR BLADES	2110.000.027.430201.221	\$76.32	
1552-287922	3/19/2014	CARQUEST AUTO PARTS	SUPPLIES	2110.000.027.430201.221	\$1.90	
1552-288405	3/25/2014	CARQUEST AUTO PARTS	SUPPLIES	2110.000.027.430201.221	\$12.63	
1552-288566	3/27/2014	CARQUEST AUTO PARTS	SUPPLIES	2110.000.027.430201.221	\$57.06	
1552-288834	3/31/2014	CARQUEST AUTO PARTS	8-595	2110.000.027.430201.221	\$14.61	
2456615	3/11/2014	EDGEWOOD BUILDING SUPPLY	WOOD LATH	2110.000.027.430201.221	\$33.78	
54263	3/17/2014	FLEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$93.00	
55282	3/25/2014	FLEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$5.00	
561049	3/17/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$44.99	
561781	3/27/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$111.52	
562115	4/1/2014	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$33.17	
75020227	3/17/2014	INTERSTATE BATTERIES OF BILLINGS	ROAD SUPPLIES	2110.000.027.430201.221	\$436.80	
755077-0	3/25/2014	360 OFFICE SOLUTIONS	COPIER USE	2110.000.027.430201.221	\$29.95	
A105167	3/20/2014	TRUE VALUE	ROAD SUPPLIES	2110.000.027.430201.221	\$46.75	
26748	3/24/2014	RINDAL OIL COMPANY	ROAD GAS & FUEL	2110.000.027.430201.230	\$645.00	
45468	3/26/2014	WOODHALL DISTRIBUTING	ROAD GAS & FUEL	2110.000.027.430201.230	\$86.35	
55764	3/4/2014	EHLERT BROS	FUEL	2110.000.027.430201.230	\$169.73	
55807	3/13/2014	EHLERT BROS	FUEL	2110.000.027.430201.230	\$164.65	
55864	3/24/2014	EHLERT BROS	FUEL	2110.000.027.430201.230	\$323.00	
79387	3/24/2014	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$309.41	
G11087	3/11/2014	WOODHALL DISTRIBUTING	ROAD GAS & FUEL	2110.000.027.430201.230	\$359.90	
3932	3/31/2014	ROY WATER & SEWER	ROAD UTILITY	2110.000.027.430201.340	\$45.00	
A59208	2/27/2014	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$599.80	
A59579	3/17/2014	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$382.35	
A59675	3/27/2014	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$573.72	
1109571	3/24/2014	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$120.00	
MARCH 2014 000106	4/1/2014	TOWN OF GRASS RANGE	ROAD UTILITY	2110.000.027.430201.340	\$40.00	
MARCH 2014 0318562-6	3/24/2014	NORTHWESTERN ENERGY	ROAD UTILITY	2110.000.027.430201.340	\$1,631.42	
MARCH 2014 0324976-0	3/24/2014	NORTHWESTERN ENERGY	ROAD UTILITY	2110.000.027.430201.340	\$42.19	
MARCH 2014 0325287-1	3/25/2014	NORTHWESTERN ENERGY	ROAD UTILITY	2110.000.027.430201.340	\$20.56	
MARCH 2014 2681-00	3/27/2014	LEWISTOWN WATER DEPT.	ROAD UTILITY	2110.000.027.430201.340	\$65.83	
MARCH 2014 320	4/1/2014	TOWN OF MOORE	ROAD UTILITY	2110.000.027.430201.340	\$58.08	
MARCH 2014 6870000	4/1/2014	MID-RIVERS TELEPHONE	ROAD TELEPHONE	2110.000.027.430201.345	\$173.20	
402	3/8/2014	ASPEN ASSESSMENT & COUNSELING SERV	ANGER MGMT - LD	2110.000.027.430201.350	\$150.00	

