

Minutes of Fergus Co. Commissioners Business Meeting  
November 24, 2020 – 2:00 p.m.  
Fergus County Commissioners  
712 W Main St., Suite 210  
Lewistown, MT 59457

Present Commissioner Sandy Youngbauer, Commissioner Carl Seilstad, and Clerk & Recorder Rana Wichman. Commissioner Ross Butcher was absent. Public present: None

**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 November 10, 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) Sheriff's Department – Detention Officer – FT/Perm
- 3) Extension Office – Clerk FT-Perm

**ANNOUNCEMENTS / REPORTS:**

- 1) Commissioner Seilstad reported that he attended a Property Casualty Trust meeting. He indicated the need to look into insurance on the PRCA and Demolition Derby. The South Central Mental Health District has a new executive director.

**DISCUSSION / ACTION ITEMS:**

- 1) November 24, 2020 Claims: Commissioner Seilstad moved to approve the November 24, 2020 claims. Commissioner Youngbauer seconded. Passed unanimously.
- 2) Resolution Abandoning a Portion of N Dawes Street and a section of an Alley in the Unincorporated Riverdale Addition. County Planner Pam Vosen presented the information regarding this resolution. Commissioner Seilstad moved to approve Resolution 34-2020 regarding Abandoning a Portion of N Dawes Street and a section of an Alley in the Unincorporated Riverdale Addition. Commissioner Youngbauer seconded. Passed unanimously.

**APPOINTMENTS:** None

**PUBLIC COMMENT:**

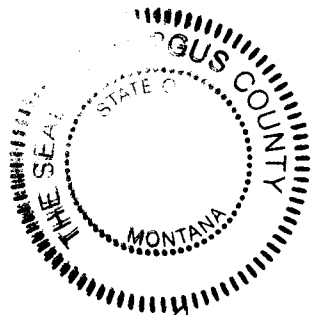
Becki Wiseman's last is December 3, 2020. She will be greatly missed.  
The Commissioners wished everyone a safe Thanksgiving.

**NEXT MEETING DATES:**

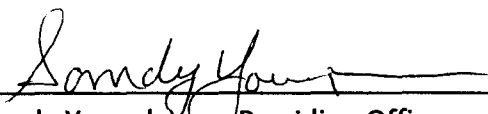
December 10, 2020 Thursday, 2:00 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
December 16, 2020 Wednesday, 5:15 p.m.	Regular Business Meeting <b><u>CANCELLED</u></b>	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
December 24, 2020 Thursday, 10:00 a.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457

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

**FERGUS COUNTY COMMISSIONERS:**



Attest:

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

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

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

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

# FERGUS COUNTY VOUCHER

Voucher No: 1050

Voucher Date: 11/24/2020

Prepared By: WT

Printed: 11/24/2020 09:29:08 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$211,955.03 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	\$12,308.74
2110	ROAD	\$34,181.47
2130	BRIDGE	\$3,616.82
2140	WEED	\$93.50
2160	FAIR	\$983.83
2180	DT/CRT	\$23,630.09
2272	CMHD	\$399.36
2274	EMP/R	\$1,136.77
2290	EXT SERV	\$16.00
2300	PUBLIC SAFETY	\$12,948.27
2395	COMPUTER	\$36,907.17
2821	BARSAA	\$325.25
2830	JUNK VEHICLE	\$399.36
2859	COUNTY LAND INFORMATION	\$3,200.00
2972	F PLAN	\$2,249.55
2973	MCH NURSES	\$48.83
4020	BRIDGE CAPITAL IMPROVEMENTS	\$7,299.14
4030	JUNK VEHICLE CAPITAL IMPROVEMENTS	\$53,000.00
4401	CAPITAL IMPROVEMENTS GENERAL	\$19,210.88
		<b>\$211,955.03</b>

