

Minutes of Business Meeting  
March 10, 2015 – 2:00 p.m.  
Fergus County Commissioners  
712 W. Main St., Suite 210  
Lewistown, MT 59457

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

**CALL TO ORDER:**

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

**APPROVAL OF MINUTES:**

Presiding Officer Youngbauer indicated if there were no alterations or corrections to the February 25, 2015, 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:** None

**ANNOUNCEMENTS & REPORTS:**

- 1) There is still one opening on the Port Authority Board to be filled at any time.
- 2) There is a position open on the Veterans Interment Board to be filled at any time.

**BID OPENINGS:** None

**DISCUSSION/ACTION ITEMS:**

- 1) Approval of claims 3/10/2015: Commissioner Seilstad moved that the 3/10/2015 claims be approved. Commissioner Butcher seconded. Passed unanimously.
- 2) City of Lewistown / Fergus County Memorandum of Understanding for DES: Commissioner Seilstad moved to approve the City of Lewistown / Fergus County Memorandum of Understanding (MOU) for DES. Commissioner Butcher seconded. Commissioner Seilstad commented that this needs to be done per statute for DES grants. Commissioner Youngbauer stated that the City of Lewistown has already signed the MOU. Passed unanimously.
- 3) Road Viewers Committee for Fergus County Road 482 known as Grover Road (T18R16): Commissioner Seilstad moved to appoint Commissioner Butcher and Road Supervisor John Anderson to the Road Viewers Committee for Grover Road. Commissioner Butcher seconded. Commissioner Seilstad commented that Township 18, Range 16, Section 8 has two road resolutions that reference this road as a County road. Passed unanimously.

**APPOINTMENTS:**

- 1) Fergus County Recreation District (2 Years) 4 positions open
  - a) 2 Positions within Lewistown City Limits
  - b) 2 Positions within the Recreation District but outside of the Lewistown City Limits:Commissioner Seilstad moved to appoint Joe Irish and Bill Berg to the positions within the Lewistown City Limits, and Guy Maberry and Gary Barta to the positions within the District but outside the Lewistown City Limits. Commissioner Butcher seconded. Commissioner Seilstad stated that they had seven (7) applicants and any of them could have done a good job. Passed unanimously. After further discussion it was noted that the County Commissioner that will sit on the Fergus County Recreation District Board will be appointed at the March 18, 2015, meeting.

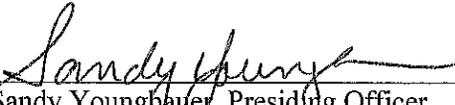
**PUBLIC INPUT:**

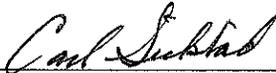
**OTHER BUSINESS:** None

**NEXT MEETING DATES:**

March 18, 2015 Wednesday – 5:15 p.m.	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
March 26, 2015 Thursday – 2:00 p.m.	Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
April 10, 2015 Friday – 2:00 p.m.	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457

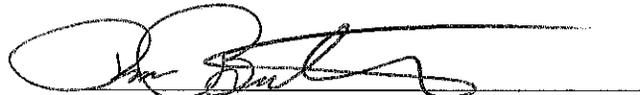
**FERGUS COUNTY COMMISSIONERS**

  
Sandy Youngbauey, Presiding Officer

  
Carl Seilstad, Commissioner

Attest:

  
Rana J. Wichman, Clerk & Recorder

  
Ross Butcher, Commissioner



**AGENDA**

Board of Fergus County Commissioners  
Business Meeting – March 10, 2015- 2:00P.M.  
712 W. Main St., Suite 210  
Lewistown, MT 59457

**TENTATIVE AGENDA**

1. Approval of the February 25, 2015

**PUBLIC HEARING:**

**PUBLIC COMMENT ON AGENDA ITEMS:**

**ANNOUNCEMENTS/REPORTS:**

1. Port Authority (5 Year Term)—1 Position open (to be filled anytime)
2. Fergus County Recreation District (2Years) 4 Positions open.
  - a. 2 Positions within City Limits of Lewistown
  - b. 2 Positions within the district but outside of the City Limits
- Veterans Interment Board—1 Position open (to be filled at any time)

**BID OPENING:**

**DISCUSSION/ACTION ITEMS:**

1. Approval of Claims 3/10/2015
2. City of Lewistown/Fergus County Memorandum of Understanding for DES
3. Road Viewers Committee for Fergus County Road 482 known as Grover Road (T18R16)

**APPOINTMENTS:**

1. Fergus County Recreation District (2Years) 4 Positions open.
  - a. 2 Positions within City Limits of Lewistown
  - b. 2 Positions within the district but outside of the City Limits

**PUBLIC INPUT:**

**OTHER BUSINESS:**

**NEXT MEETING DATES:**

March 18, 2015 Wednesday—5:15PM	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
March 26, 2015 Thursday—2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
April 10, 2015 Friday--2:00PM	Business 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  
February 25, 2015 – 2:00 p.m.  
Fergus County Commissioners  
712 W. Main St., Suite 210  
Lewistown, MT 59457

Present: Commissioner Carl Seilstad, Commissioner Ross Butcher, and Vivian Shammel, Commissioner Assistant/HR Administrator. Public present: See attached list.

