

Minutes of Fergus Co. Commissioners Business Meeting
October 9, 2020 – 2:00 p.m.
Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

Present Commissioner Sandy Youngbauer, Commissioner Carl Seilstad, Commissioner Ross Butcher and Clerk & Recorder Rana Wichman. Public present: See attached sheet.

CALL TO ORDER:

Commissioner Youngbauer called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Youngbauer asked if there were any alterations or corrections to the September 25, 2020 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: None

PUBLIC HEARING: None

BID OPENINGS: None

PERSONNEL ANNOUNCEMENTS:

- 1) Road Department – Lead Mechanic – FT/Perm
- 2) Road Department – Crew Member – FT/Perm
- 3) County Attorney – Legal Assistant – FT/Perm
- 4) Weed Coordinator – FT/Perm
- 5) Sheriff's Department – 2 deputies – FT/Perm

ANNOUNCEMENTS / REPORTS:

- 1) Ray Woody came in and spoke to the Commissioners about Fort McInnis.
- 2) Interviews have been held for open positions.

DISCUSSION / ACTION ITEMS:

- 1) October 9, 2020 Claims: Commissioner Seilstad moved to approve the October 9, 2020 claims. Commissioner Butcher seconded. Passed unanimously.
- 2) Emily Standley – Extension Update: The open position for an extension agent has been posted. A lot of gardening and fall questions are being fielded by the office.
- 3) Resolution 32-2020 – Appoint Ryan Peterson Deputy Fire Warden: Commissioner Butcher moved to appoint Ryan Peterson as Deputy Fire Warden. Commissioner Seilstad seconded. Passed unanimously.
- 4) Documents for CDBG Planning Grant Application: Commissioner Butcher moved to approve the documents for the CDBG Planning Grant Application. Commissioner Seilstad seconded. Passed unanimously.
- 5) Discuss Deputy County Attorney Position:
 - a) County Attorney Kent Sipe presented the Commissioners with a letter regarding the deputy county attorney position that will be opening up at the end of 2020. He spoke in favor of continuing the

position as it currently is, where it is half time Deputy County Attorney and half time Lewistown City Attorney. He doesn't feel there is a legal conflict as this position is criminal only, not civil.

- b) Holly Phelps with the City of Lewistown stated she agrees with Sipe. She said that Fergus County and the City of Lewistown are the envy of many across the State regarding how this position is structured.
- c) Commissioner Seilstad commented that Phelps had a concern previously because the City occasionally had to hire outside council.
- d) Commissioner Seilstad asked about a bill that remains outstanding from Fergus County to the City of Lewistown. It is regarding a bridge and the bill was given to Monte Boettger. Phelps stated there are issues with the bill and they don't want to go ahead and pay it for fear of setting a precedent. Sipe said there needs to be a policy in place before the bill is paid. He said there is a conflict between the Fergus County Road Department and the City of Lewistown Public Works Department. Commissioner Seilstad stated he has never seen a situation where a bill is presented for work that was done and then it was decided a policy needed to be established.
- e) Clerk of Court Phyllis Smith stated she feels it works well as it is set up and urged the Commissioners to leave it as it is.
- f) Monte Boettger, who currently hold the position that is being discussed, stated that having a combined City/County Justice Court and a combined City/Deputy County Attorney is the envy of the State. He recommends leaving the position as it is. He offered that it is important to get someone in there with experience. It is not an entry-level position.
- g) Commissioner Youngbauer asked what would happen with the office space if the combined position isn't continued. Phelps said they would house their City Attorney on their own or get a different location.
- h) Commissioner Seilstad asked how the workload would be handled if this is kept status quo. Sipe stated the current staffing is consistent with other communities. He said he needs to work on better time management in the office. Commissioner Seilstad asked about putting on a full time attorney and contracting with the City. Commissioner Youngbauer asked how HR and the Sheriff's Department CBA will be handled.

Commissioner Seilstad moved to postpone this and have County Attorney Sipe and City Manager Phelps present a proposal for the October 26, 2020 meeting. Commissioner Butcher seconded. Passed unanimously.

APPOINTMENTS: None

PUBLIC COMMENT: None

NEXT MEETING DATES:

October 21, 2020
Wednesday, 5:15 p.m.

Regular Business Meeting
CANCELLED

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

October 26, 2020
Monday, 2:00 p.m.

Regular Business Meeting

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

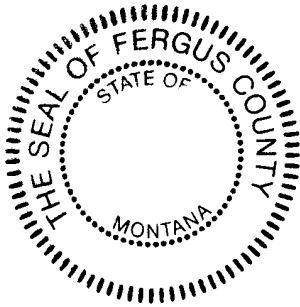
November 10, 2020
Tuesday, 2:00 p.m.

Regular Business Meeting

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

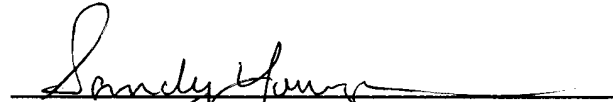
Reminder: Agenda items are due to the Commissioners 5 days prior to the meeting.
Meeting adjourned.

FERGUS COUNTY COMMISSIONERS:



Attest:


Rana J. Wichman, Clerk & Recorder


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner

Meeting Date: _____

Yes **No**

[illegible]

FERGUS COUNTY VOUCHER

Voucher No: 1029

Voucher Date: 10/08/2020

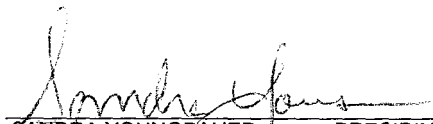
Prepared By:

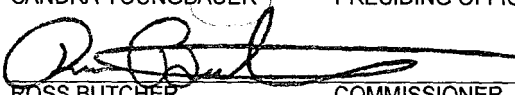
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FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$372,125.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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	\$57,130.73
2110	ROAD	\$21,723.22
2130	BRIDGE	\$4,059.15
2140	WEED	\$835.16
2160	FAIR	\$6,315.03
2180	DT/CRT	\$927.36
2250	PLAN	\$84.00
2272	CMHD	\$1,183.83
2274	EMP/R	\$1,212.52
2300	PUBLIC SAFETY	\$18,661.07
2395	COMPUTER	\$2,484.00
2420	GAS TAX	\$18,203.25
2830	JUNK VEHICLE	\$266.33
2972	F PLAN	\$865.83
2973	MCH NURSES	(\$255.00)
2974	FAM PLAN FUNDRAISING	\$480.00
2975	MTUPP	\$375.00
4402	CAPITAL IMPROVEMENTS - ROAD	\$212,470.00
4403	CAPITAL PROJECTS-BRIDGE	\$21,476.00
5610	ARPT	\$3,477.37
7402	RECORD LIENS/CERT	\$150.93