FERGUS COUNTY CLAIMS  
11252020

Invoice	Inv. Date	PO No.	Voucher	Vendor	Detail Line Description	Account	Total
3479669	11/5/2020	0	0	0 SYNCB/AMAZON #6786 9	OFFICE SUPPLIES	1000.000.001.410101.221	\$139.25
INT48852	11/11/2020	0	0	0 KELLEY IMAGING	EGOLDFAX	1000.000.001.410101.350	\$115.00
DBCS166	10/31/2020	0	0	0 IRON MOUNTAIN	ONSITE SHREDDING	1000.000.001.410101.350	\$15.68
2	10/31/2020	0	0	0 STAHLY ENGINEERING & ASSOCIATES	DCDBG PLANNING	1000.000.001.410102.350	\$1,015.00
71331	10/30/2020	0	0	0 THE MASTERS TOUCH LLC	POSTAGE CREDIT	1000.000.002.411200.311	-\$141.47
2001	11/6/2020	0	0	0 FIRST BANK OF MONTANA	BUSINESS DEPOSIT SLIPS	1000.000.003.410340.221	\$67.48
11162020	11/16/2020	0	0	0 DANA A GOODAN	JUROR FEE	1000.000.003.410340.392	\$10.00
71331	10/30/2020	0	0	0 THE MASTERS TOUCH LLC	TAX STATEMENT MAILING	1000.000.006.410540.350	\$1,515.32
396406	11/16/2020	0	0	0 BRUCO INC.	ICE MELT	1000.000.008.411201.210	\$9.59
S64441	11/9/2020	0	0	0 NATIONAL LAUNDRY CO	LAUNDRER RUGS	1000.000.008.411201.210	\$79.20
S25209	11/4/2020	0	0	0 NATIONAL LAUNDRY CO	TOWELS	1000.000.008.411201.210	\$17.04
396014	10/30/2020	0	0	0 BRUCO INC.	AIR FRESHNER & DISPENSERS	1000.000.008.411201.210	\$172.52
16543	10/2/2020	0	0	0 NATIONAL LAUNDRY CO	RUGS	1000.000.008.411201.210	\$12.05
402858	11/5/2020	0	0	0 FLEET WHOLESale SUPPLY	FILTER-FUEL	1000.000.008.411201.221	\$142.45
402126	10/27/2020	0	0	0 FLEET WHOLESale SUPPLY	PRIMER-CEMENT	1000.000.008.411201.221	\$17.35
401538	10/22/2020	0	0	0 FLEET WHOLESale SUPPLY	PULLEY	1000.000.008.411201.221	\$13.40
142501	11/19/2020	0	0	0 LEWISTOWN ACE HARDWARE	PAINT BRUSHES	1000.000.008.411201.233	\$36.45
142445	11/17/2020	0	0	0 LEWISTOWN ACE HARDWARE	SANDRUM KIT	1000.000.008.411201.233	\$105.95
B416054	11/13/2020	0	0	0 TRUE VALUE	COURTHOUSE-SEALANT	1000.000.008.411201.233	\$13.58
142179	11/6/2020	0	0	0 LEWISTOWN ACE HARDWARE	LOCK EASE & SPRAY FOAM	1000.000.008.411201.233	\$8.98
B415317	11/5/2020	0	0	0 TRUE VALUE	COURTHOUSE-FILE GUIDE	1000.000.008.411201.233	\$9.49
B15252	11/4/2020	0	0	0 TRUE VALUE	COURTHOUSE-NUTS/BOLTS	1000.000.008.411201.233	\$2.28
B415039	11/2/2020	0	0	0 TRUE VALUE	COURTHOUSE-ENAMEL	1000.000.008.411201.233	\$6.49
31831	10/28/2020	0	0	0 LEWISTOWN HONDA	HUB SEALS	1000.000.008.411201.233	\$1,843.27
B414514	10/26/2020	0	0	0 TRUE VALUE	COURTHOUSE-NUTS/BOLTS	1000.000.008.411201.233	\$18.19
P58928	10/23/2020	0	0	0 TORGERSON S	CASE LOADER DOOR GLASS	1000.000.008.411201.233	\$460.00
263907	10/14/2020	0	0	0 LEWISTOWN HONDA	COVER A	1000.000.008.411201.233	\$5.99
0874-000218288	10/31/2020	0	0	0 REPUBLIC SERVICES #874	COURTHOUSE DUMPSTER	1000.000.008.411201.340	\$134.00
1032	11/11/2020	0	0	0 PEAK ELECTRIC	REPLACE WALLPACK	1000.000.008.411201.361	\$1,166.42
16680	11/1/2020	0	0	0 SNOWY MOUNTAIN LOCK & DOOR	REPLACE TRANSMITTER	1000.000.008.411201.361	\$422.99
89962-1	11/2/2020	0	0	0 LEWISTOWN RENTAL	TELESCOPIC BOOM	1000.000.008.411201.370	\$1,320.00
68374904	10/31/2020	0	0	0 WEX BANK #0496-00-370747-8	Fuel - Facilities	1000.000.008.411201.370	\$80.69
344685	11/4/2020	0	0	0 SYNCB/AMAZON #6786 9	OFFICE SUPPLIES	1000.000.009.411101.221	\$148.85
STVTHORTON	11/9/2020	0	0	0 RUSS FAGG & ASSOCIATES, PLLC	MEDIATION COSTS	1000.000.009.411101.350	\$518.75
73453	10/31/2020	0	0	0 LEWISTOWN NEWS-ARGUS	LEGAL ASSISTANCE	1000.000.009.411101.350	\$7.00
STVPETERSON	11/9/2020	0	0	0 RUSS FAGG & ASSOCIATES, PLLC	MEDIATION COSTS	1000.000.009.411101.357	\$518.75
58367	11/7/2020	0	0	0 SYNCB/AMAZON #6786 9	ENVELOPES	1000.000.011.411601.221	\$14.99
998348	11/8/2020	0	0	0 SYNCB/AMAZON #6786 9	OFFICE SUPPLIES	1000.000.017.420601.221	\$26.22
							1,284.93
							6,098.37
							1,193.35
							14.99

