

Minutes of Business Meeting
April 24, 2015 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Presiding Officer Sandy Youngbauer, Commissioner Ross Butcher, and Rana J. Wichman, Clerk & Recorder. Commissioner Carl Seilstad was absent. 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 April 10, 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:

- 1) Notice of Passage of Resolution of Intention to transfer property from the Lewistown Rural Fire District to the Judith Gap Rural Fire District: Commissioner Youngbauer opened the public hearing and asked for comments. Brian Mauws with the Judith Gap Rural Fire District stated that they have been working with Lewistown for quite some time in regard to the fire truck. He said it will be a good fit for Judith Gap. There being no other comments Commissioner Youngbauer closed the public hearing.

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 will be some LEPC training May 21 and 22.
- 3) There is first aid training at the hospital on May 21 regarding mental health.
- 4) The grand opening of the new hospital lab is coming up.

COMMUNITY COUNCIL:

Tom Wojtowick stated they haven't done much in regard to CCC work recently other than they are working on and designing a memorial. County based e-mail accounts for the Community Council have been discussed so personal e-mails don't have to be used.

BID OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 4/24/2015: Commissioner Butcher moved that the 4/24/2015 claims be approved. Commissioner Youngbauer seconded. Passed unanimously.
- 2) Consideration of Resolution to sell Lewistown Rural Fire District's fire truck to Judith Gap Rural Fire District: Commissioner Butcher moved to approve the resolution. Commissioner Youngbauer seconded. Under discussion Commissioners Butcher and Youngbauer indicated they both felt that due diligence was done and a fair price was received. Passed unanimously.

APPOINTMENTS: None

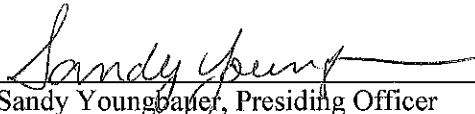
PUBLIC INPUT: None

OTHER BUSINESS: None

NEXT MEETING DATES:

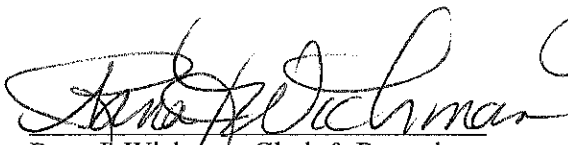
May 11, 2015 Monday – 2:00 p.m.	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
May 20, 2015 Wednesday – 5:15 p.m.	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
May 26, 2015 Tuesday – 2:00 p.m.	Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457

FERGUS COUNTY COMMISSIONERS


Sandy Youngbauer, Presiding Officer


Carl Seilstad, Commissioner

Attest:


Rana J. Wichman, Clerk & Recorder


Ross Butcher, Commissioner

AGENDA

Board of Fergus County Commissioners
Business Meeting – April 24, 2015- 2:00P.M.
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

1. Approval of the April 10, 2015 Meeting Minutes

PUBLIC HEARING:

1. Notice of Passage of Resolution of Intention to transfer property from the Lewistown Rural Fire District to the Judith Gap Rural Fire District

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

COMMUNITY COUNCIL REPORT:

BID OPENING:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 4/24/2015
2. Consideration of Resolution to sell Lewistown Rural Fire District's fire truck to Judith Gap Rural Fire District

APPOINTMENTS:

PUBLIC INPUT:

OTHER BUSINESS:

NEXT MEETING DATES:

May 11, 2015 Monday--2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
May 20, 2015 Wednesday—5:15PM	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
May 26, 2015 Monday—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
April 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 March 26, 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) All three Commissioners attended the 2015 MACRS conference. All felt it was a good learning experience. Commissioner Seilstad commented that he presented a request to the MACO work comp trustees to put all rural fire fighters under their umbrella. The request was denied so the rural fire districts are forced to continue going through the State Fund.

