

Minutes of Fergus Co. Commissioners Business Meeting
Regular Business Meeting- September 25, 2020 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Commissioner Ross Butcher and Commissioner Sandy Youngbauer were present. Commissioner Seilstad was absent. Clerk & Recorder Deputy Abbie Craig. Public present: See attached sheet.

CALL TO ORDER:

Commissioner Sandy Youngbauer called the meeting to order at 2:00 p.m. Commissioner Youngbauer motioned for amendments on the agenda to include Community Block Development Grant and District 6 HRDC- Cares Act Resolution. Commissioner Butcher seconded and it passes unanimously.

APPROVAL OF MINUTES:

Commissioner Youngbauer asked if there were any alterations or corrections to the Septmeber 16, 2020 minutes. Hearing none she stated the minutes will 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:

CBDG- Kathie Bailey spoke and explained that Community Block Development Grant is funded through HUD. CBDG is here to help get funding for local communities, town or governments.

PUBLIC HEARING: None

BID OPENINGS: None

PERSONNEL ANNOUNCEMENTS:

- 1) Weed Coordinator- FT/Perm
- 2) County Attorney- Legal Assistant-FT/Perm
- 3) Road Dept. –Crew Member- FT/Perm
- 4) Road Dept.--Lead Mechanic- FT/Perm
- 5) Facility Grounds Maintenance—FT/Perm

ANNOUNCEMENTS / REPORTS:

1. Commissioner Youngbauer announced that MaCo was the week of the 28th of September.
2. Commissioner Butcher announced there will be a discussion for the joint City Attorney/ Deputy County Attorney position. Attorney Monte Boettger is set to retire.
3. Commissioner Butcher stated that the clock tower renovations will be starting soon. The finish date for the project is set for October 30th.

DISCUSSION /ACTION ITEMS:

- 1) September 25, 2020 Claims: Commissioner Butcher moved to approve the claims and Commissioner Youngbauer seconded. Pass unanimously.
- 2) Appoint Road Viewer's Committee for Dawes Street Abandonment- Commissioner Butcher nominated Pam Vosen, John Anderson and all County Commissioners. Commissioner Youngbauer seconded. Passed unanimously.
- 3) Resolution #30-2020: Resolution to Authorize Big Sky Trust Fund Grant Application- Commissioner Butcher made motion to approve. Commissioner Youngbauer seconded. Passed unanimously.

4) District 6 Human Resource Development Council's CARES ACT – Commissioner Butcher made motion to approve, Commissioner Youngbauer seconded. Passed unanimously.

APPOINTMENTS:

- Fergus County Fair Board—Jeremy England elected for a 4 year term. Commissioner Butcher made motion, Commissioner Youngbauer seconded. Passed unanimously.

PUBLIC INPUT: None

OTHER BUSINESS: None

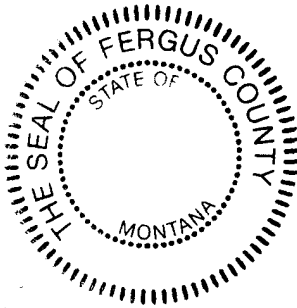
NEXT MEETING DATES:

October 9, 2020 Friday, 2:00p.m.	Regular Business Meeting	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
October 21, 2020 Wednesday, 5:15 p.m.	Regular Business Meeting CANCELLED	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
October 26, 2020 Monday, 2:00 p.m.	Regular Business Meeting	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457

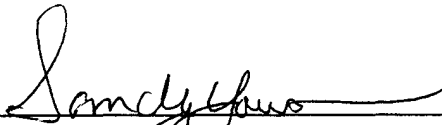
Reminder: Agenda items are due to the Commissioners 5 days prior to the meeting.

Meeting adjourned.

FERGUS COUNTY COMMISSIONERS:

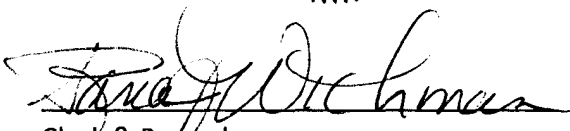


Attest:


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner


Clerk & Recorder

FERGUS COUNTY VOUCHER

Voucher No: 1026

Voucher Date: 09/23/2020

Prepared By: 


Printed: 09/23/2020 10:34:46 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$283,393.73 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	\$49,070.17
2110	ROAD	\$34,180.12
2130	BRIDGE	\$6,747.59
2140	WEED	\$6,569.05
2160	FAIR	\$1,622.35
2180	DT/CRT	\$6,291.50
2270	HEALTH	\$40,551.00
2272	CMHD	\$29.86
2274	EMP/R	\$495.61
2290	EXT SERV	\$2,816.24
2300	PUBLIC SAFETY	\$5,699.45
2393	RECORD PRES	\$374.61
2395	COMPUTER	\$1,287.04
2800	CRISIS INTERVENTION	\$1,041.21
2830	JUNK VEHICLE	\$29.86
2915	CRIME CONTROL	\$14,066.36
2972	F PLAN	\$2,830.33
2974	FAM PLAN FUNDRAISING	\$830.10
4400	CAPITAL IMPROVEMENTS	\$1,472.50
4403	CAPITAL PROJECTS-BRIDGE	\$105,958.00
5610	ARPT	\$1,430.78