FERGUS COUNTY CLAIMS  
11252020

68374904	10/31/2020	0	0 WEX BANK #0496-00-370747-8	Fuel-DES	1000.000.017.420601.370	\$79.10	
1930256934	11/7/2020	0	0 MEDLINE INDUSTRIES INC	Specimen pan, urine	DES		
INV00606422	10/31/2020	0	0 AVAILITY LLC	Clearing House for Insurance Billing	1000.000.020.440101.216	\$73.06	
729685	11/6/2020	0	0 REDWOOD TOXICOLOGY LAB, INC.	Tcup - onsite device (200)	1000.000.020.440101.350	\$79.00	
014970202010	10/31/2020	0	0 REDWOOD TOXICOLOGY LABRATORY INC	Lab - UA testing	1000.000.020.440101.354	\$1,050.00	
							1,347.72
11/10/2020	11/20/2020	0	0 CLOYD FUNERAL HOME	VETERANS BURIAL	1000.000.025.450201.350	\$400.00	
11/18/2020	11/11/2020	0	0 CLOYD FUNERAL HOME	VETERANS BURIAL	1000.000.025.450201.350	\$400.00	
							800.00
68374904	10/31/2020	0	0 WEX BANK #0496-00-370747-8	Fuel-Finance	1000.000.029.410510.370	\$12.73	
							12.73
142302	11/12/2020	0	0 LEWISTOWN ACE HARDWARE	JANITORIAL SUPPLIES	2110.000.027.430201.215	\$8.99	
1552-513334	11/17/2020	0	0 CARQUEST AUTO PARTS	TRAILER 7G	2110.000.027.430201.221	\$35.87	
1552-513332	11/17/2020	0	0 CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$127.49	
1552-513247	11/16/2020	0	0 CARQUEST AUTO PARTS	SHOP	2110.000.027.430201.221	\$455.95	
GFCR0042610	11/13/2020	0	0 TRACTOR & EQUIPMENT	CREDIT	2110.000.027.430201.221	-\$346.62	
GFC0395345	11/13/2020	0	0 TRACTOR & EQUIPMENT	UNIT 333	2110.000.027.430201.221	\$777.92	
GFC0395355	11/13/2020	0	0 TRACTOR & EQUIPMENT	UNIT 359	2110.000.027.430201.221	\$567.43	
20-15070	11/13/2020	0	0 MHL SYSTEMS	GRADER SUPPLIES	2110.000.027.430201.221	\$9,507.00	
GFC0395301	11/12/2020	0	0 TRACTOR & EQUIPMENT	UNIT 359	2110.000.027.430201.221	\$346.62	
GFC0395302	11/12/2020	0	0 TRACTOR & EQUIPMENT	UNIT 333	2110.000.027.430201.221	\$428.90	
1552-512917	11/12/2020	0	0 CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$34.84	
1552-512932	11/12/2020	0	0 CARQUEST AUTO PARTS	TRAILER 5E	2110.000.027.430201.221	\$337.44	
1552-512945	11/12/2020	0	0 CARQUEST AUTO PARTS	TRAILER 5E	2110.000.027.430201.221	\$157.44	
1552-512948	11/12/2020	0	0 CARQUEST AUTO PARTS	TRAILER 5E	2110.000.027.430201.221	\$337.40	
1552-512974	11/12/2020	0	0 CARQUEST AUTO PARTS	TRAILER 5E	2110.000.027.430201.221	\$222.49	
1552-512983	11/12/2020	0	0 CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$20.22	
728810	11/12/2020	0	0 FERGUS AUTO PARTS	SHOP	2110.000.027.430201.221	\$128.98	
GFC0395242	11/11/2020	0	0 TRACTOR & EQUIPMENT	TRAILER 7G	2110.000.027.430201.221	\$170.83	
GFC0395196	11/10/2020	0	0 TRACTOR & EQUIPMENT	UNIT 367	2110.000.027.430201.221	\$147.20	
128688	11/10/2020	0	0 FERGUS AUTO PARTS	SUPPLIES	2110.000.027.430201.221	\$56.49	
GFCR00042590	11/9/2020	0	0 TRACTOR & EQUIPMENT	TRAILER 7G	2110.000.027.430201.221	-\$631.69	
1552-512673	11/9/2020	0	0 CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	\$10.20	
728596	11/9/2020	0	0 FERGUS AUTO PARTS	8-24851A	2110.000.027.430201.221	\$596.90	
1552-512372	11/6/2020	0	0 CARQUEST AUTO PARTS	TRAILER 7G	2110.000.027.430201.221	\$108.49	
GFC0395021	11/5/2020	0	0 TRACTOR & EQUIPMENT	SHOP	2110.000.027.430201.221	\$567.76	
14680	11/5/2020	0	0 HILBERTS OK TIRE PROS	UNIT 359	2110.000.027.430201.221	\$16.00	
1552-512336	11/5/2020	0	0 CARQUEST AUTO PARTS	ORINGS	2110.000.027.430201.221	\$14.20	
1552-512182	11/4/2020	0	0 CARQUEST AUTO PARTS	SHOP	2110.000.027.430201.221	\$260.88	
2/25/3894	11/4/2020	0	0 FERGUS AUTO PARTS	SHOP	2110.000.027.430201.221	-\$15.53	
728270	11/3/2020	0	0 FERGUS AUTO PARTS	CREDIT	2110.000.027.430201.221	\$92.51	
728282	11/3/2020	0	0 FERGUS AUTO PARTS	TRAILER 4D	2110.000.027.430201.221	\$578.14	
728326	11/3/2020	0	0 FERGUS AUTO PARTS	TRAILER 5E	2110.000.027.430201.221	\$105.95	
9307989963	11/3/2020	0	0 LAWSON PRODUCTS INC	TRAILER 4D	2110.000.027.430201.221	\$69.90	
191467	10/31/2020	0	0 LEWISTOWN NEWS-ARGUS	SHOP SUPPLIES	2110.000.027.430201.221	\$432.00	
				SHOP BOOKS			

