

**COMMISSIONERS PROCEEDINGS  
REGULAR SESSION  
June 29, 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 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.

OLD BUSINESS

There was no old business.

NEW BUSINESS

There was no new business.

JO ANN STANTON – CLERK & RECORDER

Discussed claim that was not correctly filled out and budget transfer requests from Clay Lammers.

Motion by Coldwell, seconded by Collins to approve budget transfer request of Clay Lammers. Motion carried unanimously.

Stanton said the PILT money in the amount of \$204,220 is here.

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

JV #575 - E/C Key error when entering expenditure for Claim #14999

JV #576 - To transfer payroll costs from road fund to bridge & gas tax funds; transfer road expenditures for gas, diesel, etc. to gas tax fund, per final budgets

JV #578 - Distribute 4<sup>th</sup> quarter entitlement money received from the State, per final budgets.

JV#579 – Transfer Expenditures for insurance paid in July 2014 to record expenditures;

JV#580 – Transfer cash from Entitlement Fund #5950 to Capital Old Grade School Fund #4009 in the amount of \$15,453.20

Motion carried unanimously.

PAT MURNION – MAINTENANCE

Discussed general maintenance issues.

PUBLIC SAFETY COMMISSION

Present were Public Safety Commission members Dave Awbery, Rocky Nelson and Kelly Pierson. Also present were Garfield County Sheriff Clay Lammers, Undersheriff Amari Black.

Nelson said the Public Safety Commission met last week and are in support of Sheriff Lammer's request. Lammers has requested an additional \$55,000 to cover the additional officer's salary and benefits and to start a fund for a third vehicle. Nelson said the City is willing to help with the training costs. Discussed asking for more mills for Public Safety. A decision will be made after the value of a mill is determined.

Motion by Collins, seconded by Coldwell to authorize Robertson to sign Contract #516031 between Garfield County and DEQ. Motion carried unanimously.

Motion by Coldwell, seconded by Collins to sign Memorandum of Understanding between the USDA APHIS Wildlife Services, Montana Stockgrowers Association and Garfield County Livestock Protection Board. Motion carried unanimously.

Motion by Coldwell, seconded by Collins to sign Memorandum of Understanding between the USDA APHIS Wildlife Services, Montana Wool Growers Association and Garfield County Predator Animal Control Board. Motion carried unanimously.

Carla McWilliams had to leave the meeting for personal reasons.

Recessed for lunch at 12:00 p.m.

Reconvened by Chairman Robertson at 1:00 p.m.

#### MINUTES

Motion by Coldwell, seconded by Collins, to approve the June 15, 2015 minutes. Motion carried unanimously.

#### CLAIMS AND PAYROLL

Electronic payroll Check Nos. 86597 through 86642 in amount of \$73,129.28 were approved and paid. Non-electronic payroll Check Nos. 21618 through 21656 in the amount of \$146,151.77 were approved and paid. Claim Check Nos. 32671 through 32743 in the amount of \$76,963.95 were approved and paid.

Motion to adjourn at 5:00 p.m. The next regular meeting is July 6, 2015, at 9:00 a.m.

#### GARFIELD COUNTY COMMISSIONERS:

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

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

\_\_\_\_\_  
Jerry Collins – Member

ATTEST:

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

07/13/15  
12:03:16

GARFIELD COUNTY  
Check Register For Payrolls from 06/01/15 to 06/30/15

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-86642	247 JEREMY ANDRESKI	657.16	06/30/15	6/15
-86641	72 HANZ ARMSTON	4719.89	06/30/15	6/15
-86640	ADP001 DAVID P AWBERY	2408.85	06/30/15	6/15
-86639	87 KYSTIA BERRY	1392.30	06/30/15	6/15
-86638	94 PHYLLIS BERRY	1361.49	06/30/15	6/15
-86637	232 AMARI BLACK	2233.65	06/30/15	6/15
-86636	153 JENNIFER BOLINGER	1590.54	06/30/15	6/15
-86635	CJL003 JERRY L COLDWELL	1254.89	06/30/15	6/15
-86634	244 EDWARD G. COLLINS	1053.98	06/30/15	6/15
-86633	181 KADYLYNN COSGRIFF	512.12	06/30/15	6/15
-86632	CJL001 JENNIFER L CRAWFORD	1821.26	06/30/15	6/15
-86631	73 DEIDRE FITZGERALD	3152.67	06/30/15	6/15
-86630	170 MARY FITZGERALD	983.91	06/30/15	6/15
-86629	71 CYNTHIA GIDLEWSKI	2278.06	06/30/15	6/15
-86628	141 SHERLIE HAINS-HAPLA	3615.30	06/30/15	6/15
-86627	65 DARRELL HIGGINS	2287.52	06/30/15	6/15
-86626	148 EMMA HIGGINS	1079.97	06/30/15	6/15
-86625	145 DAVID KAPPEL	774.63	06/30/15	6/15
-86624	159 AMANDA LAMMERS	201.68	06/30/15	6/15
-86623	LCJ003 CLAY LAMMERS	2339.88	06/30/15	6/15
-86622	243 DEBBIE LONG	1129.47	06/30/15	6/15
-86621	60 NOREEN MCKEEVER	180.51	06/30/15	6/15
-86620	MCR007 CARLA R MCWILLIAMS	1093.44	06/30/15	6/15
-86619	24 JESSICA MCWILLIAMS	1686.63	06/30/15	6/15
-86618	MSJ001 STEVE J MOTHERSHEAD	2034.38	06/30/15	6/15
-86617	55 LARRY PAT MURNION	1813.90	06/30/15	6/15

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GARFIELD COUNTY  
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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
21624	218 SHEILA R JOHNSON	2694.94	06/30/15	7/15
21625	150 DEETTA KERR	174.29	06/30/15	7/15
21626	246 PARIS LANTZ	1005.73	06/30/15	7/15
21627	91 SHARI MCWILLIAMS	989.49	06/30/15	_____
21628	88 JULIE MITTELSTEDTER	1247.92	06/30/15	7/15
21629	249 SIERRA NEGAARD	721.72	06/30/15	7/15
21630	184 CHERYL NOFTSKER	951.00	06/30/15	7/15
21631	98 SARAH NORDLUND	3341.15	06/30/15	7/15
21632	156 SHANAE PHIPPS	958.59	06/30/15	7/15
21633	208 SHAVON PHIPPS	534.72	06/30/15	_____
21634	206 BETHANY RYAN	379.87	06/30/15	_____
21635	74 DIANE RYAN	1375.97	06/30/15	7/15
21636	78 MEREDITH SAYLOR	183.51	06/30/15	7/15
21637	20 RHONDA SMOTHERMAN	983.28	06/30/15	7/15
21638	SJA009 JOANN R STANTON	1609.42	06/30/15	7/15
21639	171 KELSEY STANTON	1592.69	06/30/15	7/15
21640	245 TAWNEY STANTON	450.19	06/30/15	_____
21641	229 TREY TANKERSLEY	552.10	06/30/15	7/15
21642	205 DESTINY TWITCHELL	683.69	06/30/15	7/15
21643	239 BRITTANY WEIGAND	683.94	06/30/15	_____
21644	FIT GARFIELD COUNTY BANK	31349.71	06/30/15	7/15
21645	P.E.R.S. MPERA/PERS	14807.31	06/30/15	7/15
21646	SHERIFF'S RETIR MPERA/SHERIFF	1254.15	06/30/15	7/15
21647	SIT MONTANA DEPT OF REVENUE	5168.00	06/30/15	_____
21648	TRS RETIREMENT TEACHERS RETIREMENT	373.17	06/30/15	_____
21649	AFLAC AFTAX AFLAC	664.51	07/06/15	_____

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GARFIELD COUNTY  
Check Register For Payrolls from 06/01/15 to 06/30/15

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
21650	COLONIAL APTTAX COLONIAL INSURANCE	51.40	07/06/15	_____
21651	FLEX REIM APTTX GARFIELD COUNTY	485.00	07/06/15	_____
21652	HEALTH INSURANC MACO HCT	32128.00	07/06/15	_____
21653	NATIONWIDE NATIONWIDE RETIREMENT SO	1155.00	07/06/15	_____
21654	STANDARD LIFE STANDARD LIFE INSURANCE	208.08	07/06/15	_____
21655	Unempl. Insur. MONTANA DEP. OF REVENUE	1845.02	07/06/15	_____
21656	Workers' Comp MACO WORKERS COMP TRUST	29465.72	07/10/15	_____
# of Checks:	85	Total:	219281.05	Electronic Checks: 73,129.28 Non-electronic Checks: 146,151.77