COPY

Voucher No: 1026

Voucher Date: 09/23/2020

Fund

Amount

\$283,393.73

FERGUS COUNTY CLAIMS
09/25/2020

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
09/2020	9/16/2020	CITY OF LEWISTOWN	FINES & FORFEITURES	1000.000.000.351035.000	\$2,600.81
JP F/F PASS THROUGH					
IN722835	9/14/2020	KELLEY IMAGING	MONTHLY EGOLDFAX	1000.000.001.410101.350	\$115.00
09/2020	9/18/2020	CARL SEILSTAD	MILEAGE-BILLINGS-MENTAL HEALTH	1000.000.001.410101.370	\$154.10
09/2020	9/18/2020	CARL SEILSTAD	MILEAGE-ROY/WINIFRED-ELEC POSTERS	1000.000.001.410101.370	\$70.15
09/2020	9/18/2020	CARL SEILSTAD	MILEAGE-ROY/WINIFRED-ELECTIONS	1000.000.001.410101.370	\$51.18
08272020	8/27/2020	ROSS BUTCHER	MILEAGE-HELENA MDOT MTG	1000.000.001.410101.370	\$223.00
09142020	9/14/2020	ROSS BUTCHER	MILEAGE-GTF-MTDA MEETING	1000.000.001.410101.370	\$121.00
COMMISSIONERS					
3311907483	8/30/2020	PITNEY BOWES #0016620771	LEASE PAYMENT-POSTAGE MACHINE	1000.000.002.411200.311	\$1,123.53
09152020	9/15/2020	PITNEY BOWES- #47861075	POSTAGE	1000.000.002.411200.311	\$4,000.00
COMMISSIONERS					
09012020	9/1/2020	FIRST BANKCARD #6752	AMAZON-23" MONITOR	1000.000.003.410340.214	\$188.95
09012020	9/1/2020	FIRST BANKCARD #6752	SAMS CLUB - PAPER	1000.000.003.410340.221	\$98.94
6175500-09/20	9/1/2020	MID-RIVERS TELEPHONE	JP PHONE	1000.000.003.410340.345	\$45.14
JUSTICE COURT					
IN151510	8/17/2020	360 OFFICE SOLUTIONS	MONTHLY CONTRACT	1000.000.004.410501.221	\$32.43
IN154579	9/15/2020	360 OFFICE SOLUTIONS	MONTHLY CONTRACT	1000.000.004.410501.221	\$32.10
9079157	7/29/2020	QUILL CORP	POST IT NOTES	1000.000.004.410501.221	\$95.14
CLERK & RECORDER					
08082020	9/2/2020	LEWISTOWN NEWS-ARGUS	PRELIMINARY BUDGET	1000.000.005.410532.332	\$48.00
8222020	9/2/2020	LEWISTOWN NEWS-ARGUS	FINAL BUDGET	1000.000.005.410532.332	\$48.00
AUDIT					
93959	9/15/2020	EAGLE PRINTING & BUSINESS FORMS, LLC	SECRECY ENVELOPES	1000.000.007.410601.221	\$849.53
93960	9/15/2020	EAGLE PRINTING & BUSINESS FORMS, LLC	AFFIRMATION ENVELOPES	1000.000.007.410601.221	\$1,017.35
93961	9/15/2020	EAGLE PRINTING & BUSINESS FORMS, LLC	MAILOUT ENVELOPES	1000.000.007.410601.221	\$1,043.78
10218722	9/4/2020	QUILL CORP	HAND SANITIZER	1000.000.007.410601.221	\$275.94
10219731	9/4/2020	QUILL CORP	LABELS	1000.000.007.410601.221	\$35.99
10220250	9/4/2020	QUILL CORP	ENVELOPES	1000.000.007.410601.221	\$199.99
10261023	9/8/2020	QUILL CORP	PENS - ELECTION	1000.000.007.410601.221	\$42.99
10263588	9/8/2020	QUILL CORP	PENS - ELECTION	1000.000.007.410601.221	\$171.96
9127217	7/31/2020	QUILL CORP	LETTER OPENERS	1000.000.007.410601.221	\$19.49
9162647	8/3/2020	QUILL CORP	LETTER OPENERS	1000.000.007.410601.221	\$104.75
104632-5400	6/30/2020	LEWISTOWN NEWS-ARGUS	VOTER INSTRUCTIONS	1000.000.007.410601.332	\$263.00
20815	9/1/2020	EXECUTIVE SERVICES	2020 VIP MAILING	1000.000.007.410601.357	\$1,884.09
ELECTIONS					
391867-1	9/17/2020	BRUCO INC.	SANI GEL PUMP	1000.000.008.411201.210	\$58.10

