

Minutes of Fergus Co. Commissioners Business Meeting

October 26, 2020 – 2:00 p.m.

Fergus County Commissioners

712 W Main St., Suite 210

Lewistown, MT 59457

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

**CALL TO ORDER:**

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

**APPROVAL OF MINUTES:**

Commissioner Youngbauer asked if there were any alterations or corrections to the October 9, 2020 minutes. Hearing none, she stated the minutes stand approved as presented and will be on file with the Clerk and Recorder and on the Fergus County Website.

**PUBLIC COMMENT ON AGENDA ITEMS:** None

**PUBLIC HEARING:** None

**BID OPENINGS:** None

**PERSONNEL ANNOUNCEMENTS:**

- 1) County Attorney – Legal Assistant – FT/Perm
- 2) Weed Coordinator – FT/Perm
- 3) Sheriff's Department – Office Clerk – FT/Perm
- 4) Sheriff's Department – Detention Officer – FY/Perm

**ANNOUNCEMENTS / REPORTS:**

- 1) Commissioner Seilstad stated that the outlying communities appreciated the election drop boxes being available in their area.

**DISCUSSION / ACTION ITEMS:**

- 1) October 19, 2020 and October 26, 2020 Claims: Commissioner Butcher moved to approve the October 19, 2020 and October 26, 2020 claims. Commissioner Seilstad seconded. Passed unanimously.
- 2) Ponderosa Ridge Minor Subdivision: County Planner Pam Vosen presented information and documentation on the Ponderosa Ridge Minor Subdivision. Raymond Koch asked that no decisions be made on this until they have time to get their own survey done. Delilah Duffy stated that Arrow Creek Survey already did a survey and found the corresponding pins. Realty Title has verified the information. Planner Pam Vosen said Fergus County wouldn't start a review on property if the title company didn't guarantee access. If there are problems with the survey, Koch's will need to work with Realty Title Company. Commissioner Butcher moved to approve the Ponderosa Ridge Minor Subdivision as presented. Commissioner Seilstad seconded. Passed unanimously.
- 3) Floodplain Permit #02-2020-FC – Machler/MT FWP Bank Stabilization: Planner Pam Vosen presented information on Floodplain Permit #02-2020-FC, including conditions. Commissioner Seilstad moved to approve the Machler/MT FWP Bank Stabilization with conditions as outlined. Commissioner Butcher seconded. Passed unanimously.
- 4) Deputy County Attorney Position: County Attorney Kent Sipe said this position is not being advertised internally. He also said there is currently no job description for deputy county attorneys. The proposal

being presented for this position is to continue with the current contract. Salary will be tweaked. Discussion included who will handle internal complaints. County Attorney Sipe stated that the County part of this position is strictly prosecution. Commissioner Seilstad moved to adopt a City of Lewistown / Fergus County Chief Deputy County Attorney joint position. Commissioner Butcher seconded. Commissioners Seilstad and Butcher voted in favor of the motion. Commissioner Youngbauer was opposed to the motion.

**APPOINTMENTS:**

- 1) Community Council District 1 – Zelda Boogman: Commissioner Seilstad moved to appoint Zelda Boogman to Community Council District 1 until the end of 2020. Commissioner Butcher seconded. Passed unanimously.

**PUBLIC COMMENT:**

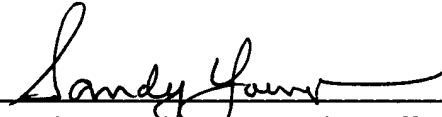
Discussion was held regarding the meeting November 25, 2020. This is the day before Thanksgiving. No decision was made.

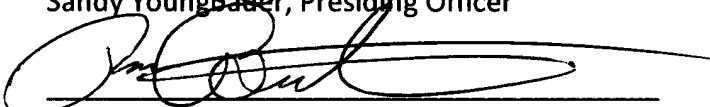
**NEXT MEETING DATES:**

|   |                          |   |
|---|--------------------------|---|
| November 10, 2020<br>Tuesday, 2:00 p.m.   | Regular Business Meeting | Fergus County Commissioners<br>712 W Main St., Suite 210<br>Lewistown, MT 59457 |
| November 18, 2020<br>Wednesday, 5:15 p.m. | Regular Business Meeting | Fergus County Commissioners<br>712 W Main St., Suite 210<br>Lewistown, MT 59457 |
| November 25, 2020<br>Monday, 10:00 a.m.   | Regular Business Meeting | Fergus County Commissioners<br>712 W Main St., Suite 210<br>Lewistown, MT 59457 |

Reminder: Agenda items are due to the Commissioners 5 days prior to the meeting.  
Meeting adjourned.