**CALL TO ORDER:**

Commissioner Seilstad called the meeting to order at 2:00 p.m

**APPROVAL OF MINUTES:**

Commissioner Seilstad indicated if there were no alterations or corrections to the February 6, 2015, 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:** None

**ANNOUNCEMENTS & REPORTS:**

1. Port Authority (5 Year Term)—1 Position open (to be filled anytime)
2. Fergus County Recreation District (2Years) 4 Positions open, cut off for applications 2/17/15, interviews 3/2/15-3/6/15.
  - a. 2 Positions within City Limits of Lewistown
  - b. 2 Positions within the district but outside of the City Limits
- Veterans Interment Board—1 Position open (to be filled at any time)

**COMMUNITY COUNCIL REPORT:**

Tom Wojtowick briefed the Commissioners on the Community Council meeting, February 16, 2015:

1. All members were present at the February 16, 2015 Community Council meeting.
2. They have been working on the Fergus County Organizational chart.
3. A Committee was developed to look at salvaging the pillars from the Fairgrounds and the possibilities of placing them on the Fairgrounds grounds.
4. There was a recommendation that the Community Council develop an email line outside of their personal emails for the Community Council members.
5. Scott Seilstad the new chairman is going to meet with all of the Fergus County Department Heads. He currently is working with Phyllis Smith to set up a date and time to present to the Community Council.

**BID OPENINGS:** None

**DISCUSSION/ACTION ITEMS:**

- 1) Approval of claims 2/25/2015: Commissioner Butcher moved that the 2/25/2015 claims be approved. Commissioner Seilstad seconded. Passed unanimously.

**APPOINTMENTS:** None

**PUBLIC INPUT:**

**OTHER BUSINESS:** None

Minutes of Business Meeting  
February 25, 2015 – 2:00 p.m.  
Fergus County Commissioners  
712 W. Main St., Suite 210  
Lewistown, MT 59457

**NEXT MEETING DATES:**

February 18, 2015  
Wednesday – 5:15 p.m.

Regular Monthly Meeting

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

February 25, 2015  
Wednesday – 2:00 p.m.

Business Meeting

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

March 10, 2015  
Tuesday – 2:00 p.m.

Business Meeting

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

**FERGUS COUNTY COMMISSIONERS**

\_\_\_\_\_  
Sandy Youngbauer, Presiding Officer

\_\_\_\_\_  
Carl Seilstad, Commissioner

\_\_\_\_\_  
Ross Butcher, Commissioner

Attest:

\_\_\_\_\_  
Rana Wichman

# FERGUS COUNTY VOUCHER

Voucher No: 1061

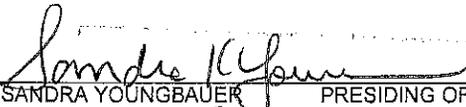
Voucher Date: 03/10/2015

Prepared By:

Printed: 03/06/2015 11:42:23 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$607,185.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2014 to June 30, 2015 (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.

  
SANDRA YOUNGBAUER PRESIDING OFFICER

  
CARL SEILSTAD COMMISSIONER

ROSS BUTCHER COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$22,510.67
2110	ROAD	\$31,289.73
2130	BRIDGE	\$24,537.88
2140	WEED	\$234.93
2160	FAIR	\$1,797.15
2180	DT/CRT	\$182.20
2250	PLAN	\$284.20
2272	CMHD	\$740.36
2274	EMP/R	\$721.20
2290	EXT SERV	\$767.68
2395	COMPUTER	\$4,163.50
2420	GAS TAX	\$6,136.47
2830	JUNK VEHICLE	\$282.32
2859	COUNTY LAND INFORMATION	\$590.00
2900	PILT	\$5,428.00
2915	CRIME CONTROL	\$1,519.98
2972	F PLAN	\$860.08
4000	CONST RSRV	\$17,814.66
4075	FAIR WATER & SEWER CAP IMP	\$484,405.73
5610	ARPT	\$2,918.39