BID OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 4/10/2015: Commissioner Butcher moved that the 4/10/2015 claims be approved. Commissioner Seilstad seconded. Passed unanimously.
- 2) Consideration of Resolution #5-2015: Health District Frontier Budget: Commissioner Seilstad moved to approve Resolution #5-2015 regarding the Health District Frontier Budget. Commissioner Butcher seconded. Clerk & Recorder Wichman explained the reason the resolution was needed. Passed unanimously.
- 3) Consideration of Resolution #6-2015: Sheriff's Department Central Montana Foundation Grant: Commissioner Butcher moved to approve Resolution #6-2015 regarding the Sheriff's Department Central Montana Foundation Grant. Commissioner Seilstad seconded. Clerk & Recorder Wichman explained the reason the resolution was needed. Passed unanimously.
- 4) Consideration of Resolution of Intent for Lewistown Rural Fire District to sell fire truck to Judith Gap Rural Fire District: Commissioner Seilstad moved to approve the Resolution of Intent for Lewistown Rural Fire District to sell fire truck to Judith Gap Rural Fire District. Commissioner Butcher seconded. Lewistown Fire Chief Keith Kucera stated that this is a 2002 Ford F550 that the Lewistown Rural Fire District out grew. They are selling it for \$35,000.00. Brian Mauws from the Judith Gap Rural Fire District asked that the resolution be approved as they need the truck and have worked hard to get the funding. Passed unanimously.

APPOINTMENTS: None

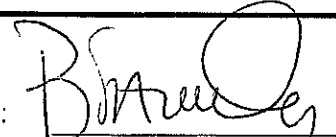
PUBLIC INPUT: None

FERGUS COUNTY VOUCHER

Voucher No: 1071

Voucher Date: 04/25/2015


Prepared By:



Printed: 04/22/2015 10:09:07 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$131,381.53 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	\$26,919.13
2110	ROAD	\$52,293.34
2130	BRIDGE	\$3,581.22
2140	WEED	\$826.42
2160	FAIR	\$1,400.51
2180	DT/CRT	\$1,168.62
2250	PLAN	\$238.70
2270	HEALTH	\$40,551.00
2274	EMP/R	\$416.85
2290	EXT SERV	\$80.86
2393	RECORD PRES	\$74.75
2395	COMPUTER	\$488.32
2978	IMMUNIZATION PROGRAM	\$215.84
4000	CONST RSRV	\$156.10
4075	FAIR WATER & SEWER CAP IMP	\$1,421.00
5610	ARPT	\$261.87
6050	SELF INSUR	\$500.00
7402	RECORD LIENS/CERT	\$67.00
7910	PAYROLL	\$720.00

