

Minutes of Business Meeting
December 23, 2014 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Presiding Officer Ken Ronish, Commissioner Sandy Youngbauer, and Rana J. Wichman, Clerk & Recorder. Commissioner Carl Seilstad was absent. Public present: See attached list.

CALL TO ORDER:

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

APPROVAL OF MINUTES:

Presiding Officer Ronish indicated if there were no alterations or corrections to the December 10, 2014 minutes they would stand approved as distributed. They will be on file with the Clerk and Recorder and on the Fergus County Website.

PUBLIC HEARING: None

PUBLIC COMMENT ON AGENDA ITEMS:

Tom Wojtowick asked that the spelling on his name be corrected on the agenda.

ANNOUNCEMENTS & REPORTS:

It was announced that there were no applications received for the Council on Aging Board open position.

BID OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 12/23/2014: Commissioner Youngbauer moved that the 12/23/2014 claims be approved. Commissioner Ronish seconded. Passed unanimously.

APPOINTMENTS:

- 1) Commissioner Youngbauer moved to approve the following appointments:
 - a) Fergus County Planning Board: Tucker Rice and Terry Gill;
 - b) Revolving Loan Fund: Tom Spraggins
 - c) Weed Board: Cathy Dvorak, Julie Wichman
 - d) City-County Planning Board: Tom Wojtowick, Aaron Golik, Joe BoylesCommissioner Ronish seconded. Passed unanimously.

PUBLIC INPUT: Tom Wojtowick wished everyone a Merry Christmas.

OTHER BUSINESS: None

NEXT MEETING DATES:

January 2, 2015
Friday – 2:00 p.m.

Reorganizational Meeting

Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

January 9, 2015
Friday – 2:00 p.m.

Business Meeting

Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

January 21, 2015
Wednesday – 2:00 p.m.

Business Meeting

Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457


FERGUS COUNTY COMMISSIONERS

Not Available
Ken Ronish, Presiding Officer

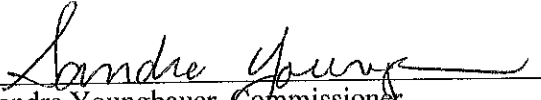


Carl Seilstad, Commissioner

Attest:



Rana J. Wickman, Clerk & Recorder



Sandra Youngbauer, Commissioner

AGENDA

Board of Fergus County Commissioners
Business Meeting – December 23, 2014- 2:00P.M.
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

1. Approval of the December 10, 2014

PUBLIC HEARING:

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

1. Council on Aging Board (3 Year Term)—1 Positions Open

BID OPENING:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 12/23/2014

APPOINTMENTS:

1. Fergus County Planning Board (2 Year Term)—2 Positions open 12/31/2014
 - a. Tucker Rice
 - b. Terry Gill
2. Port Authority (5 Year Term) –2 Positions open 12/31/2014
3. Revolving Loan fund (3 Year Term)—1 Position open 12/31/2014
 - a. Tom Spraggins
4. Tax Appeals Board (3 Year Term)—1 Positions open 12/31/2014
5. Weed Board (3 Year Term)—2 Positions open 12/31/2014
 - a. Cathy Dvorak
 - b. Julie Wichman
6. City-County Planning Board (2Year Term)—3 Positions open 12/31/2014
 - a. Tom Wotojwick
 - b. Aaron Golik
 - c. Joe Boyles

PUBLIC INPUT:

OTHER BUSINESS:

NEXT MEETING DATES:

January 2, 2015 Friday--2:00PM	Re-Organizational Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
January 9, 2015 Friday—2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
January 15, 2015 Wednesday—5:15PM	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457

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

Minutes of Business Meeting
December 10, 2014 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Presiding Officer Ken Ronish, Commissioner Sandy Youngbauer, Commissioner Carl Seilstad, Rana J. Wichman, Clerk & Recorder. Public present: See attached list.

PL TO ORDER:

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

ROYAL OF MINUTES:

Presiding Officer Ronish indicated if there were no alterations or corrections to the November 25, minutes they would stand approved as distributed. They will be on file with the Clerk and Recorder on the Fergus County Website.