---

Voucher No: 1061

Voucher Date: 03/10/2015

---

Fund

Amount

\$607,185.13

FERGUS COUNTY  
CLAIMS

3-10-2015

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
FEB 2015 FINES/FORE	3/4/2015	CITY OF LEWISTOWN	GEN JP 50% CITY FINES	1000.000.000.351035.000	\$2,794.00
			CITY OF LEWISTOWN		\$2,794.00
15.77	12/14/2014	MACO	PHOTO ID - COMM BUTCHER	1000.000.001.410101.221	\$10.00
HERD DIST PUB	3/4/2015	LEWISTOWN NEWS-ARGUS	COMM PUBLICATIONS-HERD	1000.000.001.410101.332	\$709.20
02272015 REIMB	2/27/2015	CARL SELSTAD	GEN COMM TRAVEL	1000.000.001.410101.370	\$150.65
			COMMISSIONERS		\$869.85
9740776460	2/18/2015	VERIZON WIRELESS	COUNTY CELL PHONES	1000.000.002.411200.345	\$363.77
FEB 2015 6176800	3/2/2015	MID-RIVERS TELEPHONE	GEN COUNTWIDE TELEPHONE	1000.000.002.411200.345	\$83.34
FEB 2015 6553200	3/2/2015	MID-RIVERS TELEPHONE	GEN COUNTWIDE TELEPHONE	1000.000.002.411200.345	\$1,263.87
			COUNTY PHONE		\$1,710.98
15054039804	2/23/2015	HARLAND	BNK ACCT DEP SLIPS-JUSTC	1000.000.003.410340.221	\$70.36
1	2/20/2014	CARTRIDGE DEPOT	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$17.40
INT2208	2/19/2015	SUPERIOR BUSINESS EQUIPMENT	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$43.16
FEB 2015 6175500	3/2/2015	MID-RIVERS TELEPHONE	GEN JP CT TELEPHONE	1000.000.003.410340.345	\$132.59
			JUSTICE COURT		\$263.51
1701159	2/20/2015	QUILL CORP	CL & REC STICKY NOTE PADS	1000.000.004.410501.221	\$26.99
172834	2/19/2015	THE OFFICE CENTER, INC	COPIER CONTRACT CL&REC	1000.000.004.410501.221	\$30.53
			CLERK AND RECORDER		\$57.52
FEB 2015 0904-00	2/25/2015	LEWISTOWN WATER DEPT.	CTY ATTY WATER USAGE	1000.000.009.411101.340	\$46.79
FEB 2015 1823187-8	2/23/2015	NORTHWESTERN ENERGY	CNTY ATTORNEY UTILITY	1000.000.009.411101.340	\$373.19
NORTH TESTIMONY FEE	2/11/2015	FERGUS COUNTY ATTORNEY	NORTH TESTIMONY FEE	1000.000.009.411101.350	\$350.00
ST V HUNNEWELL	2/18/2015	TAMI ALLEN	GEN CNTY ATNY TRAVEL	1000.000.009.411101.370	\$117.23
			COUNTY ATTORNEY		\$887.21
28803	2/3/2015	RINDAL OIL COMPANY	BLDGS CUSTODIAL FUEL	1000.000.010.411201.210	\$8.96
28975	2/12/2015	RINDAL OIL COMPANY	BLDGS CUSTODIAL FUEL	1000.000.010.411201.210	\$49.43
302254	2/20/2015	HANSON CHEMICAL INC	BLDGS CUSTODIAL	1000.000.010.411201.210	\$82.77
FEB 2015 0320281-9	2/23/2015	NORTHWESTERN ENERGY	GEN BLDGS UTILITY	1000.000.010.411201.340	\$2,014.06
FEB 2015 1859-00	2/25/2015	LEWISTOWN WATER DEPT.	BUILDING WATER USAGE	1000.000.010.411201.340	\$176.78
572	12/10/2014	LEWISTOWN LUMBER COMPANY	WOOD, BUILDINGS	1000.000.010.411201.361	\$16.50
1st1980	2/24/2015	LEWISTOWN LUMBER COMPANY	WOOD BUILDINGS	1000.000.010.411201.361	\$578.85
3986	2/17/2015	BARRICK ELECTRIC	REPAIRS JUSTICE CT BUILDING	1000.000.010.411201.361	\$146.94
62511	2/24/2015	WIER FURNITURE CO	DES CONF RM RUGS	1000.000.010.411201.361	\$1,229.00
86660	2/11/2015	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$1.40
86900	2/20/2015	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$9.44
B225194	2/24/2015	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$4.79
B225841	2/12/2015	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$15.23
B226692	2/26/2015	TRUE VALUE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$35.99
			BUILDINGS		\$4,370.14
JAN-FEB 2015 REIMB	2/27/2015	RHONDA LONG	GEN SUPT/SCH TRAVEL	1000.000.011.411601.370	\$585.41
			SUPT SCHOOLS		\$585.41
86860	2/19/2015	LEWISTOWN ACE HARDWARE	GEN SHRF OPER SUPP	1000.000.014.420101.220	\$43.96
4320	2/19/2015	CARTRIDGE DEPOT	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$27.99

