

**COMMISSIONERS PROCEEDINGS  
REGULAR SESSION  
June 15, 2015**

BOARD MEMBERS PRESENT:

CHAIRMAN: Teddy R. Robertson  
VICE-CHAIRMAN: Jerry L. Coldwell  
MEMBER: Jerry Collins

MINUTES TAKEN BY: Carla McWilliams

CALL TO ORDER – ROLL CALL

Chairman Robertson called the meeting to order at 9:05 a.m.

AGENDA

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

NEW BUSINESS

There was no new business

OLD BUSINESS

Motion by Collins, seconded by Coldwell to sign closing documents for the sale of the firehall.  
Motion carried unanimously.

PUBLIC COMMENT ON COUNTY MATTERS NOT ON THE AGENDA

There was no public comment.

SHERLIE HAINS-HAFLA – COUNTY HEALTH NURSE

Hains-Hafla presented the policies for the Big Dry Transit. Hains-Hafla suggested there be more relief drivers. The charge to ride to Miles City has been increased to \$10.00 and to Billings is \$15.00. Reviewed policies. Hains-Hafla will present Commissioner's changes to the COA Board. Greg Wolfe joined meeting. Further discussion on proposed policies.

Hains-Hafla presented a new job description for the County Health Nurse for the Commissioner's review. Reviewed budget request. Hains-Hafla said Cathy McKeever would like to have Hains-Hafla go to trainings so McKeever can have someone trained to take over when McKeever quits. If the County Health Nurse becomes full time Elsie Helm will do the MDS's for the Health Center as long as Hains-Hafla remains her supervisor. Discussed budgeting 2 hours a week for the Food Bank. Commissioners will review Hains-Hafla's request.

Recessed for Lunch at 12:00 p.m.

Reconvened by Chairman Robertson at 1:05 p.m.

HEALTH CENTER ISSUES

Hanz Arnston, Administrator and Dr. J. Randall Rauh met with Commissioners for Health Center issues. Arnston said Pat Murnion contacted Scott Bledsoe last week about the concrete work. Dr. Rauh will be conducting a class this afternoon concerning dementia. Sarah Nordlund, DON, joined the meeting. Nordlund provided documentation concerning nursing

home rounds. Robertson contacted Attorney Ryder by phone. Ryder suggested no further action be taken until he looks at the documentation. Robertson also talked with Brian Hopkins with MACo legal. Discussed wage increases for Health Center employees.

Hanz Arnston requested an executive meeting to discuss matters of confidentiality.

Chairman Robertson then closed the meeting at 2:18 p.m. under the provisions of §2-3-203 to discuss matters of confidentiality with Hanz Arnston and Sarah Nordlund. Meeting opened at 2:50 p.m. No action was taken.

#### JANET SHERER – COUNTY CLERK & RECORDER

Sherer informed Commissioners that all County Boards must submit their approved minutes to the Clerk & Recorder's Office.

#### BRIDGET NIELSON, CMR

Discussed sage grouse habitat areas. Nielson said she does not feel the sage grouse will be listed in Garfield County. Nielson asked Commissioners to comment on sage grouse issues. Nielson said Steve Becker has transferred. Collins asked if CMR had a fire crew. Nielson said they have a full crew and BLM also has a full crew. Federal Highways Commission has grants available. Garfield County could qualify for weed spraying. Discussed public access roads.

Matt Hoppe met with Commissioners to ask permission to leave his camper at the airport. Hoppe said he would leave a key with Rod Weeding in case it needs to be moved.

#### DAVE AWBERY – ROAD SUPERVISOR

Awbery updated the Commissioners on what the crew will be doing this week. Also discussed the permit being signed for use of the county equipment.

#### MINUTES

Motion by Coldwell, seconded by Collins to approve June 8, 2015 minutes. Motion carried unanimously.

#### CLAIMS

Claim Check Nos. 32637 through 32670 in the amount of \$75,904.75 were approved and paid.

Meeting adjourned at 5:00 p.m. to attend LEPC meeting. The next meeting will be held June 29, 2015 at 9:00 a.m.