\$131,381.53

FERGUS COUNTY
CLAIMS
4-25-2015

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total	
MAR 2015 FINES	4/9/2015	CITY OF LEWISTOWN	GEN JP 50% CITY FINES	1000.000.000.351035.000	\$4,292.78	
			CITY OF LEWISTOWN FINES			\$4,292.78
4505	4/15/2015	CARTRIDGE DEPOT	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$211.30	
2015 DUES	4/14/2015	MIC & MCCA	GEN JP CT DUES	1000.000.003.410340.336	\$105.00	
03172015 REIMB	3/17/2015	RANA J WICHMAN	GEN CL & REC SUPPLIES	1000.000.004.410501.221	\$42.45	\$316.30
AUDIT PUB	4/1/2015	LEWISTOWN NEWS-ARGUS	GEN AUDIT PUBLICATIONS	1000.000.005.410532.332	\$66.00	\$42.45
Mar-15	4/1/2015	CREDIT BUREAU OF CENTRAL MONT	GEN TREAS SUPPLIES	1000.000.006.410540.221	\$30.00	\$66.00
10172014 REIMB	10/17/2014	RANA J WICHMAN	GEN ELECT SUPPLIES	1000.000.007.410601.221	\$76.50	\$30.00
2834389	3/30/2015	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$257.08	\$76.50
1503297695	3/31/2015	LEXISNEXIS	GEN CNTY ATNY TELEPHONE	1000.000.009.411101.345	\$329.00	
2073	4/17/2015	BRAY REPORTING	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$101.75	
683	4/6/2015	JOEL HAGEMAN PRODUCTIONS	CO. ATTY- DVD DEPOSITION	1000.000.009.411101.350	\$68.95	
IN13640	4/9/2015	SUPERIOR BUSINESS EQUIPMENT	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$336.60	
IN13618	4/9/2015	SUPERIOR BUSINESS EQUIPMENT	COUNTY ATTORNEY			\$1,093.38
3142015	3/14/2015	FIRST BANKCARD #3947	GEN SHRF OFFICE EQUIPMENT	1000.000.014.420101.214	\$305.81	
3172015	3/17/2015	FIRST BANKCARD #3947	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$79.66	
3202015	3/20/2015	FIRST BANKCARD #3947	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$75.91	
4082015	4/8/2015	FIRST BANKCARD #3947	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$10.23	
2015 DUES	4/16/2015	MONTANA SHERIFFS & PEACE OFFICERS ASSO.	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$18.64	
9743228682	4/1/2015	VERIZON WIRELESS	GEN SHRF DUES	1000.000.014.420101.336	\$270.00	
70560	4/1/2015	CONNECT TELEPHONE & COMPUTER GROUP	GEN SHRF TELEPHONE	1000.000.014.420101.345	\$206.59	
2501	4/15/2015	OLSON'S SUPERLUBE	GEN SHRF COMMUNICATIONS	1000.000.014.420101.346	\$2,520.00	
22359	4/10/2015	FORT HARRISON BILLETING	GEN SHRF VEHICLE MNT	1000.000.014.420101.364	\$65.00	
8382	4/9/2015	MONTANA LAW ENFORCEMENT ACADEMY	GEN SHRF TRAVEL	1000.000.014.420101.370	\$140.00	
8396	4/10/2015	MONTANA LAW ENFORCEMENT ACADEMY	GEN SHRF TRAINING	1000.000.014.420101.380	\$200.00	
3142015	3/14/2015	FIRST BANKCARD #3947	GEN SHRF TRAINING	1000.000.014.420101.380	\$1,500.00	
3172015	3/17/2015	FIRST BANKCARD #3947	SHERIFF			\$5,391.84
381872	4/13/2015	BIG SKY FIRE EQUIPMENT	GEN PRISN. SUPPLIES	1000.000.015.420230.221	\$34.56	
UT1000342086	3/12/2015	BOB BARKER COMPANY INC.	GEN PRISN. SUPPLIES	1000.000.015.420230.221	\$17.57	
UT1000342879	3/19/2015	BOB BARKER COMPANY INC.	GEN PRISN. SUPPLIES	1000.000.015.420230.221	\$149.00	
503030840	3/3/2015	SYSCO FOOD SERVICES OF MONTANA	GEN PRISN. SUPPLIES	1000.000.015.420230.221	\$67.58	
503100821	3/10/2015	SYSCO FOOD SERVICES OF MONTANA	GEN PRISN. SUPPLIES	1000.000.015.420230.221	\$176.38	
503170804	3/17/2015	SYSCO FOOD SERVICES OF MONTANA	GEN PRISN. SUPPLIES	1000.000.015.420230.223	\$1,891.79	
503240930	3/24/2015	SYSCO FOOD SERVICES OF MONTANA	GEN PRISN. SUPPLIES	1000.000.015.420230.223	\$1,696.49	
603310719	3/31/2015	SYSCO FOOD SERVICES OF MONTANA	GEN PRISN. SUPPLIES	1000.000.015.420230.223	\$1,422.52	
			GEN PRISN. GROCERIES	1000.000.015.420230.223	\$1,237.74	
			GEN PRISN. GROCERIES	1000.000.015.420230.223	\$7,282.23	