FERGUS COUNTY CLAIMS
09/25/2020

394586	9/17/2020	BRUCO INC.	URINAL MATS/CAN LINERS	1000.000.008.411201.210	\$221.28
140824	9/15/2020	LEWISTOWN ACE HARDWARE	BOX STARTER	1000.000.008.411201.233	\$8.99
140827	9/15/2020	LEWISTOWN ACE HARDWARE	BOX OUTLET	1000.000.008.411201.233	\$8.99
1556-251135	8/28/2020	O'REILLY AUTO PARTS	PARTS-CHEW	1000.000.008.411201.233	\$3.79
1556-253380	9/9/2020	O'REILLY AUTO PARTS	BATTERY	1000.000.008.411201.233	\$92.63
W09880	8/20/2020	TORGERSON S	SKIDSTEER	1000.000.008.411201.233	\$1,952.62
B411137	9/16/2020	TRUE VALUE	PAINT / BRUSHES	1000.000.008.411201.233	\$53.98
0874-000208681	8/31/2020	REPUBLIC SERVICES #874	ACCT#3-0874-3112541	1000.000.008.411201.340	\$134.00
			FACILITIES		
9/7-9/18	9/18/2020	CIARA BACKER	CONTRACT SERVICES 9/7/20-9/18/20	1000.000.009.411101.350	\$1,200.00
			ATTORNEYS		
08052020	8/5/2020	KALEVA LAW OFFICES	TITLE IX TRAINING	1000.000.011.411601.380	\$100.00
			SUPT OF SCHOOLS		
1922483739	8/29/2020	MEDLINE INDUSTRIES INC	LYSOL	1000.000.020.440101.216	\$10.93
1922483743	8/29/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	1000.000.020.440101.216	\$1,060.34
8253255563	8/31/2020	GLAXO SMITH KLINE	VACCINES	1000.000.020.440101.229	\$11,070.18
7014692914	8/31/2020	MERCK SHARP & DOHME CORPORATION	PROQUAD X 10	1000.000.020.440101.229	\$2,204.98
7014695219	8/31/2020	MERCK SHARP & DOHME CORPORATION	HPV9 X 30	1000.000.020.440101.229	\$6,701.62
7045211312	7/30/2020	MERCK SHARP & DOHME CORPORATION	CREDIT MEMO	1000.000.020.440101.229	-\$1,787.17
914572950	6/29/2020	SANOFI PASTEUR INC.	CREDIT MEMO	1000.000.020.440101.229	-\$185.64
915097508	8/31/2020	SANOFI PASTEUR INC.	TB X 20	1000.000.020.440101.229	\$153.57
915148662	9/3/2020	SANOFI PASTEUR INC.	VACCINES	1000.000.020.440101.229	\$10,473.82
INV00587368	8/31/2020	AVAILITY/REALMED	INSURANCE BILLING CLEARINGHOUSE	1000.000.020.440101.350	\$79.00
433364	8/31/2020	PHARMICHEM, INC.	SWEAT PATCH TESTING X 3	1000.000.020.440101.354	\$85.65
1497020208	8/31/2020	REDWOOD TOXICOLOGY LABRATORY INC	LABS - UA TESTING	1000.000.020.440101.354	\$20.02
			NURSES		
LEWIS,F	8/21/2020	CLOYD FUNERAL HOME	CREDIT - HSS - PLUM	1000.000.025.450201.350	-\$100.00
LEWIS,F	8/21/2020	CLOYD FUNERAL HOME	LEWIS, FRANCES L-HSS	1000.000.025.450201.350	\$100.00
LEWIS,F	8/21/2020	CLOYD FUNERAL HOME	LEWIS, FRANCES L-VET BENEFIT	1000.000.025.450201.350	\$300.00
			VETERANS BENEFITS		
67281612	8/31/2020	WEX BANK #0496-00-370747-8	COUNTYWIDE FUEL	1000.000.029.410510.370	\$92.16
			FINANCE		
1552-504523	8/19/2020	CARQUEST AUTO PARTS	TRUCK 8-24848A	2110.000.027.430201.221	\$55.48
1552-505116	8/25/2020	CARQUEST AUTO PARTS	SHOP SUPPLIES	2110.000.027.430201.221	\$117.84
1552-505117	8/25/2020	CARQUEST AUTO PARTS	SHOP SUPPLIES	2110.000.027.430201.221	\$34.11
1552-505279	8/26/2020	CARQUEST AUTO PARTS	TRUCK 2	2110.000.027.430201.221	\$33.56
1552-505296	8/26/2020	CARQUEST AUTO PARTS	TRUCK 2	2110.000.027.430201.221	\$17.70
1552-505370	8/27/2020	CARQUEST AUTO PARTS	TRUCK 351	2110.000.027.430201.221	\$45.04