FERGUS COUNTY

CLAIMS

3-10-2015

4330	2/20/2015	CARTRIDGE DEPOT	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$1.76	
44187380	1/7/2015	FIRST BANKCARD # 1829	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$7.25	
38999	1/20/2015	BALCO UNIFORM CO INC	BADGES/NAME BARS-SHERIF	1000.000.014.420101.227	\$205.47	
FEB 2015 6176300	3/1/2015	MID-RIVERS TELEPHONE	GEN SHRF TELEPHONE	1000.000.014.420101.345	\$433.23	
FEB 2015 5540500	3/1/2015	MID-RIVERS TELEPHONE	SHRF INTERNET	1000.000.014.420101.346	\$191.30	
FEB 2015 7452700	3/1/2015	MID-RIVERS TELEPHONE	GEN SHRF COMMUNICATIONS	1000.000.014.420101.346	\$33.60	
4197288	1/27/2015	FIRST BANKCARD #3947	SHER VEH LIC FEE	1000.000.014.420101.364	\$23.50	
01272015 CPR CLASSES	1/27/2015	CENTRAL MONTANA MEDICAL CENTER	GEN SHRF TRAINING	1000.000.014.420101.380	\$80.00	
						\$1,048.06
S188142929	1/30/2015	FIRST BANKCARD #3947	SUPL FOR FINGERPRINT MACH	1000.000.015.420230.221	\$112.16	
U11000340163	2/19/2015	BOB BARKER COMPANY INC.	GEN PRSN. SUPPLIES	1000.000.015.420230.221	\$43.11	
2252015	3/3/2015	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$251.09	
2015 03185915	2/23/2015	NORTHWESTERN ENERGY	GEN PRSN. UTILITY	1000.000.015.420230.340	\$9.30	
FEB 2015 0322534-9	2/23/2015	NORTHWESTERN ENERGY	GEN PRSN. UTILITY	1000.000.015.420230.340	\$2,507.52	
FEB 2015 1974-00	2/25/2015	LEWISTOWN WATER DEPT.	GEN PRSN. UTILITY	1000.000.015.420230.340	\$469.63	
137044	2/24/2015	SECURUS TECHNOLOGIES, INC	GEN PRSN. TELEPHONE	1000.000.015.420230.345	\$628.25	
2252015	3/3/2015	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$660.89	
1296823	2/9/2015	CENTRAL MONTANA MEDICAL CENTER	PRSN. MEDICAL MASON	1000.000.015.420230.354	\$524.50	
49962	2/20/2015	CENTRAL MONTANA COMMUNITY HEALTH CENTER	PRSN. MEDICAL MCCARTY	1000.000.015.420230.354	\$183.00	
49981	2/23/2015	CENTRAL MONTANA COMMUNITY HEALTH CENTER	PRSN. MEDICAL TAYLOR	1000.000.015.420230.354	\$119.00	
MASUJ000	2/9/2015	BIG SKY INTERNAL MEDICINE	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$295.00	
1501563	2/16/2015	UNIVERSAL HEATING & COOLING	GEN PRSN. REPAIR/MAIN	1000.000.015.420230.360	\$181.75	
86413	2/2/2015	LEWISTOWN ACE HARDWARE	GEN PRSN. SUPPLIES	1000.000.015.420230.360	\$6.13	
86702	2/12/2015	LEWISTOWN ACE HARDWARE	GEN PRSN. SUPPLIES	1000.000.015.420230.360	\$31.14	
86798	2/17/2015	LEWISTOWN ACE HARDWARE	GEN PRSN. SUPPLIES	1000.000.015.420230.360	\$9.68	
86860	2/19/2015	LEWISTOWN ACE HARDWARE	GEN PRSN. SUPPLIES	1000.000.015.420230.360	\$37.98	
14250	2/13/2015	SNOWY MOUNTAIN LOCK & DOOR	CAMERA MONITORING	1000.000.016.411200.350	\$378.00	\$6,070.13
59	2/25/2015	SNOWY MOUNTAIN LOCK & DOOR	GEN DES OFFICE EQUIPMENT	1000.000.017.420601.214	\$1,925.00	\$378.00
86630	2/10/2015	LEWISTOWN ACE HARDWARE	GEN DES SUPPLIES	1000.000.017.420601.221	\$8.68	
FEB 2015 6175800	3/1/2015	MID-RIVERS TELEPHONE	GEN DES TELEPHONE	1000.000.017.420601.345	\$141.61	
						\$2,075.29
086739-REPAY	2/13/2015	LEWISTOWN ACE HARDWARE	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$48.98	
1380700	2/10/2015	QUILL CORP	NURSE SUPPLIES	1000.000.020.440101.221	\$549.58	
86741-REPAY	2/13/2015	LEWISTOWN ACE HARDWARE	GEN NURSE SUPPLIES	1000.000.020.440101.221	(\$26.99)	
HR151JAND922	2/28/2015	AAVAILITY LLC	INS BILLING-CLEARING HOUSE	1000.000.020.440101.350	\$79.00	
						\$650.57
VET BEN ANDERSEN	2/11/2015	SCHNIDER FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
VET BEN LINEHAN	3/5/2015	CREEL FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
VET BEN TURNER	3/5/2015	CREEL FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
						\$750.00
866321-0	2/25/2015	360 OFFICE SOLUTIONS	ROAD OFFICE SUPPLIES	2110.000.027.430201.214	\$41.99	