COPY

Voucher No: 1029**Voucher Date: 10/08/2020**

Fund**Amount**

\$372,125.78

FERGUS COUNTY CLAIMS
10/10/2020

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
CYSC156	9/30/2020	IRON MOUNTAIN	SHREDDING SERVICES	1000.000.001.410101.350	\$7.84
09252020	9/25/2020	CARL SEILSTAD	MILEAGE-MH MTG BILLINGS	1000.000.001.410101.370	\$150.65
09/30/2020	9/30/2020	SANDRA YOUNGBAUER	RT MILEAGE ACKLEY LAKE	1000.000.001.410101.370	\$28.75
09/30/2020	9/30/2020	SANDRA YOUNGBAUER	RT MILEAGE GRASS RANGE	1000.000.001.410101.370	\$78.20
			COMMISSIONERS		
E71331	9/24/2020	THE MASTERS TOUCH LLC	ESTIMATE POSTAGE-TAX BILLING	1000.000.002.411200.311	\$3,200.00
6176800-1/20	9/30/2020	MID-RIVERS TELEPHONE	SECURITY LINES	1000.000.002.411200.345	\$45.67
6553200-10/20	9/30/2020	MID-RIVERS TELEPHONE	ATTORNEY'S INTERNET	1000.000.002.411200.345	\$109.70
9121800-10/20	9/30/2020	MID-RIVERS TELEPHONE	COUNTYWIDE TELEPHONE	1000.000.002.411200.345	\$2,538.80
9863095312	9/18/2020	VERIZON WIRELESS	COUNTYWIDE CELL PHONE	1000.000.002.411200.345	\$315.98
			COMMISSIONERS		
10012020	10/1/2020	FIRST BANKCARD #6752	FEES & INTEREST	1000.000.003.410340.221	\$38.12
6175500-10/20	10/1/2020	MID-RIVERS TELEPHONE	JP FAX	1000.000.003.410340.345	\$39.65
09252020	9/25/2020	KELLY MANTOOTH	MILEAGE-RT HELENA	1000.000.003.410340.370	\$230.00
09252020	9/25/2020	KELLY MANTOOTH	PER DIEM-MEALS-HELENA	1000.000.003.410340.370	\$96.00
09252020	9/25/2020	KELLY MANTOOTH	REIMB-LODGING-HELENA	1000.000.003.410340.370	\$339.72
			JUSTICE COURT		
09/2020	9/30/2020	CREDIT BUREAU OF CENTRAL MONT	SEPT PUBLIC RECORDS BULLETIN	1000.000.006.410540.221	\$30.00
			TREASURER		
12969	9/18/2020	NATIONAL LAUNDRY CO	FROST MATS - SO	1000.000.008.411201.210	\$11.75
09345	9/4/2020	NATIONAL LAUNDRY CO	MATS - SO	1000.000.008.411201.210	\$11.75
8740	9/2/2020	NATIONAL LAUNDRY CO	RUGS/TOWELS/MOPS	1000.000.008.411201.210	\$91.86
02085	8/7/2020	NATIONAL LAUNDRY CO	MAT	1000.000.008.411201.210	\$4.30
1516	8/5/2020	NATIONAL LAUNDRY CO	RUGS/TOWELS/MOPS	1000.000.008.411201.210	\$84.59
7187	10/1/2020	WHITE GLOVE SERVICES	COURTHOUSE-2ND FLOOR CARPET	1000.000.008.411201.210	\$450.00
31311	9/24/2020	CENTRAL LOCK & SECURITY	COURTHOUSE-KEY LOCK BOX	1000.000.008.411201.233	\$20.00
10152020	10/15/2020	FIRST BANKCARD #3057	BIG R - CHAINSAW	1000.000.008.411201.233	\$226.97
10152020	10/15/2020	FIRST BANKCARD #3057	TSC - OIL	1000.000.008.411201.233	\$6.99
1412374	10/1/2020	LEWISTOWN ACE HARDWARE	FACILITIES-CUT OFF WHEEL/ETC	1000.000.008.411201.233	\$23.95
141169	9/29/2020	LEWISTOWN ACE HARDWARE	FACILITIES-OUTLET TESTER	1000.000.008.411201.233	\$6.99
138489	9/26/2020	LEWISTOWN ACE HARDWARE	FACILITIES-PAINT	1000.000.008.411201.233	\$197.94
141043	9/23/2020	LEWISTOWN ACE HARDWARE	FACILITIES-LOCK SET/ETC	1000.000.008.411201.233	\$49.96
140992	9/21/2020	LEWISTOWN ACE HARDWARE	FACILITIES-SUPPLIES	1000.000.008.411201.233	\$106.94
174256	9/18/2020	LEWISTOWN LUMBER COMPANY	COURTHOUSE-DOOR SLABS	1000.000.008.411201.233	\$170.00
09292020	9/29/2020	SANDRA YOUNGBAUER	REIMB-AMERICAN FLAG-FAIRGROUNDS	1000.000.008.411201.233	\$65.00
B411279	9/18/2020	TRUE VALUE	COURTHOUSE-BASE COAT	1000.000.008.411201.233	\$17.99

FERGUS COUNTY CLAIMS

10/10/2020

B409032	8/26/2020	TRUE VALUE	COURTHOUSE-SEALER/BRUSH	1000.000.008.411201.233	\$48.98
1859-00-09/20	9/28/2020	LEWISTOWN WATER DEPT.	COURTHOUSE WATER/SEWER	1000.000.008.411201.340	\$543.52
0320281-9-10/20	9/25/2020	NORTHWESTERN ENERGY	COURTHOUSE UTILITIES	1000.000.008.411201.340	\$1,074.73
193355	9/23/2020	CLARKS ORTHOPEDIC & MEDICAL	LIFT SVC & MAINTENANCE	1000.000.008.411201.361	\$275.00
			FACILITIES		\$3,489.21
09182020	9/18/2020	FIRST BANKCARD #2922	NOTARY FEE-MT-SANOFSKY	1000.000.009.411101.221	\$25.00
09182020	9/18/2020	FIRST BANKCARD #2922	NOTARY STAMP-SANOFSKY	1000.000.009.411101.221	\$34.03
0904-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	WATER/SEWER-ATTORNEY'S OFC	1000.000.009.411101.340	\$205.93
1823187-8-10/20	9/23/2020	NORTHWESTERN ENERGY	UTILITIES	1000.000.009.411101.340	\$235.04
10222020	10/22/2020	CIARA BACKER	CONTRACT SERVICES	1000.000.009.411101.350	\$1,200.00
72345	8/31/2020	LEWISTOWN NEWS-ARGUS	HELP WANTED ADS	1000.000.009.411101.350	\$30.50
9/30/2020	9/30/2020	RUSS FAGG & ASSOCIATES, PLLC	MEDIATION-GLIDEWEL/KOCH	1000.000.009.411101.350	\$1,347.38
09182020	9/18/2020	FIRST BANKCARD #2922	AIRLINE TICKETS-VICTIMS	1000.000.009.411101.370	\$1,456.45
			ATTORNEYS		\$4,534.33
09102020	9/10/2020	FIRST BANKCARD #4340	MAPPING MONITOR	1000.000.017.420601.214	\$235.99
09092020	9/9/2020	FIRST BANKCARD #4340	ZOOM CAMERA	1000.000.017.420601.214	\$325.99
9661627	8/20/2020	QUILL CORP	STORAGE BOXES	1000.000.017.420601.214	\$67.99
176137	10/1/2020	IAEM	YEARLY DUES	1000.000.017.420601.336	\$195.00
90920	9/9/2020	FIRST BANKCARD #4340	DISASTER BOOKS	1000.000.017.420601.357	\$45.00
4473583-A	10/1/2020	HALO BRANDED SOLUTIONS	PUBLIC INFO - BALANCE DUE	1000.000.017.420601.357	\$50.00
1819398	10/1/2020	MONTANA INTERACTIVE	BURN PERMITS	1000.000.017.420601.357	\$13.65
9789823	8/18/2020	QUILL CORP	CLOROX WIPES - COVID19	1000.000.017.420601.357	\$34.74
			DES		\$968.36
1923760905	9/11/2020	MEDLINE INDUSTRIES INC	CNO-BENADRYL	1000.000.020.440101.216	\$7.38
90910836	9/22/2020	FFF ENTERPRISES, INC	VACCINE	1000.000.020.440101.229	\$5,110.30
90889540	9/14/2020	FFF ENTERPRISES, INC	VACCINE	1000.000.020.440101.229	\$10,777.57
90877497	9/9/2020	FFF ENTERPRISES, INC	VACCINE	1000.000.020.440101.229	\$2,048.70
8253274608	9/14/2020	GLAXO SMITH KLINE	VACCINE	1000.000.020.440101.229	\$9,892.27
915262984	9/15/2020	SANOFI PASTEUR INC.	VACCINE	1000.000.020.440101.229	\$10,297.75
07222020	7/22/2020	LEWISTOWN NEWS-ARGUS	BUSN CARD DIRECTORY AD	1000.000.020.440101.338	\$60.00
			NURSES		\$38,193.97
09182020B	9/18/2020	FIRST BANKCARD # 2909	DISTRICT COURT-OFC SUPPLIES	1000.000.029.410511.221	\$154.95
9182020A	9/18/2020	FIRST BANKCARD # 2909	ROAD & BRIDGE-OFC SUPPLIES	1000.000.029.410511.221	\$9.99
9172020A	9/17/2020	FIRST BANKCARD # 2909	PLANNING-OFC SUPPLIES	1000.000.029.410511.221	\$11.39
9172020B	9/17/2020	FIRST BANKCARD # 2909	PLANNING-OFC SUPPLIES	1000.000.029.410511.221	\$621.76
9172020C	9/17/2020	FIRST BANKCARD # 2909	DISTRICT COURT-OFC SUPPLIES	1000.000.029.410511.221	\$102.53
09112020A	9/11/2020	FIRST BANKCARD # 2909	SUPT OF SCHOOLS-OFC SUPPLIES	1000.000.029.410511.221	\$217.42

