

Minutes of Fergus Co. Commissioners Business Meeting  
June 24, 2021 – 2:00 p.m.  
Fergus County Commissioners  
712 W. Main St., Suite 210  
Lewistown, MT 59457

Present: Commissioner Ross Butcher, Commissioner Sandy Youngbauer & Clerk and Recorder Janel Tucek. Public present: see attached list.

**CALL TO ORDER:**

Commissioner Youngbauer called the meeting to order at 2:09 p.m. Agenda was approved as presented.

**APPROVAL OF MINUTES:**

Commissioner Youngbauer asked if there were any alterations or corrections to the June 10, 2021 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:**

1. Mike Chapman – spoke on proposed Res 17 -2021; he feels it has been working fine for the last 20 years and doesn't understand what the problem is and would like to know.
2. Clint Loomis – wants to know why Fergus County would want to step down as host of the CMHD
3. Susan Woods – read a letter from Eric Byrson, executive director of MACo, & Jason Rittal and whether CMHD would be insurable under Fergus County
4. Clint Loomis – wants to know what will happen with the relationship with the city of Lewistown and Fergus County over their possible stepping down; will there be financial repercussions.
5. Holly Phelps – Fergus Co and Lewistown have separate contracts; would a new contract need to be written
6. Diann DeRosier – would like commissioners to listen and take input from the citizens on this and continue being the host of the CMHD
7. Susan Woods – would like to see an independent interpretation/opinion of HB 121
8. Diane Oldenbury – would like to see if the Attorney General or Chief of Supreme Court should be interpreting this health district situation regarding HB 121 as this district is unique to other health districts in the state.
9. Diann DeRosier – wants to know what other departments have non-exempt employees
10. Ron Poertner – voiced his support of proposed Resolution 16-2021, Fergus County's opposition to the "30 x 30" land preservation grab.
11. Diann DeRosier – does not support Res 16-2021
12. Mike Chapman – does not support Res 16-2021

**PUBLIC HEARING:** Flood Plain Permit 01-2021-FC – Big Casino Reservoir Improvements – Pam Vosen presented the application and read the requirements. No opposition has been heard from the public. Has been noticed in the paper twice. Clint Smith with FWP was present and spoke about the project. Mike Chapman spoke in favor of this project. Hearing closed.

**BID OPENINGS:** none

**PERSONNEL ANNOUNCEMENTS:**

1. City/County Deputy County Attorney- apply through City of Lewistown and/or contact Kent Sipe for more information - **FILLED; START DATE OF 7/6/2021**
2. Public Health Emergency Response Deputy (CMHD)-perm/full-time or part-time
3. Road Construction & Maint-perm/full-time – **2 POSITIONS OPEN**
4. Grounds & Building Custodian-perm/full-time - **FILLED**
5. Grounds & Building Custodian-short term/full-time
6. Fergus County Recreation District board person within city limits
7. Fergus County/City Planning board member outside city limits but within 4 mile radius
8. Fergus County Fair Board – 2 positions open; 4 year terms

**ANNOUNCEMENTS / REPORTS:** Commissioners Youngbauer and Seilstad attended the MACo Budget meetings in Helena this week. Fire meeting next week to possibly discuss county fire restrictions.

**DISCUSSION /ACTION ITEMS:**

1. Commissioner Butcher moved to accept the proposed Fergus County DUI Task Force Plan 2021. Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**
2. Commissioner Butcher motioned to approve Flood Plain Permit 01-2021-FC – Big Casino Reservoir Improvements; Commissioner Youngbauer 2<sup>nd</sup>. **Motion Passed.**
3. Commissioner Butcher moved to approve **Resolution 15-2021** a resolution amending the FY2021 budget to include unanticipated revenues and the associated expenditures from the cares act reimbursement. Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**
4. Commissioner Butcher moved to table **Resolution 16-2021** a resolution opposing the Federal Governments “30 x 30” land preservation goal. States that he has seen some other Montana counties come out with Resolutions similar but with a bit more language in them that he would like to see in this one. Commissioner Youngbauer 2<sup>nd</sup>; **Item Tabled.**
5. Commissioner Butcher moved to approve **Resolution 17–2021** declaring Fergus County’s intent to step down as host entity for the central Montana Health District; Commissioner Youngbauer 2<sup>nd</sup>; discussion ensued. Commissioner Butcher spoke of his support for this and reasons behind the possible step-down as host entity; Commissioner Youngbauer read a letter from Commissioner Seilstad also in favor of this move. Commissioner Youngbauer offered an amendment of changing the date for step down of January 1, 2022. Commissioner Butcher 2<sup>nd</sup> the amendment date. Commissioner Butcher questioned adding 3 more months and worries that the other counties won’t step up; Commissioner Youngbauer stated that the other counties and employees of CMHD need more time to figure out their stance. **Motion Passed on the amendment to the proposed resolution; original Motion Passed.**
6. Commissioner Butcher moved to approve the DOR space lease agreement. Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**

7. Commissioner Butcher moved to approve the June 24, 2021 claims for \$183,851.54; Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**

**APPOINTMENTS:**

1. Commissioner Butcher moved to appoint Charlotte (Chris) Cooler to the Central MT Regional Tourism Board. Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**
2. Commissioner Butcher moved to appoint Randy Barta to the Beaver Creek/Cotton Wood fire board for a 3 year term. Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**
3. Commissioner Butcher moved to appoint Ryan Peterson as Fergus Co Fire Warden; Commissioner Youngbauer 2<sup>nd</sup>; **Motion Passed.**

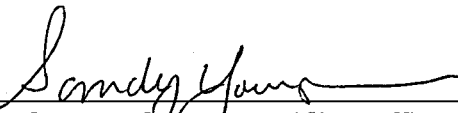
**PUBLIC COMMENT:** Mary Jo Hamling stated she liked being able to attend the meetings by phone, but couldn't quite hear all the comments made by the public. IT will work on trying to get a microphone or have people stand closer to the phone when talking.