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1552-288816	3/31/2014	CARQUEST AUTO PARTS	8-10267A	2110.000.027.430201.360	\$113.80	
1552-288902	3/31/2014	CARQUEST AUTO PARTS	372 & 367	2110.000.027.430201.360	\$107.12	
BLC0564558	3/20/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$105.65	
GFC0298380	3/3/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$209.63	
GI91555	3/17/2014	MOTOR POWER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$62.57	
13793	3/21/2014	SNOWY MOUNTAIN LOCK & DOOR	ROAD MAINT/REPAIR BLDGS	2110.000.027.430201.361	\$1,164.00	\$9,140.76
107939	3/11/2014	CASINO CREEK CONCRETE, INC.	ROSS FORK 13-35 RIP RAP	2110.000.028.430201.360	\$6,442.15	
107944	3/14/2014	CASINO CREEK CONCRETE, INC.	ROSS FORK 13-35 RIP RAP	2110.000.028.430201.360	\$3,135.60	
107949	3/17/2014	CASINO CREEK CONCRETE, INC.	ROSS FORK 13-35 RIP RAP	2110.000.028.430201.360	\$8,994.05	
16138	3/12/2014	KODIAK CONCRETE	ROAD 2013 FLOOD REPAIR/MAINT	2110.000.028.430201.360	\$2,490.00	\$21,061.80
9792	4/2/2014	THE SPORT CENTER	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$325.00	
10095542	4/2/2014	TV APPLIANCE CENTER	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$50.33	
1412635	3/18/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$97.19	
1412573	3/19/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$92.73	
1412692	3/25/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$6.65	
1412720	3/26/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$6.65	
1412743	3/26/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$3.50	
2506485-00	3/19/2014	HD SUPPLY POWER SOLUTIONS LTD	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$350.00	
29564	3/13/2014	NGS SALES INC.	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$64.99	
29579	3/18/2014	NGS SALES INC.	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$7.98	
70937054	3/24/2014	TIFCO INDUSTRIES	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$520.20	
98580	3/26/2014	NATIONAL LAUNDRY CO	BRIDGE BRG SUPPLIES	2130.000.034.430244.360	\$290.40	
139671	3/18/2014	FABIAN S MACHINE & WELD	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$36.25	
139696	3/20/2014	FABIAN S MACHINE & WELD	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$750.00	
139731	3/25/2014	FABIAN S MACHINE & WELD	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$65.00	
139781	3/27/2014	FABIAN S MACHINE & WELD	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$140.77	
1412753	3/27/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$195.00	
37338	4/2/2014	LEWISTOWN RENTAL LLC	BRIDGE RENT OF EQUIPMENT	2130.000.034.430244.532		\$3,096.75
3246	4/2/2014	CARTRIDGE DEPOT	PRINTER TONER	2140.000.038.431101.221	\$161.97	
MARCH 2014 1856908-7	3/24/2014	NORTHWESTERN ENERGY	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$100.86	
MARCH 2014 3184-00	3/27/2014	LEWISTOWN WATER DEPT.	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$22.75	
MARCH 2014 6178100	4/1/2014	MID-RIVERS TELEPHONE	WEED CHEMICAL TELEPHONE	2140.000.038.431101.345	\$98.86	
11082013 REIMB	3/5/2014	OSCAR CANTU	WEED CHEMICAL PROF SERV	2140.000.038.431101.350	\$35.00	
3202014	3/20/2014	SUPERIOR AUTO AND RV	WEED CHEMICAL REPAIR	2140.000.038.431101.360	\$915.00	
1047	3/10/2014	LITTLE BELT SNOMOBILE CLUB	FAIR BLDG. LAND RENT	2160.000.000.346051.000	\$200.00	\$1,334.44
1048	3/10/2014	LITTLE BELT SNOMOBILE CLUB	FAIR BLDG. LAND RENT	2160.000.000.346051.000	\$100.00	
970371	3/26/2014	MONTANA BROOM & BRUSH	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$50.00	
99226	3/28/2014	NATIONAL LAUNDRY CO	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$78.10	
04042014 PETTY REIMB	4/4/2014	FERGUS COUNTY FAIRGROUNDS	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$79.66	
127332	3/20/2014	CENTRAL MONTANA VARIETY	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$47.25	
150496	3/18/2014	DAVIS BUSINESS MACHINES	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$50.00	
3206	3/19/2014	CARTRIDGE DEPOT	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$11.85	