FERGUS COUNTY CLAIMS

10/10/2020

9112020	9/11/2020	FIRST BANKCARD # 2909	ROAD & BRIDGE-OFC SUPPLIES	1000.000.029.410511.221	\$475.88
09042020	9/4/2020	FIRST BANKCARD # 2909	COMMISSIONERS-OFC SUPPLIES	1000.000.029.410511.221	\$54.86
			FINANCE		
08192020	8/19/2020	FIRST BANKCARD #3630	INBORNE TECH-NOWMID	1000.000.173.440101.214	\$1,047.00
			NURSES - COVID EQUIP		
9985-2020	9/19/2020	LEWISTOWN NEWS-ARGUS	ROAD DEPT SUBSCRIPTION	2110.000.027.430201.214	\$122.00
166528	9/26/2020	FIRST BANKCARD #3235	JANITORIAL	2110.000.027.430201.215	\$31.50
1552-508783	9/30/2020	CARQUEST AUTO PARTS	ROAD DEPT - STOCK	2110.000.027.430201.221	\$79.08
1552-508811	9/30/2020	CARQUEST AUTO PARTS	ROAD DEPT - TRUCK 91	2110.000.027.430201.221	\$39.99
1552-508173	9/23/2020	CARQUEST AUTO PARTS	ROAD DEPT - SHOP	2110.000.027.430201.221	\$83.98
1552-508088	9/23/2020	CARQUEST AUTO PARTS	ROAD DEPT - STOCK	2110.000.027.430201.221	\$131.95
1552-507982	9/22/2020	CARQUEST AUTO PARTS	ROAD DEPT - STOCK	2110.000.027.430201.221	\$249.19
1552-508018	9/22/2020	CARQUEST AUTO PARTS	ROAD DEPT - TRUCK 2	2110.000.027.430201.221	\$254.98
1552-507842	9/21/2020	CARQUEST AUTO PARTS	ROAD DEPT - TRUCK 824848A	2110.000.027.430201.221	\$1.71
1552-507457	9/17/2020	CARQUEST AUTO PARTS	ROAD DEPT - 8639	2110.000.027.430201.221	\$8.04
1552-507489	9/17/2020	CARQUEST AUTO PARTS	ROAD DEPT - 8669	2110.000.027.430201.221	\$11.36
1552-507490	9/17/2020	CARQUEST AUTO PARTS	ROAD DEPT - STOCK	2110.000.027.430201.221	\$45.44
1552-507376	9/16/2020	CARQUEST AUTO PARTS	ROAD DEPT - TRUCK 6	2110.000.027.430201.221	\$117.59
38-33672	9/29/2020	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 1	2110.000.027.430201.221	\$2,295.32
726237	9/30/2020	FERGUS AUTO PARTS	ROAD DEPT-TRUCK 91	2110.000.027.430201.221	\$26.49
725595	9/19/2020	FERGUS AUTO PARTS	ROAD DEPT- TRUCK 8.24848A	2110.000.027.430201.221	\$25.14
C252132253:01	9/29/2020	I STATE TRUCK CENTER	REPAIR	2110.000.027.430201.221	\$117.28
C252132268:01	9/29/2020	I STATE TRUCK CENTER	TRUCK 91	2110.000.027.430201.221	\$90.51
C252132131:01	9/21/2020	I STATE TRUCK CENTER	TRUCK 4	2110.000.027.430201.221	\$132.42
C252132055:01	9/16/2020	I STATE TRUCK CENTER	TRUCK 6	2110.000.027.430201.221	\$193.78
787882	9/24/2020	JOHN DEERE FINANCIAL	TRACTOR GLASS 378	2110.000.027.430201.221	\$205.11
9307889324	9/22/2020	LAWSON PRODUCTS INC	SHOP SUPPLIES	2110.000.027.430201.221	\$151.22
140988	9/21/2020	LEWISTOWN ACE HARDWARE	ROAD DEPT - SUPPLIES	2110.000.027.430201.221	\$8.34
01P118562	9/29/2020	MONTANA PETERBILT	ROAD DEPT - TRUCK 7	2110.000.027.430201.221	\$1,124.86
001P118312	9/25/2020	MONTANA PETERBILT	TRUCK 2	2110.000.027.430201.221	\$123.66
01P117594	9/22/2020	MONTANA PETERBILT	ROAD DEPT- TRUCK 5	2110.000.027.430201.221	\$86.23
01P117571	9/17/2020	MONTANA PETERBILT	ROAD DEPT - TRUCK 5	2110.000.027.430201.221	\$34.61
23692	9/29/2020	NORMONT EQUIPMENT CO.	MOWER BLADES	2110.000.027.430201.221	\$2,168.75
1556-254923	9/21/2020	O'REILLY AUTO PARTS	ROAD DEPT -TRUCK 4	2110.000.027.430201.221	\$49.99
GFC50393552	9/24/2020	TRACTOR & EQUIPMENT	TRUCK 365	2110.000.027.430201.221	\$122.60
GFC50393505	9/23/2020	TRACTOR & EQUIPMENT	TRUCK 365	2110.000.027.430201.221	\$122.60
GFC50393245	9/16/2020	TRACTOR & EQUIPMENT	TRUCK 368	2110.000.027.430201.221	\$169.04