**FERGUS COUNTY COMMISSIONERS:**

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

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

Attest:

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

\_\_\_\_\_  
Rana J. Wichman, Clerk & Recorder

City Attorney/Chief Deputy County Attorney

Target (combined) salary range of \$85,000 to \$92,000 for an experienced attorney who can assume role as city attorney and complex prosecutorial duties for Fergus County as chief deputy.

City hires person as half-time employee and pays one-half the salary, prorated benefits and fulltime health ins. (policy change required). County shares the cost of city health insurance benefits to be calculated in the City/County office share agreement.

-Reports to City Manager

County hires person as half-time employee at one-half the salary plus prorated benefits per county policy.

- reports to county attorney

- Chief Deputy duties shall be solely prosecution related DC/DN/DJ/DI/DG. Does not provide legal advice to County (by job description).

Position advertised jointly by city/county.

City and County will interview together. Both entities have to agree to hire.

6 month probation as to each employer. 1 month, 3 month and 5 month reviews with both entities involved.

Position requires minimum 5+ years of practicing experience as a licensed attorney, preferably, in a city and/or county attorney's office or other criminal and public law experience.

Montana license to practice law or be able to acquire one within 6 months of hire.

Position advertised with Montana Lawyer, etc. starting Oct.

Position open until filled.

Target start date? Dec 14?

-Continue with City/County Agreement on payment of expenses for City Attorney.



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# FERGUS COUNTY VOUCHER

Voucher No: 1034

Voucher Date: 10/19/2020

Prepared By:

NT

Printed: 10/19/2020 11:44:59 AM

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FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$744,684.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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.

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SANDRA YOUNGBAUER      PRESIDING OFFICER

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ROSS BUTCHER      COMMISSIONER

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CARL SEILSTAD      COMMISSIONER

FERGUS COUNTY

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| <b>Fund</b> |                              | <b>Amount</b>             |
|-------------|------------------------------|---------------------------|
| 5611        | AIRPORT CAPITAL IMPROVEMENTS | \$721,329.85              |
| 5612        | AIRPORT CONSTRUCTION RESERVE | \$23,354.41               |
|             |                              | <hr/> <b>\$744,684.26</b> |

FERGUS COUNTY CLAIMS  
10192020

| Invoice   | Inv. Date  | Vendor                  | Detail Line Description    | Account                 | Total               |
|-----------|------------|-------------------------|----------------------------|-------------------------|---------------------|
| 10192020  | 10/19/2020 | CENTURY COMPANIES, INC. | apron project              | 5611.000.424.430301.930 | \$506,079.27        |
| 10192020  | 10/19/2020 | DEPARTMENT OF REVENUE   | CONTRACTORS GROSS RECEIPTS | 5611.000.424.430301.930 | \$5,060.79          |
| 10192020  | 10/19/2020 | HARDRIVES CONSTRUCTION  | RUNWAY 26                  | 5611.000.426.430301.930 | \$208,087.80        |
| 10192020B | 10/19/2020 | DEPARTMENT OF REVENUE   | CONTRACTORS GROSS RECEIPTS | 5611.000.426.430301.930 | \$2,101.99          |
|           |            |                         | <b>AIRPORT CIP</b>         |                         | <b>\$721,329.85</b> |
| 10192020  | 10/19/2020 | HARDRIVES CONSTRUCTION  | AIRPORT 10%                | 5612.000.068.430301.940 | \$23,120.86         |
| 10192020B | 10/19/2020 | DEPARTMENT OF REVENUE   | AIRPORT 10%                | 5612.000.068.430301.940 | \$233.55            |
|           |            |                         | <b>AIRPORT CONST. RES.</b> |                         | <b>\$23,354.41</b>  |
|           |            |                         | <b>TOTAL</b>               |                         | <b>\$744,684.26</b> |

# FERGUS COUNTY VOUCHER

Voucher No: 1035

Voucher Date: 10/22/2020

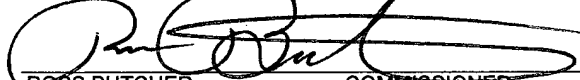
Prepared By: BW

Printed: 10/22/2020 02:43:22 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$176,803.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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

  
ROSS BUTCHER COMMISSIONER

CARL SEILSTAD COMMISSIONER

FERGUS COUNTY

| Fund |                             | Amount      |
|------|-----------------------------|-------------|
| 1000 | GEN                         | \$33,375.49 |
| 2110 | ROAD                        | \$22,342.55 |
| 2130 | BRIDGE                      | \$2,799.31  |
| 2140 | WEED                        | \$1,922.66  |
| 2160 | FAIR                        | \$5,405.66  |
| 2180 | DT/CRT                      | \$65.00     |
| 2272 | CMHD                        | \$439.36    |
| 2274 | EMP/R                       | \$1,039.53  |
| 2300 | PUBLIC SAFETY               | \$5,182.21  |
| 2395 | COMPUTER                    | \$3,650.71  |
| 2420 | GAS TAX                     | \$542.20    |
| 2821 | BARSAA                      | \$32,525.00 |
| 2830 | JUNK VEHICLE                | \$399.36    |
| 2972 | F PLAN                      | \$1,789.25  |
| 2974 | FAM PLAN FUNDRAISING        | \$18.75     |
| 4020 | BRIDGE CAPITAL IMPROVEMENTS | \$9,530.85  |
| 4400 | CAPITAL IMPROVEMENTS        | \$942.12    |
| 4403 | CAPITAL PROJECTS-BRIDGE     | \$15,310.00 |
| 4405 | CAPITAL PROJECTS-FAIR       | \$38,182.16 |
| 5610 | ARPT                        | \$1,341.07  |

