

**COMMISSIONERS PROCEEDINGS  
REGULAR SESSION  
May 28, 2015**

BOARD MEMBERS PRESENT:

VICE-CHAIRMAN: Jerry L. Coldwell  
MEMBER: Jerry Collins

BOARD MEMBERS ABSENT:

CHAIRMAN: Teddy R. Robertson

MINUTES TAKEN BY: Carla McWilliams

CALL TO ORDER – ROLL CALL

Vice-Chairman Coldwell convened the meeting at 9:00 a.m.

AGENDA

Motion by Collins, seconded by Coldwell to approve agenda as posted 48 hours ago.  
Motion carried unanimously.

AMARI BLACK – SHERIFF'S DEPARTMENT

Undersheriff Black reported on an incident she was involved with.

Recessed for lunch at 12:00 p.m.

Reconvened by Vice-Chairman Coldwell at 1:00 p.m.

GARY RYDER – COUNTY ATTORNEY

Ryder reported to the Commissioners that the loan closing on the fire hall would be on June 11, 2015. Discussed need for a third officer in the Sheriff's Department. Also discussed the transit bus.

MINUTES

Motion by Collins, seconded by Coldwell, to approve the May 18, 2015 minutes. Motion carried unanimously.

JO ANN STANTON – JOURNAL VOUCHERS

Motion by Collins and seconded by Coldwell to approve following Journal Vouchers:

JV #568 - Distribute 3<sup>rd</sup> quarter entitlement money received from the State, per final budget

JV #572 - Clean up liabilities in payroll clearing fund due to refund to Karilyn Honadel (former employee) for standard life insurance premium held out of her check.

JV # 574 – Create a new fund for the Mary J. Rickner Trust Donation to the Health Center to be used for improvements. This changes A101 #30422 receipted in November, 2014.

Motion carried unanimously.

**CLAIMS AND PAYROLL**

Electronic payroll Check Nos. 86643 through 86686 in amount of \$69,783.47 were approved and paid. Non-electronic payroll Check Nos. 21582 through 21617 in the amount of \$104,985.40 were approved and paid. Claim Check Nos. 32557 through 32631 in the amount of \$135,171.09 were approved and paid.

Motion to adjourn at 4:00 p.m. The next regular meeting is June 1, 2015, at 9:00 a.m.

**GARFIELD COUNTY COMMISSIONERS:**

\_\_\_\_\_  
Jerry L. Coldwell – Vice-Chairman

\_\_\_\_\_  
Jerry Collins – Member

ATTEST:

\_\_\_\_\_  
Janet Sherer, Clerk & Recorder

05/29/15  
09:06:55

GARFIELD COUNTY  
Check Register  
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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32557	S	883 AVERA HEALTH	4958.33	05/29/15			
32558	S	457 BADLAND MEDICAL, INC.	3697.00	05/29/15		CL 15245	4958.33
32559	S	999999 BEERY'S LAND & LIVESTOCK CO	1248.90	05/29/15		CL 15229	3697.00
32560	S	289 BILLINGS CLINIC	116.06	05/29/15		CL 15274	1248.90
32561	S	599 BILLINGS CLINIC TRAINING CENTER	18.00	05/29/15		CL 15280	116.06
32562	S	B91000 BOSS OFFICE PRODUCTS	26.15	05/29/15		CL 15278	18.00
32563	S	786 BOULDER ADMINISTRATION SERVICES	45.00	05/29/15		CL 15258 CL 15316	13.98 12.17
32564	S	548 BRETT DORWART	850.00	05/29/15		CL 15238	45.00
32565	S	940 BRITTANY WEIGAND	433.99	05/29/15		CL 15216	850.00
32566	S	881 CATHY BYRON	1875.00	05/29/15		CL 15303	433.99
32567	S	105 CATHY MCKEEVER	177.06	05/29/15		CL 15315	1875.00
32568	S	751 CENTER POINT LARGE PRINT	41.94	05/29/15		CL 15305	177.06
32569	S	46 CLAY LAMMERS	376.46	05/29/15		CL 15302	41.94
32570	S	443 CROC, INC.	975.00	05/29/15		CL 15295	376.46
32571	S	D40000 D & S LUMBER	27.50	05/29/15		CL 15290	975.00
32572	S	M50000 DAN MUNIAK	1200.00	05/29/15		CL 15272	27.50
32573	S	604 DARRELL HIGGINS	25.00	05/29/15		CL 15210	1200.00
32574	S	673 DEIDRE FITZGERALD	324.46	05/29/15		CL 15226	25.00
32575	S	309 DELL BUSINESS CREDIT	2937.25	05/29/15		CL 15266	324.46
32576	S	470 DIRECT SUPPLY, INC.	274.04	05/29/15		CL 15288	2937.25
32577	S	508 ECOLAB PEST ELIM. DIV.	373.00	05/29/15		CL 15270	274.04
32578	S	M91000 ERIC MILLER	121.99	05/29/15		CL 15264	373.00
32579	S	742 EVA KERR, RN	292.10	05/29/15		CL 15208 CL 15300	25.00 96.99
						CL 15271	292.10