FERGUS COUNTY CLAIMS

10/10/2020

B411546	9/21/2020	TRUE VALUE	ROAD DEPT - SHOP SUPPLIES	2110.000.027.430201.221	\$16.77
22718	10/1/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$6,978.95
2686	9/22/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$1,606.79
2671	9/17/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$1,466.12
165314	9/22/2020	JOHN DEERE FINANCIAL	TIRES	2110.000.027.430201.235	\$1,050.00
2681-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	ROAD DEPT	2110.000.027.430201.340	\$59.68
0325287-1-10/20	9/24/2020	NORTHWESTERN ENERGY	DENTON	2110.000.027.430201.340	\$8.46
0318562-6-10/20	9/23/2020	NORTHWESTERN ENERGY	FERGUS SHOP	2110.000.027.430201.340	\$325.16
0324976-0-10/20	9/23/2020	NORTHWESTERN ENERGY	MOORE SHOP	2110.000.027.430201.340	\$21.73
277	9/29/2020	ROY WATER & SEWER	UTILITIES	2110.000.027.430201.340	\$45.00
4063501535-08/20	8/17/2020	JOHN ANDERSON	REIMB-CELL PHONE-AUGUST	2110.000.027.430201.345	\$23.79
4063501535-07/20	7/17/2020	JOHN ANDERSON	REIMB-CELL PHONE-JULY	2110.000.027.430201.345	\$54.03
4065351535-06/20	6/17/2020	JOHN ANDERSON	REIMB-CELL PHONE-JUNE	2110.000.027.430201.345	\$53.69
6870000-10/20	10/1/2020	MID-RIVERS TELEPHONE	ROAD DEPT - INTERNET	2110.000.027.430201.345	\$198.56
15967	9/30/2020	NATIONAL LAUNDRY CO	ROAD DEPT - LAUNDRY	2110.000.027.430201.350	\$7.50
163741	9/4/2020	FABIAN S MACHINE & WELD	TRUCK 2	2110.000.027.430201.360	\$63.00
163716	9/2/2020	FABIAN S MACHINE & WELD	TRUCK 2	2110.000.027.430201.360	\$437.30
R252043057:01	9/25/2020	I STATE TRUCK CENTER	TRUCK 91	2110.000.027.430201.360	\$294.93
3070004218	9/29/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - REPAIR	2110.000.027.430201.360	\$145.00
3070004101	9/24/2020	TIRE-RAMA LEWISTOWN	ROAD DEPT - REPAIR	2110.000.027.430201.360	\$442.00
			ROAD		\$21,723.22
7371703	9/30/2020	AMERICAN WELDING & GAS	CYLINDER RENTAL	2130.000.034.430244.221	\$411.60
392463	9/16/2020	FLEET WHOLESale SUPPLY	ROAD DEPT - SUPPLIES	2130.000.034.430244.221	\$13.50
381047	7/1/2020	FLEET WHOLESale SUPPLY	ROAD DEPT - TRUCK 8	2130.000.034.430244.221	\$13.90
23693	9/29/2020	NORMONT EQUIPMENT CO.	ASPHALT	2130.000.034.430244.221	\$643.50
71587304	9/9/2020	TIFCO INDUSTRIES INC	ROAD DEPT - SUPPLIES	2130.000.034.430244.221	\$560.40
165271	9/17/2020	JOHN DEERE FINANCIAL	FUEL	2130.000.034.430244.230	\$64.75
164684-A	8/27/2020	JOHN DEERE FINANCIAL	ROAD DEPT- FUEL - ROY	2130.000.034.430244.230	\$58.50
12330	9/10/2020	LE CLEANER LLC	ROAD DEPT - MATS	2130.000.034.430244.350	\$53.00
12329	8/27/2020	LE CLEANER LLC	ROAD DEPT- MATS	2130.000.034.430244.350	\$53.00
MI0000007456	9/23/2020	TRUENORTH STEEL	FREIGHT	2130.000.034.430244.350	\$850.00
413619	7/8/2020	ER S REPAIR	ROAD DEPT - TRUCK SCAN	2130.000.034.430244.360	\$200.00
7797	9/16/2020	RTC GLASS	ROAD DEPT - BLADE 366	2130.000.034.430244.360	\$627.00
7788	9/9/2020	RTC GLASS	ROAD DEPT - LOADER 333	2130.000.034.430244.360	\$510.00
			BRIDGE		\$4,059.15
2023137700	8/1/2020	FIRST BANKCARD # 4785	FOAM MARKER	2140.000.038.431101.215	\$668.31
2023137700	8/1/2020	FIRST BANKCARD # 4785	BOARD MEMBER DINNER	2140.000.038.431101.225	\$40.00

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3184-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	2140.000.038.431101.340	\$35.59
1856908-7-10/20	9/23/2020	NORTHWESTERN ENERGY	2140.000.038.431101.340	\$24.33
6178100-10/20	10/1/2020	MID-RIVERS TELEPHONE	2140.000.038.431101.345	\$66.93
			WEED DEPT	
10052020	10/5/2020	ALLEN BEARD	2160.000.000.346051.000	\$373.00
10152020	10/15/2020	FIRST BANKCARD #3057	2160.000.041.460201.214	\$39.80
10152020	10/15/2020	FIRST BANKCARD #3057	2160.000.041.460201.214	\$37.99
10152020	10/15/2020	FIRST BANKCARD #3057	2160.000.041.460201.214	\$12.99
10152020	10/15/2020	FIRST BANKCARD #3057	2160.000.041.460201.214	\$70.00
10152020	10/15/2020	FIRST BANKCARD #3057	2160.000.041.460201.221	\$43.90
L0274870336	9/17/2020	MONTANA DEPARTMENT OF REVENUE	2160.000.041.460201.221	\$55.00
0322070-4-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$5.80
0322072-0-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$56.41
0322073-8-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$211.06
0322074-6-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$206.81
0322075-3-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$231.81
0322076-1-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$5.41
0621270-8-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$253.94
0655993-4-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$4.92
0673764-7-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$56.21
0903587-4-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$42.33
1969369-6-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$64.86
3070884-6-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$258.67
3368617-1-10/20	9/25/2020	NORTHWESTERN ENERGY	2160.000.041.460201.340	\$8.40
1861-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	2160.000.041.460201.341	\$1,371.00
1861S1-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	2160.000.041.460201.341	\$134.73
09/20	10/1/2020	MID-RIVERS TELEPHONE	2160.000.041.460201.345	\$77.80
962	9/23/2020	PEAK ELECTRIC	2160.000.041.460201.360	\$547.69
305	9/17/2020	SNOWY MOUNTAIN PLUMBING	2160.000.041.460201.360	\$374.50
5042	9/18/2020	UNIVERSAL HEATING & COOLING	2160.000.041.460201.360	\$85.00
10674	9/2/2020	FIRST BANKCARD #2170	2160.000.041.460201.390	\$25.00
			FAIRGROUNDS	\$4,655.03
0874-000204930	7/31/2020	REPUBLIC SERVICES #874	2160.000.063.460201.221	\$500.00
0874-000205134	7/31/2020	REPUBLIC SERVICES #874	2160.000.063.460201.530	\$1,160.00
			FAIR	
50037	9/3/2020	WESTERN OFFICE EQUIPMENT INC.	2180.000.079.410331.214	\$857.00
CYSC395	9/30/2020	IRON MOUNTAIN	2180.000.079.410331.221	\$70.36
				\$927.36