FERGUS COUNTY CLAIMS  
11252020

IN694813	9/1/2020	0	0 INLAND TRUCK PARTS CO	REPAIR	2110.000.027.430201.221	\$905.84
22990	11/5/2020	0	0 MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$7,690.50
243122-00	11/9/2020	0	0 QUALITY TIRE	TIRES	2110.000.027.430201.235	\$3,276.64
11007145-11	11/5/2020	0	0 FERGUS ELECTRIC CO-OP INC	WINIFRED	2110.000.027.430201.340	\$45.18
5000697-11	11/5/2020	0	0 FERGUS ELECTRIC CO-OP INC	ROY	2110.000.027.430201.340	\$67.93
8004795-11	11/5/2020	0	0 FERGUS ELECTRIC CO-OP INC	GRASS RANGE	2110.000.027.430201.340	\$40.83
5919	11/1/2020	0	0 TOWN OF GRASS RANGE	WATER/SEWER	2110.000.027.430201.340	\$56.00
0874-000216676	10/31/2020	0	0 REPUBLIC SERVICES #874	DISPOSAL SERVICE	2110.000.027.430201.340	\$204.00
1541099-11/20	11/1/2020	0	0 TRIANGLE COMMUNICATIONS	WINIFRED	2110.000.027.430201.345	\$112.41
1541103-11/20	11/1/2020	0	0 TRIANGLE COMMUNICATIONS	DENTON/MOORE	2110.000.027.430201.345	\$224.82
26799	11/11/2020	0	0 NATIONAL LAUNDRY CO	LAUNDRY	2110.000.027.430201.350	\$11.53
3070005311	11/16/2020	0	0 TIRE-RAMA LEWISTOWN	ROAD DEPT - REPAIR	2110.000.027.430201.360	\$20.00
105	11/16/2020	0	0 QUINCEY GODFREY	RADIO	2110.000.027.430201.360	\$694.50
GFC50395303	11/12/2020	0	0 TRACTOR & EQUIPMENT	UNIT 382	2110.000.027.430201.360	\$2,997.70
243285-00	11/10/2020	0	0 QUALITY TIRE	REPAIR	2110.000.027.430201.360	\$1,888.00
3070005163	11/9/2020	0	0 TIRE-RAMA LEWISTOWN	ROAD DEPT - REPAIR	2110.000.027.430201.360	\$187.00
2359	11/3/2020	0	0 WINIFRED TIRE	TIRE REPAIR	2110.000.027.430201.360	\$30.00
7458909	11/18/2020	0	0 AMERICAN WELDING & GAS	SUPPLIES	2130.000.034.430244.221	\$676.51
A190369	11/17/2020	0	0 TRUE VALUE	ROAD DEPT - SHOP SUPPLIES	2130.000.034.430244.221	\$28.99
B416309	11/16/2020	0	0 TRUE VALUE	ROAD DEPT - SHOP SUPPLIES	2130.000.034.430244.221	\$13.99
797891	11/12/2020	0	0 JOHN DEERE FINANCIAL	TRACTOR FILTERS	2130.000.034.430244.221	\$658.20
GFC50395194	11/10/2020	0	0 TRACTOR & EQUIPMENT	UNIT 333	2130.000.034.430244.221	\$631.69
GFC50395195	11/10/2020	0	0 TRACTOR & EQUIPMENT	UNIT 333	2130.000.034.430244.221	\$206.79
B415704	11/9/2020	0	0 TRUE VALUE	ROAD DEPT - SHOP SUPPLIES	2130.000.034.430244.221	\$178.77
31454	11/5/2020	0	0 CENTRAL LOCK & SECURITY	KEYS	2130.000.034.430244.221	\$12.00
1552-511208	11/4/2020	0	0 CARQUEST AUTO PARTS	SHOP	2130.000.034.430244.221	\$56.67
1552-512058	11/3/2020	0	0 CARQUEST AUTO PARTS	8-31312A	2130.000.034.430244.221	\$167.43
71602166	10/28/2020	0	0 TIFCO INDUSTRIES INC	SUPPLIES	2130.000.034.430244.221	\$625.04
500371	11/5/2020	0	0 BIG SKY FIRE EQUIPMENT	SAFETY COATS	2130.000.034.430244.227	\$295.94
812472	10/20/2020	0	0 MONTANA AIR CARTAGE	SHIPPING	2130.000.034.430244.350	\$32.40
805533	10/7/2020	0	0 MONTANA AIR CARTAGE	SHIPPING	2130.000.034.430244.350	\$32.40
217140	9/30/2020	0	0 REPUBLIC SERVICES #874	GARBAGE DISPOSAL	2140.000.038.431101.340	\$65.00
10302020	10/30/2020	0	0 LEWISTOWN NEWS-ARGUS	JOB ANNOUNCEMENT	2140.000.038.431101.350	\$28.50
395350-1	11/10/2020	0	0 BRUCO INC.	BIO BUDDY ENZYMES	2160.000.041.460201.210	\$80.72
25585	11/6/2020	0	0 NATIONAL LAUNDRY CO	RUGS	2160.000.041.460201.210	\$118.36
16004	11/6/2020	0	0 DPHHS - BUSINESS & FINANCIAL SERVICES	FOOD & CONSUMER LICENSE RENEWAL	2160.000.041.460201.221	\$85.00
191018	10/17/2020	0	0 LEWISTOWN NEWS-ARGUS	FALL AG IN ACTION	2160.000.041.460201.338	\$275.00
A81988	10/22/2020	0	0 LEWISTOWN PROPANE	PROPANE	2160.000.041.460201.340	\$299.75
2021DUES-A	11/2/2020	0	0 ROCKY MOUNTAIN ASSOC OF FAIRS	MEMBERSHIP DUES	2160.000.053.460201.338	\$125.00
49693	11/7/2020	0	0 SYNCB/AMAZON #6786 9	ENVELOPES	2180.000.079.410331.221	\$13.78
SDFER62035	11/9/2020	0	0 YELLOWSTONE COUNTY	JCATS#140852-SEC DETENTION	2180.000.080.420302.350	\$1,530.00
163902	11/9/2020	0	0 COMPLIANCE MONITORING SYSTEMS LLC	GPS MONITORING	2180.000.080.420302.350	\$120.00