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**Voucher No: 1035**

**Voucher Date: 10/22/2020**

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**Fund**

**Amount**

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**\$176,803.24**



FERGUS COUNTY CLAIMS  
10/25/2020

| Invoice        | Inv. Date  | Vendor                              | Detail Line Description           | Account                 | Total      |
|----------------|------------|-------------------------------------|-----------------------------------|-------------------------|------------|
| IN735111       | 10/12/2020 | KELLEY IMAGING                      | MONTHLY EGOLDFAX                  | 1000.000.001.410101.350 | \$115.00   |
| 0695-01720-1   | 10/12/2020 | STAHLY ENGINEERING & ASSOCIATES     | CDBG GROWTH POLICY PLANNING       | 1000.000.001.410101.350 | \$306.00   |
|                |            |                                     | <b>COMMISSIONERS</b>              |                         |            |
| 10202020       | 10/20/2020 | PITNEY BOWES/RESERVE ACCOUNT        | POSTAGE                           | 1000.000.002.411200.311 | \$4,000.00 |
|                |            |                                     | <b>COMMISSIONERS</b>              |                         |            |
| 14273          | 10/12/2020 | DENNING, DOWNEY & ASSOCIATES        | OPEB LIABILITY CALCULATION/REPORT | 1000.000.005.410532.350 | \$2,300.00 |
|                |            |                                     | <b>AUDIT</b>                      |                         |            |
| 10012020       | 10/1/2020  | JAMIE LONGTINE                      | LODGING-TRAINING                  | 1000.000.006.410540.370 | \$635.84   |
| 10012020       | 10/1/2020  | JAMIE LONGTINE                      | MILEAGE-TRAINING                  | 1000.000.006.410540.370 | \$112.13   |
| 10012020       | 10/1/2020  | JAMIE LONGTINE                      | PER DIEM-TRAINING                 | 1000.000.006.410540.380 | \$90.00    |
|                |            |                                     | <b>TREASURERS</b>                 |                         |            |
| 393335         | 8/11/2020  | BRUCO INC.                          | CLEANING SUPPLIES                 | 1000.000.008.411201.210 | \$300.04   |
| 394857         | 10/1/2020  | BRUCO INC.                          | SANOFLEUR                         | 1000.000.008.411201.210 | \$158.15   |
| 141367         | 10/6/2020  | LEWISTOWN ACE HARDWARE              | RV ANTIFREEZE                     | 1000.000.008.411201.233 | \$84.00    |
| 263917         | 10/14/2020 | LEWISTOWN HONDA                     | EQUIPMENT REPAIR                  | 1000.000.008.411201.233 | \$80.51    |
| 14994          | 10/1/2020  | NUTRA LAWN CO                       | WEED CONTROL/FERTILIZER           | 1000.000.008.411201.233 | \$325.30   |
| 1556-2057411   | 10/13/2020 | O'REILLY AUTO PARTS                 | DRAIN/BRAKE CLEANER-TRAILBLAZER   | 1000.000.008.411201.233 | \$38.87    |
| 1556-256722    | 10/7/2020  | O'REILLY AUTO PARTS                 | ACTUATOR-TRAILBLAZER              | 1000.000.008.411201.233 | \$85.94    |
| 1556-256729    | 10/7/2020  | O'REILLY AUTO PARTS                 | VEHICLE SUPPLIES                  | 1000.000.008.411201.233 | \$61.39    |
| 1556-256756    | 10/8/2020  | O'REILLY AUTO PARTS                 | GASKET                            | 1000.000.008.411201.233 | \$8.49     |
| 18271          | 9/10/2020  | PJG MOTORSPORTS                     | POWER STEERING HOSE               | 1000.000.008.411201.233 | \$133.49   |
| 16669          | 10/3/2020  | SNOWY MOUNTAIN LOCK & DOOR          | COURTHOUSE-FIRE CONTROL BOX KEYS  | 1000.000.008.411201.233 | \$80.00    |
| A81725         | 9/24/2020  | LEWISTOWN PROPANE                   | FCSO-EMER GENERATOR PROPANE       | 1000.000.008.411201.340 | \$275.77   |
| 0874-000212405 | 9/30/2020  | REPUBLIC SERVICES #874              | ACT#3-0874-3112541                | 1000.000.008.411201.340 | \$134.00   |
| 31348          | 10/7/2020  | CENTRAL LOCK & SECURITY             | GLASS-TREASURERS/C&R              | 1000.000.008.411201.361 | \$3,370.00 |
| 21907551       | 10/2/2020  | JOHNSON CONTROLS                    | COURTHOUSE-FIRE ALARM INSPECTION  | 1000.000.008.411201.361 | \$1,531.00 |
| 87148766       | 10/2/2020  | JOHNSON CONTROLS                    | COURTHOUSE-FIRE ALARM SERV        | 1000.000.008.411201.361 | \$1,235.00 |
| 16643          | 9/28/2020  | SNOWY MOUNTAIN LOCK & DOOR          | COURTHOUSE-MAG LOCKS              | 1000.000.008.411201.361 | \$80.00    |
| 16658          | 9/28/2020  | SNOWY MOUNTAIN LOCK & DOOR          | HELLER BLDG-DOOR ADJUSTMENT       | 1000.000.008.411201.361 | \$280.00   |
| 3005529018     | 10/1/2020  | THYSSENKRUPP ELEVATOR CORP          | OIL & GREASE ELEVATOR SERVICE     | 1000.000.008.411201.361 | \$529.17   |
|                |            |                                     | <b>FACILITIES</b>                 |                         |            |
| 10/2020        | 10/19/2020 | CIARA BACKER                        | CONTRACT SERVICES                 | 1000.000.009.411101.350 | \$1,200.00 |
| 69411          | 9/30/2020  | FIRST CALL COMPUTER SOLUTIONS, INC. | TRANSFER OF FULLCASE TO KARPEL    | 1000.000.009.411101.397 | \$455.00   |
|                |            |                                     | <b>ATTORNEYS</b>                  |                         |            |
| 1927191397     | 10/13/2020 | MEDLINE INDUSTRIES INC              | NEEDLES/SYRINGS                   | 1000.000.020.440101.216 | \$103.90   |
| 90943590       | 10/5/2020  | FFF ENTERPRISES, INC                | FLUZONE VACCINE                   | 1000.000.020.440101.229 | \$1,728.40 |
| 8253298469     | 9/30/2020  | GLAXO SMITH KLINE                   | FLUARIX VACCINE                   | 1000.000.020.440101.229 | \$9,892.27 |
| 7014768485     | 9/24/2020  | MERCK SHARP & DOHME CORPORATION     | VACCINE                           | 1000.000.020.440101.229 | \$2,061.80 |