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04042014	PETTY REIMB	4/4/2014	FERGUS COUNTY FAIRGROUNDS	FAIR SUPPLIES	2160.000.041.460201.221	\$42.37	
MARCH 2014	0322070-4	3/24/2014	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$7.40	
MARCH 2014	0322073-8	3/24/2014	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$885.07	
MARCH 2014	0322074-6	3/24/2014	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$35.67	
MARCH 2014	0322075-3	3/24/2014	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$285.82	
MARCH 2014	0903587-4	3/24/2014	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$74.14	
MARCH 2014	1861-00	4/4/2014	LEWISTOWN WATER DEPT.	FAIR UTILITIES - WATER	2160.000.041.460201.341	\$89.55	
MARCH 2014	6141000	4/1/2014	MID-RIVERS TELEPHONE	FAIR TELEPHONE	2160.000.041.460201.345	\$156.99	
1500895		3/19/2014	UNIVERSAL HEATING & COOLING	FAIR VEHICLE MINT	2160.000.041.460201.364	\$858.70	
1T03061402		3/6/2014	LEWISTOWN TECHNOLOGY	FAIR OTHER PUR SER	2160.000.041.460201.390	\$100.00	
							\$3,162.57
3249		4/3/2014	CARTRIDGE DEPOT	FAIR		\$66.98	
FH922300		3/31/2014	RELIABLE	FAX TONER - 2 BLACK	2180.000.079.410331.221	\$40.27	
FNH54500		3/24/2014	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$81.16	
FNH54501		3/14/2014	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$69.27	
03282014	REIMB	3/28/2014	PHYLLIS SMITH	DT/CRT CL/CRT TRAVEL	2180.000.079.410331.370	\$118.00	
							\$375.68
2013-2014	CITY LIBRY	3/31/2014	CITY OF LEWISTOWN	DISTRICT COURT		\$21,748.50	
							\$21,748.50
03242014	REIMB	3/24/2014	PAMELA VOSEN	LIBRARY OTHER GR/CONT	2220.000.092.460101.790	\$144.48	
3252014		3/25/2014	LEWISTOWN NEWS-ARGUS	LIBRARY		\$40.00	
B1-007689-000		3/28/2014	SELBY S	PLAN CNTY PL GAS & FUEL	2250.000.116.411001.230	\$195.00	
B1-547856-000		3/21/2014	SELBY S	PLAN CNTY PL ADVER	2250.000.116.411001.338	\$16.29	
03242014	REIMB MEAL	3/24/2014	PAMELA VOSEN	PLAN CNTY PL REPAIR OFFICE EQUIP	2250.000.116.411001.363	\$75.00	
				PLAN CNTY PL REPAIR OFFICE EQUIP	2250.000.116.411001.363		\$470.77
701186261-001		3/20/2014	OFFICE DEPOT - DES MOINES	PLAN CNTY PL TRAVEL	2250.000.116.411001.370		
CRV		3/27/2014	COMDATA - XH929	CMHD - OFFICE EQUIPMENT	2272.000.148.440105.214	\$79.99	
MARCH 2014	6164000	4/1/2014	MID-RIVERS TELEPHONE	MARCH 2014 CRV	2272.000.148.440105.230	\$87.34	
MOTEL REIMB	4-1-2014	4/2/2014	RODNEY FINK	CMHD TELEPHONE	2272.000.148.440105.345	\$159.38	
APRIL 2014	CMHD RENT	4/1/2014	MACS	CMHD OTHER PUR SER	2272.000.148.440105.390	\$74.00	
				CMHD RENT	2272.000.148.440105.531	\$400.00	
							\$800.71
MARCH 2014	2019313-2	3/24/2014	NORTHWESTERN ENERGY	EMPR/EMPR SUPPLIES	2274.000.159.440110.221	\$81.65	
1E-15		3/16/2014	GLOBALSTAR USA	EMPR/EMPR TELEPHONE	2274.000.159.440110.345	\$204.68	
MARCH 2014	6575200	4/1/2014	MID-RIVERS TELEPHONE	EMPR/EMPR TELEPHONE	2274.000.159.440110.345	\$97.09	
CRV		3/27/2014	COMDATA - XH929	MARCH 2014 CCGP	2274.000.166.440110.230	\$22.89	
MARCH 2014	6575200	4/1/2014	MID-RIVERS TELEPHONE	EMPR/EMPR TELEPHONE	2274.000.166.440110.345	\$97.08	
TRAVEL REIMB		3/31/2014	JEAN RAW	EMPR/EMPR TRAVEL	2274.000.166.440110.370	\$764.32	
							\$1,267.71
168491		3/20/2014	THE OFFICE CENTER, INC	EXT SERV EXT SUPPLIES	2290.000.047.450401.221	\$149.20	
35954523		2/28/2014	WEX BANK AC #0496-00-183496-9	EXT SERV EXT TRAVEL	2290.000.047.450401.370	\$79.27	
							\$228.47
4022014		4/2/2014	MENTAL HEALTH CENTER	ALCOHOL REHAB ALC ABUSE DRUG SVCS	2394.000.053.440540.796	\$4,797.00	
							\$4,797.00
025-89655		4/1/2014	TYLER TECHNOLOGIES, INC	COMPUTER ACCT NETWORK SUPPLIES	2395.000.066.410515.221	\$105.00	
20076		3/28/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$46.75	
20299		3/15/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$38.25	
20562		4/1/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$97.15	