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91520	9/15/2020	FIRST BANKCARD #6392	USPS POSTAGE	2274.000.173.440110.311	\$7.20
081620	8/16/2020	FIRST BANKCARD #8388	USPS POSTAGE	2274.000.173.440110.311	\$15.50
9242020	9/24/2020	SUSAN WOODS	RT MILEAGE MARTINDALE	2274.000.173.440110.370	\$93.15
			CMHD - PUBLIC		\$1,212.52
09082020	9/8/2020	FIRST BANKCARD #5113	AMAZON-SCREEN REPLACEMENT	2300.000.014.420101.220	\$69.99
09042020	9/4/2020	FIRST BANKCARD #5113	AMAZON-PHONE PROTECTOR	2300.000.014.420101.220	\$40.02
08262020	8/26/2020	FIRST BANKCARD #5113	STAPLES-OFFICE SUPPLIES	2300.000.014.420101.220	\$77.85
9232020	9/23/2020	JEREMY JOHNSON	REIMB-POSTAGE	2300.000.014.420101.220	\$8.30
140405	9/1/2020	LEWISTOWN ACE HARDWARE	FENCING PLIERS	2300.000.014.420101.220	\$61.97
139980	8/17/2020	LEWISTOWN ACE HARDWARE	C BATTERIES	2300.000.014.420101.220	\$13.99
139822	8/11/2020	LEWISTOWN ACE HARDWARE	AA BATTERIES	2300.000.014.420101.220	\$29.98
59266-4	10/1/2020	BALCO UNIFORM CO INC	ESQUIVEL-EQUIPMENT	2300.000.014.420101.227	\$23.00
59265-4	9/10/2020	BALCO UNIFORM CO INC	ANDERS - MASK	2300.000.014.420101.227	\$2.76
59318-1	9/10/2020	BALCO UNIFORM CO INC	SWEET-BAG	2300.000.014.420101.227	\$64.00
59319-1	9/10/2020	BALCO UNIFORM CO INC	KOCH - PANTS	2300.000.014.420101.227	\$103.00
59265-3	9/2/2020	BALCO UNIFORM CO INC	PANTS-ANDERS	2300.000.014.420101.227	\$63.23
59241-2	8/31/2020	BALCO UNIFORM CO INC	MCGLYNN-GLOVES	2300.000.014.420101.227	\$33.00
59266-3	8/31/2020	BALCO UNIFORM CO INC	ESQUIVEL-PANTS	2300.000.014.420101.227	\$103.00
59411-1	8/31/2020	BALCO UNIFORM CO INC	POLO-SWEET	2300.000.014.420101.227	\$45.84
67739450	9/30/2020	WEX BANK #0496-00-336246-4	FCSO RETAIL FUEL	2300.000.014.420101.230	\$2,266.11
6176300-10/20	10/1/2020	MID-RIVERS TELEPHONE	FCSO MONTHLY PHONE	2300.000.014.420101.345	\$781.42
5540500-10/20	10/1/2020	MID-RIVERS TELEPHONE	FCSO INTERNET	2300.000.014.420101.346	\$376.10
7452700-10/20	10/1/2020	MID-RIVERS TELEPHONE	FCSO ICAC INTERNET	2300.000.014.420101.346	\$21.95
5324	9/23/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE - #8-21010A	2300.000.014.420101.364	\$48.00
5326	9/23/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE - #8-30886A	2300.000.014.420101.364	\$48.00
5302	9/8/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE - #8-30856A	2300.000.014.420101.364	\$48.00
5303	9/8/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE - #8-21008A	2300.000.014.420101.364	\$40.00
5323	9/8/2020	OLSON'S SUPERLUBE	VEHICLE SERVICE - #8-31540A	2300.000.014.420101.364	\$48.00
1556-255534	9/26/2020	OREILLY AUTO PARTS	WIPER BLADES	2300.000.014.420101.364	\$22.38
3070003901	9/15/2020	TIRE-RAMA LEWISTOWN	VEHICLE SERVICE - #8-15921A	2300.000.014.420101.364	\$70.45
3070003870	9/14/2020	TIRE-RAMA LEWISTOWN	VEHICLE REPAIRS #8-30887A	2300.000.014.420101.364	\$350.00
09142020	9/14/2020	FIRST BANKCARD #5113	LODGING-KENSER-CJIN TRAINING	2300.000.014.420101.370	\$211.36
IN156169	9/30/2020	360 OFFICE SOLUTIONS	CONTRACT OVERAGE	2300.000.014.420101.398	\$89.34
10201398	9/9/2020	FIRST BANKCARD #5113	DUO SECURITY-MFA	2300.000.014.420101.398	\$1,080.00
10201404	9/9/2020	FIRST BANKCARD #5113	DUO 20 HARDWARE/TOKENS	2300.000.014.420101.398	\$410.00
69174	10/1/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	FCSO-OCTOBER ADV SEC AGRMT	2300.000.014.420101.398	\$731.48
			PUBLIC SAFETY		\$7,382.52

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16644	9/28/2020	SNOWY MOUNTAIN LOCK & DOOR	LABOR	2300.000.015.420230.214	\$460.00
16644	9/28/2020	SNOWY MOUNTAIN LOCK & DOOR	REFURBISHED DVR	2300.000.015.420230.214	\$860.00
805181	9/19/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$5.88
802568	9/12/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$8.37
438512	9/9/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$37.98
437942	9/5/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$1.49
437710	9/4/2020	ALBERTSONS/SAFEWAY	JAIL - GROCERIES	2300.000.015.420230.223	\$12.67
243935857	9/25/2020	SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$541.49
243926643	9/18/2020	SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$1,468.33
243915794	9/10/2020	SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$512.66
243908716	9/4/2020	SYSCO FOOD SERVICES OF MONTANA	JAIL - GROCERIES	2300.000.015.420230.223	\$345.57
CYSC040	9/30/2020	IRON MOUNTAIN	JAIL - GROCERIES	2300.000.015.420230.223	\$12.32
1974-00-10/20	9/28/2020	LEWISTOWN WATER DEPT.	SHREDDING SERVICES	2300.000.015.420230.340	\$480.72
0318591-5-10/20	9/23/2020	NORTHWESTERN ENERGY	FCSO WATER/SEWER	2300.000.015.420230.340	\$8.40
0322534-9-10/20	9/23/2020	NORTHWESTERN ENERGY	HELLER BLDG UTILITIES	2300.000.015.420230.340	\$1,804.01
0874-000212406	9/30/2020	REPUBLIC SERVICES #874	FCSO COMPLEX UTILITIES	2300.000.015.420230.340	\$177.00
805786	9/21/2020	ALBERTSONS/SAFEWAY	ACCT #3-0874-3112552	2300.000.015.420230.340	\$15.00
809183-19	9/10/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS - JAIL	2300.000.015.420230.354	\$28.97
800079	9/4/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS - JAIL	2300.000.015.420230.354	\$81.68
729324	9/2/2020	ALBERTSONS/SAFEWAY	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$15.00
09/2020	9/3/2020	CORRECTIONAL RISK SERVICES, INC	JAIL - PRESCRIPTIONS	2300.000.015.420230.354	\$356.40
12968	9/18/2020	NATIONAL LAUNDRY CO	INMATE MEDICAL	2300.000.015.420230.360	\$19.20
09344	9/4/2020	NATIONAL LAUNDRY CO	RUGS/MOPS/LAUNDRY	2300.000.015.420230.360	\$19.20
			RUGS/MOPS/LAUNDRY		\$7,272.34
			CARE OF PRISONERS		
8262020	8/26/2020	FIRST BANKCARD #5113	STAPLES-OFFICE SUPPLIES	2300.000.019.420801.221	\$69.49
ALLEN-WINTER	9/30/2020	STATE OF MONTANA - AUTOPSY	MDFS# B20-228	2300.000.019.420801.354	\$1,500.00
KUCERA	9/30/2020	STATE OF MONTANA - AUTOPSY	MDFX#B20-216	2300.000.019.420801.354	\$1,000.00
WINTERS	9/12/2020	CLOYD FUNERAL HOME	REMOVAL	2300.000.019.420801.357	\$200.00
WINTERS	9/12/2020	CLOYD FUNERAL HOME	STORAGE - 4 DAYS	2300.000.019.420801.357	\$300.00
WINTERS	9/12/2020	CLOYD FUNERAL HOME	TRANSPORT	2300.000.019.420801.358	\$250.00
KUCERA	9/7/2020	CLOYD FUNERAL HOME	TRANSPORT TO BILLINGS	2300.000.019.420801.358	\$250.00
09172020	9/17/2020	FIRST BANKCARD #5113	LODGING-SWEET-CORONER TRNG	2300.000.019.420801.370	\$218.36
9172020	9/17/2020	FIRST BANKCARD #5113	LODGING-KOCH-CORONER TRNG	2300.000.019.420801.370	\$218.36
			VETERANS BENEFITS		\$4,006.21
69210	10/1/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	AGREEMENT SP ESSENTIALS	2395.000.190.410515.350	\$2,484.00
			COMPUTERS		
IN431846	9/22/2020	LUBRICATION ENGINEERS, INC.	ROAD DEPT - OIL	2420.000.060.430201.230	\$407.97