LIC HEARING:

Presiding Officer Ronish opened the public hearing for the following items:

- 1) Floodplain Permit #09-2014-FC
 - 2) Fergus County Subdivision Regulations Update
 - 3) Fergus County Floodplain Regulations Update
 - 4) Fergus County Planning/Floodplain Fee Schedule Update
- County Planner Pam Vosen gave a brief explanation of each item. Presiding Officer Ronish closed the public hearing.

LIC COMMENT ON AGENDA ITEMS: None

CONCURRENCEMENTS & REPORTS:

Commissioner Youngbauer announced that there will be a swearing in of elected officials from November 4, 2014 General Election on Tuesday, December 30, 2014, at 12:00 noon, on the 2nd floor of Fergus County Courthouse. After that there will be a retirement reception for Tom Killham, Jack ds, Dolores Stramek and Ken Ronish from 1:00 p.m. to 4:00 p.m. on the 1st floor of the Fergus County Courthouse.

It was announced that the Commissioners will appoint people to several boards at the 12/17/2014 meeting.

It was announced that the rabies quarantine in Fergus County will be lifted 12/14/2014.

OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 12/10/2014: Commissioner Youngbauer moved that the 12/10/2014 claims be approved. Commissioner Seilstad seconded. Passed unanimously.
- 2) Flood Plain Permit #09-2014-FC: Commissioner Seilstad moved to approve Flood Plain Permit #09-2014-FC. Commissioner Youngbauer seconded. Passed unanimously.
- 3) Fergus County Subdivision Regulations Update: Commissioner Youngbauer moved to adopt the Resolution Updating the Fergus County Subdivision Regulations as presented. Commissioner Seilstad seconded. Passed unanimously.

- 4) Fergus County Floodplain Regulations Update: Commissioner Seilstad moved to adopt the Resolution Updating the Fergus County Floodplain Regulations as presented. Commissioner Youngbauer seconded. Passed unanimously.
- 5) Fergus County Planning/Floodplain Fee Schedule Update: Commissioner Seilstad moved to approve the Fergus County Planning/Floodplain Fee Schedule Update as presented. Commissioner Youngbauer seconded. Passed unanimously. Copy is attached as part of these minutes.
- 6) Consideration of Resolution of Intent to Dissolve the Grass Range TV District: Commissioner Youngbauer moved to approve the Resolution of Intent to Dissolve the Grass Range TV District. Commissioner Seilstad seconded. Commissioner Seilstad indicated there will be steps such as a public hearing to go through following the adoption of this resolution. Passed unanimously.
- 7) Tyler Technologies update of CSA (Joe will present): Joe Silverthorne with Tyler Technologies gave a brief presentation. He stated that CSA was purchased by Tyler Technologies out of Texas. One of the nicest additions has been the Tyler Community website where release information is available and ideas can be submitted. The Billings office still services most of the Montana offices.

COMMITMENTS: None

LIC INPUT: None

OTHER BUSINESS: None

MEETING DATES:

December 17, 2014 Regular Monthly Meeting Fergus County Commissioners
Tuesday – 5:15 p.m. 712 W Main St., Suite 210
Lewistown, MT 59457

December 23, 2014 Business Meeting Fergus County Commissioners
Wednesday – 2:00 p.m. 712 W. Main St., Suite 210
Lewistown, MT 59457

December 10, 2014 Business Meeting Fergus County Commissioners
Tuesday – 2:00 p.m. 712 W. Main St., Suite 210
Lewistown, MT 59457

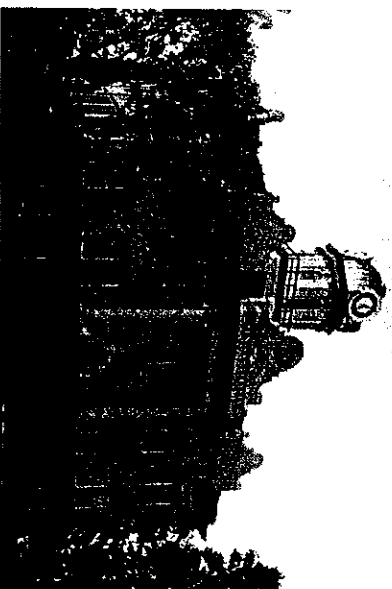
FERGUS COUNTY COMMISSIONERS

Ken Ronish, Presiding Officer

Carl Seilstad, Commissioner

Sandra Youngbauer, Commissioner

J. Wichman, Clerk & Recorder



Planning Review Fees

**As approved by the Fergus County Commissioners
2014**

To cover the costs associated with reviewing plans, advertising, public notices, holding public hearings, and review of subdivision; the sub divider shall pay a nonrefundable fee at the time of application for the approval of subdivision plat. The fees, payable to the Fergus County Planning Office, are as follows:

Minor Subdivisions	\$600.00	<i>(increased by 100)</i>
Subsequent Minor Subdivisions	\$800.00	<i>500.00</i>
Major Subdivisions 1 to 30 lots	\$800.00 + \$50.00 per lot	
Major Subdivisions 31 to 75 lots	\$1000.00 + \$100.00 per lot	<i>500</i>
Major Subdivisions 76 + lots	\$1500.00 + \$150.00 per lot, plus consulting fees*	<i>shown</i>

Fees will be based on actual costs to Fergus County and may include engineering, review of public improvements, examining land surveyor, legal review or other professional fees as required.

Variance Requests	\$0.00
Floodplain Determinations	\$200.00 + Certified Mailing
Special Meetings	\$250.00

eg from

Fergus County Public Meeting
Attendance Roster

Meeting Date: 12/1
Public
Yes

Name	Address	
Silverthorne	424 Elm Ave Laurel MT	
Dorothy Kovacic	Gross Range MT	✓
m Vesen	Planning	
Lee Richards	Planning	
Jim Shepard	Custs	
Bill Gaskler	KALCO-KLEWA	✓
Debra Sarnak	Treasurer	

Voucher No: 1043

Voucher Date: 12/24/2014

Fund		Amount
4000	CONST RSRV	\$5,625.00
4110	AIRPORT CAPITAL IMPROVEMENTS	\$25,614.60
7402	RECORD LIENS/CERT	\$69.00
		<hr/>
		\$251,718.21