FERGUS COUNTY  
CLAIMS

				3-10-2015				
101800	2/18/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$15.25			
102670	2/25/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$11.20			
102717	2/25/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$34.75			
102747	2/25/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$163.50			
102829	2/26/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$29.12			
103461	3/3/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$88.00			
1420532	2/25/2015	PACIFIC STEEL & RECYCLING	ROAD SUPPLIES	2110.000.027.430201.221	\$137.25			
1420569	2/26/2015	PACIFIC STEEL & RECYCLING	ROAD SUPPLIES	2110.000.027.430201.221	\$6.00			
1420669	3/3/2015	PACIFIC STEEL & RECYCLING	ROAD SUPPLIES	2110.000.027.430201.221	\$79.97			
1552-318195	2/18/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$4.77			
1552-318819	2/25/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$94.30			
1552-318884	2/26/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$459.80			
1-318891	2/26/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$489.98			
163504	3/2/2015	BLOEDORN LUMBER	ROAD SUPPLIES	2110.000.027.430201.221	(\$101.61)			
163579	3/2/2015	BLOEDORN LUMBER	ROAD SUPPLIES	2110.000.027.430201.221	(\$26.38)			
53968	12/18/2014	ROY GROCERY	ROAD SUPPLIES	2110.000.027.430201.221	\$25.99			
55907	1/30/2015	ROY GROCERY	ROAD SUPPLIES	2110.000.027.430201.221	\$12.50			
71026101	2/13/2015	TFECO INDUSTRIES INC	ROAD SUPPLIES	2110.000.027.430201.221	\$581.28			
728759001	2/20/2015	CLASS C SOLUTIONS GROUP	ROAD SUPPLIES	2110.000.027.430201.221	\$50.47			
79400	2/11/2015	NATIONAL LAUNDRY CO	ROAD SUPPLIES	2110.000.027.430201.221	\$24.87			
82860	2/25/2015	NATIONAL LAUNDRY CO	ROAD SUPPLIES	2110.000.027.430201.221	\$24.87			
84869	2/26/2015	BIG SKY FIRE EQUIPMENT	FIRE EXT YEARLY ROAD	2110.000.027.430201.221	\$120.00			
86673-REPAY	2/11/2015	LEWISTOWN ACE HARDWARE	ROAD SUPPLIES	2110.000.027.430201.221	\$39.96			
A119218	3/3/2015	TRUE VALUE	ROAD SUPPLIES	2110.000.027.430201.221	\$32.94			
79400	2/11/2015	NATIONAL LAUNDRY CO	ROAD UNIFORMS	2110.000.027.430201.227	\$7.40			
82860	2/25/2015	NATIONAL LAUNDRY CO	ROAD UNIFORMS	2110.000.027.430201.227	\$7.40			
57820	2/5/2015	EHLERT BROS	ROAD GAS & FUEL	2110.000.027.430201.230	\$223.45			
57853	2/12/2015	EHLERT BROS	ROAD GAS & FUEL	2110.000.027.430201.230	\$237.80			
58348	2/2/2015	EHLERT BROS	ROAD GAS & FUEL	2110.000.027.430201.230	\$36.90			
1-00-2	2/25/2015	LEWISTOWN WATER DEPT.	ROAD UTILITY	2110.000.027.430201.340	\$65.83			
320-3	3/3/2015	TOWN OF DENTON	ROAD UTILITY	2110.000.027.430201.340	\$69.00			
4279	2/28/2015	ROY WATER & SEWER	ROAD UTILITY	2110.000.027.430201.340	\$45.00			
62258	1/29/2015	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$129.90			
62298	2/2/2015	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$292.28			
62522	2/19/2015	LEWISTOWN PROPANE	ROAD UTILITY	2110.000.027.430201.340	\$265.81			
FEB 2015 0318562-6	3/4/2015	NORTHWESTERN ENERGY	ROAD UTILITY -LEWISTOWN	2110.000.027.430201.340	\$1,306.11			
FEB 2015 0322287-1	3/4/2015	NORTHWESTERN ENERGY	ROAD UTILITY -DENTON	2110.000.027.430201.340	\$24.35			
FEB 2015 0324976-0	3/4/2015	NORTHWESTERN ENERGY	ROAD UTILITY -MOORE	2110.000.027.430201.340	\$37.48			
FEB 2015 320-3	3/3/2015	TOWN OF MOORE	ROAD UTILITY	2110.000.027.430201.340	\$63.36			
FEB 2015-6870000	3/1/2015	MID-RIVERS TELEPHONE	ROAD TELEPHONE	2110.000.027.430201.345	\$176.48			
381524	3/2/2015	BIG SKY FIRE EQUIPMENT	FIRE EXT YEARLY ROAD	2110.000.027.430201.350	\$48.00			
82508	2/18/2015	THE CHEMINET CONSORTIUM, INC	ROAD DRUG TESTS	2110.000.027.430201.350	\$375.00			
84869	2/26/2015	BIG SKY FIRE EQUIPMENT	FIRE EXT YEARLY ROAD	2110.000.027.430201.350	\$575.70			