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20627	4/1/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$1,340.00	
20903	4/1/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMP NETWORK GEN	2395.000.190.410515.350	\$116.88	\$1,744.03
		COMPUTER				
B10000003078	3/20/2014	TRUENORTH STEEL	GAS TAX GT METAL PROD	2420.000.060.430201.420	\$5,923.00	
107940	3/11/2014	CASINO CREEK CONCRETE, INC.	POYHAR ROAD	2420.000.060.430201.451	\$356.30	
107960	3/19/2014	CASINO CREEK CONCRETE, INC.	ROCK CREEK RD	2420.000.060.430201.451	\$913.75	\$7,193.05
		GAS TAX				
A161208	3/7/2014	BRUCE ARTHUR	TRUCK/TRAILER ELEC PLUG	2830.000.175.430800.221	\$5.50	
844455	4/1/2014	FERGUS COUNTY ROAD DEPARTMENT	JUNK VEHICLE GAS/DIESEL	2830.000.175.430800.230	\$180.81	
844455	4/1/2014	FERGUS COUNTY ROAD DEPARTMENT	JUNK VEHICLE TELEPHONE	2830.000.175.430800.345	\$27.78	
MARCH 2014 6179800	4/1/2014	MID-RIVERS TELEPHONE	JUNK VEHICLE TELEPHONE	2830.000.175.430800.345	\$101.71	
Mar-14	3/31/2014	BRUCE ARTHUR	MARCH 2014 MILEAGE	2830.000.175.430800.370	\$35.95	\$351.75
		JUNK VEHICLE				
107890	3/14/2014	CASINO CREEK CONCRETE, INC.	PILT PROF SERV	2900.000.130.410450.350	\$21,150.00	\$21,150.00
		PILT				
3212014	3/21/2014	FERGUS COUNTY ATTORNEY TRUST ACCT	VICTIMS SURCHARGE TRAVEL	2917.000.162.411102.370	\$145.60	
TRAVEL REIMB	4/2/2014	SANDY THOMPSON	VICTIM SURCHARGE TRVL	2917.000.162.411102.370	\$117.60	\$263.20
		FERGUS COUNTY ATTY				
GERBER TRAVEL	3/31/2014	LOCAL 3429	DES HAZMAT TRAVEL & TRAINING	2958.000.165.420601.370	\$463.60	
TRAVEL REIMB	3/31/2014	HEATH GERBER	DES HAZMAT TRAVEL & TRAINING	2958.000.165.420601.370	\$1,323.69	\$1,787.29
		DES				
MARCH 2014 6574500	4/19/2014	MID-RIVERS TELEPHONE	F PLAN TITLE 10 TELEPHONE	2972.000.061.440190.345	\$151.72	
27D0701367 2014-16	3/4/2014	CLIA LABORATORY PROGRAM	CERTIFICATE UPDATE 9/1/14-8/31/16	2972.000.061.440190.390	\$200.00	
304-353	2/24/2014	MONTANA SENIOR NEWS	FAM PLANNING - MCCP CONTRACT SUP	2972.000.260.440190.221	\$104.50	
7.01959E+11	3/18/2014	OFFICE DEPOT - CHICAGO	FAM PLANNING - MCCP CONTRACT SUP	2972.000.260.440190.221	\$43.01	
7.01959E+11	3/19/2014	OFFICE DEPOT - CHICAGO	FAM PLANNING - MCCP CONTRACT SUP	2972.000.260.440190.221	\$13.06	
APRIL 2014 RENT	4/2/2014	MACS	FAM PLAN - MCCP CONTRACT RENT	2972.000.260.440190.531	\$705.76	
MCMAHON	3/26/2014	ALPINE FLORAL	FLOWERS - MCMAHON	2972.000.461.440190.221	\$32.50	
APRIL 14 RENT	4/1/2014	MACS	F PLAN COUNTY RENT	2972.000.462.440190.531	\$524.24	
304-353	2/24/2014	MONTANA SENIOR NEWS	F PLAN BREAST SUPPLIES	2972.000.463.440190.221	\$104.50	
1267456	2/17/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$266.48	
1267487	2/17/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$148.53	
1268214	2/26/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$238.22	
1270017	3/19/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$265.52	
C021781	3/27/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$148.53	\$2,946.57
		FAM PLANNING				
3138	2/26/2014	CARTRIDGE DEPOT	MCH NURSES MCH (NURSES) SUPPLIES	2973.000.103.440170.221	\$47.99	
887721-R1	3/13/2014	THE FEDERAL NEWS SERVICES INC	MCH NURSES MCH (NURSES) SUPPLIES	2973.000.103.440170.221	\$197.00	\$244.99
		MCH NURSE				
95518	3/14/2014	NATIONAL LAUNDRY CO	ARPT CUSTODIAL	5610.000.068.430301.210	\$45.86	
B193858	3/12/2014	TRUE VALUE	ARPT CUSTODIAL	5610.000.068.430301.210	\$11.98	
1552-288303	3/25/2014	CARQUEST AUTO PARTS	3/4" DR 4 EXT BAR	5610.000.068.430301.214	\$14.93	
1556-389698	3/14/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT OFFICE EQUIPMENT	5610.000.068.430301.214	\$18.98	
55751	3/31/2014	FLEET WHOLESALE SUPPLY	ARPT OFFICE EQUIPMENT	5610.000.068.430301.214	\$19.45	
3168	3/10/2014	CARTRIDGE DEPOT	XEROX INK - BLACK	5610.000.068.430301.221	\$25.99	
A105299	3/25/2014	TRUE VALUE	ARPT SUPPLIES	5610.000.068.430301.221	\$5.99	
B193958	3/12/2014	TRUE VALUE	ARPT SUPPLIES	5610.000.068.430301.221	\$3.79	