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91520	9/15/2020	WHEATLAND COUNTY	EMULSION	2420.000.060.430201.230	\$1,790.00
M10000007465	9/23/2020	TRUENORTH STEEL	SUPERSILLS	2420.000.060.430201.420	\$5,530.00
B10000022495	9/18/2020	TRUENORTH STEEL	CULVERT	2420.000.060.430201.420	\$10,475.28
			GAS TAX		\$18,203.25
1778703	9/21/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2830.000.175.430800.214	\$8.25
117692149001	8/21/2020	OFFICE DEPOT BUSINESS ACCT #1095	PAPER PLATES	2830.000.175.430800.214	\$22.67
117692150001	8/21/2020	OFFICE DEPOT BUSINESS ACCT #1095	PLASTIC SPOONS	2830.000.175.430800.214	\$9.00
20337813	10/1/2020	COMDATA - XH929	FUEL - JV	2830.000.175.430800.230	\$117.35
81920	8/19/2020	FIRST BANKCARD #6392	FUEL	2830.000.175.430800.230	\$23.92
90520	9/5/2020	FIRST BANKCARD #8388	CLEARFLY	2830.000.175.430800.345	\$48.15
9863106178	9/18/2020	VERIZON WIRELESS	CMHD HAN CELL PHONES	2830.000.175.430800.345	\$36.99
			JUNK VEHICLE		\$266.33
1778702	9/25/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2972.000.104.440190.221	\$15.00
09/2020	9/30/2020	SUE IRVIN	REIMB-GIFT CARDS	2972.000.104.440190.221	\$10.00
82958482	9/15/2020	HENRY SCHEIN	MEDICAL SUPPLIES	2972.000.104.440190.222	\$69.00
1925093268	9/24/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	2972.000.104.440190.222	\$33.38
1924639868	9/19/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	2972.000.104.440190.222	\$15.41
1922996534	9/3/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES1	2972.000.104.440190.222	\$60.47
09/2020	9/30/2020	SUE IRVIN	REIMB-DOXY.ME	2972.000.104.440190.390	\$50.00
1778702	9/25/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2972.000.260.440190.221	\$9.75
125773568001	9/21/2020	OFFICE DEPOT - CHICAGO	OFFICE SUPPLIES	2972.000.260.440190.221	\$9.06
09/2020	9/30/2020	SUE IRVIN	REIMB-GIFT CARDS	2972.000.260.440190.221	\$10.00
12263	9/15/2020	TREASURE STATE LIFESTYLES	AG/ANIMAL ADS	2972.000.260.440190.221	\$75.00
09/2020	9/30/2020	SUE IRVIN	REIMB-GIFT CARDS	2972.000.461.440190.221	\$10.00
2020-2021	10/1/2020	US POSTAL SERVICE POSTMASTER	ANNUAL PO BOX 395 RENEWAL	2972.000.461.440190.221	\$64.00
82958482	9/15/2020	HENRY SCHEIN	MEDICAL SUPPLIES	2972.000.461.440190.222	\$68.73
1925093268	9/24/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	2972.000.461.440190.222	\$131.81
1924639868	9/19/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	2972.000.461.440190.222	\$15.41
1922996534	9/3/2020	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	2972.000.461.440190.222	\$60.47
2148735	9/30/2020	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.461.440190.390	\$103.20
3005264731	10/1/2020	STERICYCLE, INC	OCT 2020 MONTHLY SELECT	2972.000.461.440190.390	\$45.15
09/2020	9/30/2020	SUE IRVIN	REIMB-CLINIC APP	2972.000.461.440190.390	\$9.99
			FAMILY PLANNING		\$865.83
5978-CR	8/31/2020	FIRST BANKCARD #3630	REFUND-SAFE KIDS TRNG	2973.000.103.440170.380	-\$85.00)
6238-CR	8/31/2020	FIRST BANKCARD #3630	REFUND-SAFE KIDS TRNG	2973.000.103.440170.380	-\$85.00)
6240-CR	8/31/2020	FIRST BANKCARD #3630	REFUND-SAFE KIDS TRNG	2973.000.103.440170.380	-\$85.00)
			MCH NURSES		-\$255.00

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125773568001	9/21/2020	OFFICE DEPOT - CHICAGO	OFFICE SUPPLIES	2974.000.463.440190.221	\$9.05
09/2020	9/30/2020	SUE IRVIN	REIMB-GIFT CARDS	2974.000.463.440190.221	\$10.00
12263	9/15/2020	TREASURE STATE LIFESTYLES	AG/ANIMAL ADS	2974.000.463.440190.221	\$100.00
09/22/2020	9/22/2020	SUE IRVIN	REIMB-FUNDRAISING-LODGING	2974.000.463.440190.354	\$360.95
			FP - FUNDRAISING		\$480.00
07222020	7/22/2020	LEWISTOWN NEWS-ARGUS	MTUPP BUSN CARD DIR AD	2975.000.020.440101.338	\$150.00
12268	9/15/2020	TREASURE STATE LIFESTYLES	MTUPP AG&ANIMAL AD	2975.000.020.440101.338	\$225.00
			MTUPP		\$375.00
B2893201	9/24/2020	TRACTOR & EQUIPMENT	NEW BLADE	4402.000.027.430201.940	\$108,235.00
B2892001	9/22/2020	TRACTOR & EQUIPMENT	NEW BLADE	4402.000.027.430201.940	\$104,235.00
			CIP - ROAD		\$212,470.00
88909-1	9/29/2020	LEWISTOWN RENTAL	ROAD DEPT - TRENCH ROLLER	4403.000.034.430244.940	\$590.00
B10000022583	9/28/2020	TRUENORTH STEEL	TAFFY CREEK BRIDGE	4403.000.034.430244.940	\$20,886.00
			CIP - BRIDGE		\$21,476.00
140499	9/2/2020	LEWISTOWN ACE HARDWARE	SHOP TOWELS/PAPER TOWELS	5610.000.068.430301.210	\$25.98
09252020	9/25/2020	FIRST BANKCARD #3092	CARD FEES	5610.000.068.430301.221	\$38.75
08312020	8/31/2020	FIRST BANKCARD #3092	USPS STAMPS	5610.000.068.430301.221	\$55.00
9622648	8/31/2020	FIRST BANKCARD #3092	FERRITE SUPPRESSOR CORE	5610.000.068.430301.222	\$15.98
0023-00-10/20	10/5/2020	LEWISTOWN WATER DEPT.	BUS BARN	5610.000.068.430301.340	\$40.72
0064-00-10/20	10/5/2020	LEWISTOWN WATER DEPT.	TERMINAL	5610.000.068.430301.340	\$41.71
0143-00-10/20	10/5/2020	LEWISTOWN WATER DEPT.	MPA	5610.000.068.430301.340	\$35.56
3303-00-10/20	10/5/2020	LEWISTOWN WATER DEPT.	ARFF BUILDING	5610.000.068.430301.340	\$35.56
0318581-6-10/20	9/9/2020	NORTHWESTERN ENERGY	190 TERMINAL DR RSTR	5610.000.068.430301.340	\$12.91
0318582-4-10/20	9/9/2020	NORTHWESTERN ENERGY	100 TERMINAL DR -BLDGS	5610.000.068.430301.340	\$514.66
1197951-5-10/20	9/9/2020	NORTHWESTERN ENERGY	120 TERMINAL DR	5610.000.068.430301.340	\$5.80
0318564-2-10/20	9/2/2020	NORTHWESTERN ENERGY	1660 AIRPORT DR	5610.000.068.430301.340	\$5.80
0318580-8-10/20	9/2/2020	NORTHWESTERN ENERGY	100 GULF STREAM DR	5610.000.068.430301.340	\$29.92
0318585-7-10/20	9/2/2020	NORTHWESTERN ENERGY	100 TERMINAL DR	5610.000.068.430301.340	\$45.66
0597869-7-10/20	9/2/2020	NORTHWESTERN ENERGY	200 1/2 GULF STREAM DR	5610.000.068.430301.340	\$12.99
1125865-4-10/20	9/2/2020	NORTHWESTERN ENERGY	137 E AZTEC DR	5610.000.068.430301.340	\$15.71
1225375-3-10/20	9/2/2020	NORTHWESTERN ENERGY	151 HORIZON DR SHOP	5610.000.068.430301.340	\$16.10
1342996-4-10/20	9/2/2020	NORTHWESTERN ENERGY	1002 AIRPORT RD	5610.000.068.430301.340	\$12.90
1395590-1-10/20	9/2/2020	NORTHWESTERN ENERGY	139 W AZTEC	5610.000.068.430301.340	\$13.83
1804640-9-10/20	9/2/2020	NORTHWESTERN ENERGY	410 SKYLINE DR	5610.000.068.430301.340	\$20.27
1819623-8-10/20	9/2/2020	NORTHWESTERN ENERGY	390 STRATOSPHERE DR	5610.000.068.430301.340	\$15.21
1819624-6-10/20	9/2/2020	NORTHWESTERN ENERGY	390 STRATOSPHERE DR	5610.000.068.430301.340	\$20.33
318605-3-10/20	9/2/2020	NORTHWESTERN ENERGY	304 SKYLINE DR	5610.000.068.430301.340	\$17.49