3

FERGUS COUNTY
CLAIMS
12-24-2014

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
30252438	10/14/2014	ALICE GOLOB	GEN IMMUNIZATIONS	1000 000 000 344090 000	\$217.24
			IMMUNIZATION REFUND		\$217.24
171971	12/15/2014	THE OFFICE CENTER, INC	GEN COMM SUPPLIES	1000 000 001 410101 221	\$295.00
6987	12/10/2014	SYNTHESIS INDUSTRIES INC	GEN COMM SUPPLIES	1000 000 001 410101 221	\$240.00
PLAQUES	12/12/2014	ALL AWARDS	GEN COMM SUPPLIES	1000 000 001 410101 221	\$49.60
TRAVEL REIMB DEC	12/17/2014	ROSS BUTCHER	GEN COMM TRAVEL	1000 000 001 410101 370	\$553.04
			COMMISSIONERS		\$1,097.64
NOV 2014 6574500	12/11/2014	MID-RIVERS TELEPHONE	GEN COUNTYWIDE TELEPHONE	1000 000 002 411200 345	\$41.67
			COUNTY TELEPHONE		\$41.67
8317752	12/22/2014	QUILL CORP	GEN CL & REC SUPPLIES	1000 000 004 410501 221	\$126.69
			CLERK AND RECORDER		\$126.69
7180	12/12/2014	OLNESS & ASSOCIATES PC	GEN AUDIT PROF SERV	1000 000 005 410532 350	\$1,530.00
			AUDIT		\$1,530.00
660537X	11/24/2014	MATTHEW BENDER & CO, INC.	GEN CNTY ATNY OPER SUPP	1000 000 009 411101 220	\$271.10
1411198542	11/30/2014	LEXISNEXIS	GEN CNTY ATNY TELEPHONE	1000 000 009 411101 345	\$321.00
1400456-IN	12/8/2014	JUSTICE SYSTEMS, INC.	GEN CNTY ATNY PROF SERV	1000 000 009 411101 350	\$4,200.00
2014 MCAA REIMB	12/8/2014	THOMAS P MEISSNER	GEN CNTY ATNY TRAINING	1000 000 009 411101 380	\$367.22
2014 MCAA REIMB	12/9/2014	MONTE J BOETTGER	GEN CNTY ATNY TRAINING	1000 000 009 411101 380	\$367.22
			COUNTY ATTORNEY		\$5,526.54
333577	12/10/2014	BRUCO INC	GEN BLDGS CUSTODIAL	1000 000 010 411201 210	\$265.83
2872	12/12/2014	MACHLER MACHINE	GEN CO BLDGS OTHER EQUIP	1000 000 010 411201 215	\$25.00
85320	12/11/2014	LEWISTOWN ACE HARDWARE	GEN CO BLDGS OTHER EQUIP	1000 000 010 411201 215	\$230.93
129535	12/9/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$36.26
129563	12/9/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$8.97
2872	12/12/2014	MACHLER MACHINE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$120.00
368551	12/12/2014	BOWEN CONSTRUCTION	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$175.00
3948	12/9/2014	BARRICK ELECTRIC	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$160.64
85284	12/10/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$12.84
85298	12/10/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$21.98
85321	12/11/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$19.99
85355	12/12/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$11.98
85411	12/16/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$1.25
B219525	12/22/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$45.23
B219794	12/4/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$31.96
B221050	12/15/2014	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000 000 010 411201 361	\$22.99
			BUILDINGS		\$1,190.85
2336037	8/21/2014	GALLS INC	GEN SHRF UNIFORMS	1000 000 014 420101 227	\$55.46
37982514	8/31/2014	WEX BANK #0427-00-489846-6	GEN SHRF GAS & FUEL	1000 000 014 420101 230	\$7,629.02
38934342	11/30/2014	WEX BANK #0427-00-489846-6	GEN SHRF GAS & FUEL	1000 000 014 420101 230	\$1,904.35
2015 DUES	12/11/2014	MTELEIRA	GEN SHRF DUES	1000 000 014 420101 336	\$75.00
9766426620	12/12/2014	VERIZON WIRELESS	GEN SHRF TELEPHONE	1000 000 014 420101 345	\$206.87
2359	12/9/2014	OLSON'S SUPERLUBE	GEN SHRF VEHICLE MNT	1000 000 014 420101 364	\$50.00
2360	12/10/2014	OLSON'S SUPERLUBE	GEN SHRF VEHICLE MNT	1000 000 014 420101 364	\$39.00
2365	12/15/2014	OLSON'S SUPERLUBE	GEN SHRF VEHICLE MNT	1000 000 014 420101 364	\$43.00
Nov-14	11/26/2014	FIRST BANKCARD # 1829	GEN SHRF VEHICLE MNT	1000 000 014 420101 364	\$23.50

