

Minutes of Fergus Co. Commissioners Business Meeting

January 11, 2021 – 2:00 p.m.

Fergus County Commissioners

712 W. Main St., Suite 210

Lewistown, MT 59457

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

CALL TO ORDER:

Commissioner Sandy 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 December 24, 2020 and January 4, 2021 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

PERSONNEL ANNOUNCEMENTS:

- 1) Family Planning – Clerk – FT/Perm
- 2) County Attorney – ½ time Deputy Co Attorney / ½ time City of Lewistown Attorney

ANNOUNCEMENTS / REPORTS:

- 1) Road Supervisor John Anderson – update on work done June 1, 2020 to December 31, 2020.
- 2) Extension Agent Emily Standley – update on various programs including the Ag Ambassador Youth Competition and the Farm Forum.
- 3) Nature Tourism Committee County Wayfinding Project update – Carly Wheatlee from Snowy Mountain Development Corp gave info on signage

DISCUSSION /ACTION ITEMS:

- 1) January 11, 2021 Claims: Commissioner Butcher moved to approve the January 11, 2021 claims. Commissioner Seilstad seconded. Passed unanimously.
- 2) ATM Agreement: Commissioner Butcher moved to approve the ATM Agreement for the Fairgrounds. Commissioner Seilstad seconded. The County will purchase two machines and this will help avoid usage fees. Passed unanimous.

APPOINTMENTS: None

PUBLIC COMMENT:

NEXT MEETING DATES:

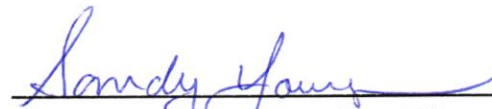
January 20, 2021 Wednesday, 5:15 p.m.	Regular Business Meeting	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
January 26, 2021 Tuesday, 2:00 p.m.	Regular Business Meeting	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
February 10, 2021 Wednesday, 2:00 p.m.	Regular Business Meeting	Fergus Co. Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457

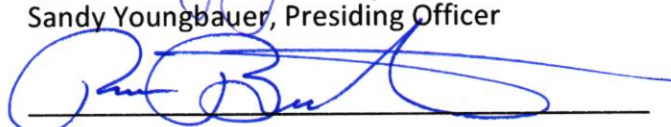
Reminder: Agenda items are due to the Commissioners 5 days prior to the meeting.
Meeting adjourned.

FERGUS COUNTY COMMISSIONERS:

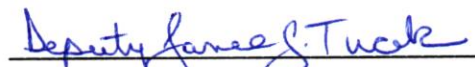


Attest:


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner


Rana J. Wichman, Clerk & Recorder

: 1/11/2021

[illegible]

Fergus Co Road & Bridge

P.O Box 878

81 Armory Rd

Lewistown MT 59457

Ph. (406) 535-5006 FAX: (406) 535-8177



WORK DONE JUNE 1, 2020 TO DECEMBER 31, 2020

TOOK THE COMMISSIONERS OUT ON 8 FIELD TRIPS

- **HAULED 60,000 CYDS GRAVEL**
- **GRAVELED 28 MILES OF ROAD**
- **4 NEW BRIDGES**
 1. **24' X 60' CHRISTINA**
 2. **24' X 80' STAFFORD FERRY RD**
 3. **24' X 60' ARNTZEN LANE**
 4. **NEW WOOD BRIDGE 20' X 32' COTTER RD**
- **REPAIRED 2 BRIDGES**
 1. **BRIDGE ON JENNI RD**
 2. **PIONEER RD BRIDGE**
- **CLEANED OUT 20 CATTLE GAURDS**
- **INSTALLED 3 NEW CATTLE GAURDS**
- **INSTALLED 2 – 6' X 40' CULVERTS**
- **INSTALLED 42 – 36" AND SMALLER CULVERTS**
- **INSTALLED BY-PASS CULVERT AND MADE BY-PASS ROAD FOR TSEP PROJECT**
- **PULLED UP 10 MILES OF DIRT ROAD**