FERGUS COUNTY

CLAIMS

4-25-2015

206066	3/31/2015	LEWISTOWN DISPOSAL INC.	GEN PRSN. UTILITY	1000.000.015.420230.340	\$166.60	
3182015	3/18/2015	FIRST BANKCARD #3947	KEYS FOR JAIL FOOD HATCH	1000.000.015.420230.360	\$61.36	
FL5-18	3/30/2015	THOMAS L. BENNETT, MD	GEN CORONER WITNESS FEES	1000.000.019.420801.391	\$450.00	\$9,203.82
			PRISON			
			CORONER			\$450.00
INMAR	3/30/2015	SHIPPING CENTER	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$18.00	
1497020153	3/31/2015	REDWOOD TOXICOLOGY LABORATORY, INC.	GEN NURSE MEDICAL	1000.000.020.440101.354	\$835.50	
506539	3/27/2015	REDWOOD TOXICOLOGY LABRATORY INC	GEN NURSE DRUG TEST SUP	1000.000.020.440101.354	\$252.00	
LMS3004372	4/3/2015	DPHHS - LAB SERVICES BUREAU	GEN NURSE MEDICAL	1000.000.020.440101.354	\$28.00	
04072015 REIMB	4/7/2015	KATHY ANDERSON	GEN NURSE TRAVEL	1000.000.020.440101.370	\$15.00	
5042015	5/4/2015	FIRST BANKCARD # 1496	GEN NURSE TRAVEL	1000.000.020.440101.370	\$57.56	
			NURSE			\$1,206.06
4142015	4/14/2015	ROY MCCLURE CONSTRUCTION	CO ATTY OFFICE SIDING	1000.000.022.411201.350	\$4,000.00	
			COUNTY ATTORNEY			\$4,000.00
CRUMRINE-VET	3/1/2015	HARVEY LUND	GEN VETERANS BEN GRAVE MARKER	1000.000.025.450201.350	\$100.00	
LINEHAN-VET	3/1/2015	HARVEY LUND	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$100.00	
NOBLE-VET	3/1/2015	HARVEY LUND	GEN VETERANS BEN GRAVE MARKER	1000.000.025.450201.350	\$100.00	
PETERSEN-VET	3/1/2015	HARVEY LUND	GEN VETERANS BEN GRAVE MARKER	1000.000.025.450201.350	\$100.00	
SIRUCEK-VET	3/1/2015	HARVEY LUND	GEN VETERANS BEN GRAVE MARKER	1000.000.025.450201.350	\$100.00	
VET BEN BALLOWE	3/24/2015	CREEI FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
			VETERANS			\$750.00
109167	4/15/2015	FLEET WHOLESAL SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$3.50	
134739	3/31/2015	COLONIAL RESEARCH CHEM	ROAD SUPPLIES	2110.000.027.430201.221	\$166.11	
1552-321904	4/2/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$234.28	
2259159	4/15/2015	BLOEDORN LUMBER	ROAD SUPPLIES	2110.000.027.430201.221	\$7.79	
31582	3/16/2015	NGS SALES INC.	ROAD SUPPLIES	2110.000.027.430201.221	\$96.65	
32281	4/6/2015	LEWISTOWN NEWS-ARGUS	ROAD SUPPLIES	2110.000.027.430201.221	\$47.50	
337473	3/31/2015	BRUCO INC.	ROAD SUPPLIES	2110.000.027.430201.221	\$322.07	
591990	4/16/2015	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$12.06	
7413886001	4/3/2015	CLASS C SOLUTIONS GROUP	ROAD SUPPLIES	2110.000.027.430201.221	\$124.55	
88201	4/15/2015	LEWISTOWN ACE HARDWARE	ROAD SUPPLIES	2110.000.027.430201.221	\$24.99	
93274	4/8/2015	NATIONAL LAUNDRY CO	ROAD SUPPLIES	2110.000.027.430201.221	\$40.48	
163469	3/11/2015	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$136.00	
163473	3/12/2015	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$121.14	
163498	3/30/2015	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$55.64	
163513	3/31/2015	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$131.34	
163515	4/1/2015	JOHN DEERE FINANCIAL	ROAD GAS & FUEL	2110.000.027.430201.230	\$59.16	
164701	3/10/2015	JOHN DEERE FINANCIAL	ROAD TIRES	2110.000.027.430201.235	\$400.00	
164710	3/10/2015	JOHN DEERE FINANCIAL	ROAD TIRES	2110.000.027.430201.235	\$1,550.00	
165620	3/23/2015	JOHN DEERE FINANCIAL	ROAD TIRES	2110.000.027.430201.235	\$50.00	
70516	4/2/2015	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$56.00	
70636	4/7/2015	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$31.00	
70651	4/8/2015	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$158.00	