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B193959	3/12/2014	TRUE VALUE	ARPT SUPPLIES	5610.000.068.430301.221	\$2.99	
SUPPLY REIMB	4/1/2014	SHIRLEY K RYAN	ARPT SUPPLIES	5610.000.068.430301.221	\$28.96	
156063	3/1/2014	LEWISTOWN DISPOSAL INC.	ARPT UTILITY	5610.000.068.430301.340	\$50.46	
AIRPORT UTILITIES	3/24/2014	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$1,321.37	
MARCH 2014 0064-00	3/27/2014	LEWISTOWN WATER DEPT.	ARPT UTILITY	5610.000.068.430301.340	\$54.01	
MARCH 2014 0143-00	3/27/2014	LEWISTOWN WATER DEPT.	ARPT UTILITY	5610.000.068.430301.340	\$35.56	
2969	3/26/2014	MONTANA AERONAUTICS DIVISION	AIRPORT REPAIR	5610.000.068.430301.361	\$102.11	
11614	3/1/2014	ALL WEATHER TECH	LABOR	5610.000.068.430301.361	\$60.00	
11614	3/1/2014	ALL WEATHER TECH	THERMACOUPLE	5610.000.068.430301.361	\$12.00	
21332200	3/19/2014	CARROT-TOP INDUSTRIES	3 3X5' US FLAGS	5610.000.068.430301.361	\$103.06	
1556-390227	3/19/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$24.08	
1556-390322	3/20/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$164.40	
1556-390347	3/20/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$23.74	
1556-390396	3/21/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$40.20	
1556-391334	4/1/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$83.94	
36227	3/28/2014	G.S. OIL INC	ARPT VEHICLE MNT	5610.000.068.430301.364	\$43.00	
560372	3/7/2014	FERGUS AUTO PARTS	ARPT VEHICLE MNT	5610.000.068.430301.364	\$59.98	
			AIRPORT			\$2,356.83
						\$140,671.36
						\$140,671.36

JACKSON, MURDO & GRANT, P.C.
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April 3, 2014

Fergus County Commissioners
Attn: Ken Ronish, Chairman
712 W. Main Street, Suite 210
Lewistown, MT 59457

Re: Proposed Issuance of \$4,500,000 Fergus County, Montana, Hospital Revenue Note
(Central Montana Medical Center Project) Series 2014

Dear Commissioner Ronish:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to Fergus County (the "Issuer") in connection with the issuance of the above-referenced note (the "Note"). We understand that the Note is being issued for the purpose of paying a portion of the costs of construction and financing of new emergency and laboratory departments expansion and remodeling the Corporation's existing facility at 408 Wendell Avenue in Lewistown, Montana (collectively the "Project"), and that the Note will be a limited obligation of the Issuer, payable solely from revenues received from Central Montana Medical Center, Inc. (the "Borrower") and secured by a Deed of Trust and Security Agreement. We further understand that the Note will be purchased at a negotiated sale by First Bank of Montana, Division of Glacier Bank (the "Lender").

SCOPE OF ENGAGEMENT

In this engagement, we expect to perform the following duties:

- (1) Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Note, the source of payment and security for the Note, and, under existing laws, rules and regulations, the excludability of interest on the Note from gross income for federal income tax purposes and Montana individual income tax purposes.
- (2) Draft the basic agreements governing the issuance of the Note and the loan of Note proceeds to the Borrower.
- (3) Prepare and review other documents necessary or appropriate to the authorization, issuance and delivery of the Note and coordinate the authorization and execution of documents.
- (4) Review the Borrower's declaration of official intent to reimburse Project costs

paid by the Borrower prior to the issuance of the Note.

- (5) Review legal issues relating to the structure of the Bond issue.
- (6) Draft the necessary public notice and proceedings for the required public hearing with respect to the Project and the form of approval of the Project by the Chairman of the Issuer's Board of Commissioners.
- (7) Review the documents presented by the Borrower to evidence the Note and Borrower's qualifications under Section 145 of the Internal Revenue Code of 1986, as amended.
- (8) Prepare and review of any private placement documents.

Our Bond Opinion will be addressed to the Issuer and the Lender and will be delivered by us on the date the Note is exchanged for its purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials, officers of the Borrower and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the Issuer and the Borrower with applicable laws relating to the Note. During the course of this engagement, we will rely on the Borrower to provide us with complete and timely information on all developments pertaining to any aspect of the Project, the Note and the security for the Note. In rendering our Bond Opinion, we will expressly rely upon counsel to the Borrower relating to the qualifications of the Borrower, the authorization and execution of documents by the Borrower, the validity and binding nature of the loan documents as to the Borrower and the absence of litigation pending or threatened against the Borrower with regard to its properties or the Project or Note.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties do not include:

- (a) Except as described in paragraph (8) above, assisting in the preparation or review of any disclosure document with respect to the Note.
- (b) Preparing requests for tax rulings from the Internal Revenue Service, or no action letters from the Securities and Exchange Commission.
- (c) Preparing blue sky or investment surveys with respect to the Note.
- (d) Making an investigation or expressing any view as to the creditworthiness of the Borrower, any credit enhancement provider, or the Note.

- (e) Assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Note or, after Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking.
- (f) Representing the Issuer in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.
- (g) After Closing, providing continuing advice to the Issuer, the Borrower or any other party concerning any actions necessary to assure that interest paid on the Note will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Note).
- (h) Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the Issuer will be our client and an attorney-client relationship will exist between us. We assume that all other parties, including the Borrower, will retain such counsel, as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all other parties understand that in this transaction we represent only the Issuer, we are not counsel to the Borrower or any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for herein; the Issuer's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the Issuer will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the Issuer and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Note. Nevertheless, subsequent to Closing, we will mail Internal Revenue Service Form 8038, prepare and provide to the participants in the transaction a transcript of the proceedings pertaining to the Note.