FERGUS COUNTY CLAIMS

10/25/2020

|               |            |                                  |                                 |                         |             |
|---------------|------------|----------------------------------|---------------------------------|-------------------------|-------------|
| 915428325     | 9/29/2020  | SANOPI PASTEUR INC.              | FLUZONE VACCINE                 | 1000.000.020.440101.229 | \$999.68    |
| INV00595399   | 9/30/2020  | AVAILITY/REALMED                 | INSURANCE BILLING CLEARINGHOUSE | 1000.000.020.440101.350 | \$79.00     |
| 23978         | 9/30/2020  | DPHHS - LAB SERVICES BUREAU      | LAB COSTS - LS140012            | 1000.000.020.440101.354 | \$30.00     |
| 1497020209    | 9/30/2020  | REDWOOD TOXICOLOGY LABRATORY INC | LABS - UA TESTING               | 1000.000.020.440101.354 | \$262.91    |
| 67804467      | 9/30/2020  | WEX BANK #0496-00-370747-8       | COUNTYWIDE FUEL                 | NURSES                  | \$15,157.96 |
| 141421        | 10/7/2020  | LEWISTOWN ACE HARDWARE           | ROAD DEPT - JANITORIAL SUPPLIES | FINANCE                 | \$212.44    |
| 1552-509542   | 10/8/2020  | CARQUEST AUTO PARTS              | ROAD DEPT - SUPPLIES            | 2110.000.027.430201.215 | \$10.99     |
| 1552-510047   | 10/13/2020 | CARQUEST AUTO PARTS              | ROAD DEPT - TRUCK 6             | 2110.000.027.430201.221 | \$273.68    |
| 1552-510349   | 10/15/2020 | CARQUEST AUTO PARTS              | ROAD DEPT - 5B TRAILER          | 2110.000.027.430201.221 | \$18.60     |
| 38-33711      | 9/30/2020  | CUMMINS ROCKY MOUNTAIN LLC       | TRUCK 1                         | 2110.000.027.430201.221 | \$290.68    |
| 725682        | 9/4/2020   | FERGUS AUTO PARTS                | ROAD DEPT - TRUCK 2             | 2110.000.027.430201.221 | \$477.84    |
| 727021        | 10/14/2020 | FERGUS AUTO PARTS                | ROAD DEPT 8-24848A              | 2110.000.027.430201.221 | \$4.98      |
| 727069        | 10/14/2020 | FERGUS AUTO PARTS                | ROAD DEPT - TRUCK 4             | 2110.000.027.430201.221 | \$18.34     |
| 726982        | 10/13/2020 | FERGUS AUTO PARTS                | ROAD DEPT - TRUCK 6             | 2110.000.027.430201.221 | \$62.24     |
| C252132302:01 | 10/1/2020  | I STATE TRUCK CENTER             | ROAD DEPT - TRUCK 6             | 2110.000.027.430201.221 | \$34.98     |
| IN-722720     | 10/7/2020  | INLAND TRUCK PARTS CO            | TRUCK 91                        | 2110.000.027.430201.221 | \$112.76    |
| 791308        | 10/8/2020  | JOHN DEERE FINANCIAL             | TRUCK 8                         | 2110.000.027.430201.221 | \$1,871.18  |
| 0713429-IN    | 10/1/2020  | MARC                             | TRACTOR GLASS 379               | 2110.000.027.430201.221 | \$205.11    |
| GFC0392983    | 9/9/2020   | TRACTOR & EQUIPMENT              | ROAD DEPT SUPPLIES              | 2110.000.027.430201.221 | \$87.48     |
| GFC0393657    | 9/25/2020  | TRACTOR & EQUIPMENT              | ROAD DEPT - 966F                | 2110.000.027.430201.221 | \$233.57    |
| GFC0393709    | 9/29/2020  | TRACTOR & EQUIPMENT              | ROAD DEPT - 333                 | 2110.000.027.430201.221 | \$57.45     |
| GFC0393996    | 10/6/2020  | TRACTOR & EQUIPMENT              | ROAD DEPT - 382                 | 2110.000.027.430201.221 | \$1,205.22  |
| 726527        | 10/6/2020  | FERGUS AUTO PARTS                | ROAD DEPT - 382                 | 2110.000.027.430201.221 | \$16.64     |
| ID0628        | 9/2/2020   | CHS BIG SKY                      | ROAD DEPT-PARTS                 | 2110.000.027.430201.222 | \$69.54     |
| ID0656        | 9/3/2020   | CHS BIG SKY                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$162.75    |
| ID0671        | 9/8/2020   | CHS BIG SKY                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$197.48    |
| ID0716        | 9/10/2020  | CHS BIG SKY                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$143.68    |
| ID0789        | 9/16/2020  | CHS BIG SKY                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$164.50    |
| 10690         | 9/2/2020   | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$33.28     |
| 10707         | 9/3/2020   | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$163.25    |
| 10726         | 9/9/2020   | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$120.00    |
| 10736         | 9/12/2020  | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$165.00    |
| 10773         | 9/22/2020  | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$445.51    |
| 10796         | 9/29/2020  | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$247.00    |
| 10809         | 9/30/2020  | EHLERT BROS                      | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$115.00    |
| 164735        | 9/30/2020  | G.S. OIL INC                     | FUEL - WINIFRED                 | 2110.000.027.430201.230 | \$50.00     |
| 2321          | 10/1/2020  | WINIFRED TIRE                    | FUEL - ROY                      | 2110.000.027.430201.230 | \$50.00     |
|               |            |                                  | ROAD DEPT - TIRES               | 2110.000.027.430201.235 | \$12,720.00 |