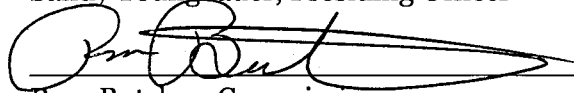
**NEXT MEETING DATES:**

July 9, 2021 Friday – 2:00 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210
July 21, 2021 Wednesday – 5:15 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210
July 26, 2021 Monday – 2:00 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210

Meeting adjourned at 3:21 p.m.

**FERGUS COUNTY COMMISSIONERS:**

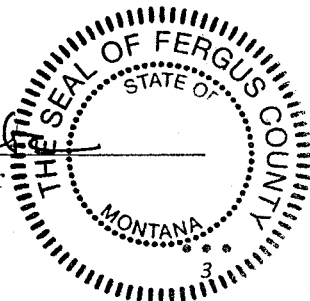
  
\_\_\_\_\_  
Sandy Youngbauer, Presiding Officer

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

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

Attest:

  
\_\_\_\_\_  
Janel J. Tucek, Clerk & Recorder



RESOLUTION # 15 - 2021

A RESOLUTION AMENDING THE FY2021 BUDGET TO INCLUDE UNANTICIPATED REVENUES AND THE ASSOCIATED EXPENDITURES FROM THE CARES ACT REIMBURSEMENT

WHEREAS, pursuant to MCA § 7-6-4006(4), the Fergus Board of County Commissioners may amend the budget during the fiscal year through a public meeting; and

WHEREAS, a public meeting was held June 25, 2021; and

WHEREAS, Fergus County received unanticipated revenue from the CARES ACT;

NOW THEREFORE, BE IT RESOLVED that the COVID Fund Expenditures be increased to \$935,395 for this fiscal year's expenditures and the reserves from last fiscal year. Additionally, an increase of revenues of \$572,508.63.

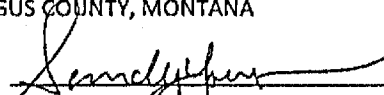
BE IT FURTHER RESOLVED that the herein listed FY2021 current budget is amended to receive and expend such funds as follows:

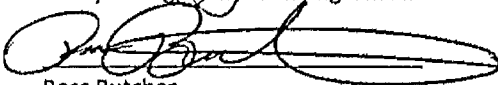
		DEBIT	CREDIT
2992.000.173.410331.940	COVID- DISTRICT COURT CIP	\$ 7,687.37	
2992.000.173.420101.110	COVID – SHERIFF WAGES	\$131,218.30	
2992.000.173.420101.140	COVID – SHERIFF EMPLOY BENEFITS	\$ 98,989.24	
2992.000.173.420101.215	COVID – PUBLIC SAFETY OTHER EQUIP.	\$ 2,023.58	
2992.000.173.420107.221	COVID – CRIME CONTROL SUPPLIES	\$ 13,960.36	
2992.000.173.420230.110	COVID – DETENTION SALARIES/WAGES	\$101,032.55	
2992.000.173.420230.140	COVID – DETENTION EMPLOY BENEFITS	\$ 76,217.54	
2992.000.173.420460.350	COVID – RURAL FIRE OUTSIDE SV	\$ 21,071.68	
2992.000.173.440101.110	COVID – NURSES SALARIES/WAGES	\$ 41,437.27	
2992.000.173.440101.140	COVID – NURSES EMPLOY BENEFITS	\$ 31,259.69	
2992.000.173.460201.940	COVID – GENERAL CIP	\$ 45,325.00	
2992.000.173.521001.820	COVID – GENERAL TRANSFER OUT	\$365,172.42	
2992.000.173.331990.000	COVID RELIEF FEDERAL REVENUE		\$572,508.63

Effective July 1, 2020

Dated this 24<sup>th</sup> day of June, 2021


BOARD OF COUNTY COMMISSIONERS, FERGUS COUNTY, MONTANA

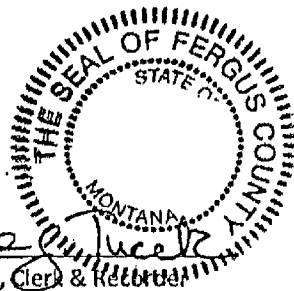
  
Sandy Youngbauer, Presiding Officer

  
Ross Butcher

\_\_\_\_\_  
Carl Seilstad

Attest:

  
Lane Tucek, Clerk & Recorder



**RESOLUTION NO. 17-2021**

**A RESOLUTION DECLARING FERGUS COUNTY'S INTENT TO STEP DOWN AS  
HOST ENTITY FOR THE CENTRAL MONTANA HEALTH DISTRICT**

WHEREAS, Fergus County has been serving as host entity for the Central Montana Health District; and

WHEREAS, as host entity, Fergus County has employed CMHD staff and provided other support to CMHD, including payroll, accounting, human resources, and legal services; and

WHEREAS, as host entity, Fergus County has accepted financial and legal risks for CMHD, including via its health and liability insurance policies; and

WHEREAS, CMHD employees made it clear at the June 17, 2021, CMHD board meeting that they are strongly opposed to continuing as Fergus County employees; and

WHEREAS, at that meeting the CMHD board responded to Fergus County's efforts to guide CMHD into compliance with House Bill 121 by accusing Fergus County of making a power grab; and

WHEREAS, at that meeting representatives of Musselshell and Wheatland counties stated that those counties would consider serving as host entity for CMHD; and

WHEREAS, Fergus County recognizes the importance of public health programs and services and seeks continuing success for CMHD and its employees, programs, and services;

NOW, THEREFORE, BE IT RESOLVED that no later than January 1, 2022, Fergus County will step down as host entity for CMHD.