FERGUS COUNTY

CLAIMS

3-10-2015

101941	2/19/2015	FLEET WHOLESALE SUPPLY	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$112.40	
1420616	3/2/2015	PACIFIC STEEL & RECYCLING	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$20.00	
1552-318584	2/23/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$52.45	
1552-318611	2/23/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$26.22	
1552-318872	2/26/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$93.09	
1552-319134	3/2/2015	CARQUEST AUTO PARTS	ROAD REPAIR	2110.000.027.430201.360	\$11.47	
2171975	2/24/2015	BLOEDORN LUMBER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$33.98	
C252091055-01	2/24/2015	STATE TRUCK CENTER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$604.76	
GFC50313122	2/24/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$44.22	
17055	2/24/2015	KODIAK CONCRETE	ROAD MAINT/REPAIR BLDGS	2110.000.027.430201.361	\$216.00	
2157579	2/13/2015	BLOEDORN LUMBER	ROAD MAINT/REPAIR BLDGS	2110.000.027.430201.361	\$7,455.00	
774249	3/3/2015	BEST WESTERN PLUS HERITAGE INN	ROAD MACRS HOTEL	2110.000.027.430201.370	\$538.86	
57	2/18/2015	LEWISTOWN RENTAL	ROAD RENT OF EQUIPMENT	2110.000.027.430201.532	\$50.00	
42796	2/23/2015	LEWISTOWN RENTAL	ROAD RENT OF EQUIPMENT	2110.000.027.430201.532	\$70.00	
1552-318894	2/26/2015	CARQUEST AUTO PARTS	FEMA-CAP IMP ROY SHOP	2110.000.300.430201.940	\$2,578.99	\$15,756.47
2180141	3/2/2015	BLOEDORN LUMBER	FEMA-CAP IMPROVEMENTS	2110.000.300.430201.940	\$224.62	
2180177	3/2/2015	BLOEDORN LUMBER	FEMA-CAP IMPROVEMENTS	2110.000.300.430201.940	\$88.36	
2425	2/23/2015	BOZEMAN PLUMBING OF LEWISTOWN	FEMA-CAP IMP ROY SHOP	2110.000.300.430201.940	\$4,576.29	
3987	3/3/2015	BARRICK ELECTRIC	FEMA-CAP IMP ROY SHOP	2110.000.300.430201.940	\$65.00	
3988	3/3/2015	BARRICK ELECTRIC	FEMA-CAP IMP ROY SHOP	2110.000.300.430201.940	\$8,000.00	\$15,533.26
IF7615	2/4/2015	CENTRAL MONTANA CO-OP	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$63.00	
82508	2/18/2015	THE CHEMNET CONSORTIUM, INC	BRIDGE DRUG TESTS	2130.000.034.430244.350	\$375.00	
42585	2/2/2015	LEWISTOWN RENTAL	BRIDGE RENT OF EQUIPMENT	2130.000.034.430244.532	\$255.00	
2015 MCCLELLAND FER	2/20/2015	BLAINE COUNTY	BRIDGE BLAINE CO	2130.000.035.430254.790	\$23,844.88	
200052-REPAY	12/31/2014	LEWISTOWN DISPOSAL INC.	WEED DISPOSAL SERV	2140.000.038.431101.340	\$17.03	\$24,537.88
FEB 2015 1856908-7	2/20/2015	NORTHWESTERN ENERGY	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$57.23	
2015 3184-00	2/25/2015	LEWISTOWN WATER DEPT.	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$47.50	
JAN 2015 3184-00	1/28/2015	LEWISTOWN WATER DEPT.	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$24.75	
FEB 2015 6178100	3/1/2015	IMD-RIVERS TELEPHONE	WEED DEPT PHONE/INTER	2140.000.038.431101.345	\$88.42	
86487	2/2/2015	NATIONAL LAUNDRY CO	WEED			\$234.93
87015	2/25/2015	LEWISTOWN ACE HARDWARE	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$78.10	
4327	2/20/2015	CARTRIDGE DEPOT	FAIR JANITORIAL SUPPLY	2160.000.041.460201.210	\$15.98	
4348	3/2/2015	CARTRIDGE DEPOT	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$46.90	
86804	2/17/2015	LEWISTOWN ACE HARDWARE	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$39.35	
87000	2/25/2015	LEWISTOWN ACE HARDWARE	FAIR OTHER EQUIP	2160.000.041.460201.215	\$42.93	
FEB 2015 0322070-4	2/20/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$89.99	
FEB 2015 0322073-8	2/23/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$7.45	
FEB 2015 0322074-6	2/23/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$551.22	
FEB 2015 0322076-1	2/23/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$63.45	
			FAIR UTILITY	2160.000.041.460201.340	\$39.32	

FERGUS COUNTY  
CLAIMS

3-10-2015

FEB 2015 0655993-4	2/20/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$7.45	
FEB 2015 0673764-7	2/20/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$16.86	
FEB 2015 0903587-4	3/5/2015	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$47.87	
FEB 2015 1861-00	2/25/2015	LEWISTOWN WATER DEPT.	FAIR UTILITIES - WATER	2160.000.041.460201.341	\$127.00	
FEB 2015 6141000	3/1/2015	MID-RIVERS TELEPHONE	FAIR TELEPHONE	2160.000.041.460201.345	\$153.58	
2424	2/21/2015	BOZEMAN PLUMBING OF LEWISTOWN	FAIR REPAIR PLUMBING	2160.000.041.460201.360	\$456.20	
69954	3/3/2015	OK TIRE STORE	FAIR VEHICLE MNT	2160.000.041.460201.364	\$13.50	
			FAIR			\$1,797.15
86390	2/19/2015	MONTANA RECORDS MANAGEMENT	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$58.50	
FZ81998	1/20/2015	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	(\$24.58)	
FZ83900	2/19/2015	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$148.28	
			DISTRICT CT			\$182.20
3929	2/23/2015	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$6.11	
1583371	2/17/2015	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$18.55	
1591877	2/18/2015	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$36.15	
1631147	2/19/2015	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$1.99	
1637246	2/19/2015	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$8.49	
559792-000	2/26/2015	SELBY S	PLAN SUPPLIES FRIEGHT	2250.000.116.411001.221	\$17.91	
B1008983-000	2/23/2015	SELBY S	PLAN CNTY PL REPAIR OFFICE EQUIP	2250.000.116.411001.363	\$195.00	
			PLANNING			\$284.20
4288	2/10/2015	CARTRIDGE DEPOT	CMHD SUPPLIES	2272.000.148.440105.221	\$4.25	
4328	2/20/2015	CARTRIDGE DEPOT	CMHD SUPPLIES	2272.000.148.440105.221	\$10.95	
7009232017	2/4/2015	SHOPKO STORE OPERATING CO., LLC	CMHD SUPPLIES	2272.000.148.440105.221	\$16.99	
12939	2/9/2015	COMDATA - XH929	CMHD - FUEL	2272.000.148.440105.230	\$21.50	
9740786573	2/18/2015	VERIZON WIRELESS	CMHD TELEPHONE	2272.000.148.440105.345	\$77.51	
FEB 2015 6164000	3/1/2015	MID-RIVERS TELEPHONE	CMHD TELEPHONE	2272.000.148.440105.345	\$91.16	
12810	2/26/2015	CACTUS VETERINARY SERVICES	CMHD EUTHANIZE CAT	2272.000.148.440105.390	\$118.00	
MARCH 2015 CMHD	3/3/2015	MACS	CMHD RENT	2272.000.148.440105.531	\$400.00	
			CMHD			\$740.36
20015 2019313-2	2/23/2015	NORTHWESTERN ENERGY	EMP/R EMPR POWER BILL	2274.000.159.440110.221	\$39.02	
9950	2/26/2015	LEWISTOWN NEWS-ARGUS	EMP/R NEWSPAPER SUB	2274.000.159.440110.320	\$35.00	
1E+15	2/16/2015	GLOBALSTAR USA	EMP/R EMPR SAT PHONE	2274.000.159.440110.345	\$204.52	
FEB 2015 6575200	3/1/2015	MID-RIVERS TELEPHONE	EMP/R EMPR TELEPHONE	2274.000.159.440110.345	\$101.27	
3052015	3/5/2015	CATHY HOLMES	MEDICAL ADV FEE-EMP/R	2274.000.159.440110.350	\$150.00	
FEB 20015 2019313-2	2/23/2015	NORTHWESTERN ENERGY	EMP/R CCCP POWER BILL	2274.000.166.440110.221	\$39.02	
20229762	3/1/2015	COMDATA-BHOPY	EMP/R CCCP FUEL	2274.000.166.440110.230	\$16.11	
9950	2/26/2015	LEWISTOWN NEWS-ARGUS	EMP/R CCCP NWSPPR SUB	2274.000.166.440110.320	\$35.00	
FEB 2015 6575200	3/1/2015	MID-RIVERS TELEPHONE	EMP/R CCCP TELEPHONE	2274.000.166.440110.345	\$101.26	
			EMP/R			\$721.20
15542	2/23/2015	THE OFFICE CENTER, INC	EXT SERV EXT SUPPLIES	2290.000.047.450401.221	\$249.73	
2015 SUBSCRIPTION	2/25/2015	HEALTH & NUTRITION LETTER	EXTENSION MAG SUBSCR	2290.000.047.450401.221	\$24.00	
3568	2/24/2015	MSU BOOKSTORE	EXT COMP SOFTWARE	2290.000.047.450401.221	\$423.95	
9983	2/12/2015	LEWISTOWN NEWS-ARGUS	EXT NWSPPR SUBSCRIP	2290.000.047.450401.221	\$70.00	