FEES

Although the Issuer will be our sole client, the Borrower will be responsible for paying our legal fees. Enclosed is a copy of our letter sent to the Borrower regarding fees.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other materials retained by us after the termination of the engagement.

Fergus County, Montana

April 3, 2014

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If the foregoing terms are acceptable to you, please so indicate by return the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

Very truly yours,

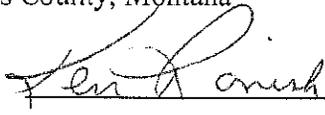
JACKSON, MURDO & GRANT, P.C.

/s/ Robert M. Murdo

By: Robert M. Murdo

Accepted and Approved

Fergus County, Montana

By: 

Its: _____

Title: COMMISSIONER

Date: 4-10-14

Enclosure

c: Central Montana Medical Center, Inc.

RESOLUTION NO. 11-2014

RESOLUTION MAKING FINDINGS WITH REGARDS TO AND AUTHORIZING A PROJECT UNDER MONTANA CODE ANNOTATED, TITLE 90, CHAPTER 5, PART 1, AND THE ISSUANCE AND SALE BY FERGUS COUNTY OF A \$4,500,000 HOSPITAL REVENUE NOTE (CENTRAL MONTANA MEDICAL CENTER PROJECT), SERIES 2014, TO FINANCE THE EXPANSION OF AND REMODELING OF A PORTION OF THE CENTRAL MONTANA MEDICAL CENTER'S FACILITY FOR NEW EMERGENCY AND LABORATORY DEPARTMENTS; APPROVING THE FORM OF DOCUMENTATION IN CONNECTION THEREWITH AND AUTHORIZING THE EXECUTION AND DELIVERY OF THE NOTE AND DOCUMENTATION THEREFOR; AND DESIGNATION OF THE NOTE AS A QUALIFIED TAX-EXEMPT OBLIGATION

BE IT RESOLVED by the Board of County Commissioners of Fergus County, Montana (the County), as follows:

Section 1. Authorization and Recitals.

1.01. General Authority. The County is authorized by Montana Code Annotated, Title 90, Chapter 5, Part 1, as amended (the "Act"), to issue revenue notes or bonds for the purposes of paying the costs of acquiring or improving projects consisting of real and personal properties suitable for use as medical facilities upon such terms and conditions as the governing body of the County shall deem advisable and as shall not conflict with the provisions of the Act.

1.02. Proposed Project and Note. Representatives of Central Montana Medical Center, Inc., a Montana nonprofit corporation (the Corporation), have proposed that the County, acting under and pursuant to the Act, issue and sell to First Bank of Montana, a Division of Glacier Bank, (the Purchaser), its \$4,500,000 Hospital Revenue Note (Central Montana Medical Center Project), Series 2014, (the "Note"), for the purposes of paying a portion of the costs of construction and financing of new emergency and laboratory departments expansion and remodeling the Corporation's existing facility at 408 Wendell Avenue in Lewistown, Montana (collectively the "Project"). The Project will be owned by the Corporation. Pursuant to the Corporation's proposal: the proceeds of the Note will be loaned to the Corporation (the "Loan") pursuant to a Loan Agreement between the County and the Corporation (the "Loan Agreement"); the Corporation will agree to apply the proceeds of the Loan to the payment of costs of the Project and to repay the Loan at such times and in such amounts as necessary to provide for the prompt payment of the principal of and interest on the Note; to secure the Loan, the Corporation will grant a Deed of Trust or Mortgage and Security Interest in the Project to the County (the "Security Agreement"); the County will assign to the Purchaser, the County's interest in and to the Loan Agreement including all loan repayments thereunder (but excluding the right of the County to reimbursement of expenses and to indemnification) and the Security Agreement to secure the full and prompt payment of the principal of and interest on the Note; and the

Corporation will be obligated to pay all costs of the Project in excess of the proceeds of the Note available therefor.

In accordance with Section 90-5-103, MCA, the Note will be a limited obligation of the County payable solely from and secured by the payments to be made by the Corporation under the Loan Agreement and proceeds and revenues from the Project and will not constitute or give rise to a pecuniary liability of the County or a charge against its general credit or taxing powers.

1.03. Public Hearing. On March 10, 2014, the County by Resolution No. _____ called for a public hearing on the Project and the issuance of up to \$4,500,000 in principal amount of the Note, as required by the Act and Section 147(f) of the Internal Revenue Code of 1986 (the "Code"). The public hearing was duly noticed and held April 10, 2014, at which time all interested persons were given the opportunity to appear and be heard and to submit written comments. This Board, after the public hearing, makes the findings described in Section 2 hereof and approves the issuance of the Note as a result of such hearing, under the Act and in accordance with the Corporation's proposal.