FERGUS COUNTY
CLAIMS
12-24-2014

412090815	12/9/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	SHERIFF	1000.000.015.420230.223		\$384.15								
185792	11/30/2014	LEWISTOWN DISPOSAL INC.	GEN PRSN. UTILITY		1000.000.015.420230.340		\$166.60								
12872	12/12/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL		1000.000.015.420230.354		\$7.98								
9092	12/9/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL		1000.000.015.420230.354		\$19.69								
2004	12/4/2014	G & G INC	GEN PRSN. REPAIR/MAIN		1000.000.015.420230.360		\$173.10								
8440513	12/5/2014	QUILL CORP	GEN DES SUPPLIES	PRISON	1000.000.017.420601.221		\$45.88								
8453013	12/15/2014	QUILL CORP	GEN DES SUPPLIES		1000.000.017.420601.221		\$98.59								
70224827	7/7/2014	COMPUTERS PLUS	GEN DES PROF SERV		1000.000.017.420601.350		\$60.00								
TRAVEL REIMB 2014	12/9/2014	CHERI KILBY	GEN DES TRAVEL	DES	1000.000.017.420601.370		\$66.08								
4013	12/9/2014	CARTRIDGE DEPOT	GEN CORONER SUPPLIES	DES	1000.000.019.420801.221		\$34.91								
8126053	11/21/2014	QUILL CORP	GEN NURSE SUPPLIES	CORONER	1000.000.020.440101.221		\$70.76								
FVH41700	11/21/2014	RELIABLE	GEN NURSE SUPPLIES		1000.000.020.440101.221		\$35.96								
FVH41703	11/21/2014	RELIABLE	GEN NURSE SUPPLIES		1000.000.020.440101.221		\$11.69								
7006680764	12/22/2014	MERCK SHARP & DOHME CORPORATION	GEN NURSE VACCINE		1000.000.020.440101.229		\$3,409.93								
903987080	11/24/2014	SANOFL PASTEUR INC.	GEN NURSE VACCINE		1000.000.020.440101.229		\$8,095.64								
903987081	11/24/2014	SANOFL PASTEUR INC.	GEN NURSE VACCINE		1000.000.020.440101.229		\$7,339.47								
HB14NOV0835	12/31/2014	AVAILITY LLC	GEN NURSE PROF SERV		1000.000.020.440101.350		\$158.00								
14970201411	11/30/2014	REDWOOD TOXICOLOGY LABORATORY, INC.	GEN NURSE MEDICAL		1000.000.020.440101.354		\$490.50								
3002862101	12/16/2014	STERICYCLE INC	GEN NURSE MEDICAL		1000.000.020.440101.354		\$371.78								
399970	11/10/2014	KREISERS INC	GEN NURSE MEDICAL		1000.000.020.440101.354		\$195.88								
402924	11/18/2014	KREISERS INC	GEN NURSE MEDICAL		1000.000.020.440101.354		\$74.45								
8491955	12/8/2014	QUILL CORP	ROAD OFFICE SUPPLIES	NURSE	2110.000.027.430201.214		\$137.54								
8503667	12/9/2014	QUILL CORP	ROAD OFFICE SUPPLIES		2110.000.027.430201.214		\$17.99								
8548139	12/10/2014	QUILL CORP	ROAD OFFICE SUPPLIES		2110.000.027.430201.214		\$15.29								
1552-312251	12/4/2014	CARQUEST AUTO PARTS	ROAD SUPPLIES		2110.000.027.430201.221		\$6.01								
1552-312648	12/9/2014	CARQUEST AUTO PARTS	ROAD SUPPLIES		2110.000.027.430201.221		\$33.10								
3003939	11/30/2014	AMERICAN WELDING & GAS	ROAD SUPPLIES		2110.000.027.430201.221		\$218.27								
7100058001	12/8/2014	CLASS C SOLUTIONS GROUP	ROAD SUPPLIES		2110.000.027.430201.221		\$72.08								
85127	12/4/2014	LEWISTOWN ACE HARDWARE	ROAD SUPPLIES		2110.000.027.430201.221		\$44.97								
28221	12/9/2014	RINDAL OIL COMPANY	ROAD GAS & FUEL		2110.000.027.430201.230		\$140.00								
28241	12/9/2014	RINDAL OIL COMPANY	ROAD GAS & FUEL		2110.000.027.430201.230		\$310.00								
68737	12/10/2014	OK TIRE STORE	ROAD TIRES		2110.000.027.430201.235		\$122.00								
357115-NOV 14	12/5/2014	FERGUS ELECTRIC CO-OP INC	ROAD UTILITY		2110.000.027.430201.340		\$124.81								
NOV 2014 030100	11/30/2014	TOWN OF DENTON	ROAD UTILITY		2110.000.027.430201.340		\$62.00								
265016731398-11	11/22/2014	JOHN ANDERSON	ROAD TELEPHONE		2110.000.027.430201.345		\$45.94								
INS REIMB	12/4/2014	DOUG CRAMER	ROAD PROF SERV		2110.000.027.430201.350		\$47.38								
1552-312233	12/4/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360		\$364.09								
1552-312290	12/4/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360		\$32.68								
1552-312291	12/4/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360		(\$10.44)								
1552-312501	12/8/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360		\$12.96								
1552-312702	12/10/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360		\$113.79								
1552312250	12/4/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN		2110.000.027.430201.360										
													\$20,254.06		
													\$34.91		
													\$270.55		
													\$751.52		
													\$5,026.20		