06/30/15  
08:54:23

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

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32671	S	352 ANNE L. MILLER	400.00	06/30/15			
32672	S	883 AVERA HEALTH	4958.33	06/30/15		CL 15407	400.00
32673	S	457 BADLAND MEDICAL, INC.	3697.00	06/30/15		CL 15375	4958.33
32674	S	866 BALCO UNIFORM COMPANY, INC.	815.00	06/30/15		CL 15359	3697.00
32675	S	599 BILLINGS CLINIC TRAINING CENTER	2174.00	06/30/15		CL 15433	815.00
32676	S	B91000 BOSS OFFICE PRODUCTS	763.61	06/30/15		CL 15418 CL 15430	125.00 2049.00
32677	S	786 BOULDER ADMINISTRATION SERVICES	45.00	06/30/15		CL 15420 CL 15435	61.76 701.85
32678	S	548 BRETT DORWART	850.00	06/30/15		CL 15368	45.00
32679	S	940 BRITTANY WEIGAND	2086.84	06/30/15		CL 15346	850.00
32680	S	469 CENEX CREDIT CARD DEPT	158.47	06/30/15		CL 15459	2086.84
32681	S	C80000 CENEX FLEETCARD	438.63	06/30/15		CL 15345	158.47
32682	S	751 CENTER POINT LARGE PRINT	41.94	06/30/15		CL 15405	438.63
32683	S	899 CITY OF GLASGOW	750.00	06/30/15		CL 15458	41.94
32684	S	46 CLAY LAMMERS	1288.99	06/30/15		CL 15438	750.00
32685	S	443 CROC, INC.	975.00	06/30/15		CL 15436	1288.99
32686	S	M50000 DAN MUNIAK	1200.00	06/30/15		CL 15404	975.00
32687	S	604 DARRELL HIGGINS	25.00	06/30/15		CL 15340	1200.00
32688	S	309 DELL BUSINESS CREDIT	39.00	06/30/15		CL 15356	25.00
32689	S	470 DIRECT SUPPLY, INC.	227.74	06/30/15		CL 15443	39.00
32690	S	278 DOJ/DCI	1000.00	06/30/15		CL 15421	227.74
32691	S	853 ECOLAB	764.86	06/30/15		CL 15431	1000.00
32692	S	907 EMMA HIGGINS	12.99	06/30/15		CL 15427	764.86
32693	S	M91000 ERIC MILLER	435.55	06/30/15		CL 15460	12.99
						CL 15338 CL 15449	358.50 77.05

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32694	S	412 FARM EQUIPMENT SALES, INC.	18500.00	06/30/15	_____	CL 15442	18500.00
32695	S	603 FISHER SCIENTIFIC CO LLC	3406.36	06/30/15	_____	CL 15423	3406.36
32696	S	G30000 GARFIELD CO CONS DIST	4750.00	06/30/15	_____	CL 15445	4750.00
32697	S	GL0000 GARFIELD CO HEALTH CENTER	417.77	06/30/15	_____	CL 15434	417.77
32698	S	495 GARFIELD COUNTY BANK	304.95	06/30/15	_____	CL 15444	304.95
32699	S	M28000 GARFIELD COUNTY BANK	509.93	06/30/15	_____	CL 15451	509.93
32700	S	847 GREGORY WOLFF	130.00	06/30/15	_____	CL 15437	130.00
32701	S	494 HANZ ARNSTON	78.72	06/30/15	_____	CL 15419	78.72
32702	S	486 HEALTH-E-WEB	127.00	06/30/15	_____	CL 15362	127.00
32703	S	999999 HILLTOP CAFE	11.95	06/30/15	_____	CL 15415	11.95
32704	S	999999 IDENTISYS	2720.00	06/30/15	_____	CL 15452	2720.00
32705	S	C73000 JENNIFER CRAWFORD	606.60	06/30/15	_____	CL 15447	606.60
32706	S	J90000 JORDAN POSTMASTER	1175.00	06/30/15	_____	CL 15446	1175.00
32707	S	918 KADRMAS, LEE & JACKSON, INC	1250.00	06/30/15	_____	CL 15440	1250.00
32708	S	L60000 KEITH LOCRIE	1176.00	06/30/15	_____	CL 15348	1176.00
32709	S	999999 KENNY RICH	203.20	06/30/15	_____	CL 15411	203.20
32710	S	956 KERRI WRIGHT	86.03	06/30/15	_____	CL 15450	86.03
32711	S	646 LORI MURNION	109.77	06/30/15	_____	CL 15428	109.77
32712	S	L25000 LORI RYAN	25.00	06/30/15	_____	CL 15361	25.00
32713	S	31 MACDC	400.00	06/30/15	_____	CL 15408	400.00
32714	S	M85000 MAIN HARDWARE	382.52	06/30/15	_____	CL 15416	382.52
32715	S	669 MCKESSON MEDICAL-SURGICAL	827.07	06/30/15	_____	CL 15422	827.07
32716	S	816 MEDICAL REVIEW CONSULTANTS	25.00	06/30/15	_____	CL 15352	25.00
32717	S	493 MEDLINE INDUSTRIES, INC	1270.40	06/30/15	_____	CL 15429	1270.40