34,181.47

3,616.82

93.50

983.83

FERGUS COUNTY CLAIMS  
11252020

MEDSFER102045	11/5/2020	0	0 YELLOWSTONE COUNTY	JCATS#135335-PRESCRIPTION	2180.000.080.420302.350	\$4.31	
SDFER102035	11/3/2020	0	0 YELLOWSTONE COUNTY	JCATS#135336-SECURE DETENTIONQ	2180.000.080.420302.350	\$5,270.00	
SDFER102035-A	11/3/2020	0	0 YELLOWSTONE COUNTY	JCATS#69198	2180.000.080.420302.350	\$5,270.00	
SDFER102035-B	11/3/2020	0	0 YELLOWSTONE COUNTY	JCATS#126558	2180.000.080.420302.350	\$1,190.00	
MEDSFER092045	10/29/2020	0	0 YELLOWSTONE COUNTY	JCATS#135336	2180.000.080.420302.350	\$37.00	
SDFER092035	10/29/2020	0	0 YELLOWSTONE COUNTY	JCATS#1353336	2180.000.080.420302.350	\$4,760.00	
SDFER092035	10/29/2020	0	0 YELLOWSTONE COUNTY	JCATS#140852	2180.000.080.420302.350	\$1,360.00	
SDFER092035	10/29/2020	0	0 YELLOWSTONE COUNTY	JCATS#140852	2180.000.080.420302.350	\$3,400.00	
2010001A	10/28/2020	0	0 JUDICIAL CIRCUIT 31ST	JCATS#69198	2180.000.080.420302.350	\$675.00	
				SECURE DETENTION			23,630.09
9866090844	11/1/2020	0	0 VERIZON WIRELESS	CMHD HAN CELL PHONE	2272.000.148.440105.345	\$29.86	
110520	11/5/2020	0	0 SPORTS INC	RENT FOR DECEMBER	2272.000.148.440105.531	\$369.50	
				CMHD - ENVIRONMENTAL			399.36
9866090844	11/1/2020	0	0 VERIZON WIRELESS	CMHD HAN CELL PHONE	2274.000.159.440110.345	\$111.43	
110520	11/5/2020	0	0 SPORTS INC	RENT FOR DECEMBER	2274.000.159.440110.531	\$464.00	
191034	10/17/2020	0	0 LEWISTOWN NEWS-ARGUS	FALL AG IN ACTION	2274.000.169.440110.320	\$125.00	
110520	11/5/2020	0	0 SPORTS INC	RENT FOR DECEMBER	2274.000.169.440110.531	\$275.00	
464282-1	11/17/2020	0	0 360 OFFICE SOLUTIONS	TWO CALENDAR PLANNERS	2274.000.173.440110.221	\$21.78	
464860-0	11/13/2020	0	0 360 OFFICE SOLUTIONS	CALENDAR PLANNER	2274.000.173.440110.221	\$25.19	
464282-0	11/11/2020	0	0 360 OFFICE SOLUTIONS	WALL CALENDAR, DESK CALENDAR	2274.000.173.440110.221	\$27.82	
73754	10/31/2020	0	0 JUDITH BASIN PRESS	EMPLOYMENT ADVERTISEMENT	2274.000.173.440110.320	\$22.05	
7978	10/31/2020	0	0 LEWISTOWN NEWS-ARGUS	EMPLOYMENT ADVERTISEMENT	2274.000.173.440110.320	\$29.50	
191156	10/24/2020	0	0 LEWISTOWN NEWS-ARGUS	RED RIBBON WEEK	2274.000.173.440110.320	\$35.00	
				CMHD-PUBLIC			1,136.77
68374904	10/31/2020	0	0 WEX BANK #0496-00-370747-8	Fuel - Extension	2290.000.047.450401.370	\$16.00	
				EXTENSION			16.00
395407	11/16/2020	0	0 BRUCO INC.	blowers/disinfectant	2300.000.014.420101.215	\$2,023.58	
SA0000045237	10/27/2020	0	0 STANDARD AND ASSOCIATES, INC	TESTS	2300.000.014.420101.220	\$194.84	
1067019	10/27/2020	0	0 GW INC	S/WESSON M& P 15	2300.000.014.420101.228	\$604.00	
9866527224	11/29/2020	0	0 US POSTAL SERVICE	MONTHLY PHONE CHARGES	2300.000.014.420101.345	\$816.60	
18439	11/6/2020	0	0 PIG MOTORSPORTS	REPLACE FRONT BRAKES	2300.000.014.420101.364	\$335.20	
11042020	11/4/2020	0	0 POTTER AUTO BODY	RIGHT FRONT DOOR DAMAGE	2300.000.014.420101.364	\$540.00	
5352	10/14/2020	0	0 POTTER AUTO BODY	LOF	2300.000.014.420101.364	\$48.00	
in159648	11/4/2020	0	0 360 OFFICE SOLUTIONS	CONTRACT BASE	2300.000.014.420101.398	\$88.41	
UT1000547780	10/30/2020	0	0 BOB BARKER COMPANY INC.	TOOTHBRASE/PENS/SANDAL/SHAMPOO	2300.000.015.420230.221	\$438.23	
UT1000547842	10/30/2020	0	0 BOB BARKER COMPANY INC.	HAND SANITIZER	2300.000.015.420230.221	\$79.63	
UT1000545282	10/2/2020	0	0 BOB BARKER COMPANY INC.	TROUSERS	2300.000.015.420230.221	\$14.49	
243982912	10/30/2020	0	0 SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$914.01	
668968	10/24/2020	0	0 ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$19.55	
243974466	10/23/2020	0	0 SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$1,589.13	
725534	10/17/2020	0	0 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$14.65	
243964948	10/16/2020	0	0 SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$675.02	
243955719	10/9/2020	0	0 SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$437.46	
665856	10/9/2020	0	0 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$6.38	
720382	10/3/2020	0	0 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$12.77	
243946798	10/2/2020	0	0 SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$611.47	