FERGUS COUNTY

CLAIMS

3-10-2015

Account Number	Date	Description	Amount	Balance	Balance	Balance
10042013	10/4/2013	CENTRAL MONTANA FAMILY PLANNING				
12042014	12/4/2014	CENTRAL MONTANA FAMILY PLANNING				
7.54826E+11	2/10/2015	OFFICE DEPOT - CHICAGO	POSTAGE-FAM PLAN	2972.000.461.440190.221	\$3.10	
16958807	2/9/2015	HENRY SCHEIN	POSTAGE	2972.000.461.440190.221	\$4.90	
169988657	2/10/2015	HENRY SCHEIN	F PLAN FM PL SUPPLIES	2972.000.461.440190.221	\$23.08	
7.54826E+11	2/10/2015	OFFICE DEPOT - CHICAGO	FAM PLAN MCH MED SUP	2972.000.461.440190.222	\$148.28	
74809	2/10/2015	HILLTOP INN BY RIVERSAGE	FAM PLAN MCH MED SUP	2972.000.461.440190.222	\$13.99	
			F PLAN BREAST SUPPLIES	2972.000.463.440190.221	\$46.13	
			F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$71.55	
14267	2/25/2015	SNOWY MOUNTAIN LOCK & DOOR	FAMILY PLANNING			\$860.08
14268	2/25/2015	SNOWY MOUNTAIN LOCK & DOOR	JAIL EXERCISE YARD CAMERAS	4000.000.114.420120.350	\$14,297.52	
			JAIL EXERCISE YARD CAMERAS	4000.000.114.420120.350	\$3,517.14	
			JAIL EXERCISE YARD			\$17,814.66
7	3/2/2015	ROBERT PECCIA & ASSOCIATES, INC.	FAIR WATER & SEWER CAP IMP PROF SERV	4075.000.045.460201.350	\$50,140.07	
7P-GROSS REC	3/2/2015	DEPARTMENT OF REVENUE	GROSS REC-COP CONST	4075.000.045.460201.350	\$4,342.66	
7P-COP CONST	3/2/2015	COP CONSTRUCTION LLC	FAIR WATER & SEWER CAP IMP PROF SERV	4075.000.045.460201.350	\$429,923.00	
80003	2/13/2015	NATIONAL LAUNDRY CO	FAIR WATER & SEWER			\$484,405.73
12152015	3/2/2015	JERRY MOLINE	ARPT CUST-RUG CLNG	5610.000.068.430301.210	\$45.86	
86722	2/13/2015	LEWISTOWN ACE HARDWARE	ARPT OFFICE EQUIPMENT	5610.000.068.430301.214	\$31.00	
1552-317519	2/9/2015	CARQUEST AUTO PARTS	ARPT SUPPLIES	5610.000.068.430301.221	\$2.98	
1556-428523	2/9/2015	O'REILLY AUTO PARTS-LEWISTOWN	ARPT SUPPLIES	5610.000.068.430301.221	\$18.98	
4332	2/23/2015	CARTRIDGE DEPOT	ARPT SUPPLIES	5610.000.068.430301.221	\$9.99	
AIRPORT STAMPS	2/24/2015	U.S. POSTMASTER - STAMPS	ARPT SUPPLIES	5610.000.068.430301.221	\$53.75	
28484	2/9/2015	RINDAL OIL COMPANY	ARPT SUPPLIES	5610.000.068.430301.222	\$12.50	
68563	3/2/2015	RINDAL OIL COMPANY	ARPT FUEL	5610.000.068.430301.232	\$36.00	
200262	2/1/2015	LEWISTOWN DISPOSAL INC.	ARPT FUEL	5610.000.068.430301.232	\$620.95	
FEB 2015 0063-00	2/25/2015	LEWISTOWN WATER DEPT.	ARPT UTILITY	5610.000.068.430301.340	\$50.47	
FEB 2015 0143-00	2/25/2015	LEWISTOWN WATER DEPT.	ARPT UTILITY	5610.000.068.430301.340	\$45.66	
FEB 2015 0064-00	2/25/2015	LEWISTOWN WATER DEPT.	ARPT UTILITY	5610.000.068.430301.340	\$35.56	
FEB 2015 0318580-8	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$41.71	
2015 0318581-6	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$52.82	
2015 0318582-4	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$32.07	
FEB 2015 0318585-7	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$660.63	
FEB 2015 0597869-7	2/20/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$171.22	
FEB 2015 1125865-4	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$12.29	
FEB 2015 1197951-5	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$7.70	
FEB 2015 1225375-3	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$7.45	
FEB 2015 1342996-4	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$123.56	
FEB 2015 1395590-1	2/20/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$12.01	
FEB 2015 1804640-9	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$13.21	
FEB 2015 1819623-8	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$18.30	
FEB 2015 1819624-6	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$23.49	
FEB 2015 318564-2	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$74.04	
FEB 2015 318565-9	3/2/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$14.44	
			ARPT UTILITY	5610.000.068.430301.340	\$79.06	