- PATCHED 20 MILES OF PAVEMENT
- MOWED

FUTURE PROJECTS:

- HAUL CRUSHED GRAVEL FROM ABBOTT PIT AND FINISH
 1. SURENUFF
 2. TYLER CUTOFF
 3. ELK CR,
 4. FLATWILLOW
- WORK ON PULLING UP P.N. ROAD, REPLACING CULVERTS AND GRAVELING
- CASINO CR.
- COTTONWOOD
- LIMEKILN
- RIFLE RANGE

BRIDGE WORK:

1. ALLEN ROAD
2. FLEHARTY CORNER
3. BAIN STREET (MISSILE BRIDGE)
4. TYLER CUTOFF
5. NOBLE BRIDGE

GET SITE READY FOR THE NEW SHOP AT DENTON

FIND GRAVEL RED HILL AREA AND PERMIT

CONTRACT AND CRUSH ON BEAVER CREEK

FERGUS COUNTY VOUCHER

Voucher No: 1068

Voucher Date: 01/08/2021

Prepared By: NT

Printed: 01/08/2021 10:50:14 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$252,205.04 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

COPY

Fund		Amount
1000	GEN	\$53,304.36
2110	ROAD	\$30,214.08
2130	BRIDGE	\$19,326.43
2140	WEED	\$1,042.33
2160	FAIR	\$5,535.87
2180	DT/CRT	\$306.69
2250	PLAN	\$183.00
2272	CMHD	\$1,447.03
2274	EMP/R	\$13,023.63
2290	EXT SERV	\$90.00
2300	PUBLIC SAFETY	\$18,496.32
2393	RECORD PRES	\$599.54
2395	COMPUTER	\$8,279.50
2396	LEASED PROP.	\$7,200.00
2420	GAS TAX	\$1,671.70
2800	CRISIS INTERVENTION	\$1,750.00
2830	JUNK VEHICLE	\$1,347.88
2958	DES GRANTS	\$38,500.00
2972	F PLAN	\$441.35
2974	FAM PLAN FUNDRAISING	\$1,018.00
4401	CAPITAL IMPROVEMENTS GENERAL	\$639.31

Voucher No: 1068**Voucher Date: 01/08/2021**

Fund		Amount
4403	CAPITAL PROJECTS-BRIDGE	\$11,900.00
4406	CAPITAL PROJECTS-PUBLIC SAFETY	\$16,413.47
5610	ARPT	\$19,308.68
7402	RECORD LIENS/CERT	\$165.87
		\$252,205.04