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32580	S	707 FARM EQUIPMENT SALES	15.92	05/29/15			
32581	S	FL0000 FARMER'S UNION OIL COMPANY	5602.45	05/29/15		CL 15311	15.92
						CL 15317	174.39
						CL 15318	17.74
						CL 15319	5237.14
						CL 15320	41.24
						CL 15321	131.94
32582	S	603 FISHER SCIENTIFIC CO LLC	1111.20	05/29/15			
32583	S	M28000 GARFIELD COUNTY BANK	247.36	05/29/15		CL 15265	1111.20
32584	S	V70000 GARFIELD COUNTY BANK	534.65	05/29/15		CL 15323	247.36
32585	S	622 GARY BRINK, INC.	31.35	05/29/15		CL 15293	534.65
32586	S	692 HEADMASTER LLP	97.00	05/29/15		CL 15287	31.35
32587	S	486 HEALTH-E-WEB	127.00	05/29/15		CL 15275	97.00
32588	S	H80000 HELL CREEK ELECTRIC INC.	22642.31	05/29/15		CL 15232	127.00
						CL 15276	332.31
32589	S	822 INFORMATION TECHNOLOGY CORE	301.00	05/29/15		CL 15291	22310.00
32590	S	700 JENNIFER BOLINGER	187.56	05/29/15		CL 15269	301.00
32591	S	198 JESSICA MCWILLIAMS	218.50	05/29/15		CL 15297	187.56
32592	S	J10000 JORDAN TRIBUNE	208.00	05/29/15		CL 15284	218.50
						CL 15207	40.00
						CL 15282	112.00
						CL 15283	56.00
32593	S	L60000 KRITH LOCKIE	1176.00	05/29/15		CL 15218	1176.00
32594	S	L25000 LORI RYAN	174.50	05/29/15		CL 15231	25.00
						CL 15304	149.50
32595	S	M85000 MAIN HARDWARE	669.72	05/29/15		CL 15301	669.72
32596	S	706 MARSHALL DOMESTICS	206.34	05/29/15		CL 15262	206.34
32597	S	669 MCKESSON MEDICAL-SURGICAL	1932.41	05/29/15		CL 15273	1932.41
32598	S	816 MEDICAL REVIEW CONSULTANTS	25.00	05/29/15		CL 15222	25.00
32599	S	493 MEDLINE INDUSTRIES, INC	1837.15	05/29/15		CL 15259	1837.15

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32600	S	536 MHN LIABILITY & CASUALTY EXCHANGE	1794.56	05/29/15	_____		
						CL 15235	1794.56
32601	S	912 MIDCONTINENT COMMUNICATIONS	1727.47	05/29/15	_____		
						CL 15240	1727.47
32602	S	M57000 MIDWEST LABORATORIES, INC	106.20	05/29/15	_____		
						CL 15298	106.20
32603	S	481 MONTANA HEALTH NETWORK	1426.01	05/29/15	_____		
						CL 15261	1426.01
32604	S	503 MOORE MEDICAL, LLC	346.55	05/29/15	_____		
						CL 15260	346.55
32605	S	M82000 MSU EXTENSION SERVICE	1905.42	05/29/15	_____		
						CL 15243	1905.42
32606	S	197 MT SHERIFFS & PEACE OFFICERS ASSN	375.00	05/29/15	_____		
						CL 15292	375.00
32607	S	999999 NORTH DAKOTA STATE UNIVERSITY	12.50	05/29/15	_____		
						CL 15299	12.50
32608	S	999999 PROFESSIONAL SALES & SERVICE LC	48599.00	05/29/15	_____		
						CL 15313	48599.00
32609	S	999999 PUBLIC AGENCY TRAINING COUNCIL	295.00	05/29/15	_____		
						CL 15296	295.00
32610	S	Q10000 QUILL CORPORATION	608.77	05/29/15	_____		
						CL 15277	555.85
						CL 15324	52.92
32611	S	63 RAYMOND A. HAGEMAN	500.00	05/29/15	_____		
						CL 15223	500.00
32612	S	845 RELIAS LEARNING, LLC	2725.00	05/29/15	_____		
						CL 15279	2725.00
32613	S	579 RENA A. MCKEEVER	325.00	05/29/15	_____		
						CL 15221	325.00
32614	S	886 RICHARD ROBERTSON	25.00	05/29/15	_____		
						CL 15236	25.00
32615	S	677 RW REPAIR LLC	1233.70	05/29/15	_____		
						CL 15314	1233.70
32616	S	R25000 RYAN'S GROCERY	2636.22	05/29/15	_____		
						CL 15306	50.22
						CL 15307	195.15
						CL 15308	13.32
						CL 15309	4.65
						CL 15310	1969.16
						CL 15322	403.72
32617	S	857 SARAH NORDLUND	369.86	05/29/15	_____		
						CL 15267	369.86
32618	S	805 SCL HEALTH SYSTEM	1290.40	05/29/15	_____		
						CL 15294	1290.40
32619	S	726 SHERLIE HAINS HAPLA	227.70	05/29/15	_____		
						CL 15289	227.70
32620	S	S14000 STEADMAN'S ACE HARDWARE	196.44	05/29/15	_____		
						CL 15268	196.44