BE IT FURTHER RESOLVED that Fergus County will work cooperatively with a new host entity to ensure a smooth transition occurs as quickly as possible.

PASSED AND APPROVED this 24th day of June, 2021.

BOARD OF COMMISSIONERS:

  
\_\_\_\_\_  
SANDY YOUNGBAUER

*Carl Seilstad*

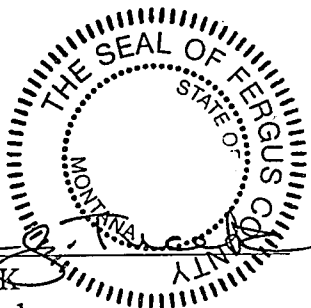
CARL SEILSTAD

*Ross Butcher*

ROSS BUTCHER

ATTEST:

*Janel Tucek*  
JANEL TUCEK  
Clerk & Recorder



Statement from Carl Seilstad in regards to the CMHD


Coming before the commission today will be a resolution stating Fergus County's intent to not host the Central Mt. Health District. I believe the intent is to give 90 days to do a financial audit of liabilities, cash and assets of the district before it is relinquished from Fergus County. I believe the relationship with the CMHD employee's, the Fergus County Commissioners and some of Fergus County staff is beyond repair. Therefore I believe that Fergus County should withdraw as being the host county of the CMHD.

*Carl Seilstad*  
*6/18/2021*

# FERGUS COUNTY VOUCHER

Voucher No: 1147

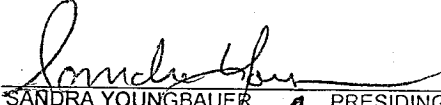
Voucher Date: 06/18/2021

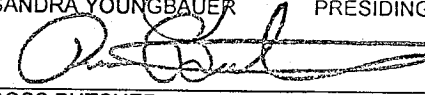
Prepared By: 

Printed: 06/18/2021 02:28:46 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$183,851.54 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	\$38,207.74
2110	ROAD	\$26,398.08
2130	BRIDGE	\$25,269.81
2140	WEED	\$33,551.00
2160	FAIR	\$25.00
2180	DT/CRT	\$3,525.44
2250	PLAN	\$32.48
2272	CMHD	\$398.05
2274	EMP/R	\$900.38
2290	EXT SERV	\$15,818.69
2300	PUBLIC SAFETY	\$11,053.41
2393	RECORD PRES	\$96.38
2395	COMPUTER	\$786.98
2830	JUNK VEHICLE	\$398.05
2972	F PLAN	\$2,490.18
4020	BRIDGE CAPITAL IMPROVEMENTS	\$181.50
4406	CAPITAL PROJECTS-PUBLIC SAFETY	\$600.00
5610	ARPT	\$3,118.37
7375	FERGUS CO RECREATION DISTRICT	\$21,000.00
		<b>\$183,851.54</b>