FERGUS COUNTY
CLAIMS
4-25-2015

70688	4/15/2015	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$681.00	
70876	4/16/2015	OK TIRE STORE	ROAD TIRES	2110.000.027.430201.235	\$55.00	
T1-0283923	3/25/2015	NEWMAN TRAFFIC SIGNS	ROAD SIGNS	2110.000.027.430201.245	\$305.11	
3002182-4	4/1/2015	LEWISTOWN DISPOSAL INC.	ROAD UTILITY	2110.000.027.430201.340	\$125.82	
MAR 2015 000106	4/1/2015	TOWN OF GRASS RANGE	ROAD UTILITY	2110.000.027.430201.340	\$40.00	
MAR 2015 03010	4/17/2015	TOWN OF DENTON	ROAD UTILITY	2110.000.027.430201.340	\$67.20	
MAR 2015 320-3	4/2/2015	TOWN OF MOORE	ROAD UTILITY	2110.000.027.430201.340	\$63.36	
MAR 2015 357115	4/5/2015	FERGUS ELECTRIC CO-OP INC	ROAD UTILITY	2110.000.027.430201.340	\$338.66	
FEB 2015 CELL	4/15/2015	JOHN ANDERSON	ROAD TELEPHONE	2110.000.027.430201.345	\$46.08	
3135	4/9/2015	ITAP	ROAD PROF SERV	2110.000.027.430201.350	\$260.00	
107421	4/2/2015	FLEET WHOLESALE SUPPLY	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$7.50	
1552--322209	4/6/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$43.22	
1552-321964	4/2/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$74.90	
1552-322181	4/6/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$46.23	
1552-322399	4/8/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$301.44	
1552-323086	4/15/2015	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$37.25	
165620	3/23/2015	JOHN DEERE FINANCIAL	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$5.00	
165640	3/25/2015	JOHN DEERE FINANCIAL	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$8.95	
591086	4/6/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$57.99	
591127	4/7/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$176.38	
591144	4/7/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$57.40	
591628	4/13/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$767.73	
591666	4/13/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$199.55	
591736	4/14/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$106.08	
591824	4/14/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$35.00	
591875	4/15/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$175.53	
71038533	3/30/2015	TIFCO INDUSTRIES INC	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$317.54	
A320915	3/30/2015	CENTURYLINK	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$591.09	
CRTF0046977	1/14/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	(\$576.21)	
GFCR0034041-CREDIT	12/9/2014	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	(\$576.21)	
GFC030313998	3/17/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$28.44	
GFC030314244	3/20/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$277.30	
GFC030314298	3/23/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$277.67	
GFC030314455	3/25/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$272.31	
GFC030314456	3/25/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$767.03	
GFC030314790	4/1/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$254.54	
GFC030315065	4/8/2015	TRACTOR & EQUIPMENT	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$556.95	
15-12549	4/10/2015	MHL SYSTEMS	ROAD MACH/EQUIP	2110.000.027.430201.940	\$11,778.00	
1552-321902	4/2/2015	CARQUEST AUTO PARTS	ROAD SHOP HOIST	2110.000.027.430201.940	\$29,986.00	
0695-05B14-10	4/10/2015	STAHL ENGINEERING & ASSOCIATES	ROAD		\$51,695.09	
0695-05A14-13	4/10/2015	STAHL ENGINEERING & ASSOCIATES	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$498.25	
			FEMA-CAP IMPROVEMENTS	2110.000.300.430201.940	\$100.00	
			FEMA			\$598.25