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32621	S	M66000 STEVE MOTHERSHEAD	25.00	05/29/15	_____		
32622	S	S51000 STEVENSON DESIGN	3200.00	05/29/15	_____	CL 15227	25.00
32623	S	468 SYSCO	2598.53	05/29/15	_____	CL 15286	3200.00
32624	S	999999 TARA DEPUY, PLLC	310.75	05/29/15	_____	CL 15230	2598.53
32625	S	810000 TOM SPILLUM	25.00	05/29/15	_____	CL 15281	310.75
32626	S	T25000 TRACTOR & EQUIPMENT	3297.96	05/29/15	_____	CL 15225	25.00
32627	S	925 TUMBLEWOOD ENVIRONMENTAL INC	550.00	05/29/15	_____	CL 15312	3297.96
32628	S	592 ULTRA CHEM, INC.	152.40	05/29/15	_____	CL 15242	550.00
32629	S	479 VICKY J. SHIPE TUSLER	235.00	05/29/15	_____	CL 15263	152.40
32630	S	922 VISTA LEARNING, NFP	199.50	05/29/15	_____	CL 15214	235.00
32631	S	872 WESCOM SOLUTIONS INC.	91.50	05/29/15	_____	CL 15285	199.50
						CL 15241	91.50
		Total for Claim Checks	135171.09				
		Count for Claim Checks	75				
# of Checks:	75	Total:	135171.09				

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-86686	247 JEREMY ANDRESKI	260.22	05/31/15	5/15
-86685	72 HANZ ARNSTON	4719.89	05/31/15	5/15
-86684	ADP001 DAVID P AWBERY	2178.81	05/31/15	5/15
-86683	87 KYSTIA BERRY	1253.72	05/31/15	5/15
-86682	94 PHYLLIS BERRY	1289.19	05/31/15	5/15
-86681	232 AMARI BLACK	2298.45	05/31/15	5/15
-86680	153 JENNIFER BOLINGER	1461.53	05/31/15	5/15
-86679	CJL003 JERRY L COLDWELL	1254.89	05/31/15	5/15
-86678	244 EDWARD G. COLLINS	1079.98	05/31/15	5/15
-86677	CJL001 JENNIFER L CRAWFORD	1821.26	05/31/15	5/15
-86676	73 DEIDRE FITZGERALD	2699.98	05/31/15	5/15
-86675	71 CYNTHIA GIDLEWSKI	2780.62	05/31/15	5/15
-86674	141 SHERLIE HAINS-HAFLA	3266.86	05/31/15	5/15
-86673	65 DARRELL HIGGINS	2063.79	05/31/15	5/15
-86672	148 EMMA HIGGINS	1263.25	05/31/15	5/15
-86671	237 DAVID KAPPEL	683.89	05/31/15	5/15
-86670	165 EVA KERR	274.98	05/31/15	5/15
-86669	159 AMANDA LAMMERS	333.80	05/31/15	5/15
-86668	LCJ003 CLAY LAMMERS	2319.19	05/31/15	5/15
-86667	243 DEBBIE LONG	1080.76	05/31/15	5/15
-86666	60 NOREEN MCKEEVER	144.61	05/31/15	5/15
-86665	MCR007 CARLA R MCWILLIAMS	1087.86	05/31/15	5/15
-86664	24 JESSICA MCWILLIAMS	1686.63	05/31/15	5/15
-86663	MSJ001 STEVE J MOTHERSHEAD	1806.61	05/31/15	5/15
-86662	55 LARRY PAT MURNION	1751.79	05/31/15	5/15
-86661	132 LORI MURNION	1274.88	05/31/15	5/15