FERGUS COUNTY CLAIMS
01102021

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total	
122220	12/22/2020	CITY OF LEWISTOWN	CITY FINES & FORFEITURES	1000.000.000.351035.000	\$2,031.00	
				JUSTICE COURT		\$2,031.00
DGCL183	12/31/2020	IRON MOUNTAIN	ONSITE SHRED	1000.000.001.410101.350	\$23.52	
IN754236	12/14/2020	KELLY IMAGING SYSTEMS	EGOLDFAX	1000.000.001.410101.350	\$115.00	
12292020	12/29/2020	CARL SEILSTAD	MH BILLINGS	1000.000.001.410101.370	\$150.65	
				COMMISSIONERS		\$289.17
1052021	1/5/2021	PITNEY BOWES- #47861075	POSTAGE	1000.000.002.411200.311	\$4,000.00	
6176800-122020	1/1/2021	MID-RIVERS TELEPHONE	COUNTY SECURITY LINES	1000.000.002.411200.345	\$47.80	
6553200-122020	1/1/2021	MID-RIVERS TELEPHONE	ATTORNEY'S OFFICE	1000.000.002.411200.345	\$124.30	
9121800-122020	1/1/2021	MID-RIVERS TELEPHONE	COUNTY WIDE	1000.000.002.411200.345	\$2,387.21	
986941068	12/18/2020	VERIZON WIRELESS	ACCOUNT 642002382-00001	1000.000.002.411200.345	\$316.06	
				COUNTYWIDE		\$6,875.37
4779597	11/19/2021	FIRST BANKCARD #3620	Toner Cartridges	1000.000.003.410340.221	\$38.99	
6175500-122020	12/31/2020	MID-RIVERS TELEPHONE	PHONE BILL	1000.000.003.410340.345	\$39.18	
12212020	12/21/2020	HELLER, MARY	WITNESS FEES	1000.000.003.410340.392	\$217.00	
				JUSTICE COURT		\$295.17
IN164766	12/15/2020	360 OFFICE SOLUTIONS	MONTHLY CALENDAR	1000.000.004.410501.221	\$34.41	
IN160980	11/16/2020	360 OFFICE SOLUTIONS	MONTHLY CALENDAR	1000.000.004.410501.221	\$35.13	
2019-2020DUES	10/8/2019	MACR-MT ASSOC OF CLERKS & RECORDERS	FY1920 DUES	1000.000.004.410501.336	\$575.00	
				CLERK & RECORDER		\$644.54
14488	12/23/2020	DENNING, DOWNEY & ASSOCIATES	CLOSING/AFR	1000.000.005.410532.350	\$16,195.95	
				AUDIT		\$16,195.95
1012021	1/1/2021	CREDIT BUREAU OF CENTRAL MONT	DEC PUBLIC RECORDS	1000.000.006.410540.221	\$30.00	
				TREASURER		\$30.00
1165554	10/19/2020	ELECTION SYSTEMS & SOFTWARE	ACTIVATION CARD	1000.000.007.410601.221	\$52.54	
2020POLLINGPLACES	10/24/2020	LEWISTOWN NEWS-ARGUS	POLLING PLACES	1000.000.007.410601.332	\$519.75	
2020VOTERGUIDE	10/24/2020	LEWISTOWN NEWS-ARGUS	SAMPLE BALLOT	1000.000.007.410601.332	\$1,064.25	
2020VOTERGUIDECCR	10/24/2020	LEWISTOWN NEWS-ARGUS	CREDIT PER VOTER GUIDE INCHES	1000.000.007.410601.332	-(\$259.20)	
2020BOTERINS	10/1/2020	LEWISTOWN NEWS-ARGUS	VOTER INSTRUCTIONS	1000.000.007.410601.332	\$244.00	
133348	4/30/2020	ELECTION SYSTEMS & SOFTWARE	BALLOT & THUMB DRIVE PREP	1000.000.007.410601.357	\$3,706.87	
				ELECTIONS		\$5,328.21
7269	1/4/2021	WHITE GLOVE SERVICES	CARPET CLEANING	1000.000.008.411201.210	\$405.00	
39743	1/1/2021	NATIONAL LAUNDRY CO	MAPS, RUGS	1000.000.008.411201.210	\$118.36	
397366	12/29/2020	BRUCO INC.	PAPER TOWEL/GLOVES/WIPES	1000.000.008.411201.210	\$682.64	
37995	12/25/2020	NATIONAL LAUNDRY CO	RUG & MOPS	1000.000.008.411201.210	\$19.20	
37467	12/23/2020	NATIONAL LAUNDRY CO	MOPS & RUGS	1000.000.008.411201.210	\$86.71	
397380	12/23/2020	BRUCO INC.	TISSUE	1000.000.008.411201.210	-(\$83.30)	
397317	12/18/2020	BRUCO INC.	TISSUE	1000.000.008.411201.210	\$108.78	
B419340	12/15/2021	TRUE VALUE	LAMP CORD	1000.000.008.411201.233	\$14.50	
143414	12/30/2020	LEWISTOWN ACE HARDWARE	VARNISH/SANDPAPER/PAINTBRUSH	1000.000.008.411201.233	\$67.96	
176331	12/29/2020	LEWISTOWN LUMBER COMPANY	TREATED WOOD	1000.000.008.411201.233	\$1,692.00	
143306	12/23/2020	LEWISTOWN ACE HARDWARE	SCREWDRIVER	1000.000.008.411201.233	\$21.48	
143310	12/23/2020	LEWISTOWN ACE HARDWARE	BRUSH SET	1000.000.008.411201.233	\$56.97	