FERGUS COUNTY CLAIMS  
6252021

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
200761	12/2/2019	MONTANA ASSOCIATION OF OIL,GAS & COAL CO	FY 2020 MEMBERSHIP DUES-FEDERAL MINERAL ROYALTY DUES	1000.000.001.410101.336	\$1.56
200761	12/2/2019	MONTANA ASSOCIATION OF OIL,GAS & COAL CO	FY 2020 MEMBERSHIP DUES-PRODUCTION TAX DUES	1000.000.001.410101.336	\$200.00
4/2/2021	6/14/2021	STAHLY ENGINEERING & ASSOCIATES	FERGUS COUNTY GROWTH POLICY	1000.000.001.410101.350	\$3,927.25
IN853461	6/11/2021	KELLEY IMAGING	EGOLDFAX	1000.000.001.410101.350	\$115.00
692021	6/9/2021	CARL SEILSTAD	MACO DISTRICT MEETING HARDIN 349 MILES X .56	1000.000.001.410101.370	\$195.44
692021	6/9/2021	ROSS BUTCHER	LEWISTOWN-HARDIN ROUND TRIP 340 MILES X .56	1000.000.001.410101.370	\$190.40
692021	6/9/2021	SANDRA YOUNGBAUER	RT 49 DAIRY DR. TO HARDIN COURTHOUSE 174 X 2 @ .56	1000.000.001.410101.370	\$194.88
672021	6/7/2021	SANDRA YOUNGBAUER	RT 49 DAIRY DR. TO ACKLEY LAKE 33 X 2 @ .56	1000.000.001.410101.370	\$36.96
692021	6/9/2021	MONTANA MAGISTRATES ASSOCIATION	MMA ANNUAL DUES	1000.000.003.410340.336	\$200.00
81271	6/11/2021	NATIONAL LAUNDRY CO	RUGS	1000.000.008.411201.210	\$12.05
061521-3	6/15/2021	FERGUS COUNTY ROAD DEPARTMENT	FUEL	1000.000.008.411201.230	\$304.13
72134457	5/31/2021	WEX BANK #0496-00-370747-8	FACILITIES FUEL	1000.000.008.411201.230	\$65.87
147475	6/16/2021	LEWISTOWN ACE HARDWARE	SCREW	1000.000.008.411201.233	\$29.99
11314-2	6/15/2021	LEWISTOWN HONDA	WEED EATERS	1000.000.008.411201.233	\$738.00
147419	6/15/2021	LEWISTOWN ACE HARDWARE	WATER MAIN PARTS	1000.000.008.411201.233	\$24.96
147429	6/15/2021	LEWISTOWN ACE HARDWARE	WATER MAIN PARTS	1000.000.008.411201.233	\$12.44
2106-125180	6/15/2021	BLUE SKY BUILDING SUPPLY	CONCRETE FOR POSTS AT PAVILION	1000.000.008.411201.233	\$215.76
147380	6/14/2021	LEWISTOWN ACE HARDWARE	LAWN MOWER & FOUNTAIN PARTS	1000.000.008.411201.233	\$30.66
147392	6/14/2021	LEWISTOWN ACE HARDWARE	CHAIN LINK	1000.000.008.411201.233	\$27.81
179189	6/14/2021	LEWISTOWN LUMBER COMPANY	TREATED POSTS	1000.000.008.411201.233	\$211.75
8239	6/14/2021	AP GLASS	WINDSHIELD	1000.000.008.411201.233	\$270.00
8434964	6/14/2021	LEWISTOWN TRUE VALUE	OFFICE CHSIR CASTER	1000.000.008.411201.233	\$4.29
000270	6/11/2021	KRINGS GREENHOUSE	FLOWERS & DEER DEFENCE	1000.000.008.411201.233	\$23.50
147313	6/10/2021	LEWISTOWN ACE HARDWARE	PARTS	1000.000.008.411201.233	\$65.91
147318	6/10/2021	LEWISTOWN ACE HARDWARE	ADAPTOR	1000.000.008.411201.233	\$5.99
22499	6/10/2021	BRIDGEFORD INDUSTRIES INC.	CONCRETE	1000.000.008.411201.233	\$1,430.00
425387	6/10/2021	FLEET WHOLESale SUPPLY	PVC & FITTINGS	1000.000.008.411201.233	\$113.20
425419	6/10/2021	FLEET WHOLESale SUPPLY	PVC	1000.000.008.411201.233	\$3.95
22490	6/9/2021	BRIDGEFORD INDUSTRIES INC.	CONCRETE	1000.000.008.411201.233	\$2,340.00
22496	6/9/2021	BRIDGEFORD INDUSTRIES INC.	ROCK	1000.000.008.411201.233	\$111.72
147222	6/7/2021	LEWISTOWN ACE HARDWARE	SPRINKLER PARTS	1000.000.008.411201.233	\$51.94
424545	6/7/2021	FLEET WHOLESale SUPPLY	PINS	1000.000.008.411201.233	\$18.20
22459	6/3/2021	BRIDGEFORD INDUSTRIES INC.	ROCK	1000.000.008.411201.233	\$348.04
1357	6/14/2021	PEAK ELECTRIC	FANS TREASURERS OFFICE	1000.000.008.411201.361	\$175.00
1343	6/7/2021	PEAK ELECTRIC	CARNIVAL LOT PEDESTALS	1000.000.008.411201.361	\$2,740.00
96362-1	6/15/2021	LEWISTOWN RENTAL	POST HOLE AUGER	1000.000.008.411201.370	\$90.00
5172021-3	5/17/2021	CIARA BACKER	CONTRACT SERVICES-COURT FILINGS	1000.000.009.411101.350	\$1,200.00
6142021	6/14/2021	MONTANA COUNTY ATTORNEYS ASSOC	2021 MCAA SUMMER CLE VAN SICKLE	1000.000.009.411101.380	\$240.00
CS212613	6/15/2021	CONTROL SOLUTIONS, INC.	FRIDGE/FREEZER-MPR-715F-PA PANASONIC	1000.000.020.440101.214	\$7,589.00
9334759465	6/8/2021	Pfizer INC.	PREVNAR 13 (10 DOSES)	1000.000.020.440101.229	\$2,035.04
7015378799	6/7/2021	MERCK SHARP & DOHME CORPORATION	HPV9 (20 DOSES)	1000.000.020.440101.229	\$4,550.13
7015378800	6/7/2021	MERCK SHARP & DOHME CORPORATION	MMR (10 DOSES), MMRV (10 DOSES)	1000.000.020.440101.229	\$2,969.17
8253461589	6/7/2021	GLAXO SMITH KLINE	PEDIARIX (10 DOSES), TDAP (10 DOSES), SHINGRIX (10 DOSES)	1000.000.020.440101.229	\$2,528.42
1953983601	6/3/2021	MEDLINE INDUSTRIES INC	ID NOW TEST KIT	1000.000.020.440101.354	\$1,997.18
1497020215	5/31/2021	REDWOOD TOXICOLOGY LABRATORY INC	LAB-UA TESTING	1000.000.020.440101.354	\$130.19
72134457	5/31/2021	WEX BANK #0496-00-370747-8	NURSE'S FUEL	1000.000.020.440101.370	\$41.96
672021	6/7/2021	CLOYD FUNERAL HOME	WILLIAM C., ALLEN COUNTY VETERAN BURIAL BENEFIT	1000.000.025.450201.350	\$400.00
147432	6/15/2021	LEWISTOWN ACE HARDWARE	SHOP	2110.000.027.430201.221	\$66.98
1552-534013	6/15/2021	CAR QUEST AUTO PARTS	Truck 11	2110.000.027.430201.221	\$10.63
21488B	6/15/2021	JACKSON GROUP PETERBILT	Truck 7	2110.000.027.430201.221	\$235.32
<b>COMMISSIONERS</b>					<b>\$4,861.49</b>
<b>GEN JP CT DUES</b>					<b>\$200.00</b>
<b>FACILITIES</b>					<b>\$9,465.16</b>
<b>NURSES</b>					<b>\$23,281.09</b>
<b>VETERANS</b>					<b>\$400.00</b>