FERGUS COUNTY CLAIMS

10/10/2020

3318931-7-10/20	9/2/2020	NORTHWESTERN ENERGY	150 CITATION DR	5610.000.068.430301.340	\$52.91
3740752-5-10/20	9/2/2020	NORTHWESTERN ENERGY	350 SKYLINE DR	5610.000.068.430301.340	\$8.20
6178000-10/20	10/5/2020	MID-RIVERS TELEPHONE	AIRPORT INTERNET	5610.000.068.430301.345	\$104.16
35587	10/7/2020	HELENA REGIONAL AIRPORT	ARFF TRAINING - GARBER	5610.000.068.430301.350	\$1,395.00
88102-1	9/15/2020	LEWISTOWN RENTAL	AIRPORT - RAKE/LEVEL RENTAL	5610.000.068.430301.361	\$165.00
967	10/5/2020	PEAK ELECTRIC	RUNWAY LIGHT REPAIR	5610.000.068.430301.361	\$70.00
A187997	10/5/2020	TRUE VALUE	GRASS SEED/MULCH	5610.000.068.430301.361	\$67.96
B411611	10/5/2020	TRUE VALUE	GRASS SEED	5610.000.068.430301.361	\$40.99
B412166	10/5/2020	TRUE VALUE	UTILITY KNIFE	5610.000.068.430301.361	\$4.79
10052020	10/5/2020	CITY OF LEWISTOWN	SCBA SERVICE INSPECTION X2	5610.000.068.430301.364	\$182.50
754998	7/7/2020	FRONTLINE AG SOLUTIONS	AIRPORT - MOWER PARTS	5610.000.068.430301.364	\$27.50
1556-252443	10/5/2020	OREILLY AUTO PARTS	AIRPORT-EXTENSION PLUG	5610.000.068.430301.364	\$9.99
1556-252677	10/5/2020	OREILLY AUTO PARTS	AIRPORT-OIL/FILTER	5610.000.068.430301.364	\$36.73
1556-254869	10/5/2020	OREILLY AUTO PARTS	AIRPORT - FUEL FILTER	5610.000.068.430301.364	\$4.40
1556-254933	10/5/2020	OREILLY AUTO PARTS	AIRPORT - BATTERY	5610.000.068.430301.364	\$164.75
1556-255015	10/5/2020	OREILLY AUTO PARTS	AIRPORT - PS FLUID	5610.000.068.430301.364	\$17.99
37365	9/25/2020	RINDAL OIL	PF10 FLUID	5610.000.068.430301.364	\$75.66
			AIRPORT		\$3,477.37
2634922	9/30/2020	MONTANA INTERACTIVE	DOJ TRP ISSUANCES-09/2020	7402.000.000.212200.000	\$150.93
			DOJ		\$372,125.78
					\$372,125.78

RESOLUTION NO. 32-2020

**A RESOLUTION APPOINTING RYAN PETERSON
AS DEPUTY FERGUS COUNTY FIRE WARDEN**

WHEREAS, a County may appoint a fire warden pursuant to Montana Code Annotated § 7-33-2215, and

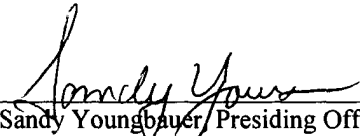
WHEREAS, the Board of County Commissioners previously appointed Benjamin Phillips as the fire warden, and

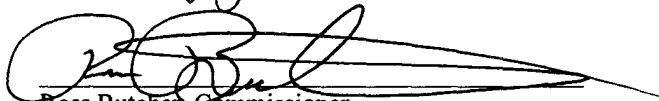
WHEREAS, Fire Warden Phillips has requested that Ryan Peterson be appointed as deputy fire warden,

NOW THEREFORE BE IT RESOLVED that Ryan Peterson shall be, and hereby is, appointed as deputy fire warden for Fergus County.

PASSED AND APPROVED this 9th day of October, 2020.

BOARD OF COMMISSIONERS:

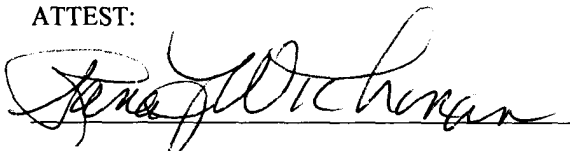

Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner



ATTEST:



RANA J. WICHMAN, Clerk & Recorder



FERGUS COUNTY

October 9, 2020

Cody Ferguson, Planning Program Manager
Montana Department of Commerce
Community Development Division
301 S. Park
P.O. Box 200523
Helena, MT 59620

**RE: AGREEING TO SUBMIT A CDBG PLANNING GRANT APPLICATION AND;
AGREEING TO PROVIDE THE MATCH IDENTIFIED IN THE APPLICATION;
AUTHORIZING CHAIRMAN OF THE BOARD OF COMMISSIONERS TO SIGN
DOCUMENTS**

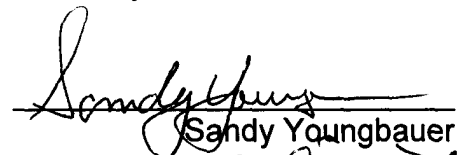
Dear Mr. Ferguson:

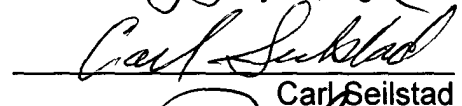
The Fergus County Commissioners met on October 9, 2020 in a public meeting at the Fergus County Commission Courthouse at 2:00 p.m.. At that meeting on the agenda were the following items, which were approved by the Commission:

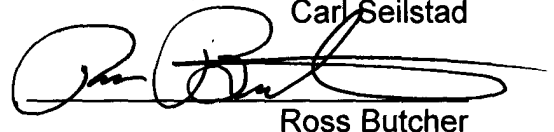
- 1.) Approved to submit a CDBG Planning grant application.
- 2.) Approved to provide match as identified in the application.
- 3.) Approved the authorization of the Chairman of the Board of the Fergus County

Commissioners approved, Sandy Youngbauer, Commission Chair to sign CDBG Planning Grant application documents on behalf of Fergus County.

Sincerely,


Sandy Youngbauer


Carl Seilstad


Ross Butcher

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



FERGUS COUNTY

CDBG COMMUNITY PLANNING GRANTS DESIGNATION OF ENVIRONMENTAL CERTIFYING OFFICIAL

October 9, 2020

Cody Ferguson, Planning Program Manager
Montana Department of Commerce
Community Development Division
301 S. Park
P.O. Box 200523
Helena, MT 59620

Dear Mr. Ferguson:

This is to notify you that Sandy Youngbauer, is designated as the Environmental Certifying Official responsible for all activities associated with the environmental review process to be completed in conjunction with the 2020 CDBG grant awarded to Fergus County, Montana.

Sincerely,


Signature

Sandy Youngbauer, Chair of the Commission

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



FERGUS COUNTY

October 9, 2020

Cody Ferguson, Planning Program Manager
Montana Department of Commerce
Community Development Division
301 S. Park
P.O. Box 200523
Helena, MT 59620-0523

Dear Mr. Ferguson:

It is the finding of Fergus County, Montana, that the following activities approved for funding under the Montana CDBG program are defined as exempt activities under 24 Park 58.34, and meet the conditions specified therein for such exemption, of the Environmental Review Process for Title I Community Development Block Grant Programs, and that these activities are in compliance with the environmental requirements of related federal authorities. The activities and the statutory authority for exemption are listed below:

1. *Planning activities to include preparation of a Growth Policy.*

Authority – Section 58.34(a)(1): Environmental and other studies, resource identification and the development of plans and strategies.