FERGUS COUNTY CLAIMS

09/25/2020

1552-505379	8/27/2020	CARQUEST AUTO PARTS	TRUCK 2	2110.000.027.430201.221	\$8.58
1552-505797	8/31/2020	CARQUEST AUTO PARTS	REPAIR	2110.000.027.430201.221	\$16.70
1552-506135	9/3/2020	CARQUEST AUTO PARTS	REPAIR	2110.000.027.430201.221	\$226.48
1552-506485	9/8/2020	CARQUEST AUTO PARTS	REPAIR	2110.000.027.430201.221	\$26.02
1552-506517	9/8/2020	CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$26.00
1552-506528	9/8/2020	CARQUEST AUTO PARTS	TRUCK 5	2110.000.027.430201.221	\$88.18
1552-506530	9/8/2020	CARQUEST AUTO PARTS	SHOP	2110.000.027.430201.221	\$440.90
1552-506736	9/10/2020	CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$88.18
1552-507093	9/14/2020	CARQUEST AUTO PARTS	SHOP SUPPLIES	2110.000.027.430201.221	\$10.11
1552-507106	9/14/2020	CARQUEST AUTO PARTS	TRAILER	2110.000.027.430201.221	\$507.96
1552-507283	9/15/2020	CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$507.96
1552-507284	9/15/2020	CARQUEST AUTO PARTS	SHOP	2110.000.027.430201.221	\$17.38
1552-507285	9/15/2020	CARQUEST AUTO PARTS	REPAIR	2110.000.027.430201.221	\$11.72
1552-506007	9/21/2020	CARQUEST AUTO PARTS	SHOP SUPPLIES	2110.000.027.430201.221	\$207.99
1552-506468	9/8/2020	CARQUEST AUTO PARTS	TRUCK 5E	2110.000.027.430201.221	\$300.78
38-32896	9/14/2020	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 6	2110.000.027.430201.221	\$634.58
723746	8/19/2020	FERGUS AUTO PARTS	TRUCK 824848A	2110.000.027.430201.221	\$36.68
723809	8/20/2020	FERGUS AUTO PARTS	TRUCK 320	2110.000.027.430201.221	\$32.35
723990	8/24/2020	FERGUS AUTO PARTS	TRUCK 4	2110.000.027.430201.221	\$34.45
724219	8/27/2020	FERGUS AUTO PARTS	TRUCK 2	2110.000.027.430201.221	\$9.98
724903	9/9/2020	FERGUS AUTO PARTS	TRAILER 1A	2110.000.027.430201.221	\$599.12
724910	9/9/2020	FERGUS AUTO PARTS	TRAILER 1A	2110.000.027.430201.221	\$29.86
724970	9/9/2020	FERGUS AUTO PARTS	TRAILER 1A	2110.000.027.430201.221	\$227.22
724972	9/9/2020	FERGUS AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$140.00
725182	9/14/2020	FERGUS AUTO PARTS	TRUCK 7	2110.000.027.430201.221	\$32.72
390890	8/31/2020	FLEET WHOLESAL SUPPLY	TRESCH PIT	2110.000.027.430201.221	\$103.75
391686	9/8/2020	FLEET WHOLESAL SUPPLY	SUPPLIES	2110.000.027.430201.221	\$55.00
391762	9/9/2020	FLEET WHOLESAL SUPPLY	LARSEN LANE	2110.000.027.430201.221	\$6.40
391832	9/10/2020	FLEET WHOLESAL SUPPLY	SHOP SUPPLIES	2110.000.027.430201.221	\$27.00
C251295860:01	8/27/2020	I STATE TRUCK CENTER	TRUCK 91	2110.000.027.430201.221	\$54.04
C251296471:01	9/3/2020	I STATE TRUCK CENTER	TRUCK 6	2110.000.027.430201.221	\$139.54
C252131204:01	8/10/2020	I STATE TRUCK CENTER	TRUCK 13	2110.000.027.430201.221	\$354.18
C252131216:01	8/5/2020	I STATE TRUCK CENTER	CREDIT	2110.000.027.430201.221	-\$126.50
C252131217:01	8/5/2020	I STATE TRUCK CENTER	CREDIT	2110.000.027.430201.221	-\$230.00
C252131218:01	8/5/2020	I STATE TRUCK CENTER	CREDIT	2110.000.027.430201.221	-\$172.50
C252131791:01	9/10/2020	I STATE TRUCK CENTER	REPAIR	2110.000.027.430201.221	\$655.87
C25213528:01	8/19/2020	I STATE TRUCK CENTER	TRUCK 4	2110.000.027.430201.221	\$346.20
C25213643:01	8/25/2020	I STATE TRUCK CENTER	TRUCK 91	2110.000.027.430201.221	\$150.49

FERGUS COUNTY CLAIMS

09/25/2020

IN-687838	9/1/2020	INLAND TRUCK PARTS CO	ROAD DEPT - REPAIR	2110.000.027.430201.221	\$1,308.92
9307840064	9/1/2020	LAWSON PRODUCTS INC	SHOP SUPPLIES	2110.000.027.430201.221	\$239.18
01P115274	8/20/2020	MONTANA PETERBILT	TRUCK 7	2110.000.027.430201.221	\$757.46
01P115536	8/25/2020	MONTANA PETERBILT	TRUCK 2	2110.000.027.430201.221	\$7,673.70
01P115740	8/26/2020	MONTANA PETERBILT	TRUCK 2	2110.000.027.430201.221	\$529.98
01P115897	8/28/2020	MONTANA PETERBILT	TRUCK 5	2110.000.027.430201.221	\$204.36
01P116226	9/1/2020	MONTANA PETERBILT	REPAIR	2110.000.027.430201.221	\$122.88
01P117168	9/14/2020	MONTANA PETERBILT	CREDIT	2110.000.027.430201.221	-\$2,733.98
42089	8/31/2020	NGS SALES INC.	SHOP SUPPLIES	2110.000.027.430201.221	\$15.99
23482	8/28/2020	NORMONT EQUIPMENT CO.	MOWER BLADES	2110.000.027.430201.221	\$1,832.45
GFC0392482	8/25/2020	TRACTOR & EQUIPMENT	TRUCK 372	2110.000.027.430201.221	\$104.73
GFC0392603	8/27/2020	TRACTOR & EQUIPMENT	SHOP SUPPLIES	2110.000.027.430201.221	\$72.01
GFC0392791	9/2/2020	TRACTOR & EQUIPMENT	TRUCK 369	2110.000.027.430201.221	\$31.23
GFC0392843	9/3/2020	TRACTOR & EQUIPMENT	TRUCK 369	2110.000.027.430201.221	\$38.86
GFC0392926	9/8/2020	TRACTOR & EQUIPMENT	SHOP SUPPLIES	2110.000.027.430201.221	\$471.04
GFC0393036	9/10/2020	TRACTOR & EQUIPMENT	SHOP SUPPLIES	2110.000.027.430201.221	\$74.03
GFC0393081	9/10/2020	TRACTOR & EQUIPMENT	TRUCK 966F	2110.000.027.430201.221	\$105.80
GFC0393138	9/14/2020	TRACTOR & EQUIPMENT	TRUCK 966F	2110.000.027.430201.221	\$36.27
GFW0096767	8/31/2020	TRACTOR & EQUIPMENT	TRUCK 382	2110.000.027.430201.221	\$2,646.45
10563	8/5/2020	EHLERT BROS	FUEL - WINIFRED	2110.000.027.430201.230	\$462.00
10584	8/10/2020	EHLERT BROS	FUEL - WINIFRED	2110.000.027.430201.230	\$512.25
10643	8/25/2020	EHLERT BROS	FUEL - WINIFRED	2110.000.027.430201.230	\$367.00
10662	8/29/2020	EHLERT BROS	FUEL - WINIFRED	2110.000.027.430201.230	\$287.00
164149	8/14/2020	G.S. OIL INC	FUEL	2110.000.027.430201.230	\$236.20
164684	8/26/2020	G.S. OIL INC	FUEL	2110.000.027.430201.230	\$58.50
22479	9/3/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$1,720.31
22659	9/10/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$8,502.70
3070003641	9/2/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRES / TRUCK 5	2110.000.027.430201.235	\$750.00
11007145-9-09/20	9/5/2020	FERGUS ELECTRIC CO-OP INC	WINIFRED	2110.000.027.430201.340	\$44.43
5000697-9-09/20	9/5/2020	FERGUS ELECTRIC CO-OP INC	ROY	2110.000.027.430201.340	\$49.16
8004795-9-09/20	9/5/2020	FERGUS ELECTRIC CO-OP INC	GRASS RANGE	2110.000.027.430201.340	\$37.22
A81146	8/5/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$395.67
C8040	8/5/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$438.84
0874-000207920	8/31/2020	REPUBLIC SERVICES #874	ACCT#3-0874-000207920	2110.000.027.430201.340	\$178.00
2008447	9/1/2020	TOWN OF DENTON	WATER/SEWER	2110.000.027.430201.340	\$69.00
5663	9/1/2020	TOWN OF GRASS RANGE	WATER/SEWER	2110.000.027.430201.340	\$56.00
6269	8/31/2020	TOWN OF MOORE	UTILITIES	2110.000.027.430201.340	\$73.87
182-00-09/20	9/1/2020	TOWN OF WINIFRED	UTILITIES	2110.000.027.430201.340	\$65.00