FERGUS COUNTY CLAIMS  
6252021

740731	6/15/2021	FERGUS AUTO PARTS	Forklift	2110.000.027.430201.221	\$87.24
740733	6/15/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$76.95
740757	6/15/2021	FERGUS AUTO PARTS	Trailer 2B	2110.000.027.430201.221	\$238.89
740789	6/15/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$10.50
147391	6/14/2021	LEWISTOWN ACE HARDWARE	TRUCK 5	2110.000.027.430201.221	\$16.40
1552-533930	6/14/2021	CAR QUEST AUTO PARTS	Truck 5	2110.000.027.430201.221	\$6.54
1552-533968	6/14/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$66.00
7038	6/14/2021	MOORE FARMERS OIL CO	FUEL (MOORE)	2110.000.027.430201.221	\$174.30
740676	6/14/2021	FERGUS AUTO PARTS	Truck 8	2110.000.027.430201.221	\$43.98
740715	6/14/2021	FERGUS AUTO PARTS	Truck 11	2110.000.027.430201.221	\$32.95
740725	6/14/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$77.94
38-46139	6/11/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8	2110.000.027.430201.221	\$1,428.67
887872	6/11/2021	MOORE FARMERS OIL CO	FUEL (MOORE)	2110.000.027.430201.221	\$161.58
C252136651:01	6/11/2021	I STATE TRUCK CENTER	Truck 91	2110.000.027.430201.221	\$198.18
1552-533516	6/10/2021	CAR QUEST AUTO PARTS	8-24851A	2110.000.027.430201.221	\$60.22
1552-533527	6/10/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$24.66
425367	6/10/2021	FLEET WHOLESAL SUPPLY	8-35662	2110.000.027.430201.221	\$17.10
C252136633:01	6/10/2021	I STATE TRUCK CENTER	Truck 4	2110.000.027.430201.221	\$635.54
GFC50043445	6/10/2021	TRACTOR AND EQUIPMENT	CREDIT	2110.000.027.430201.221	-\$141.30)
GFC50403520	6/10/2021	TRACTOR AND EQUIPMENT	333	2110.000.027.430201.221	\$709.76
1552-533451	6/9/2021	CAR QUEST AUTO PARTS	Shop/ Truck 11	2110.000.027.430201.221	\$29.04
21069B	6/9/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$113.88
21090B	6/9/2021	JACKSON GROUP PETERBILT	Truck 2	2110.000.027.430201.221	\$446.79
740410	6/9/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$107.06
887787	6/9/2021	MOORE FARMERS OIL CO	FUEL (MOORE)	2110.000.027.430201.221	\$228.05
GFC50403458	6/9/2021	TRACTOR AND EQUIPMENT	SHOP	2110.000.027.430201.221	\$513.60
1552-533204	6/8/2021	CAR QUEST AUTO PARTS	Repair	2110.000.027.430201.221	\$35.32
1552-533266	6/8/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$33.07
21001B	6/8/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$127.51
147221	6/7/2021	LEWISTOWN ACE HARDWARE	21018	2110.000.027.430201.221	\$6.35
1552-533096	6/7/2021	CAR QUEST AUTO PARTS	Truck 91	2110.000.027.430201.221	\$37.49
20890B	6/7/2021	JACKSON GROUP PETERBILT	Truck 3	2110.000.027.430201.221	\$64.68
3812	6/7/2021	JIM PHILLIPS	PATCHER	2110.000.027.430201.221	\$18.37
B34216	6/7/2021	LEWISTOWN TRUE VALUE	PATCHING TRUCK	2110.000.027.430201.221	\$11.98
1027	6/4/2021	MICHAEL MCKINLAY	PATCHER	2110.000.027.430201.221	\$57.09
1552-532916	6/4/2021	CAR QUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$1.05)
1552-532950	6/4/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$179.60
A198184	6/4/2021	MICHAEL MCKINLAY	PATCHER	2110.000.027.430201.221	\$8.99
1552-532744	6/3/2021	CAR QUEST AUTO PARTS	Truck 1	2110.000.027.430201.221	\$121.53
1552-532754	6/3/2021	CAR QUEST AUTO PARTS	Shop/Truck 91	2110.000.027.430201.221	\$68.59
1552-532769	6/3/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$110.16
1552-532809	6/3/2021	CAR QUEST AUTO PARTS	8-267	2110.000.027.430201.221	\$94.41
1552-532814	6/3/2021	CAR QUEST AUTO PARTS	8-591	2110.000.027.430201.221	\$455.15
1552-532815	6/3/2021	CAR QUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$223.19)
1552-532816	6/3/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$54.56
20647B	6/3/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$1,551.91
20723B	6/3/2021	JACKSON GROUP PETERBILT	Truck 3	2110.000.027.430201.221	\$34.78
C252136448:01	6/3/2021	I STATE TRUCK CENTER	Truck 12	2110.000.027.430201.221	\$284.48
C252136467:01	6/3/2021	I STATE TRUCK CENTER	Truck 12	2110.000.027.430201.221	\$289.48
C252136474:01	6/3/2021	I STATE TRUCK CENTER	Truck 6	2110.000.027.430201.221	\$1,455.41
C252136542:01	6/3/2021	I STATE TRUCK CENTER	Shop/Truck 91	2110.000.027.430201.221	\$144.50
20294B	6/2/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$1,046.48
07P4867	6/1/2021	TRI STATE TRUCK & EQUIPMENT, INC.	TRAILER 7G	2110.000.027.430201.221	\$309.82
1552-532439-2	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$215.64
71660796	5/27/2021	TIFCO INDUSTRIES INC	SUPPLIES	2110.000.027.430201.221	\$1,354.03
71660897	5/27/2021	TIFCO INDUSTRIES INC	SUPPLIES	2110.000.027.430201.221	\$803.91