#### GARFIELD COUNTY COMMISSIONERS

\_\_\_\_\_  
Teddy R. Robertson – Chairman

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Jerry L. Coldwell – Vice-Chairman

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Jerry Collins – Member

#### ATTEST:

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

06/15/15  
15:24:16

GARFIELD COUNTY  
Check Register  
For the Accounting Period: 6/15

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32637 *	S	955 BETHANY RYAN	262.42	06/15/15			
32638	S	289 BILLINGS CLINIC	263.37	06/15/15		CL 15385	262.42
32639	S	B91000 BOSS OFFICE PRODUCTS	802.98	06/15/15		CL 15402	263.37
						CL 15396	68.39
32640	S	786 BOULDER ADMINISTRATION SERVICES	50.00	06/15/15		CL 15397	734.59
32641	S	324 CELEBRATIONS	6.45	06/15/15		CL 15379	50.00
32642	S	999999 CENTRAL RESTAURANT PRODUCTS	3127.00	06/15/15		CL 15380	6.45
32643	S	236 DATA IMAGING SYSTEMS	257.00	06/15/15		CL 15403	3127.00
32644	S	813 DENNING, DOWNEY & ASSOCIATES	7680.00	06/15/15		CL 15374	257.00
32645	S	301 FLOWERS BY KARM	75.00	06/15/15		CL 15387	7680.00
32646	S	222 GARFIELD CO 4-H COUNCIL	375.00	06/15/15		CL 15388	75.00
32647	S	781 GARFIELD COUNTY BANK	449.99	06/15/15		CL 15378	375.00
32648	S	G10000 GARFIELD COUNTY BANK	50.00	06/15/15		CL 15391	449.99
32649	S	735 GLOBALSTAR USA	47.90	06/15/15		CL 15325	50.00
32650	S	198 JESSICA MCWILLIAMS	96.23	06/15/15		CL 15367	47.90
32651	S	J70000 JORDAN INSURANCE SERVICE	1759.00	06/15/15		CL 15401	96.23
32652	S	M10000 MCCONE ELECTRIC COOP	2916.88	06/15/15		CL 15384	1759.00
						CL 15326	199.07
						CL 15327	150.33
						CL 15342	966.48
						CL 15350	134.87
						CL 15376	1466.13
32653	S	536 MHN LIABILITY & CASUALTY EXCHANGE	1794.56	06/15/15		CL 15365	1794.56
32654	S	M90000 MID-RIVERS TELEPHONE CO-OP	2507.87	06/15/15			
						CL 15328	79.56
						CL 15329	51.68
						CL 15330	38.77
						CL 15331	77.24
						CL 15332	46.60
						CL 15333	88.07
						CL 15334	142.91
						CL 15335	211.72
						CL 15336	66.74
						CL 15339	62.86
						CL 15341	139.67
						CL 15347	596.35

06/15/15  
15:24:16

GARFIELD COUNTY  
Check Register  
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Page: 2 of 2  
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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
						CL 15349	129.01
						CL 15354	105.86
						CL 15358	615.57
						CL 15377	55.26
32655	S	912 MIDCONTINENT COMMUNICATIONS	1736.35	06/15/15	_____		
						CL 15370	1736.35
32656	S	MIL000 MILES CITY MOTOR SUPPLY	155.21	06/15/15	_____		
						CL 15395	155.21
32657	S	M22000 MONTANA MAGISTRATE ASSOC	200.00	06/15/15	_____		
						CL 15382	200.00
32658	S	M25000 MONTANA STOCKGROWERS ASSN	15601.00	06/15/15	_____		
						CL 15389	15601.00
32659	S	32 MORRISON-MAIERLE	1589.50	06/15/15	_____		
						CL 15364	570.00
						CL 15392	1019.50
32660	S	312 MT WOOLGROWERS ASSN	7065.50	06/15/15	_____		
						CL 15390	7065.50
32661	S	S32000 NEIL W STANTON	75.00	06/15/15	_____		
						CL 15394	75.00
32662	S	P20000 PACIFIC STEEL	22.27	06/15/15	_____		
						CL 15386	22.27
32663	S	442 POSTMASTER	796.00	06/15/15	_____		
						CL 15381	796.00
32664	S	999999 RIVERSTONE HEALTH	1190.00	06/15/15	_____		
						CL 15383	1190.00
32665	S	999999 SPECIALTY POOL PRODUCTS	1286.25	06/15/15	_____		
						CL 15400	1286.25
32666	S	S51000 STEVENSON DESIGN	3700.00	06/15/15	_____		
						CL 15398	3700.00
32667	S	485 TECH TIME INC	618.00	06/15/15	_____		
						CL 15363	618.00
32668	S	T20000 TOWN OF JORDAN	1181.50	06/15/15	_____		
						CL 15343	593.97
						CL 15369	587.53
32669	S	R16000 TRUENORTH STEEL	18091.52	06/15/15	_____		
						CL 15399	18091.52
32670	S	H11000 VIRGIL L HELLYER	75.00	06/15/15	_____		
						CL 15393	75.00
Total for Claim Checks			75904.75				
Count for Claim Checks			34				

# of Checks: 34                      Total: 75904.75