FERGUS COUNTY CLAIMS

09/25/2020

1541099-09/20	9/1/2020	TRIANGLE COMMUNICATIONS	WINIFRED	2110.000.027.430201.345	\$112.34
1541103-09/20	9/1/2020	TRIANGLE COMMUNICATIONS	DENTON/MOORE	2110.000.027.430201.345	\$224.68
12391	9/16/2020	NATIONAL LAUNDRY CO	LAUNDRY	2110.000.027.430201.350	\$11.53
8733	9/2/2020	NATIONAL LAUNDRY CO	LAUNDRY	2110.000.027.430201.350	\$8.74
30700003761	9/9/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$320.00
3070003291	8/20/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$37.50
3070003437	8/26/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$469.00
3070003454	8/26/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$184.00
3070003559	8/31/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$144.00
3070003642	9/2/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$34.00
307000868	9/14/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - TIRE REPAIR	2110.000.027.430201.360	\$150.00
2291	9/11/2020	WINIFRED TIRE	SERVICE	2110.000.027.430201.360	\$245.00
			ROAD DEPT		\$34,180.12
7313346	8/31/2020	AMERICAN WELDING & GAS	CYLINDER RENTAL	2130.000.034.430244.221	\$390.15
F3889	8/19/2020	AMERICAN WELDING & GAS	WELDING SUPPLIES	2130.000.034.430244.221	\$105.50
2009-112815	9/14/2020	BLUE SKY BUILDING SUPPLY	ROAD DEPT - SHOP SUPPLIES	2130.000.034.430244.221	\$7.00
387160	8/24/2020	FLEET WHOLESAL SUPPLY	TRUCK 378	2130.000.034.430244.221	\$13.85
71581733	8/18/2020	TIFCO INDUSTRIES INC	SUPPLIES	2130.000.034.430244.221	\$133.24
BLCS0738807	9/1/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$152.38
GFCS0392481	8/25/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$209.64
GFCS0392525	8/26/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$1,168.45
GFCS0392534	8/26/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$1,867.10
GFCS0392602	8/27/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$399.56
GFCS0392724	9/1/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$99.24
GFCS0392725	9/1/2020	TRACTOR & EQUIPMENT	TRUCK 365	2130.000.034.430244.221	\$62.01
37367	9/8/2020	RINDAL OIL	OIL	2130.000.034.430244.230	\$1,914.47
2291-1	9/11/2020	WINIFRED TIRE	TIRE	2130.000.034.430244.235	\$165.00
72344	8/31/2020	LEWISTOWN NEWS-ARGUS	HELP WANTED ADS - ROAD DEPT	2130.000.034.430244.350	\$60.00
			BRIDGE		\$6,747.59
41258	7/23/2020	FIRST BANKCARD # 4785	NITRILE GLOVES	2140.000.038.431101.215	\$166.97
1556-254468	9/17/2020	OREILLY AUTO PARTS	AIR HOSE	2140.000.038.431101.215	\$44.98
1556-254479	9/17/2020	OREILLY AUTO PARTS	WEED DEPT - SHOP SUPPLIES	2140.000.038.431101.215	\$12.39
1556-253424	9/9/2020	OREILLY AUTO PARTS	SHOP SUPPLIES	2140.000.038.431101.215	\$106.32
241982948	8/25/2020	HELENA CHEMICAL CO	CHEMICALS	2140.000.038.431101.225	\$1,325.00
43550845	9/4/2020	NUTRIEN AG SOLUTIONS	CHEMICALS	2140.000.038.431101.225	\$960.00
0874-000208145	8/31/2020	REPUBLIC SERVICES #874	ACCT#3-0874-3012952	2140.000.038.431101.340	\$65.00
41258	7/23/2020	FIRST BANKCARD # 4785	JUDITH SHADOWS-TREES	2140.000.038.431101.350	\$842.40
41258	7/23/2020	FIRST BANKCARD # 4785	ONX MAPS SUBSCRIPTION	2140.000.038.431101.350	\$29.99