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15583784 GP	5/26/2021	TITAN MACHINERY - BILLINGS	REPAIR	2110.000.027.430201.221	\$1,846.28
739481	5/26/2021	FERGUS AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$54.00
887137	5/25/2021	MOORE FARMERS OIL CO	FUEL (MOORE)	2110.000.027.430201.221	\$177.01
887102	5/24/2021	MOORE FARMERS OIL CO	FUEL (MOORE)	2110.000.027.430201.221	\$255.44
738281	5/5/2021	FERGUS AUTO PARTS	Truck 2	2110.000.027.430201.221	\$9.99
IN445728	4/1/2021	LUBRICATION ENGINEERS, INC.	OIL	2110.000.027.430201.221	\$2,129.83
1552-532526	6/1/2021	CAR QUEST AUTO PARTS	Tools	2110.000.027.430201.222	\$172.75
38403	6/15/2021	RINDAL OIL	OIL	2110.000.027.430201.230	\$1,339.80
3643896	6/14/2021	A&I DISTRIBUTORS	DEF	2110.000.027.430201.230	\$106.35
182-00-2	6/7/2021	TOWN OF WINIFRED	UTILITIES	2110.000.027.430201.340	\$65.00
0378AF-6/2021	6/5/2021	FERGUS ELECTRIC CO-OP INC	ACCOUNT#357115 GRASS RANGE	2110.000.027.430201.340	\$38.59
0598AF-6/2021	6/5/2021	FERGUS ELECTRIC CO-OP INC	ACCOUNT#357115 WINIFRED	2110.000.027.430201.340	\$50.27
1298D-6/2021	6/5/2021	FERGUS ELECTRIC CO-OP INC	ACCOUNT#357115 ROY	2110.000.027.430201.340	\$69.54
6842	6/1/2021	TOWN OF GRASS RANGE	WATER/SEWER	2110.000.027.430201.340	\$56.00
0874-000242849	5/31/2021	REPUBLIC SERVICES #874	DISPOSAL SERVICE	2110.000.027.430201.340	\$182.69
1541099-6/2021	6/1/2021	TRIANGLE COMMUNICATIONS	WINIFRED	2110.000.027.430201.345	\$113.18
1541103-6/2021	6/1/2021	TRIANGLE COMMUNICATIONS	DENTON/MOORE	2110.000.027.430201.345	\$226.36
6142021	6/14/2021	DAN BARTEL	FENCE REPAIR FOR ROAD DEPARTMENT	2110.000.027.430201.350	\$2,500.00
76163	5/31/2021	LEWISTOWN NEWS-ARGUS	JOB LISTING	2110.000.027.430201.350	\$31.50
61521	6/15/2021	POTTER AUTO BODY	TRUCK 2	2110.000.027.430201.360	\$2,649.00
1818	6/7/2021	CENTRAL LOCK & SECURITY	SEMI KEY	2110.000.027.430201.360	\$4.00
24598	6/14/2021	MOORE FARMERS OIL CO	FUEL	2130.000.034.430244.230	\$12,919.21
1/2/2021	6/11/2021	STAHLY ENGINEERING & ASSOCIATES	RED HILL RD FLAP	2130.000.034.430244.350	\$4,897.26
3070008825	6/10/2021	TIRE-RAMA LEWISTOWN	REPAIR	2130.000.034.430244.360	\$962.34
5	6/7/2021	STAHLY ENGINEERING & ASSOCIATES	BAIN STREET BRIDGE	2130.000.034.430245.350	\$6,491.00
45677059	6/14/2021	NUTRIEN AG SOLUTIONS	CHEMICALS	2140.000.038.431101.225	\$144.00
3072704-3	6/10/2021	HELENA CHEMICAL CO	FINANCE CHARGE ON STATEMENT	2140.000.038.431101.225	\$118.95
43703476	6/10/2021	HELENA CHEMICAL CO	CHEMICALS	2140.000.038.431101.225	\$217.50
43703223	6/5/2021	HELENA CHEMICAL CO	CHEMICALS	2140.000.038.431101.225	\$4,458.80
45243717	6/5/2021	NUTRIEN AG SOLUTIONS	CHEMICALS	2140.000.038.431101.225	\$5,526.00
43703434	6/3/2021	HELENA CHEMICAL CO	CHEMICALS	2140.000.038.431101.225	\$18,230.40
19509879	6/1/2021	NUTRIEN AG SOLUTIONS	CHEMICALS	2140.000.038.431101.225	\$3,870.00
0874-000243054	6/9/2021	REPUBLIC SERVICES #874	GARGBAGE DISPOSAL	2140.000.038.431101.340	\$66.51
75677	6/9/2021	LEWISTOWN NEWS-ARGUS	SEASONAL JOB DESCRIPTION	2140.000.038.431101.350	\$35.50
366971	6/17/2021	WARNE CHEMICAL & EQUIP CO	BOOMINATOR PARTS	2140.000.038.431101.360	\$86.08
420164	6/17/2021	FLEET WHOLESAL SUPPLY	FLOAT VALVE	2140.000.038.431101.360	\$11.25
423007	6/17/2021	FLEET WHOLESAL SUPPLY	FITTINGS	2140.000.038.431101.360	\$9.75
423345	6/17/2021	FLEET WHOLESAL SUPPLY	BULLDOG JACK	2140.000.038.431101.360	\$43.00
17948	6/14/2021	HILPERTS OK TIRE PROS	UTILITY KNIVES, GAS CAN, HOSE CLAMPS	2140.000.038.431101.360	\$44.65
368173	6/14/2021	WARNE CHEMICAL & EQUIP CO	NEW NTRAILER TIRE	2140.000.038.431101.360	\$93.00
365927	6/9/2021	WARNE CHEMICAL & EQUIP CO	JACKRABBIT REPLACEMENT PARTS	2140.000.038.431101.360	\$101.31
17938	6/1/2021	HILPERTS OK TIRE PROS	TIDS, JACKRABBIT SOLENOID REPAIR	2140.000.038.431101.360	\$476.80
20FAIR21	6/20/2021	MONTANA DEPT OF JUSTICE	FLAT TIRE REPAIR	2140.000.038.431101.360	\$17.50
DPYW221	5/31/2021	IRON MOUNTAIN	WEED	2160.000.052.460201.395	\$25.00
587	6/3/2021	ASPEN ASSESSMENT & COUNSELING SERV	FAOROUNDS	2180.000.043.410330.221	\$130.00
4132021	4/13/2021	RIVERS EDGE PSYCHOTHERAPY	SHREDDING SERVICE	2180.000.043.410375.352	\$500.00
DPYW036	5/31/2021	IRON MOUNTAIN	DI-14-2021-12	2180.000.043.410375.352	\$2,800.00
388985 051801 0215	5/11/2021	ALBERTSONS/SAFEWAY	MENTAL HEALTH/PSYCHOSEXUAL EVALUATION	2180.000.079.410331.221	\$80.44
72134457	5/31/2021	WEX BANK #0456-00-370747-8	PICK UP SHREDDING	2180.000.079.410331.392	\$15.00
			WATER FOR JULY	2250.000.116.411001.230	\$32.48
			PLANNING FUEL		\$32.48
					\$33,551.00
					\$25,269.81
					\$26,398.08
					\$32,525.44
					\$32.48