FERGUS COUNTY CLAIMS  
10/25/2020

|                   |            |                              |                                  |                         |            |
|-------------------|------------|------------------------------|----------------------------------|-------------------------|------------|
| 23768             | 10/6/2020  | NORMONT EQUIPMENT CO.        | SIGN POSTS                       | 2110.000.027.430201.245 | \$903.50   |
| 11007145-10-10/20 | 10/5/2020  | FERGUS ELECTRIC CO-OP INC    | WINIFRED                         | 2110.000.027.430201.340 | \$39.71    |
| 5000697-10-10/20  | 10/5/2020  | FERGUS ELECTRIC CO-OP INC    | ROY                              | 2110.000.027.430201.340 | \$50.77    |
| 8004795-10-10/20  | 10/5/2020  | FERGUS ELECTRIC CO-OP INC    | GRASS RANGE                      | 2110.000.027.430201.340 | \$37.84    |
| 0874-000211571    | 9/30/2020  | REPUBLIC SERVICES #874       | ACCT#3-0874-3002182              | 2110.000.027.430201.340 | \$204.00   |
| 2008693           | 10/1/2020  | TOWN OF DENTON               | WATER/SEWER                      | 2110.000.027.430201.340 | \$69.40    |
| 5790              | 10/1/2020  | TOWN OF GRASS RANGE          | WATER/SEWER                      | 2110.000.027.430201.340 | \$56.00    |
| 6381              | 10/1/2020  | TOWN OF MOORE                | UTILITIES                        | 2110.000.027.430201.340 | \$73.87    |
| 182-00-10/20      | 10/1/2020  | TOWN OF WINIFRED             | UTILITIES                        | 2110.000.027.430201.340 | \$65.00    |
| 1541099-10/20     | 10/1/2020  | TRIANGLE COMMUNICATIONS      | WINIFRED                         | 2110.000.027.430201.345 | \$112.41   |
| 1541103-10        | 10/1/2020  | TRIANGLE COMMUNICATIONS      | DENTON/MOORE                     | 2110.000.027.430201.345 | \$224.82   |
| 19563             | 10/14/2020 | NATIONAL LAUNDRY CO          | LAUNDRY                          | 2110.000.027.430201.350 | \$7.50     |
| 2165              | 9/28/2020  | T & S MOBILE HEARING EXPRESS | HEARING TEST                     | 2110.000.027.430201.350 | \$476.00   |
| 3070004275        | 10/2/2020  | TIRE-RAMA LEWISTOWN          | ROAD DEPT - TIRE REPAIR          | 2110.000.027.430201.360 | \$193.00   |
|                   |            |                              | <b>ROAD</b>                      |                         |            |
| 33                | 10/4/2020  | BASS AUCTION                 | ROAD DEPT - PARTS                | 2130.000.034.430244.221 | \$216.00   |
| 36                | 10/8/2020  | BASS AUCTION                 | ROAD DEPT - PARTS                | 2130.000.034.430244.221 | \$824.00   |
| 1552-509265       | 10/5/2020  | CARQUEST AUTO PARTS          | ROAD DEPT-COMPRESSOR             | 2130.000.034.430244.221 | \$4.40     |
| 1552-509268       | 10/5/2020  | CARQUEST AUTO PARTS          | ROAD DEPT - COMPRESSOR           | 2130.000.034.430244.221 | \$26.55    |