Sincerely,

Signature of Environmental Certifying
Official or Chief Elected Official

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

CDBG PLANNING GRANT APPLICATION

MONTANA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM MONTANA DEPARTMENT OF COMMERCE – COMMUNITY DEVELOPMENT DIVISION

SECTION A – APPLICANT CERTIFICATION

The Applicant hereby certifies that: It will comply with all applicable parts of Title I of the Federal Housing and Community Development Act of 1974, as amended, which have not been cited herein, as well as with other applicable federal laws and regulations.

It will comply with all requirements established by the Montana Department of Commerce and applicable State laws, regulations, and administrative procedures.

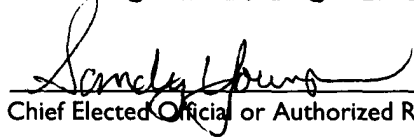
It accepts the terms, conditions, selection criteria, and procedures established by the Montana Community Development Block Grant (CDBG) Program and expressly waives any statutory or common law right it may have to challenge the legitimacy and propriety of these terms, conditions, criteria, and procedures in the event that it is not selected for an award of CDBG funds.

To the best of my knowledge and belief, the information provided in this application and in the attached documents is true and correct.

Name (printed): Sandy Youngbauer

Title (printed): Presiding Officer, Fergus County Board of County Commissioners

Signature:


Chief Elected Official or Authorized Representative

Date: October 9, 2020

SECTION B – APPLICANT INFORMATION

1. Name of Applicant: **Fergus County**
2. Mailing Address: **712 W. Main Street
Lewiston, MT 59457**
3. Type of Entity: **County**
4. Federal Tax ID Number: **81-6001358**
5. Type of Project: **Growth Policy**
6. DUNS Number: **004302246**

Kent Sipe
Fergus County Attorney

Monte J. Boettger
Chief Deputy County Attorney

Jean A. Adams
Deputy County Attorney
HR Director

Diane Cochran
Deputy County Attorney



Fergus County

801 W. Broadway • Lewistown, MT 59457
Ph: 406-535-8127 • Fax: 406-535-2022

Renee Sanofsky
Victim/Witness Coordinator

Susan Nickson
Legal Assistant

Stephanie Berg
Legal Assistant
Check Collections

October 9, 2020

Memo for County Commissioners
Re: Deputy County Attorney Position

Dear Commissioners,

On the Agenda for October 9, 2020, is the discussion of a Deputy County Attorney position. As you know, there will be an attorney vacancy in my office when Monte Boettger retires at the end of this year. Mr. Boettger has been the half-time Deputy County Attorney and half-time City Attorney since November 1997, when Fergus County entered into an arrangement with the City of Lewistown for a joint attorney position. In 1997, the intent was for the half-time County position to be for criminal prosecution services and the half-time City position to be civil and criminal services.

The two-person office, made up of the full-time County Attorney and part-time Deputy County Attorney, functioned well for Fergus County for more than 10 years. The two prosecutors tried numerous complex felony cases, including the deliberate homicide in 2002. The prosecution team received recognition at the State level for their professional work in that case.

In 2007 the County elected to add another attorney to assist in prosecution as well as focus on County human resources issues. The second attorney was hired for this position and handles the human resources issues of the County as well as prosecuting complex victim-based criminal cases. This position has developed a solid reputation for prosecution of the most difficult strangulation, child sexual assault, and sexual intercourse without consent cases as well as actively developing human resources experience.

In 2016, after several years of the County Attorney requesting additional staffing, the Commissioners authorized the hire of a fourth attorney, bringing the office's

attorney staffing to 3.5 FTE. The fourth position has focused on providing civil legal representation to the Board of County Commissioners and County departments, assisting the Human Resources team, handling virtually all Justice Court and Youth Court cases, and prosecuting felony cases.

This arrangement has been successful in providing criminal prosecution and legal representation to the County. It is my understanding that the City seeks to continue the arrangement after Mr. Boettger's retirement, and I think doing so will continue to benefit the County.

Conflict of interest has been cited as a reason against continuing the City/County joint attorney arrangement. The rules on conflict of interest are very specific, and the Agreement clearly addresses this issue.

The current Agreement provides the following:

CONFLICT OF INTEREST: Should there exist an issue or dispute between Fergus County and the City of Lewistown, the parties recognize that such may give rise to a conflict of interest situation. By this agreement, the city and the county recognize that they have the option to either waive a conflict of interest and continue to be represented by their counsel, or they may seek to hire or retain outside counsel. Both the city attorney and the county attorney agree to fully inform their respective governing bodies of any possible or potential conflict of interest.

Rule 1.7 of the Montana Rules of Professional Conduct addresses conflicts of interest:

- (a) Except as provided in paragraph (b), a lawyer shall not represent a client if the representation involves a concurrent conflict of interest. A concurrent conflict of interest exists if:
 - (1) the representation of one client will be directly adverse to another client; or
 - (2) there is a significant risk that the representation of one or more clients will be materially limited by the lawyer's responsibilities to another client, a former client or a third person or by a personal interest of the lawyer.
- (b) Notwithstanding the existence of a concurrent conflict of interest under paragraph (a), a lawyer may represent a client if:
 - (1) the lawyer reasonably believes that the lawyer will be able to provide competent and diligent representation to each

affected client;

(2) the representation is not prohibited by law;

(3) the representation does not involve the assertion of a claim by one client against another client represented by the lawyer in the same litigation or other proceeding before a tribunal; and

(4) each affected client gives informed consent, confirmed in writing.

As outlined in the Agreement, the half-time County position is strictly prosecution services. It does not include civil representation for the County. Dual representation is not at issue and the office is able to effectively screen civil issues arising between the City and County.

Other conflict issues that have been raised: The following is the list received upon my request for examples of perceived conflicts of interest from the Fergus County Commission dated 10/7/2020:

1. FORMER DEPUTY AND HIS LACK OF REPRESENTATION.

A Fergus County Deputy Sheriff was involved in a traffic accident while on duty on a City street. The Deputy was given a traffic citation by the Lewistown Police Department. The determination of whether County employees are represented by counsel in criminal matters occurring in the scope of their employment is a policy issue for the County to develop, discuss and enact with guidance from MACo. If enacted, my office cannot represent an employee in a criminal matter regardless of the joint attorney position. It is unethical for a prosecutor to represent criminal defendants within the same community in which he or she prosecutes criminal defendants. The Commission on Practice discourages prosecutors from representing criminal defendants at all, let alone in the same community in which they prosecute.

2. HOLLY SAID THE CITY HAD TO HIRE OUTSIDE COUNCIL
(sic) BECAUSE OF CONFLICT CONCERNS.

Without more information or context, this is nearly impossible to address.

Pursuant to the Agreement, it is anticipated that both sides may at times be required to hire outside counsel. This has been the practice for Fergus County when faced with complex matters or situations that create ethical concerns.

The Fergus County Attorney represents boards, districts, and enumerable agencies within the role of County Attorney in addition to prosecuting criminal violations of County ordinances and State law. Most of the office's time is spent on criminal prosecution. During the last legislative session, a bill to prioritize the County

Commission as the primary client of County Attorneys was rejected by the Legislature. The County Attorney's independence is a check and balance to local government.

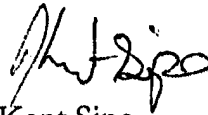
3. QUESTIONS OVER ANNEXATION

Again this is extremely vague and to my knowledge predates my position. Annexation is a municipality issue and should not implicate conflicts with the County. Because the half-time County position provides prosecution services and does not provide civil legal services to the BOCC, there is no conflict of interest if the City and County disagree regarding an annexation issue.

A COHESIVE STRUCTURE IS IMPORTANT FOR PUBLIC SAFETY

The combined prosecutor position has been a benefit to both the City and County. The vast majority of the County Attorney's Offices work is representation of State matters, including crimes, abuse and neglect cases, and involuntary mental commitments. The close relationship with law enforcement that the combined position creates is crucial to efficient community safety.

Sincerely,

A handwritten signature in black ink, appearing to read "Kent Sipe", written in a cursive style.

Kent Sipe
Fergus County Attorney