FERGUS COUNTY

CLAIMS

4-25-2015

3150969	3/3/2015	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$15.90	
3153916	3/5/2015	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$4.23	
3181587	3/31/2015	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$239.85	
71038379	3/30/2015	TIFCO INDUSTRIES INC	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$83.94	
163459	3/4/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$135.49	
163465	3/9/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$50.58	
163466	3/10/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$78.62	
163468	3/10/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$54.00	
163472	3/11/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$127.58	
164701	3/10/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$388.31	
165604	3/11/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$376.03	
165606	3/18/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$374.24	
165620	3/23/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$494.93	
165640	3/25/2015	JOHN DEERE FINANCIAL	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$259.52	
29843	4/6/2015	RINDAL OIL COMPANY	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$578.00	
0695-00514	4/10/2015	STAHLY ENGINEERING & ASSOCIATES	BRIDGE BRG PROF SERV	2130.000.034.430244.350	\$420.00	
88114	4/13/2015	LEWISTOWN ACE HARDWARE	WEED CHEMICAL SUPPLIES	2140.000.038.431101.221	\$4.99	
88130	4/13/2015	LEWISTOWN ACE HARDWARE	WEED CHEMICAL SUPPLIES	2140.000.038.431101.221	\$66.91	
4162015	4/16/2015	FIRST BANKCARD # 4785	BOARD MEETING MEAL	2140.000.038.431101.225	\$37.35	
15001W	4/9/2015	FERGUS COUNTY ROAD DEPARTMENT	WEED CHEMICAL GAS & FUEL	2140.000.038.431101.230	\$150.42	
206010	3/31/2015	LEWISTOWN DISPOSAL INC.	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$56.76	
PROJECT 37152	4/16/2015	MT BIOLOGICAL WEED CONTROL PROJECT	WEED CHEMICAL PROF SERV	2140.000.038.431101.350	\$500.00	
88198	4/15/2015	LEWISTOWN ACE HARDWARE	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$2.99	
109269	4/15/2015	FLEET WHOLESale SUPPLY	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$7.00	
90409	3/27/2015	NATIONAL LAUNDRY CO	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$78.10	
4480	4/8/2015	CARTRIDGE DEPOT	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$14.75	
PETTY CASH	4/15/2015	FERGUS COUNTY FAIRGROUNDS	FAIR - OFFICE SUPPLIES	2160.000.041.460201.214	\$16.24	
1449342	4/20/2015	NORTHWEST PIPE FITTINGS, INC.	FAIR OTHER EQUIP	2160.000.041.460201.215	\$62.25	
04052015 reimb	4/5/2015	FAITH ROBERTSON	FAIR SUPPLIES	2160.000.041.460201.221	\$121.83	
9948085	4/5/2015	VISION ONE	FAIR SUPPLIES	2160.000.041.460201.221	\$25.00	
PETTY CASH	4/15/2015	FERGUS COUNTY FAIRGROUNDS	FAIR SUPPLIES	2160.000.041.460201.221	\$32.85	
SUPPLY REIMB	4/20/2015	KYMBERLEIGH M HERRING	FAIR SUPPLIES	2160.000.041.460201.221	\$15.27	
PETTY CASH	4/15/2015	FERGUS COUNTY FAIRGROUNDS	FAIR ADVER	2160.000.041.460201.338	\$7.50	
203713	3/31/2015	CHAMBERLAIN PORTABLES	FAIR UTILITIES - WATER	2160.000.041.460201.341	\$40.00	
206396	4/1/2015	LEWISTOWN DISPOSAL INC.	FAIR UTILITIES - DISPOSAL	2160.000.041.460201.342	\$34.06	
14345	3/6/2015	SNOWY MOUNTAIN LOCK & DOOR	FAIR REPAIR/MAIN	2160.000.041.460201.360	\$110.00	
9948085	4/5/2015	VISION ONE	FAIR OTHER PUR SER	2160.000.041.460201.390	\$17.56	
4152015	4/15/2015	FERGUS COUNTY FAIRGROUNDS	FAIR CASHIER CASH DRWRS	2160.000.041.460201.791	\$800.00	
15006989	4/1/2015	HODGES BADGE COMPANY, INC.	FAIR PREMIUM AWARDS	2160.000.041.460201.791	\$25.10	
5118318	3/5/2015	CLERK OF DIST COURT- PASSPORT TRUST FND	FAIR GROUNDS	2180.000.079.410331.214	\$222.42	\$1,400.51