FERGUS COUNTY CLAIMS
01102021

143272	12/22/2020	LEWISTOWN ACE HARDWARE	CARTRIDGE FILTER	1000.000.008.411201.233	\$33.98	
1552-516246	12/18/2020	CARQUEST AUTO PARTS	HOSE CLAMP/OIL FILTER	1000.000.008.411201.233	\$26.45	
12172020B	12/17/2020	FIRST BANKCARD #3057	COSTCO	1000.000.008.411201.233	\$89.94	
12142020	12/14/2020	FIRST BANKCARD #3057	AMAZON PRIME MONTHLY	1000.000.008.411201.233	\$12.99	
11252020A	11/25/2020	FIRST BANKCARD #3057	ALBERTSON-S SODA	1000.000.008.411201.233	\$19.95	
11252020B	11/25/2020	FIRST BANKCARD #3057	ALBERTSON-S SODA	1000.000.008.411201.233	\$19.95	
11252020C	11/25/2020	FIRST BANKCARD #3057	ALBERTSON-S SODA	1000.000.008.411201.233	\$19.95	
11252020D	11/25/2020	FIRST BANKCARD #3057	ALBERTSON-S SODA	1000.000.008.411201.233	-(16.47)	
11252020E	11/25/2020	FIRST BANKCARD #3057	ALBERTSON-S SODA	1000.000.008.411201.233	\$24.46	
11242020	11/24/2020	FIRST BANKCARD #3057	FLEET	1000.000.008.411201.233	\$1.35	
175689B	11/23/2020	LEWISTOWN LUMBER COMPANY	PLYWOOD-100 SHORT ON 12/5	1000.000.008.411201.233	\$100.00	
11/202020	11/20/2020	FIRST BANKCARD #3057	MOTOR POWER	1000.000.008.411201.233	\$2,705.14	
1859-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	WATER 5000 GALLONS	1000.000.008.411201.340	\$182.79	
				FACILITIES		\$6,410.78
3248229	12/11/2020	FIRST BANKCARD # 2909	USB Drives	1000.000.009.411101.221	\$104.18	
479	12/30/2020	MONTANA COUNTY ATTORNEYS ASSOC	MCAA 2021 MEMBERSHIP DUES	1000.000.009.411101.336	\$1,000.00	
0904-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	WATER & SEWER	1000.000.009.411101.340	\$48.79	
1823187-8-122020	12/22/2020	NORTHWESTERN ENERGY	UTILITIES	1000.000.009.411101.340	\$401.24	
1032021	1/3/2021	MONTANA LAW REVIEW	MONTANA LAW REVIEW VOLUME 81	1000.000.009.411101.350	\$60.00	
DCMI909	11/30/2020	IRON MOUNTAIN	SHREDDING SERVICES	1000.000.009.411101.350	\$140.74	
519	1/4/2021	MONTANA COUNTY ATTORNEYS ASSOC	MCAA 2020 WINTER CLE	1000.000.009.411101.380	\$960.00	
44197	1/4/2021	CIARA BACKER	PROFESSIONAL SERVICES	1000.000.009.411101.390	\$1,200.00	
121820	12/18/2020	CIARA BACKER	12-7-12-18 CONTRACT	1000.000.009.411101.390	\$1,200.00	
				ATTORNEY'S		\$5,114.95
6700219	12/11/2020	FIRST BANKCARD # 2909	Envelopes	1000.000.011.411601.221	\$21.49	
				SUPT OF SCHOOLS		\$21.49
12082020	12/8/2020	FIRST BANKCARD #4340	LUNCH FOR ICS WORKSHIP	1000.000.017.420601.221	\$159.96	
10302020	10/30/2020	FIRST BANKCARD #4340	DRINKS FOR ICS WORKSHOP	1000.000.017.420601.221	\$24.96	
50297333	10/29/2020	BENJAMIN T PHILLIPS	FIRE RESISTANT SAFETY SHOES	1000.000.017.420601.221	\$57.25	
12162020	12/16/2020	FIRST BANKCARD #4340	CONFERENCE CALL NUMBER	1000.000.017.420601.357	\$3.95	
12112020	12/11/2020	FIRST BANKCARD #4340	GREAT FALLS TRIBUNE	1000.000.017.420601.357	\$8.99	
11252020A	11/25/2020	FIRST BANKCARD #4340	ZOOM YEARLY	1000.000.017.420601.357	\$453.60	
11252020B	11/25/2020	FIRST BANKCARD #4340	COVID SIGHNS	1000.000.017.420601.357	\$143.00	
11202020	11/20/2020	FIRST BANKCARD #4340	ZOOM MONTHLY OCTOBER	1000.000.017.420601.357	\$15.55	
12062020	12/6/2020	FIRST BANKCARD #4340	HOTEL FOR CPR INSTRUCEE	1000.000.017.420601.370	\$261.04	
12012020	12/1/2020	FIRST BANKCARD #4340	CARWASH	1000.000.017.420601.370	\$3.00	
				DES		\$1,131.30
2492216	12/2/2020	FIRST BANKCARD # 2909	Hand Santizer	1000.000.020.440101.221	\$82.44	
4538667	12/2/2020	FIRST BANKCARD # 2909	Toner/appointment book	1000.000.020.440101.221	\$232.38	
6793802	12/2/2020	FIRST BANKCARD # 2909	Toner Cartridges	1000.000.020.440101.221	\$701.70	
8253365664	12/14/2020	GLAXO SMITH KLINE	Boostrix (10 doses)	1000.000.020.440101.229	\$343.76	
8253365665	12/14/2020	GLAXO SMITH KLINE	Shingrix (20 doses)	1000.000.020.440101.229	\$2,908.44	
8253365666	12/14/2020	GLAXO SMITH KLINE	Shingrix (20 doses)	1000.000.020.440101.229	\$2,908.44	
				NURSES		\$7,177.16