| 71593177          | 9/29/2020  | TIFCO INDUSTRIES INC         | ROAD DEPT SUPPLIES               | 2130.000.034.430244.221 | \$247.41   |
| 3070004482        | 10/13/2020 | TIRE-RAMA LEWISTOWN          | ROAD DEPT - TIRES                | 2130.000.034.430244.235 | \$1,280.95 |
| 515224            | 10/5/2020  | ER S REPAIR                  | ROAD DEPT - TRUCK 91             | 2130.000.034.430244.360 | \$200.00   |
|                   |            |                              | <b>BRIDGE</b>                    |                         |            |
| 141456            | 10/8/2020  | LEWISTOWN ACE HARDWARE       | WEED DEPT - OFFICE SUPPLIES      | 2140.000.038.431101.214 | \$97.82    |
| 43701396          | 6/6/2020   | HELENA CHEMICAL CO           | CHEMICALS                        | 2140.000.038.431101.225 | \$1,230.00 |
| 323079            | 7/21/2020  | WARNE CHEMICAL & EQUIP CO    | REPLACEMENT LIDS                 | 2140.000.038.431101.225 | \$72.04    |
| 0874-000211814    | 9/30/2020  | REPUBLIC SERVICES #874       | ACCT#3-0874-3012952              | 2140.000.038.431101.340 | \$65.00    |
| 141436            | 10/8/2020  | LEWISTOWN ACE HARDWARE       | WEED DEPT - FASTENERS            | 2140.000.038.431101.350 | \$3.39     |
| 4288              | 9/30/2020  | LEWISTOWN NEWS-ARGUS         | WEED DEPT-HELP WANTED ADS        | 2140.000.038.431101.350 | \$14.00    |
| 1552-ID-503083    | 8/6/2020   | CARQUEST AUTO PARTS          | WEED DEPT - OIL                  | 2140.000.038.431101.360 | \$15.68    |
| 31619             | 8/10/2020  | LEWISTOWN HONDA              | WEED DEPT/GOLD SERV/20 POLARIS   | 2140.000.038.431101.360 | \$212.32   |
| 32181             | 10/6/2020  | LEWISTOWN HONDA              | WEED DEPT/GOLD SERV/19 POLARIS   | 2140.000.038.431101.360 | \$212.41   |
|                   |            |                              | <b>WEED DEPT</b>                 |                         |            |
| 395028            | 10/1/2020  | BRUCO INC.                   | FLOOR WAX - TRADE CENTER         | 2160.000.041.460201.210 | \$346.32   |
| 18357             | 10/9/2020  | NATIONAL LAUNDRY CO          | RUGS/MOPS/BAR TOWELS             | 2160.000.041.460201.210 | \$118.36   |
| 0874-000212488    | 9/30/2020  | REPUBLIC SERVICES #874       | ACCT #3-0874-8000291             | 2160.000.041.460201.341 | \$155.00   |
| 0874-000212403    | 9/30/2020  | REPUBLIC SERVICES #874       | ACCT#3-0874-3112152              | 2160.000.041.460201.342 | \$259.00   |
| 4873-000002560    | 9/30/2020  | REPUBLIC SERVICES #874       | ACCT#4-4873-011489               | 2160.000.041.460201.342 | \$170.86   |
| 321               | 10/7/2020  | SNOWY MOUNTAIN PLUMBING      | FAIRGROUNDS BLDGS WINTERIZATIONS | 2160.000.041.460201.360 | \$810.00   |
|                   |            |                              |                                  |                         | \$1,859.54 |