1.04. Project Cost and Source of Funding. The Corporation has advised the County, and the County hereby finds that the current estimated costs of the Project are \$5,094,717 which consists of the following elements:

Construction & Contingency	\$4,184,307
Architect/Engineering/Surveying/Inspections	\$407,700
Costs of Note Issuance & Title Insurance/Appraisal	\$52,000
Additional Parking lot Costs	\$218,000
CAT Scan Renovations	\$232,710
Total Uses of Funds	<u>\$5,094,717</u>

The Corporation has advised the County that it has signed a construction contract with Birdwell Builders, Inc., of Lewistown, Montana, for the Project within the amount of construction and contingency shown above. The Corporation also advised the County that it has sufficient funds available from fund raising efforts and available cash to complete the Project. The Corporation currently intends to request an additional bond issuance in another year for equipment which will relate to this Project.

1.05. Documentation. Draft forms of the following documents relating to the Project and the Note have been prepared and submitted to the County, and, when they are in final, executed form, and approved by bond counsel, one copy will be made available to the County:

- (a) the Loan Agreement;
- (b) the Assignment of the Loan Agreement from County to Purchaser;
- (c) the Security Agreement;
- (d) Assignment of County's interest in the Security Agreement to Purchaser; and

(e) a Specimen Note.

Section 2. Findings.

It is hereby found, determined and declared that:

(a) The Project, when completed, comprises real and personal properties which are and shall be suitable for use as medical facilities as contemplated by the Act;

(b) In authorizing the Project, the County's purpose is, and in its judgment the effect thereof will be, to promote the public welfare by encouraging the undertaking of the Project thereby encouraging the provision of necessary health facilities, to the end that adequate services be made available to persons who are residents of the County at a reasonable cost;

(c) The Project, the issuance and sale of the Note, the execution and delivery of the Loan Agreement and the Security Agreement and the performance of all covenants and agreements of the County contained in the Loan Agreement and the Security Agreement and all other acts and things required under the Constitution and laws of the State of Montana to make the Note the valid and binding special obligation of the County in accordance with their terms, are authorized by the Act and other applicable law;

(d) The issuance and sale of the Note and the financing of the Project for the benefit of the Corporation are in the public interest of the County and its citizens;

(e) The monthly Loan payment will be sufficient to pay the principal and interest as required in the Loan Agreement on the Note over a thirty year term at the fixed interest rate of 3.95% per annum, with a balloon payment due in 20 years;

(f) Due to the financial strength and the history of the Corporation and the wishes of the Purchaser, no reserve funds will be required for payment of the Note or maintenance of the Project, but the Corporation will be required to abide by the covenants in the Loan Agreement and the Security Agreement;

(g) The Loan repayments and other amounts to be paid by the Corporation under the Loan Agreement are sufficient (1) to pay the total principal of and interest on the Note when due, (2) to pay any taxes on the Project, which Project during the term of the Loan Agreement shall be subject to taxation to the same extent, in the same manner, and under the same procedures as privately owned property in similar circumstances, and (3) to pay all other costs and expenses of the County in connection with the Project and the issuance of the Note. The Loan Agreement also provides that the Corporation is required to pay or cause to be paid all expenses of the operation and maintenance of the Project, including, but without limitation,

adequate insurance thereon and insurance against all liability for injury to persons or property arising from the operation thereof;

(h) Under the provisions of Montana Code Annotated, Sections 90-5-103 and 90-5-105, and as provided in the Loan Agreement, the Security Agreement and the Note, **the Note is a limited obligation of the County payable solely from Loan repayments made by the Corporation (except to the extent payable from proceeds of the Note or the condemnation or insurance proceeds therefrom) and does not constitute a pecuniary liability of the County or a charge against its general credit or taxing powers.**

Section 3. Authorization and Approval.

The County is hereby authorized to finance the costs of the Project, as presently estimated under Section 1.04 and to pledge and assign the Loan Agreement and the loan repayments due thereunder, all as provided in the Loan Agreement. The forms of the Loan Agreement, the Security Agreement, the Assignment of the Loan Agreement and the Note referred to in Section 1.05 are approved, subject to such modifications as are deemed appropriate and approved by Bond Counsel and the Chairman of the Board of County Commissioners, which approval shall be conclusively evidenced by execution of the said documents. The Loan Agreement and the Security Agreement as so approved are directed to be executed in the name and on behalf of the County by the Chairman of the Board of County Commissioners and the County Clerk and Recorder. Copies of all the documents shall be delivered, filed and recorded as provided therein. The Chairman of the Board of County Commissioners and the County Clerk and Recorder are also authorized and directed to execute such other instruments as may be required to give effect to the transaction herein contemplated.

Section 4. No Official Statement. The Note is being sold to the Purchaser and the Purchaser has made its own investigation of the terms of the Note and credit worthiness of the Corporation. The County will not deliver an Official Statement nor provide continuing disclosure under the exemptions and provisions of 17 CFR 240.15c2-12.

Section 5. The Note: Term and Interest Rate; Prepayment; Sale and Execution and Form.