FERGUS COUNTY CLAIMS

09/25/2020

6118	8/17/2020	SKYLINE AVIATION		2140.000.038.431101.350	\$3,000.00
12292	8/17/2020	HILPERTS OK TIRE PROS		2140.000.038.431101.360	\$16.00 \$6,569.05
				WEED DISTRICT	
393699-1	9/8/2020	BRUCO INC.		2160.000.041.460201.210	\$407.00
394586	9/17/2020	BRUCO INC.		2160.000.041.460201.210	\$346.32
11173	9/11/2020	NATIONAL LAUNDRY CO		2160.000.041.460201.210	\$114.78
9362	9/8/2020	CARTRIDGE DEPOT		2160.000.041.460201.214	\$8.25
8312020	8/31/2020	LEWISTOWN HONDA		2160.000.041.460201.338	\$27.00
0874-000208797	8/31/2020	REPUBLIC SERVICES #874		2160.000.041.460201.341	\$20.00
0874-000208676	8/31/2020	REPUBLIC SERVICES #874		2160.000.041.460201.342	\$624.00 \$1,547.35
				FAIRGROUNDS	
2020 FAIR	9/20/2020	LEAH GRUNZKE		2160.000.063.460201.359	\$75.00 \$75.00
				FAIR	
842350159	9/18/2020	THOMSON REUTERS		2180.000.043.410330.221	\$279.00 \$279.00
				CLERK OF COURT	
490	7/10/2020	ASPEN ASSESSMENT & COUNSELING SERV		2180.000.043.410375.352	\$250.00
09172020	9/17/2020	PHYLLIS SMITH		2180.000.079.410331.311	\$27.50
162840	8/31/2020	COMPLIANCE MONITORING SYSTEMS LLC		2180.000.080.420302.350	\$217.00
162840	8/31/2020	COMPLIANCE MONITORING SYSTEMS LLC		2180.000.080.420302.350	\$248.00
SDFER082035	9/1/2020	YELLOWSTONE COUNTY		2180.000.080.420302.350	\$5,270.00 \$6,012.50
				DISTRICT COURT	
080122020-01	8/12/2020	CENTRAL MONTANA HEALTH DISTRICT		2270.000.084.440101.792	\$40,551.00 \$40,551.00
				HEALTH	
9861907751	9/1/2020	VERIZON WIRELESS		2272.000.148.440105.345	\$29.86 \$29.86
				CMHD - ENVIRONMENTAL	
82023120	8/26/2020	HENRY SCHEIN		2274.000.156.440110.221	\$124.24
9861907751	9/1/2020	VERIZON WIRELESS		2274.000.159.440110.345	\$111.37
37228	8/27/2020	CACTUS VETERINARY SERVICES		2274.000.159.440110.350	\$85.00
187859	7/22/2020	LEWISTOWN NEWS-ARGUS		2274.000.169.440110.320	\$175.00 \$495.61
				CMHD - PUBLIC	
1556-252309	8/31/2020	MARY MILLER		2290.000.047.450401.370	\$16.47
09/20/2020	9/20/2020	MSU EXTENSION SERVICE		2290.000.047.450401.790	\$2,799.77 \$2,816.24
				EXTENSION	
9862339572	9/7/2020	VERIZON WIRELESS		2300.000.014.420101.345	\$816.50
IN153168	9/4/2020	360 OFFICE SOLUTIONS		2300.000.014.420101.350	\$146.05
68961	9/1/2020	FIRST CALL COMPUTER SOLUTIONS, INC.		2300.000.014.420101.350	\$72.37
06202020	6/20/2020	LEWISTOWN NEWS-ARGUS		2300.000.014.420101.350	\$49.00
MIN1901148	9/25/2020	SLEUTH SOFTWARE		2300.000.014.420101.350	\$1,019.00