FERGUS COUNTY CLAIMS  
10/25/2020

| Case No.     | Date       | Party                                    | Description                 | Amount      |
|--------------|------------|--|-----------------------------|-------------|
| 2020 FAIR    | 7/31/2020  | LEWISTOWN NEWS-ARGUS                     | 2020 FAIR ADS               | \$3,170.55  |
| 2020 FAIR    | 10/2/2020  | YOGO INN OF LEWISTOWN                    | LODGING-HORSE JUDGE         | \$375.57    |
| 2021         | 10/15/2020 | STATE BAR OF MONTANA                     | 2021 LAWYERS DESKBOOK       | \$65.00     |
| 9863993203   | 10/1/2020  | VERIZON WIRELESS                         | CMHD HAN CELL PHONES        | \$29.86     |
| 43518        | 10/14/2020 | STORFA S SERVICE                         | EQUINOX-TIRE                | \$40.00     |
| 10052020     | 10/5/2020  | SPORTS INC                               | NOVEMBER RENT               | \$369.50    |
| IN157660     | 10/12/2020 | 360 OFFICE SOLUTIONS                     | TASKALFA SERVICE CONTRACT   | \$20.22     |
| 9863993203   | 10/1/2020  | VERIZON WIRELESS                         | CMHD HAN CELL PHONES        | \$111.43    |
| 10052020     | 10/5/2020  | SPORTS INC                               | NOVEMBER RENT               | \$464.00    |
| 10052020     | 10/5/2020  | SPORTS INC                               | NOVEMBER RENT               | \$275.00    |
| 69564        | 10/8/2020  | FIRST CALL COMPUTER SOLUTIONS, INC.      | WHITE BOARD S&H             | \$168.88    |
| 9864427269   | 10/7/2020  | VERIZON WIRELESS                         | MONTHLY PHONE CHARGES       | \$816.60    |
| 1201007660   | 10/7/2020  | NORTHERN STATES SECURITY & INVESTIGATION | JUVENILE TRANSPORT-MO TO MT | \$3,316.00  |
| UT1000500498 | 9/18/2020  | BOB BARKER COMPANY INC.                  | INMATE SUPPLIES             | \$388.80    |
| 13692602     | 10/8/2020  | DUSTIN C. EADES                          | REIMB-JAIL SUPPLIES         | \$32.99     |
| INV0015199   | 10/12/2020 | SECURUS TECHNOLOGIES, INC                | INMATE PHONE CARDS          | \$627.82    |
| 20200930     | 10/20/2020 | STATE OF MONTANA - DOA-SITSD             | WAN CIRCUIT PASS THROUGH    | \$236.98    |
| 025-310365   | 10/1/2020  | TYLER TECHNOLOGIES, INC                  | ITAX WEB HOSTING FEE        | \$110.25    |
| 69636-DR     | 10/20/2020 | FIRST CALL COMPUTER SOLUTIONS, INC.      | CAO TABLET                  | \$3,303.48  |
| 212461       | 7/24/2020  | STEEL ETC. GREATFALLS                    | CREDIT                      | -\$42.00    |
| 212781       | 10/1/2020  | STEEL ETC. GREATFALLS                    | CREDIT                      | -\$61.00    |
| 577183       | 10/12/2020 | STEEL ETC. GREATFALLS                    | STEEL                       | \$645.20    |
| 15086        | 7/30/2020  | CENTURY COMPANIES, INC.                  | PAVING-H STREET/LEWIS LANE  | \$32,525.00 |
| 9863993203   | 10/1/2020  | VERIZON WIRELESS                         | CMHD HAN CELL PHONES        | \$29.86     |
| 10052020     | 10/5/2020  | SPORTS INC                               | NOVEMBER RENT               | \$369.50    |
| 10052020     | 10/5/2020  | DISTRICT 6 HRDC                          | COVID WINDOW                | \$18.75     |
| 10082020     | 10/8/2020  | SUE IRVIN                                | REIMB-VIDEO EDITING         | \$40.00     |
| 10052020     | 10/5/2020  | DISTRICT 6 HRDC                          | COVID WINDOW                | \$18.75     |