FERGUS COUNTY CLAIMS  
11252020

218289	10/31/2020	0	0 REPUBLIC SERVICES #874	GARBAGE DISPOSAL	2300.000.015.420230.340	\$177.00
D8CS097	10/31/2020	0	0 IRON MOUNTAIN	SHREDDING SERVICE	2300.000.015.420230.340	\$12.32
INV0015331	11/10/2020	0	0 SECURUS TECHNOLOGIES, INC	INMATE PHONE CARDS	2300.000.015.420230.345	\$627.82
726939	10/21/2020	0	0 ALBERTSONS/SAFEWAY	PRESCRIPTIONS	2300.000.015.420230.354	\$46.07
722748	10/9/2020	0	0 ALBERTSONS/SAFEWAY	PRESCRIPTIONS	2300.000.015.420230.354	\$11.14
665625	10/8/2020	0	0 ALBERTSONS/SAFEWAY	PRESCRIPTIONS	2300.000.015.420230.354	\$13.53
800517	10/4/2020	0	0 ALBERTSONS/SAFEWAY	PRESCRIPTIONS	2300.000.015.420230.354	\$77.12
663163	9/27/2020	0	0 ALBERTSONS/SAFEWAY	PRESCRIPTIONS	2300.000.015.420230.354	\$38.25
23754	10/30/2020	0	0 NATIONAL LAUNDRY CO	CLEAN RUGS	2300.000.015.420230.360	\$19.20
20142	10/16/2020	0	0 NATIONAL LAUNDRY CO	CLEAN RUGS	2300.000.015.420230.360	\$19.20
16542	10/2/2020	0	0 NATIONAL LAUNDRY CO	CLEAN RUGS	2300.000.015.420230.360	\$19.20
20294	11/18/2020	0	0 MONTANA LAW ENFORCEMENT ACADEMY	DETENTION BASIC-LONG	2300.000.015.420230.370	\$500.00
321072	11/10/2020	0	0 MARK THOMAS	OPAQUE BODY	2300.000.019.420801.221	\$264.00
319713	11/4/2020	0	0 MARK THOMAS	RED ENVELOPE ZIP	2300.000.019.420801.221	\$1,410.00
128	10/16/2020	0	0 CLOYD FUNERAL HOME	CORONER FOR DYGERT-TRASK	2300.000.019.420801.357	\$250.00
10312020	11/1/2020	0	0 DEPARTMENT OF ADMINISTRATION	WAN Circuit pass through	2395.000.066.410515.345	\$236.98
025-314730	12/1/2020	0	0 TYLER TECHNOLOGIES, INC	Program Support & Annual Fees	2395.000.066.410515.350	\$36,587.69
69895	10/31/2020	0	0 FIRST CALL COMPUTER SOLUTIONS, INC.	Tech Support	2395.000.190.410515.350	\$55.00
69964	10/31/2020	0	0 FIRST CALL COMPUTER SOLUTIONS, INC.	Tech Support	2395.000.190.410515.350	\$27.50
10312020	10/31/2020	0	0 DEPARTMENT OF REVENUE	Contractors Gross 1%	2821.000.062.430201.350	\$325.25
9866090844	11/1/2020	0	0 VERIZON WIRELESS	CMHD HAN CELL PHONE	2830.000.175.430800.345	\$29.86
110520	11/5/2020	0	0 SPORTS INC	RENT FOR DECEMBER	2830.000.175.430800.530	\$369.50
93925851	10/29/2020	0	0 ESRI	ARCGIS/ARC EDITOR	2859.000.110.411001.221	\$3,200.00
11192020	11/19/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.104.440190.221	\$8.43
11172020	11/17/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.104.440190.221	\$5.95
9232020	9/23/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.104.440190.221	\$5.00
8062020	8/6/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.104.440190.221	\$3.50
3005304027	11/1/2020	0	0 STERICYCLE, INC	STERISAFE MONTHLY	2972.000.104.440190.390	\$47.41
193041606	11/10/2020	0	0 MEDLINE INDUSTRIES INC	BANDAIDS	2972.000.161.440190.222	\$43.49
193041606	11/10/2020	0	0 MEDLINE INDUSTRIES INC	FREIGHT	2972.000.161.440190.222	\$10.94
1930281481	11/7/2020	0	0 MEDLINE INDUSTRIES INC	FREIGHT	2972.000.161.440190.222	\$3.45
1930281481	11/7/2020	0	0 MEDLINE INDUSTRIES INC	LOIDOCANE	2972.000.161.440190.222	\$24.44
265598	11/9/2020	0	0 R & S NORTHEAST LLC	NORENTHINDRONE	2972.000.161.440190.226	\$51.55
11192020	11/19/2020	0	0 CONTROL SOLUTIONS, INC.	LOANER DATALOGGER	2972.000.161.440190.390	\$40.54
11182020A	11/18/2020	0	0 ROSEMARY YODERIAN	RENEWAL OF RN LICENSE	2972.000.161.440190.390	\$100.00
11182020B	11/18/2020	0	0 ROSEMARY YODERIAN	RENEWAL OF NP LICENSE	2972.000.161.440190.390	\$185.00
11192020	11/19/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.461.440190.221	\$8.42
11172020	11/19/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.461.440190.221	\$5.95
11042020	11/4/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	CENTRAL MT VARIETY BATTERIES	2972.000.461.440190.221	\$3.98
9232020	9/23/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.461.440190.221	\$5.00
8062020	8/6/2020	0	0 CENTRAL MONTANA FAMILY PLANNING	USPS STAMPS	2972.000.461.440190.221	\$3.50