FERGUS COUNTY

CLAIMS

4-25-2015

32299	4/6/2015	LEWISTOWN NEWS-ARGUS	DT/CRT POSITION OPENING		2180.000.079.410331.221		\$22.50	
4508	4/16/2015	CARRIDGE DEPOT	DT/CRT CL/CRT SUPPLIES		2180.000.079.410331.221		\$60.70	
BE19	4/9/2015	VIVIAN SHAMMEL	DT. CT. BAK GROUND CHECK		2180.000.079.410331.221		\$13.00	
2015-2016 DUES	4/2/2015	MACDC-DUES	DT/CRT CL/CRT DUES		2180.000.079.410331.336		\$600.00	
2015 CONV	4/10/2015	MACDC-2015	DT/CRT CL/CRT TRAVEL		2180.000.079.410331.370		\$250.00	
			DISTRICT COURT					\$1,168.62
03092015 TRVL REIMB	3/9/2015	PAMELA VOSEN	PLAN CNTY PL GAS & FUEL		2250.000.116.411001.230		\$43.70	
B1009124-000	3/27/2015	SELBY S	PLAN CNTY PL REPAIR OFFICE EQUIP		2250.000.116.411001.363		\$195.00	
			PLANNING					\$238.70
04162015-1	4/16/2015	CENTRAL MONTANA HEALTH DISTRICT	HEALTH DIST 2015 CONT		2270.000.084.440101.792		\$40,551.00	
			CMHD					\$40,551.00
827105871	3/31/2015	MOORE MEDICAL	PH CLINIC - SUPPLIES		2274.000.156.440110.221		\$13.09	
103-0086861-1128266	4/10/2015	SUSAN WOODS	EMP/R IAP SUPPLIES		2274.000.157.440110.221		\$99.00	
103-0086861-1128266	4/10/2015	SUSAN WOODS	EMP/R OFF EQUIP		2274.000.159.440110.214		\$18.68	
22815	4/17/2015	ROUNDUP RECORD TRIBUNE	EMP/R EMPR PRINT/DUP/TYP		2274.000.159.440110.320		\$18.00	
9743194219	4/1/2015	VERIZON WIRELESS	EMP/R EMPR TELEPHONE		2274.000.159.440110.345		\$137.60	
22815	4/17/2015	ROUNDUP RECORD TRIBUNE	EMP/R CCCP PRINT/DUP/TY/MEDIA		2274.000.166.440110.320		\$18.00	
9743194219	4/1/2015	VERIZON WIRELESS	EMP/R CCCP TELEPHONE		2274.000.166.440110.345		\$33.48	
BFMAR0541	4/1/2015	AVAILITY LLC	PUBLIC HEALTH FALL PREVENTION SUPPLIES		2274.000.167.440110.221		\$79.00	
			PUBLIC HEALTH					\$416.85
30315	4/8/2015	RINDAL OIL COMPANY	EXT SERV EXT TRAVEL		2290.000.047.450401.370		\$80.86	
			EXTENSION					\$80.86
03232015 TRVL REIMB	3/23/2015	RANA J WICHMAN	REC PRESV. MAP IMAGES		2393.000.064.410950.221		\$74.75	
			RECORD PRESERVATION					\$74.75
025-121085	5/1/2016	TYLER TECHNOLOGIES, INC	COMPUTER ACCT NETWORK SUPPLIES		2395.000.066.410515.221		\$110.25	
25118519	4/1/2015	TYLER TECHNOLOGIES, INC	COMPUTER ACCT NETWORK SUPPLIES		2395.000.066.410515.221		\$110.25	
20150331	3/31/2015	DEPARTMENT OF ADMINISTRATION	COMPUTER ACCT NETWORK TELEPHONE		2395.000.066.410515.345		\$267.82	
			COMPUTER NETWORK					\$488.32
5042015	5/4/2015	FIRST BANKCARD # 1496	IMMUNIZATION PROGRAM IMMUNIZ. SUPPLIES		2978.000.112.440101.221		\$215.84	
			IMMUNIZATION PROG					\$215.84
2258085	4/15/2015	BLOEDORN LUMBER	CONSTR RESV-WEED BUILDING		4000.000.075.411230.350		\$156.10	
			CONSTRUCTION RESERVE					\$156.10
CIAC	4/10/2015	NORTHWESTERN ENERGY	FAIRGRUNDS ELECTRICAL		4075.000.045.460201.350		\$1,421.00	
			FAIR GRNDS WATER PROJ					\$1,421.00
206216	4/1/2015	LEWISTOWN DISPOSAL INC.	ARPT UTILITY		5610.000.068.430301.340		\$50.47	
MARCH 2015 6178000	4/15/2015	MID-RIVERS TELEPHONE	ARPT TELEPHONE		5610.000.068.430301.345		\$211.40	
			AIRPORT					\$261.87
in000084265	4/14/2015	EBMS	SELF INSUR INS PREMIUM		6050.000.091.500710.510		\$500.00	
			INSURANCE					\$500.00
593768	3/31/2015	MONTANA INTERACTIVE	RECORD LIENS/CERT DUE TO STATE		7402.000.000.212200.000		\$67.00	
			LIENS DOJ					\$67.00
A10397272	4/16/2015	NEW WEST MEDICARE	HEALTH INS-NON CAFETERIA		7910.000.000.212970.000		\$720.00	
			HEALTH INS-NON CAFETERIA					\$720.00