FERGUS COUNTY CLAIMS  
10/25/2020

|                |            |                                 |  |                         |                |              |              |
|----------------|------------|---------------------------------|--|-------------------------|----------------|--------------|--------------|
| 10052020       | 10/5/2020  | DISTRICT 6 HRDC                 |  | 2972.000.461.440190.221 |                | \$18.75      |              |
| 11/2020        | 10/5/2020  | SPORTS INC                      |  | 2972.000.462.440190.531 |                | \$1,693.00   | \$1,789.25   |
| 10052020       | 10/5/2020  | DISTRICT 6 HRDC                 |  | <b>FAMILY PLANNING</b>  |                | \$18.75      | \$18.75      |
| 14             | 8/11/2020  | STAHLY ENGINEERING & ASSOCIATES |  | <b>FP - FUNDRAISING</b> |                | \$4,869.60   |              |
| 15             | 9/8/2020   | STAHLY ENGINEERING & ASSOCIATES |  | 4020.000.146.430243.350 |                | \$2,611.25   |              |
| 16             | 10/12/2020 | STAHLY ENGINEERING & ASSOCIATES |  | 4020.000.146.430243.350 |                | \$2,050.00   | \$9,530.85   |
| 39             | 10/19/2020 | CALVERT HOTEL                   |  | <b>CIP - BRIDGE</b>     |                | \$942.12     | \$942.12     |
| 1688704        | 9/29/2020  | HUBBARD FEEDS                   |  | 4400.000.094.411240.940 |                | \$202.50     |              |
| 89288-1        | 10/6/2020  | LEWISTOWN RENTAL                |  | <b>CIP</b>              |                | \$302.50     |              |
| 17200077       | 10/8/2020  | MAXIM CRANE WORKS L.P.          |  | 4403.000.034.430244.940 |                | \$5,715.00   |              |
| 71272801       | 7/24/2020  | TRACTOR & EQUIPMENT             |  | 4403.000.034.430244.940 |                | \$9,090.00   | \$15,310.00  |
| 26171          | 9/8/2020   | HOVEN EQUIPMENT CO              |  | <b>CIP - BRIDGE</b>     |                | \$38,182.16  | \$38,182.16  |
| 396912-10/2020 | 10/20/2020 | FERGUS ELECTRIC CO-OP INC       |  | 4405.000.041.460201.940 |                | \$124.70     |              |
| 396912-10/2020 | 10/20/2020 | FERGUS ELECTRIC CO-OP INC       |  | <b>CIP - FAIR</b>       |                | \$32.50      |              |
| 0874-000211648 | 10/20/2020 | REPUBLIC SERVICES #874          |  | 5610.000.068.430301.342 |                | \$53.00      |              |
| 10072020       | 10/20/2020 | JOSH JOHNSON                    |  | 5610.000.068.430301.342 |                | \$488.75     |              |
| 10072020       | 10/20/2020 | JOSH JOHNSON                    |  | 5610.000.068.430301.364 |                | \$25.50      |              |
| 10072020       | 10/20/2020 | JOSH JOHNSON                    |  | 5610.000.068.430301.364 |                | \$212.50     |              |
| 10072020       | 10/20/2020 | JOSH JOHNSON                    |  | 5610.000.068.430301.364 |                | \$42.00      |              |
| 23767          | 9/12/2020  | NORMONT EQUIPMENT CO.           |  | 5610.000.068.430301.364 |                | \$349.12     |              |
| P58454         | 10/20/2020 | TORGERSON S                     |  | 5610.000.068.430301.364 | <b>AIRPORT</b> | \$13.00      | \$1,341.07   |
|                |            |                                 |  |                         |                | \$176,803.24 | \$176,803.24 |

## Advisement Transmittal Documentation

**FROM: Fergus County Community Council**

District 1: Scott Seilstad - Chairperson, Shirley Barrick - Vice Chairperson

District 2: Gilles Stockton, Joshua Scotten

District 3: Jerry Hanley, Jo Shipman, Tom Wojtowick - Secretary-Treasurer

Date submitted: 19-Oct-2020 Submitted by: Tom Wojtowick, Sec-Treas

Page 1 of 1

**Advisement of the Fergus County Community Council for the Fergus County Board of Commissioners:**

At the Community Council today, we unanimously agree to the following:  
The Fergus County Community Council asks the Fergus County Commissioners to appoint Zelda (Shipman) Boogman to the Community Council prior to the last two Council meetings of this year.

With our thanks and gratitude for your consideration.

**TO: Fergus County Commissioners**

District 1: Ross Butcher

District 2: Sandy Youngbauer

District 3: Carl Seilstad

Date received: \_\_\_\_\_ Received by: \_\_\_\_\_

**Response from the Fergus County Board of Commissioners to the Fergus County Community Council:**