12,948.27

36,907.17

325.25

399.36

3,200.00



FERGUS COUNTY CLAIMS  
11252020

11052020	11/5/2020	0	0 SPORTS INC	RENT FOR DECEMBER	2972.000.462.440190.531	\$1,693.00	2,249.55
68374904	10/31/2020	0	0 WEX BANK #0496-00-370747-8	Fuel - Nurses	FAMILY PLANNING	\$48.83	48.83
10282020	10/28/2020	0	0 LEWISTOWN NEWS-ARGUS	BID-FOREST GROVE BRIDGE	MCH	\$72.00	
17	11/6/2020	0	0 STAHLY ENGINEERING & ASSOCIATES	FOREST GROVE	4020.000.146.430243.350	\$7,227.14	7,299.14
11182020	11/18/2020	0	0 MID AMERICA WRECKER SALES	2017 DODGE RAM 5500	CIP TSEP	\$53,000.00	
127189	11/16/2020	0	0 LUMICHRON COMMERCIAL CLOCKS	CLOCK TOWER RENOVATION	CIP JV	\$19,001.52	53,000.00
647	11/13/2020	0	0 CALVERT HOTEL	ACCOMODATIONS FOR CLOCKTOWER	4401.000.008.411201.940	\$209.36	19,210.88
					CIP FACILITIES		
					TOTALS	\$211,955.03	211,955.03

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# FERGUS COUNTY VOUCHER

Voucher No: 1048

Voucher Date: 11/24/2020

Prepared By: NT

Printed: 11/24/2020 08:38:22 AM

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FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$2,489.85 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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Fund		Amount
4402	CAPITAL IMPROVEMENTS - ROAD	\$2,489.85
		<hr/> <b>\$2,489.85</b>

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FERGUS COUNTY CLAIMS  
11242020

Invoice	Inv. Date	PO No.	Voucher	Vendor	Detail Line Description	Account	Total
CLOSING	11/24/2020	0	1048	REALTY TITLE COMPANY, INC.	CLOSING FEES	4402.000.027.430201.940	\$475.00
CLOSING2	11/24/2020	0	1048	REALTY TITLE COMPANY, INC.	CLOSING FEES	4402.000.027.430201.940	\$2,014.85
					CIP ROAD		\$2,489.85

# FERGUS COUNTY VOUCHER

Voucher No: 1049

Voucher Date: 11/24/2020

Prepared By: NT

Printed: 11/24/2020 09:14:32 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$16,929.21 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	\$16,929.21
		<b>\$16,929.21</b>

FERGUS COUNTY CLAIMS  
11242020

Invoice	Inv. Date	PO No.	Voucher	Vendor	Detail Line Description	Account	Total
2020 FEDGEN	11/3/2020	0	0	0 BERIAULT, BRANDON	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$195.38
2020 FEDGEN	11/3/2020	0	0	0 BIRKLAND, SANDY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0	0 BRADLEY, LINDA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$431.00
2020 FEDGEN	11/3/2020	0	0	0 BRONEC, NITA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$82.50
2020 FEDGEN	11/3/2020	0	0	0 BROOK, DOROTHY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$180.48
2020 FEDGEN	11/3/2020	0	0	0 CARLSON, CHRISTALEAH	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$222.90
2020 FEDGEN	11/3/2020	0	0	0 CARLSON, JASON	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$193.00
2020 FEDGEN	11/3/2020	0	0	0 CARPENTER, JERALDINE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$191.89
2020 FEDGEN	11/3/2020	0	0	0 CHAPMAN, MICHAEL	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$231.00
2020 FEDGEN	11/3/2020	0	0	0 COPPEDGE, SANDY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$193.00
2020 FEDGEN	11/3/2020	0	0	0 DENTON, DIXIE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$330.00
2020 FEDGEN	11/3/2020	0	0	0 DOW, NANCY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0	0 EASTMAN, KATHLEEN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$189.75
2020 FEDGEN	11/3/2020	0	0	0 ECONOM, DONNA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$369.00
2020 FEDGEN	11/3/2020	0	0	0 EHLERT, VICKI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$235.75
2020 FEDGEN	11/3/2020	0	0	0 EICKHOFF, EDEE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$226.00
2020 FEDGEN	11/3/2020	0	0	0 FIGGINS, ROBERT	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$225.20
2020 FEDGEN	11/3/2020	0	0	0 FRANCIS, GAYLE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$193.00
2020 FEDGEN	11/3/2020	0	0	0 GERTGE, DAN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$168.00
2020 FEDGEN	11/3/2020	0	0	0 GERTGE, SHELLY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$231.00
2020 FEDGEN	11/3/2020	0	0	0 GIES, TONI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$194.80
2020 FEDGEN	11/3/2020	0	0	0 GOLLIHUGH, ARLENE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$201.45
2020 FEDGEN	11/3/2020	0	0	0 GOODAN, SUMMER	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$178.75
2020 FEDGEN	11/3/2020	0	0	0 GORMAN, LYLE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$231.00
2020 FEDGEN	11/3/2020	0	0	0 HEWITT, JASON	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$178.75
2020 FEDGEN	11/3/2020	0	0	0 HILL, DEBRA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$194.35
2020 FEDGEN	11/3/2020	0	0	0 HOFER, RITA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$529.75
2020 FEDGEN	11/3/2020	0	0	0 HORACEK, SALLY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$225.00
2020 FEDGEN	11/3/2020	0	0	0 HOYER, MARIE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$207.58
2020 FEDGEN	11/3/2020	0	0	0 KILBY, CHERI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$358.50
2020 FEDGEN	11/3/2020	0	0	0 KOLAR, JOYCE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$386.10
2020 FEDGEN	11/3/2020	0	0	0 LEININGER, DANA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0	0 LUHRSEN, BRUCE W.J.	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$181.50
2020 FEDGEN	11/3/2020	0	0	0 LUTKE, SUSAN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$195.25
2020 FEDGEN	11/3/2020	0	0	0 MARTIN, CHERELEE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$238.00
2020 FEDGEN	11/3/2020	0	0	0 MARTIN-GIES, MARLA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$224.75
2020 FEDGEN	11/3/2020	0	0	0 MEADER, PATRICIA J.	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$185.98
2020 FEDGEN	11/3/2020	0	0	0 NEMEC, PATTY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$239.45