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9880982808	6/1/2021	VERIZON WIRELESS	CMDH HAN-CELL PHONES	2272.000.148.440105.345	\$28.55	
682021	6/7/2021	SPORTS INC	CMHD RENT FOR JULY	2272.000.148.440105.531	\$369.50	
			<b>CMHD-ENVIRONMENTAL</b>			<b>\$398.05</b>
9880982808	6/1/2021	VERIZON WIRELESS	CMDH HAN-CELL PHONES	2274.000.159.440110.345	\$161.38	
682021	6/7/2021	SPORTS INC	CMHD RENT FOR JULY	2274.000.159.440110.531	\$464.00	
682021	6/7/2021	SPORTS INC	CMHD RENT FOR JULY	2274.000.169.440110.531	\$275.00	
			<b>CMHD-PUBLIC</b>			<b>\$900.38</b>
72134457	5/31/2021	WEX BANK #0496-00-370747-8	EXTENSION FUEL	2290.000.047.450401.370	\$46.36	
6162021	6/16/2021	MSU EXTENSION SERVICE	MAY & JUNE PAYMENT	2290.000.047.450401.790	\$11,103.72	
512021	5/1/2021	MSU EXTENSION SERVICE	APRIL PAYMENT	2290.000.047.450401.790	\$4,668.61	
			<b>EXTENSION</b>			<b>\$15,818.69</b>
1116827	6/10/2021	GW INC	REMINTON 870 EXORESS TACT 12GA & FREIGHT	2300.000.014.420101.228	\$348.29	
5563	6/10/2021	CENTRAL CITY AUTO & RV	DODGE WS (LIC: 8-30886A) URETHANA DW2007GBN	2300.000.014.420101.364	\$315.00	
5564	6/10/2021	CENTRAL CITY AUTO & RV	CHEVY TRAILBLAZER MOLDING/URETHANE DW1584GBY	2300.000.014.420101.364	\$325.00	
1556-279936	5/11/2021	OREILLY AUTOMOTIVE, INC.	2X WIPER BLADE 05 CHEVY TRAILBLAZER WIPER BLADE 05 CHEVY TRAILBLAZER	2300.000.014.420101.364	\$80.70	
7695	6/10/2021	DIS TECHNOLOGIES	TM WFBS STADARD ACAD GOVT 2-25U NEW LICENSE	2300.000.014.420101.398	\$408.10	
7605	6/5/2021	DIS TECHNOLOGIES	MONTHLY MANAGED SERVICES AS PER CONTRACT FOR JULY 2021	2300.000.014.420101.398	\$1,200.00	
10519	6/6/2021	JC TECHNOLOGIES LLC	NEW COMMERCIAL FRONT LOAD WASHER & DRYER	2300.000.015.420230.214	\$2,950.00	
INV1618804	5/19/2021	BOB BARKER COMPANY INC.	BASKETBALL	2300.000.015.420230.221	\$15.64	
INV1612892	5/4/2021	BOB BARKER COMPANY INC.	SINGLE BLADE RAZOR 1000CT	2300.000.015.420230.221	\$91.18	
343215392	4/30/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$1,577.01	
343206069	4/23/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$883.62	
343200207	4/19/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$12.39	
343196449	4/16/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$1,439.99	
343187422	4/9/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$527.97	
0874-000243564	5/31/2021	REPUBLIC SERVICES #874	GARBAGE SERVICE	2300.000.015.420230.340	\$183.20	
DPYV418	5/31/2021	IRON MOUNTAIN	SHREDDING SERVICE	2300.000.015.420230.340	\$12.32	
424599	6/7/2021	FLEET WHOLESALE SUPPLY	6X LOCKERS & 6X NUTS	2300.000.015.420230.360	\$33.00	
692021	6/9/2021	CENTRAL MONTANA CREMATORIUM, INC.	ROLLYSON, JACQUELINE PICKUP & TRANSPORT REMAINS	2300.000.019.420801.357	\$200.00	
692021	6/9/2021	CENTRAL MONTANA CREMATORIUM, INC.	SAYLER, SAMANTHA PICKUP & TRANSPORT REMAINS	2300.000.019.420801.357	\$200.00	
692021	6/9/2021	CENTRAL MONTANA CREMATORIUM, INC.	SAYLER, SAMANTHA AUTOPSY TRANSPORT TO BILLINGS	2300.000.019.420801.358	\$250.00	
			<b>PUBLIC SAFETY</b>			<b>\$11,053.41</b>
73715	5/31/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	BALANCE DUE FOR SHIPPING	2393.000.064.410950.350	\$96.38	
			<b>RECORD PRES</b>			<b>\$96.38</b>
05312021	6/14/2021	MT DEPT ADMIN LOCAL GOV T SERVICES	WAN CIRCUIT PASS THROUGH	2395.000.066.410515.345	\$236.98	
73857	5/31/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	MICROSOFT LICENSING	2395.000.190.410515.350	\$550.00	
			<b>COMPUTER</b>			<b>\$786.98</b>
9880982808	6/1/2021	VERIZON WIRELESS	CMDH HAN-CELL PHONES	2830.000.175.430800.345	\$28.55	
682021	6/7/2021	SPORTS INC	CMHD RENT FOR JULY	2830.000.175.430800.530	\$369.50	
			<b>JUNK VEHICLE</b>			<b>\$398.05</b>
A391011	7/17/2021	TOWN AND COUNTRY ADVERTISING	ACCT#231430 FAIR 2021	2972.000.104.440190.221	\$75.00	
1953455679	6/8/2021	MEDLINE INDUSTRIES INC	OTOSCOPE SPECULA, TONGUE DEPRESSORS, HCG'S	2972.000.161.440190.222	\$300.77	
293203	5/27/2021	R & S NORTHEAST LLC	ORAL CONTRACEPTIVES SEASONIQUE 5*2	2972.000.161.440190.226	\$19.05	
3005569544	6/1/2021	STERICYCLE, INC	STERI SAFE SELECT MONTHLY	2972.000.161.440190.390	\$47.41	
2239772	5/31/2021	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.161.440190.390	\$60.20	
2239772	5/31/2021	CENTER FOR DISEASE DETECTION	LESS PT#6773 HAS PLAN FIRST	2972.000.161.440190.390	-\$21.05	
9068-2	5/31/2021	LEWISTOWN NEWS-ARGUS	FRONT DESK JOB POSTING	2972.000.161.440190.390	\$31.00	
2228066	4/30/2021	CENTER FOR DISEASE DETECTION	LAB COST	2972.000.161.440190.390	\$99.35	
2215937	3/31/2021	CENTER FOR DISEASE DETECTION	LAB COSTS CREDITED ON PAID BILL FOR MEDICAID REBILLED	2972.000.161.440190.390	\$57.40	
672021	6/7/2021	SPORTS INC	CENTRAL MT PLANNING JULY RENT	2972.000.260.440190.531	\$1,693.00	
6152021	6/15/2021	JILL KOLSTAD	REFUND FOR CREDIT ON ACCOUNT	2972.000.461.344096.000	\$50.00	
2239772	5/31/2021	CENTER FOR DISEASE DETECTION	LESS PT#5043 HAS MEDICAID	2972.000.461.440190.390	-\$50.00	
2239772	5/31/2021	CENTER FOR DISEASE DETECTION	LESS PT#6773 HAS PLAN FIRST	2972.000.461.440190.390	\$97.05	
2220066	4/30/2021	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.461.440190.390	\$31.00	
			<b>FAMILY PLANNING</b>			<b>\$2,490.18</b>
23	6/4/2021	STAHLY ENGINEERING & ASSOCIATES	FOREST GROVE BRIDGE	4020.000.146.430243.350	\$181.50	