A RESOLUTION AUTHORIZING THE TRANSFER
OF PROPERTY BETWEEN THE LEWISTOWN RURAL FIRE DISTRICT
AND THE JUDITH GAP RURAL FIRE DISTRICT

WHEREAS, the Lewistown Rural Fire District is the owner of a 2002 Ford F550 firetruck, with VIN 1FDAF57F32EB97841, and such firetruck is no longer necessary or needed for the operation of the District, as another truck has been purchased to take its place; and

WHEREAS, the Board of Trustees of the Lewistown Rural Fire District desires to sell the above described firetruck to the Judith Gap Rural Fire District, and accordingly have described their intentions in the minutes of a special meeting held on March 23, 2015; and

WHEREAS, statutory authority exists (Section 7-8-101 MCA) whereby property may be transferred between governmental entities upon passage of a resolution of intention, followed by notice of such intention by publication in a local newspaper in accordance with Section 7-1-2121 MCA; and

WHEREAS, on April 10, 2015, the Board of Commissioners passed a Resolution of Intention, declaring its intention to authorize the transfer; and notice of the passage of the resolution of intention was duly published in the Lewistown New-Argus on April 15th and April 22nd;

NOW THEREFORE BE IT RESOLVED, after having considered this matter at a public meeting after publication of notice in the Lewistown News-Argus, and after allowing an opportunity for any member for the public to appear and be heard, the Board of Commissioners hereby authorizes transfer

of that certain described firetruck to the Judith Gap Rural Fire District for the price of \$35,000.00.

PASSED AND APPROVED this _____ day of _____, 2015.

BOARD OF COMMISSIONERS:

SANDY YOUNGBAUER

ROSS BUTCHER

CARL SEILSTAD

ATTEST:

RANA WICHMAN, Clerk & Recorder