FERGUS COUNTY CLAIMS  
11/24/2020

2020 FEDGEN	11/3/2020	0	0 ODERMANN, JONI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$187.00
2020 FEDGEN	11/3/2020	0	0 OLSON, DEBBY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$286.00
2020 FEDGEN	11/3/2020	0	0 PALLETT, ALTA MAE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$189.75
2020 FEDGEN	11/3/2020	0	0 PHYLLIPS, SUSAN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$200.35
2020 FEDGEN	11/3/2020	0	0 PUTNAM, ELIZABETH	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$194.80
2020 FEDGEN	11/3/2020	0	0 RANEY, MICHELE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0 RAUCH, HARRY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0 RAUCH, MYRNA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0 RHYNER, MISTI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$195.00
2020 FEDGEN	11/3/2020	0	0 RICKERT, JEANNIE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$224.00
2020 FEDGEN	11/3/2020	0	0 RUCKMAN, VICKY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$501.00
2020 FEDGEN	11/3/2020	0	0 SACKETT, NANCY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$187.00
2020 FEDGEN	11/3/2020	0	0 SALLEE, LYNETTE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$200.88
2020 FEDGEN	11/3/2020	0	0 SCHMITT, CHRIS	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$279.75
2020 FEDGEN	11/3/2020	0	0 SHAMMEL, ELISIE JEAN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$189.55
2020 FEDGEN	11/3/2020	0	0 SIEGFRIED, JUDITH	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0 SNYDER, ROBERT	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$201.25
2020 FEDGEN	11/3/2020	0	0 STAHL, MARILYN	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$216.00
2020 FEDGEN	11/3/2020	0	0 STAHL, RUTH	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$181.50
2020 FEDGEN	11/3/2020	0	0 STONE, ANDRA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$319.00
2020 FEDGEN	11/3/2020	0	0 THOMPSON, JENNIFER	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$178.75
2020 FEDGEN	11/3/2020	0	0 THOMPSON, SANDY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$393.00
2020 FEDGEN	11/3/2020	0	0 TORGERSON, ROALD	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$231.20
2020 FEDGEN	11/3/2020	0	0 TORGERSON, RUTH	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$192.50
2020 FEDGEN	11/3/2020	0	0 TURECK, HEIDI	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$239.00
2020 FEDGEN	11/3/2020	0	0 VANEK, KATHY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$138.00
2020 FEDGEN	11/3/2020	0	0 WALTER, ESTHER P.	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$224.25
2020 FEDGEN	11/3/2020	0	0 WESTHOFF, SUZANNE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$495.53
2020 FEDGEN	11/3/2020	0	0 WHITEMAN, MATHILDA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$198.00
2020 FEDGEN	11/3/2020	0	0 WICHMAN, NANCY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$171.00
2020 FEDGEN	11/3/2020	0	0 WICKENS, DARLA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$234.78
2020 FEDGEN	11/3/2020	0	0 WICKENS, THOMAS J.	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$196.78
2020 FEDGEN	11/3/2020	0	0 WILBER, PERRY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$261.25
2020 FEDGEN	11/3/2020	0	0 WILLIAMS, BRUCE	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$199.40
2020 FEDGEN	11/3/2020	0	0 WOOLSEY, CAROL	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$50.00
2020 FEDGEN	11/3/2020	0	0 YAEGER, BETTY	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$335.50
2020 FEDGEN	11/3/2020	0	0 YAEGER, TINA	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$159.50
2020 FEDGEN	11/3/2020	0	0 YORK, BILL	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$182.65
2020 FEDGEN	11/3/2020	0	0 YORK, DORIS	JUDGE HOURS, MILEAGE & SUPPLIES	1000.000.007.410601.357	\$182.65

FERGUS COUNTY CLAIMS  
11242020

2020 FEDGEN 11/3/2020 0 0 YOUDE, RONALD J. JUDGE HOURS, MILEAGE & SUPPLIES 1000.000.007.410601.357 \$322.83  
ELECTIONS \$16,929.21

# FERGUS COUNTY VOUCHER

Voucher No: 1048


Voucher Date: 11/24/2020


Prepared By: NT

Printed: 11/24/2020 08:38:22 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$2,489.85 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

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Fund		Amount
4402	CAPITAL IMPROVEMENTS - ROAD	\$2,489.85
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		\$2,489.85



# FERGUS COUNTY VOUCHER

Voucher No: 1052

Voucher Date: 11/25/2020

Prepared By:

NT

Printed: 11/25/2020 08:38:37 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$32,484.29 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
5611	AIRPORT CAPITAL IMPROVEMENTS	\$32,484.29
		<b>\$32,484.29</b>

FERGUS COUNTY CLAIMS  
11252020 AIRPORT

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
11242020	11/24/2020	CENTURY COMPANIES, INC.	Final Payment	5611.000.424.430301.930	\$37,169.63
11242020	11/24/2020	DEPARTMENT OF REVENUE	Contractors 1%	5611.000.424.430301.930	\$375.45
11242020b	11/24/2020	CENTURY COMPANIES, INC.	credit for overpayment in Oct	5611.000.424.430301.930	-\$5,060.79)
				<b>AIRPORT CIP</b>	<b>\$32,484.29</b>