Action Item  
Agenda

MARCH 10<sup>th</sup>

**CITY of LEWISTOWN / FERGUS COUNTY  
MEMORANDUM OF UNDERSTANDING (MOU)**

*For DES*

This agreement entered into by the city of Lewistown and the county of Fergus to allow mutually beneficial actions in the provisions of Disaster and Emergency Services.

WHEREAS; The city of Lewistown and the county of Fergus are each required to perform the following:

1. Prepare a local or inter-jurisdictional Emergency Operations Plan and Disaster and Emergency Services program. 10-3-401 MCA; and
2. Designate a local or inter-jurisdictional agency responsible for emergency preparedness, mitigation and coordination of response and recovery. 10-3-201.(1) MCA; and
3. Notify the State Division of Disaster and Emergency Services of the manner by which the political subdivision is providing emergency and disaster planning and services are obtained. 10-3-201.(4) MCA; and

WHEREAS; The city of Lewistown and the county of Fergus agree that the provision of disaster and emergency services can best be accomplished through a cooperative effort; and

WHEREAS; The city of Lewistown and the county of Fergus believe that disaster planning and response require the ongoing participation and oversight of departments and agencies having emergency service responsibilities; and

WHEREAS; Title 10, Chapter 3 MCA authorizes agreements between the city of Lewistown and the county of Fergus for disaster and emergency services.

## CITY of LEWISTOWN / FERGUS COUNTY MOU

NOW THEREFORE; It is understood and agreed between the city of Lewistown and the county of Fergus as follows;

1. The Fergus County Disaster and Emergency Services Coordinator shall prepare an Emergency Operations Plan for the county of Fergus and the city of Lewistown.
2. The Fergus County Disaster and Emergency Services Coordinator shall provide Disaster and Emergency Services planning and coordination for the county of Fergus and the city of Lewistown.
3. The Fergus County Disaster and Emergency Services Coordinator shall prepare written Disaster and Emergency Plans and shall have active participation and oversight of a Local Emergency Planning Committee to include; but not necessarily be limited, to representatives from departments and agencies which provide or support emergency services. The Local Emergency Planning Committee (LEPC) will be appointed by and serve at the pleasure of the county of Fergus and the city of Lewistown.
4. As prescribed under Section 301 of EPCRA, as a minimum the LEPC shall include representatives from the following organizations/agencies as applicable:
  - Community Groups
  - Elected Officials, local, county, state
  - Emergency Management
  - Emergency Medical Personnel
  - Fire Departments
  - Health Officials
  - Hospital personnel
  - Law Enforcement
  - Local Environmental Groups
  - News media
  - Owners and operators of covered facilities

(A single member may represent more than one of the above groups or organizations.)

5. Disaster plans shall be reviewed by the Local Emergency Planning Committee prior to being submitted to the Fergus County Board of Commissioners and the City of Lewistown Commission for their approval and adoption.

Dated this \_\_\_\_ Day of \_\_\_\_\_, 2015,

\_\_\_\_\_  
Kevin Myhre, City of Lewistown  
Manager

\_\_\_\_\_  
Sandy Youngbauer,  
Presiding Officer County Commissioners

\_\_\_\_\_  
Attest: City Clerk

\_\_\_\_\_  
Carl Seilstad,  
County Commissioner

\_\_\_\_\_  
Ross Butcher,  
County Commissioner

\_\_\_\_\_  
Attest: County Clerk and Recorder