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Claim Checks

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32718	S	871 MIDLAND MECHANICAL	1704.95	06/30/15	_____	CL 15417	1704.95
32719	S	503 MOORE MEDICAL, LLC	1897.34	06/30/15	_____	CL 15453	1897.34
32720	S	32 MORRISON-MAIERLE	95.00	06/30/15	_____	CL 15439	95.00
32721	S	M82000 MSU EXTENSION SERVICE	1905.42	06/30/15	_____	CL 15373	1905.42
32722	S	520 ORION INTERNATIONAL CORPORATION	104.00	06/30/15	_____	CL 15426	104.00
32723	S	184 POSTMASTER	98.00	06/30/15	_____	CL 15410	98.00
32724	S	442 POSTMASTER	114.00	06/30/15	_____	CL 15409	114.00
32725	S	27 POSTMASTER OF JORDAN	40.00	06/30/15	_____	CL 15413	40.00
32726	S	999999 PREMIER VEHICLE INSTALLATION, INC	240.00	06/30/15	_____	CL 15432	240.00
32727	S	Q10000 QUILL CORPORATION	73.15	06/30/15	_____	CL 15425	73.15
32728	S	63 RAYMOND A. HAGSMAN	500.00	06/30/15	_____	CL 15353	500.00
32729	S	579 RENA A. MCKEEVER	325.00	06/30/15	_____	CL 15351	325.00
32730	S	886 RICHARD ROBERTSON	25.00	06/30/15	_____	CL 15366	25.00
32731	S	738 RITA WEMMER	55.20	06/30/15	_____	CL 15414	55.20
32732	S	677 RW REPAIR LLC	228.55	06/30/15	_____	CL 15448	228.55
32733	S	R25000 RYAN'S GROCERY	3023.84	06/30/15	_____	CL 15454	352.32
						CL 15455	333.52
						CL 15456	2319.13
						CL 15457	18.87
32734	S	726 SHERLIE HAINS HAFLA	20.00	06/30/15	_____	CL 15412	20.00
32735	S	M66000 STEVE MOTHERSHEAD	25.00	06/30/15	_____	CL 15357	25.00
32736	S	S27000 STEVENSON & SONS FUNERAL HOME	250.00	06/30/15	_____	CL 15406	250.00
32737	S	468 SYSCO	3413.70	06/30/15	_____	CL 15360	3413.70
32738	S	S10000 TOM SPILLUM	25.00	06/30/15	_____	CL 15355	25.00
32739	S	T25000 TRACTOR & EQUIPMENT	33.11	06/30/15	_____	CL 15441	33.11



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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32740	S	925 TUMBLEWOOD ENVIRONMENTAL INC	550.00	06/30/15	_____	CL 15372	550.00
32741	S	592 ULTRA CHEM, INC.	198.47	06/30/15	_____	CL 15424	198.47
32742	S	479 VICKY J. SHIPE TUSLER	286.50	06/30/15	_____	CL 15344	286.50
32743	S	872 WESCOM SOLUTIONS INC.	91.50	06/30/15	_____	CL 15371	91.50
Total for Claim Checks			76963.95				
Count for Claim Checks				73			
# of Checks:	73	Total:	76963.95				