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7169	6/7/2021 MONTANA FIBERGLASS INC	SANDBLASTING SERVICE-JAIL CELL COMPONENTS-5	BRIDGE TSEP	\$181.50
146393	6/15/2021 LEWISTOWN ACE HARDWARE	STEEL FLAT SLOT	4406.000.014.420101.940	\$600.00
77663	6/15/2021 NATIONAL LAUNDRY CO	ACCT#1852-00000 LEWISTOWN MUNICIPAL AIRPORT	CIP PUBLIC SAFETY	\$600.00
1802811-2	6/15/2021 RINDAL FUEL & LUBRICANT	275.8 GAL GAS AT 2.99	5610.000.068.430301.210	\$6.99
0874-000242890	6/15/2021 REPUBLIC SERVICES #874	GARBAGE SERVICE	5610.000.068.430301.210	\$54.52
396912-6/2021	6/15/2021 FERGUS ELECTRIC CO-OP INC	UTILITIES WTI PROPERTY	5610.000.068.430301.232	\$826.32
6152021	6/15/2021 MCGLONE HYRDOSEEDING	HYDROSEED TERMINAK BUILDING 11K SQ FT	5610.000.068.430301.342	\$54.86
88102-1	6/15/2021 LEWISTOWN RENTAL LLC	BOBCAT ATTACH LANDSCAPE	5610.000.068.430301.342	\$124.70
1556-279238	6/15/2021 OREILLY AUTO PARTS	POWER OUTLET AND FUSE HOLDER	5610.000.068.430301.350	\$1,890.00
6142021	6/14/2021 KINKELAAR CONSTRUCTION LLC	MATERIALS	5610.000.068.430301.361	\$145.00
			5610.000.068.430301.364	\$15.98
			AIRPORT	\$3,118.37
			7375.000.045.490500.350	\$21,000.00
			PARK & RECREATION	\$21,000.00
			<b>TOTAL</b>	<b>\$183,851.54 183851.54</b>