FERGUS COUNTY CLAIMS
09/25/2020

5261	8/17/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE #8-15730A	2300.000.014.420101.364	\$48.00
5287	8/28/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE #8-30887A	2300.000.014.420101.364	\$66.00
09212020	9/21/2020	KATIE KENSER	PER DIEM-MEALS-CJIN TRNG	2300.000.014.420101.370	\$80.00
6605-DR	3/15/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	EXCHANGE SERVER LICENSING	2300.000.014.420101.398	\$375.00
1295902	9/16/2020	GLOBALSCAPE	EFT SOFTWARE	2300.000.014.420101.398	\$2,080.50
			PUBLIC SAFETY		
UT1000541134	8/14/2020	BOB BARKER COMPANY INC.	INMATE SUPPLIES	2300.000.015.420230.221	\$305.27
UT1000541188	8/14/2020	BOB BARKER COMPANY INC.	JAIL SUPPLIES	2300.000.015.420230.221	\$21.04
433239	8/13/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$22.78
661888	8/3/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$16.97
664319	8/14/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$9.97
725416	8/22/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$6.18
726591	8/26/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$10.63
726926	8/26/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$2.98
802291	8/7/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$8.28
806346	8/26/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$8.17
000208682	8/31/2020	REPUBLIC SERVICES #874	ACCT#3-0874-3112552	2300.000.015.420230.340	\$177.00
63497	8/11/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$15.44
664574	8/16/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$15.00
665906	8/22/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$38.25
666892	8/27/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$44.34
722313	8/13/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$33.03
727600	8/28/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$118.53
806343	8/27/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$8.17
5000	8/24/2020	UNIVERSAL HEATING & COOLING	WALK IN FREEZER REPAIR	2300.000.015.420230.360	\$85.00
			CARE OF PRISONERS		\$947.03
93907	8/11/2020	EAGLE PRINTING & BUSINESS FORMS, LLC	LOT CARDS	2393.000.064.410950.221	\$164.61
B-1015372-000	8/27/2020	SELBY S	MONTHLY SERVICE	2393.000.064.410950.221	\$210.00
			RECORDS PRESERVATION		\$374.61
8312020	8/31/2020	STATE OF MONTANA - DOA-SITSD	WAN CIRCUIT PASS THROUGH	2395.000.066.410515.345	\$236.98
025-303762	8/1/2020	TYLER TECHNOLOGIES, INC	ITAX WEB HOSTING FEE	2395.000.066.410515.350	\$110.25
6605-DR	3/15/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	EXCHANGE SERVER LICENSING	2395.000.190.410515.350	\$920.82
69027	9/3/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	CO ATTORNEY SERVER SHIPPING	2395.000.190.410515.350	\$18.99
			COMPUTERS		\$1,287.04
07312020	7/31/2020	MENTAL HEALTH CENTER	TRIBAL GRANT	2800.000.030.420240.350	\$1,041.21
			CRISIS INTERVENTION		\$1,041.21
9861907751	9/1/2020	VERIZON WIRELESS	CMHD HAN CELL PHONES	2830.000.175.430800.345	\$29.86
			JUNK VEHICLE		\$29.86

FERGUS COUNTY CLAIMS
09/25/2020

665706	9/2/2020	DANA SAFETY SUPPLY	2915.000.115.420107.221	2 SUPPORT ARMS	\$106.00
INV1029302	3/25/2020	HUNTINGTON TECHNOLOGY FINANCE	2915.000.115.420107.221	MDT YEARLY LEASE AGRMT	\$13,960.36 \$14,066.36
CRIME CONTROL					
MTCEN90220	9/2/2020	AHLERS & ASSOCIATES	2972.000.104.440190.390	MTCEN-TECH SUPPORT	\$300.00
09162020	9/16/2020	BADLANDS MEDICAL, INC	2972.000.104.440190.390	CLINIC SERVICES	\$116.67
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.104.440190.390	FAM PLAN - BUS CARD DIRECTORY	\$40.00
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.104.440190.390	FAM PLAN ADS	\$16.50
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.260.440190.221	FAM PLAN - BUS CARD DIRECTORY	\$40.00
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.260.440190.221	FAM PLAN ADS	\$16.25
371-125	9/2/2020	MONTANA SENIOR NEWS	2972.000.260.440190.221	OCT/NOV ADS	\$67.50
371-126	9/2/2020	MONTANA SENIOR NEWS	2972.000.260.440190.221	OCT/NOV WEB BANNER ADS	\$17.50
09162020	9/16/2020	BADLANDS MEDICAL, INC	2972.000.260.440190.370	FUEL STIPEND	\$50.00
MTCEN90220	9/2/2020	AHLERS & ASSOCIATES	2972.000.461.440190.390	MTCEN-TECH SUPPORT	\$300.00
09162020	9/16/2020	BADLANDS MEDICAL, INC	2972.000.461.440190.390	CLINIC SERVICES	\$116.66
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.461.440190.390	FAM PLAN - BUS CARD DIRECTORY	\$40.00
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2972.000.461.440190.390	FAM PLAN ADS	\$16.25
10/2020	9/5/2020	SPORTS INC	2972.000.462.440190.531	OCTOBER RENT	\$1,693.00 \$2,830.33
FAMILY PLANNING					
07312020	7/31/2020	LEWISTOWN NEWS-ARGUS	2974.000.463.440190.221	FAM PLAN - PINE TOPPERS AD	\$49.50
371-125	9/2/2020	MONTANA SENIOR NEWS	2974.000.463.440190.221	OCT/NOV ADS	\$67.50
371-126	9/2/2020	MONTANA SENIOR NEWS	2974.000.463.440190.221	OCT/NOV WEB BANNER ADS	\$17.50
09162020	9/16/2020	BADLANDS MEDICAL, INC	2974.000.463.440190.354	CLINIC SERVICES	\$66.67
08312020	8/31/2020	MCCLEARY DISTRIBUTING	2974.000.463.440190.354	FUEL OIL - JEANNIE WALTER	\$628.93 \$830.10
FP - FUNDRAISING					
0695-17119-8	9/13/2020	STAHLY ENGINEERING & ASSOCIATES	4400.000.094.411240.940	CLOCK TOWER	\$1,472.50 \$1,472.50
CIP					
MI0000007438	9/15/2020	TRUENORTH STEEL	4403.000.034.430244.940	TAFFY CREEK BRIDGE	\$105,958.00 \$105,958.00
CIP - BRIDGE					
05748-00	9/18/2020	NATIONAL LAUNDRY CO	5610.000.068.430301.210	RUG CLEANING	\$53.19
B408361	9/18/2020	TRUE VALUE	5610.000.068.430301.214	GARBAGE BAGS/FINANCE CHARGE	\$13.99
9182020	9/18/2020	FIRST BANKCARD #3092	5610.000.068.430301.222	LITHIUM ION BATTERY BOOSTER	\$299.95
32371	9/18/2020	INDUSTRIAL COMM & ELEC OF BOZEMAN	5610.000.068.430301.222	RADIO REPAIRS-DODGE PU	\$472.50
0023-00-09/20	9/18/2020	LEWISTOWN WATER DEPT.	5610.000.068.430301.340	BUS BARN	\$40.72
0064-00-09/20	9/18/2020	LEWISTOWN WATER DEPT.	5610.000.068.430301.340	TERMINAL	\$41.71
0143-00-09/20	9/18/2020	LEWISTOWN WATER DEPT.	5610.000.068.430301.340	MPA	\$35.56
3303-00-09/20	9/18/2020	LEWISTOWN WATER DEPT.	5610.000.068.430301.340	ARFF BUILDING	\$35.56
396912-09/20	9/18/2020	FERGUS ELECTRIC CO-OP INC	5610.000.068.430301.342	WTI - BALANCE ADJUSTMENT	\$4.93
396912-09/20	9/18/2020	FERGUS ELECTRIC CO-OP INC	5610.000.068.430301.342	WTI - SHOP	\$143.60