5.01. Authorization. In anticipation of the receipt of the Loan repayments from the Corporation, the County shall proceed forthwith to issue its Hospital Revenue Note (Central Montana Medical Center Project), Series 2014, dated, as of its date of issuance in the aggregate principal amount of \$4,500,000, in the form and upon the terms set forth in this Resolution.

5.02. Term and Interest Rate. The Note shall initially be issued as one document, maturing twenty years from its date of issuance. The interest rate will be a fixed rate of 3.95% per annum with interest computed on a 365/365 simple interest basis. The payments will be made monthly, in arrears, and there will be 239 payments in the amount of \$21,363.27 and one final irregular payment of the remaining balance (currently estimated at \$2,186,097.28), which is the principal amount

payable over a fully amortized 30 year term and a balloon payment at the end of the 20 year term of the Note.

5.03. Prepayment. The Note may be subject to prepayment penalties at the times and prices and upon the conditions set forth in the Loan Agreement.

5.04. Sale and Form of Note. The proposal of the Purchaser to purchase the Note at a price of \$4,500,000 on the date of delivery (less an administrative fee), is hereby found and determined to be reasonable and is hereby accepted. The Chairman of the Board of County Commissioners and the County Clerk and Recorder are authorized and directed to prepare the Note in the form attached hereto as Exhibit A and execute the Note as prescribed herein and to deliver the Note to the Purchaser, together with a copy of this Resolution, the other documents described herein, and such other certificates, documents and instruments as may be appropriate to effect the transactions herein contemplated.

5.05. Designation as "Qualified Tax-Exempt Obligations". Pursuant to Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986 (the "Code"), the County hereby designates the Note as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code. The County has thus far designated no Notes issued by it, or its subordinate entities in 2014 as "Qualified Tax-Exempt Obligations" under Section 265(b)(3) of the Code. The County hereby represents that it does not anticipate that in 2014 the County and all "subordinate entities" of the County will issue obligations bearing interest exempt from federal income taxation under Section 103 of the Code (including "qualified 501(c)(3) bonds" but excluding other "private activity bonds," as defined in Sections 141(a) and 145(a) of the Code) in an amount greater than \$10,000,000.

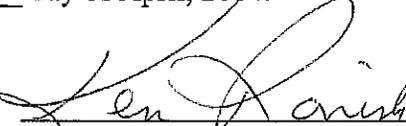
Section 6. Modifications; Absence of Officers. The approval hereby given to the various documents referred to above includes an approval of such modifications thereto, deletions therefrom and additions thereto as may be necessary and appropriate and approved by the Chairman of the Board of County Commissioners. The execution of any instrument by the appropriate officer or officers of the County herein authorized shall be conclusive evidence of the approval of such documents in accordance with the terms hereof. In the absence or disability of the Chairman of the Board of County Commissioners, any of the documents authorized by this resolution to be executed, may be executed by the acting Chairman of the Board of County Commissioners and in the absence or disability of the County Clerk and Recorder by a deputy of such officer.

Section 7. Authentication of Proceedings. The Chairman of the Board of County Commissioners and the County Clerk and Recorder are authorized and directed to furnish to the Purchaser and Bond Counsel certified copies of all proceedings and records of the County relating to the Note, and such other affidavits and certificates as may be required to show the facts relating to the legality and marketability of the Note as such facts appear from the books and records in the officer's custody and control or as otherwise known to them; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the County as to the truth of all statements of fact contained therein.

Section 8. Registration and Transfer. The County hereby appoints the County Treasurer to act as registrar. The County reserves the right to appoint a bank, trust company or financial institution as successor Note registrar, as authorized by the Model Public Obligations Registration Act of Montana, Montana Code Annotated, Title 17, Chapter 5, Part 11, but the Corporation will pay the reasonable and customary charges of the registrar for the services performed. This Section shall establish a system of registration for the Note as defined in the above-referenced Registration Act. The Note shall be registered and shall be transferable upon the books of the County at the office of the County Treasurer in Lewistown, Montana, by the registered owner thereof in person or by its attorney duly authorized in writing, upon surrender thereof together with a written instrument of transfer. The County Treasurer will note the date of registration and the name and address of the new registered owner upon the books of the County and in the registration blanks appearing on the Note. Alternatively, the County will at the request and expense of the registered owner issue a new Note in a principal amount equal to the principal balance of the Note to be replaced and of like tenor except as to number, principal amount and the number and amount of the installments payable thereunder, and registered in the name of the registered owner or such transferee as may be designated by the registered owner. The County may deem and treat the person in whose name the Note is last registered upon the books of the County with such registration also noted on the Note, as the absolute owner thereof, whether or not overdue, for the purpose of receiving payment of or on account of the principal balance, prepayment price or interest and for all other purposes, and all such payments so made to the registered owner or upon its order shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid, and the County shall not be affected by any notice to the contrary.

Section 9. Effective Date. This resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF FERGUS COUNTY, MONTANA, this 10 day of April, 2014.



Chairman of the Board of County Commissioners

Attest:


County Clerk & Recorder