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-86660	80 LAURIE OLADELE	4094.78	05/31/15	5/15
-86659	140 PEGGY PIERSON	1088.25	05/31/15	5/15
-86658	250 NATALIE POWER	214.98	05/31/15	5/15
-86657	214 RICHARD ROBERTSON	2144.40	05/31/15	5/15
-86656	194 TEDDY ROBERTSON	1044.50	05/31/15	5/15
-86655	193 TERRIE ROBERTSON	2047.57	05/31/15	5/15
-86654	RLD002 LORIE NE D RYAN	1519.85	05/31/15	5/15
-86653	105 GARY RYDER	2795.03	05/31/15	5/15
-86652	222 JENNIFER L SAMMONS	1295.02	05/31/15	5/15
-86651	97 PATRICIA SAMMONS	1546.08	05/31/15	5/15
-86650	212 CHARLIE SAYLOR	551.59	05/31/15	5/15
-86649	75 TAMERA SHAWVER	1505.56	05/31/15	5/15
-86648	SJD004 JANET SHERER	1834.09	05/31/15	5/15
-86647	83 KATHY SOUTH	1525.49	05/31/15	5/15
-86646	STW001 THOMAS W SPILLUM	1974.94	05/31/15	5/15
-86645	199 SARA J TATE	210.77	05/31/15	5/15
-86644	113 CRYSTAL TAYLOR	1447.29	05/31/15	5/15
-86643	241 KERRI WRIGHT	805.84	05/31/15	5/15
21582	123 CONNIE ALLEN	51.36	05/31/15	_____
21583	219 SHERRI CUMMINGS	1059.06	05/31/15	_____
21584	251 KAREN DUTTON	108.71	05/31/15	_____
21585	96 ELSIE HELM	2585.97	05/31/15	_____
21586	95 CHARLOTTE HERBOLD	1252.78	05/31/15	_____
21587	218 SHEILA R JOHNSON	2534.61	05/31/15	_____
21588	150 DEETTA KERR	220.41	05/31/15	_____
21589	246 PARIS LANTZ	807.75	05/31/15	_____



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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
21590	62 AMBER MCDONALD	53.63	05/31/15	_____
21591	50 CATHERINE MCKEEVER	888.06	05/31/15	_____
21592	91 SHARI MCWILLIAMS	343.19	05/31/15	_____
21593	88 JULIE MITTELSTEDTER	1156.51	05/31/15	_____
21594	215 APOLONIASAMANTH MURPHY	39.63	05/31/15	_____
21595	249 SIERRA NEGAARD	475.96	05/31/15	_____
21596	184 CHERYL NOFTSKER	927.68	05/31/15	_____
21597	98 SARAH NORDLUND	3573.54	05/31/15	_____
21598	156 SHANAE PHIPPS	371.66	05/31/15	_____
21599	74 DIANE RYAN	1176.13	05/31/15	_____
21600	78 MEREDITH SAYLOR	143.00	05/31/15	_____
21601	20 RHONDA SMOTHERMAN	1028.16	05/31/15	_____
21602	SJA009 JOANN R STANTON	1609.42	05/31/15	_____
21603	171 KELSEY STANTON	1375.01	05/31/15	_____
21604	245 TAWNEY STANTON	217.66	05/31/15	_____
21605	239 BRITTANY WEIGAND	655.86	05/31/15	_____
21606	215 APOLONIASAMANTH MURPHY	587.51	05/31/15	_____
21607	AFLAC AFTAX AFLAC	664.51	06/01/15	_____
21608	COLONIAL AFTAX COLONIAL INSURANCE	51.40	06/01/15	_____
21609	FIT GARFIELD COUNTY BANK	28845.42	06/01/15	_____
21610	FLEX REIM AFTTX GARFIELD COUNTY	485.00	06/01/15	_____
21611	HEALTH INSURANC MACO HCT	29963.00	06/01/15	_____
21612	NATIONWIDE NATIONWIDE RETIREMENT SO	1155.00	06/01/15	_____
21613	P.E.R.S. MPERA/PERS	13909.35	06/01/15	_____
21614	SHERIFF'S RETIR MPERA/SHERIFF	1268.21	06/01/15	_____
21615	SIT MONTANA DEPT OF REVENUE	4819.00	06/01/15	_____

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
21616	STANDARD LIFE STANDARD LIFE INSURANCE	208.08	06/01/15	_____
21617	TRS RETIREMENT TEACHERS RETIREMENT	373.17	06/01/15	_____
# of Checks:	80	Total:	174768.87	Electronic Checks: 69,783.47 Non-electronic Checks: 104,985.40

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