FERGUS COUNTY CLAIMS

09/25/2020

Account Number	Date	Description	Amount
396912-09/20	9/18/2020	FERGUS ELECTRIC CO-OP INC	
8/29/2020	9/18/2020	LEWISTOWN NEWS-ARGUS	\$36.10
16634	9/18/2020	SNOWY MOUNTAIN LOCK & DOOR	\$42.00
1556-251410	9/18/2020	OREILLY AUTO PARTS	\$200.00
1556-28141	9/18/2020	OREILLY AUTO PARTS	\$2.99
		WTI - STORAGE	\$7.98
		DBE LEGAL PUBLISHING	
		SERVICE CALL - WEST GATE	
		SPARK PLUG	
		2 QT PS FLUID	
		AIRPORT	
			\$283,393.73
			\$1,430.78
			\$283,393.73

Resolution #30-2020

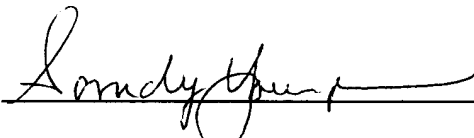
RESOLUTION TO AUTHORIZE BIG SKY TRUST FUND GRANT APPLICATION

WHEREAS, the Fergus County is applying to the Montana Department of Commerce for a Community Development Block Grant – Economic Development Program grant to assist the Big Sky Processing, LLC business in start-up job creation by a grant to be used for equipment;

WHEREAS, the Snowy Mountain Development Corporation has provided technical assistance to Big Sky Processing, LLC in this start-up venture and in preparation of the Big Sky Trust Fund Grant Application; and

Now therefore, Fergus County agrees to conform with the regulations, statutes, terms and conditions described in the BSTF Certifications for Application; and

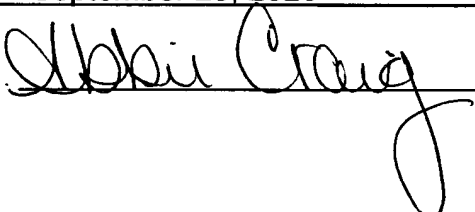
That Sandy Youngbauer, Presiding Officer is authorized to submit this application to the Montana Department of Commerce, on behalf of Fergus County, to act on behalf of Fergus County and to provide such additional information as may be required.

Signed: 

Name: Sandy Youngbauer

Title: Chair of the County Commission

Date: September 25, 2020

Attested: 

Big Sky Economic Development Trust Fund
Attn: Annmarie Robinson
301 South Park Avenue
P.O. Box 200505
Helena, MT 59620-0505

Dear Annmarie,

Fergus county commissioners aware of Big Sky Beef MT project and we are placing the resolution for the application of the Big Sky Trust Fund job creation program on the next county commissioner meeting which we anticipate being schedule on September 25, 2020.

Please accept this letter along with the application as our intent to approve the application.

Sincerely,

Ross Butcher,
Chairman, Fergus County Commissioner



FERGUS COUNTY

September 22, 2020

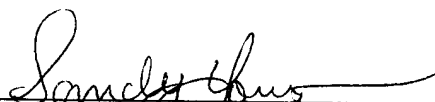
Sara Loewan, Bureau Chief
Intergovernmental Human Services Bureau
Department of Public Health and Human Services
1400 Carter Drive
PO Box 202956
Helena, MT 59601

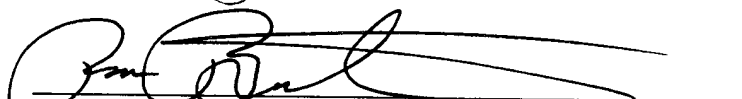
Dear Ms. Loewan:

We, the Commissioners of Fergus County, have reviewed the work plan and budget of the District 6 Human Resource Development Council's CARES ACT Community Services Block Grant. The signature below is assurance that the plan is acceptable to us. We understand that no County money is committed to this program.

Sincerely,

Fergus County Commissioners


Sandy Youngbauer, Chair


Ross Butcher

"absent"
Carl Seilstad

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

Commissioners@co.fergus.mt.us

Ross Butcher, District 1
Sandy Youngbauer, District 2
Carl Seilstad, District 3