FERGUS COUNTY
CLAIMS
12-24-2014

1556-422254	12/10/2014	O'REILLY AUTO PARTS-LEWISTOWN	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$6.10	
582799	12/11/2014	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$40.74	
68795	12/11/2014	OK TIRE STORE	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$86.00	
GFCSS0309759	12/11/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$2,748.60	
GFCSS0309817	12/22/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$82.10	
GFCSS0310150	12/10/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$243.48	
G101917	12/4/2014	MOTOR POWER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$334.22	\$5,494.94
0695-05A14-9	12/10/2014	STAHL Y ENGINEERING & ASSOCIATES	ROAD - FEM A EXPENDITURES	2110.000.300.430201.350	\$490.50	
0695-05B14-12	12/10/2014	STAHL Y ENGINEERING & ASSOCIATES	ROAD - FEM A EXPENDITURES	2110.000.300.430201.350	\$2,513.24	
0695-05C14	12/10/2014	STAHL Y ENGINEERING & ASSOCIATES	ROAD - FEM A EXPENDITURES	2110.000.300.430201.350	\$5,000.00	
#3 ROAD DEPT	12/18/2014	AV CONSTRUCTION	FEM A-CAP IMPROVEMENTS	2110.000.300.430201.940	\$51,915.60	
#9 ROAD DEPT	12/18/2014	DEPARTMENT OF REVENUE	FEM A-CAP IMPROVEMENTS	2110.000.300.430201.940	\$524.40	
9800	11/30/2014	FERGUS ELECTRIC CO-OP INC	FEM A-CAP IMPROVEMENTS	2110.000.300.430201.940	\$133.22	\$60,576.96
829694-0	11/26/2014	360 OFFICE SOLUTIONS	BRIDGE SUPPLIES	2130.000.034.430244.221	\$48.77	
1418835	12/10/2014	PACIFIC STEEL & RECYCLING	BRIDGE BRG REPAIR/MAIN	2130.000.034.430244.360	\$898.28	\$947.05
Nov-14	12/18/2014	FIRST BANKCARD # 4785	WEED CHEMICAL SUPPLIES	2140.000.038.431101.225	\$109.41	
132551	9/4/2014	LEWISTOWN HONDA	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$14.48	
Nov-14	12/18/2014	FIRST BANKCARD # 4785	WEED DEPT TRAVEL	2140.000.038.431101.370	\$86.53	\$210.42
12012014	12/12/2014	MONTANA WOOL GROWERS ASSOC	PRED ANIMAL PRED ANIMAL PROF SERV	2150.000.040.440701.350	\$1,205.50	\$1,205.50
12012014	12/12/2014	MONTANA STOCKGROWERS ASSOC	PRED ANIMAL PRED ANIMAL PROF SERV	2155.000.040.440701.350	\$21,756.50	\$21,756.50
33970	12/3/2014	COLONIAL	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$179.74	
62683	12/5/2014	NATIONAL LAUNDRY CO	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$78.10	
159054	12/11/2014	FATH ROBERTSON	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$44.45	
168475	12/11/2014	DAVIS BUSINESS MACHINES	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$50.00	
9947118	12/5/2014	VISION ONE	FAIR OFFICE SUPPLIES	2160.000.041.460201.214	\$310.00	
1342393	12/9/2014	COCA COLA BOTTLING HIGH COUNTRY	FAIR SUPPLIES	2160.000.041.460201.221	\$58.80	
14NB0056422	12/12/2014	KXLO-KLCM RADIO STATION	FAIR ADVER	2160.000.041.460201.338	\$164.04	
1546	12/9/2014	CENTRAL MONTANA/RUSSELL COUNTRY INC	FAIR ADVER	2160.000.041.460201.338	\$980.00	
9578	12/4/2014	MONTANA WEST PRINTING	FAIR ADVER	2160.000.041.460201.338	\$45.00	
SUPPLY REIMB	12/8/2014	ED LAMB	FAIR ADVER	2160.000.041.460201.338	\$53.21	
185713	12/12/2014	LEWISTOWN DISPOSAL INC.	FAIR UTILITIES - DISPOSAL	2160.000.041.460201.342	\$120.33	
TRAVEL REIMB	12/4/2014	DALE STROUF	FAIR JUDGES & CLERKS	2160.000.041.460201.359	\$187.60	
2110	12/9/2014	BIRDWELL BUILDERS, INC.	FAIR REPAIR/MAIN	2160.000.041.460201.360	\$1,800.00	
82722	12/8/2014	HAAS-WILKERSON	FAIR USE INS PREMIUM	2160.000.041.460201.510	\$125.00	\$4,196.27
105322	11/30/2014	LEWISTOWN NEWS-ARGUS	BRIGHT COUNTRY LIGHTS EXPENSE	2165.000.051.460201.360	\$123.50	
OCT NOV 2014	12/12/2014	KXLO-KLCM RADIO STATION	BRIGHT COUNTRY LIGHTS EXPENSE	2165.000.051.460201.360	\$148.07	
SUP REIMB	11/17/2014	FERGUS COUNTY EXTENSION SERVICE	BRIGHT CNTRY LIGHTS EXP	2165.000.051.460201.360	\$122.44	
4005	12/5/2014	CARTRIDGE DEPOT	BRIGHT COUNTRY LIGHTS	2180.000.079.410331.221	\$9.95	\$394.01
FVY97700	12/3/2014	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$106.43	

FERGUS COUNTY
CLAIMS
12-24-2014

55566 NOV 2014	11/30/2014	YOUTH SERVICES CENTER	DT/CRT PROB. FERGUS ONLY PROF SERV	2180.000.080.420302.350	\$4,950.00	\$5,066.38
B219666	12/3/2014	TRUE VALUE	PARKS REC PARKS SUPPLIES	2210.000.056.460305.221	\$2.79	\$2.79
2014-121	12/1/2014	TOWN OF MOORE	LIBRARY OTHER GR/CONT	2220.000.092.460101.790	\$1,672.98	
FY 2015 LIBRARY	12/3/2014	TOWN OF WINIFRED	LIBRARY OTHER GR/CONT	2220.000.092.460101.790	\$1,632.18	\$3,305.16
8419996	12/5/2014	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$81.90	\$81.90
11172014-1	11/17/2014	CENTRAL MONTANA HEALTH DISTRICT	CMHD FERGUS CO SHARE	2272.000.000.338020.000	\$40,551.00	
14.11792	12/8/2014	BAILEY S TEST STRIPS & THERMOMETERS	CMHD SUPPLIES	2272.000.148.440105.221	\$14.50	\$40,565.50
SUPPLY REIMB	12/8/2014	CHELSEA JANSSEN	EMPR/EMPR SUPPLIES	2274.000.159.440110.221	\$6.35	
9736391970	12/1/2014	VERIZON WIRELESS	EMPR/EMPR TELEPHONE	2274.000.159.440110.345	\$137.46	
12082014	12/8/2014	CATHY HOLMES	EMPR/EMPR PROF SERV	2274.000.159.440110.350	\$150.00	
9736391970	12/1/2014	VERIZON WIRELESS	EMPR/EMPR TELEPHONE	2274.000.166.440110.345	\$33.42	
BF14NOV0554	12/1/2014	AVAILITY LLC	PUBLIC HEALTH FALL PREVENTION SUPPLIES	2274.000.167.440110.221	\$79.00	\$406.23
1ST HALF 2015	12/2/2014	FERGUS COUNTY COUNCIL ON AGING	AGING SERVICES AGING SERVICES	2280.000.082.450301.795	\$13,844.50	\$13,844.50
38977152	11/30/2014	WEX BANK AC #0496-00-183496-9	EXT SERV EXT TRAVEL	2290.000.047.450401.370	\$64.23	\$64.23
7.43875E+11	12/4/2014	OFFICE DEPOT-LOS ANGELES	COMPUTER ACCT NETWORK SUPPLIES	2385.000.066.410515.221	\$122.99	\$122.99
4643	12/15/2014	MOORE FARMERS OIL CO	GAS TAX GT GAS & FUEL	2420.000.060.430201.230	\$11,367.08	
12162014	12/16/2014	TERRY ECONOM	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$6,833.00	\$18,200.08
1257111089	11/17/2014	SLEUTH SYSTEMS	CRIME CONTROL DARE SUPPLIES	2915.000.115.420107.221	\$4,340.09	\$4,340.09
NOV 2014 6574500	12/1/2014	MID-RIVERS TELEPHONE	F PLAN TITLE 10 TELEPHONE	2972.000.061.440190.345	\$33.32	
TRAVEL REIMB	12/1/2014	SUE IRVIN	F PLAN TITLE 10 TRAVEL	2972.000.061.440190.370	\$25.76	
3002844235	12/1/2014	STERICYCLE, INC	F PLAN TITLE 10 OTHER PUR SER	2972.000.061.440190.390	\$170.92	
7.42816E+11	11/26/2014	OFFICE DEPOT - CHICAGO	FAM PLAN MCH OFFICE SUPPLIES	2972.000.104.440190.221	\$38.18	
14958953	11/25/2014	HENRY SCHEIN	FAM PLAN MCH MEDICAL SUPPLIES	2972.000.104.440190.222	\$68.87	
63907	11/25/2014	R & S NORTHEAST LLC	FAM PLAN MCH MEDICAL SUPPLIES	2972.000.104.440190.222	\$29.90	
NOV 2014 6574500	12/1/2014	MID-RIVERS TELEPHONE	FP MCH TELEPHONE	2972.000.104.440190.345	\$33.30	
63907	11/25/2014	R & S NORTHEAST LLC	FAM PLAN ST GEN FUND CONTRACEPTIVES	2972.000.161.440190.226	\$1,337.22	
7.42816E+11	11/26/2014	OFFICE DEPOT - CHICAGO	FAM PLANNING - MCCP CONTRACT SUPPLIES	2972.000.260.440190.221	\$71.69	
7.42816E+11	11/26/2014	OFFICE DEPOT - CHICAGO	FAM PLANNING - MCCP CONTRACT SUPPLIES	2972.000.260.440190.221	\$16.49	
NOV 2014 6574500	12/1/2014	MID-RIVERS TELEPHONE	FAM PLAN MCH ST CONTRACEPTIVES	2972.000.261.440190.226	\$396.67	
DEC 2014 RENT	12/1/2014	MACS	FAM PLAN MCH ST CONTRACEPTIVES	2972.000.261.440190.226	\$180.00	
63907	11/25/2014	R & S NORTHEAST LLC	F PLAN FM PL SUPPLIES	2972.000.461.440190.221	\$38.18	
7.42816E+11	11/26/2014	OFFICE DEPOT - CHICAGO	FAM PLAN MEDICAL SUPPLIES	2972.000.461.440190.222	\$68.87	
14958953	11/25/2014	HENRY SCHEIN	FAM PLAN MEDICAL SUPPLIES	2972.000.461.440190.222	\$29.90	
63907	11/25/2014	R & S NORTHEAST LLC	FAM PLAN MEDICAL SUPPLIES	2972.000.461.440190.222	\$833.33	
DEC 2014 RENT	12/1/2014	MACS	F PLAN CNTY RENT	2972.000.462.440190.531	\$833.33	
7.42816E+11	11/26/2014	OFFICE DEPOT - CHICAGO	F PLAN BREAST SUPPLIES	2972.000.463.440190.221	\$20.00	

FERGUS COUNTY
CLAIMS
12-24-2014

CO24504	10/9/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	FAMILY PLANNING	2972.000.463.440190.354	\$18.36	\$3,477.57
POSTAGE REIMB	11/7/2014	FERGUS COUNTY NURSES OFFICE	MCH NURSES MCH (NURSES) SUPPLIES		2973.000.103.440170.221	\$26.85	
Dec-14	1/4/2014	FIRST BANKCARD # 1496	MCH NURSES MCH (NURSES) TRAVEL		2973.000.103.440170.370	\$55.82	
# 3-JAIL	12/18/2014	AV CONSTRUCTION	MCH NURSE		4000.000.075.411230.920	\$5,062.50	\$82.67
3 AV CONSTRUCTION	12/18/2014	DEPARTMENT OF REVENUE	CONST RSRV C.R. BUILDINGS		4000.000.075.411230.920	\$562.50	\$5,625.00
7483-2	12/3/2014	DANKO EMERGENCY EQUIPMENT	CONST RSRV C.R. BUILDINGS		4110.000.418.430301.930	\$18,188.00	
1327	10/31/2014	BOBCAT OF BIG SKY INC	AIRPORT FAA GRANT #018 CONST RES		4110.000.419.430301.930	\$1,433.00	
39480-2	11/30/2014	BOBCAT OF BIG SKY INC	AIRPORT GRANT #019 CAPITAL EXP		4110.000.419.430301.930	\$5,993.60	\$25,614.60
475640	11/30/2014	MONTANA INTERACTIVE	AIRPORT		7402.000.000.212200.000	\$69.00	\$69.00
			RECORD LIENS/CERT DUE TO STATE				
			DOJ LIENS				
						\$251,718.21	\$251,718.21

99