FERGUS COUNTY CLAIMS
01102021

1218	12/18/2020	CLOYD FUNERAL HOME	COX - VETERANS BURIAL & HEADSTONE	1000.000.025.450201.350	\$400.00	
				VETERANS		\$400.00
34357045	12/19/2020	QBSSAFEGUARD	W-2'S/1099'S/1095'S	1000.000.029.410510.221	\$328.51	
7849864	12/16/2020	FIRST BANKCARD # 2909	Toner Cartridges	1000.000.029.410510.221	\$25.59	
13072938	12/15/2020	FIRST BANKCARD # 2909	paper-returned	1000.000.029.410511.221	\$61.74	
2548252	12/3/2020	FIRST BANKCARD # 2909	office supplies	1000.000.029.410511.221	\$13.49	
				FINANCE		\$429.33
114-6283605-8607469	12/15/2020	FIRST BANKCARD #3630	Amazon - patio heaters (COVID testing)	1000.000.173.440101.214	\$929.94	
				COVID		\$929.94
1499427	11/19/2021	FIRST BANKCARD #3620	PRINTER	2110.000.027.430201.221	\$224.99	
01P126611	12/31/2020	MONTANA PETERBILT	TRUCK 3	2110.000.027.430201.221	\$146.69	
731255	12/31/2020	FERGUS AUTO PARTS	TRUCK 91	2110.000.027.430201.221	\$158.25	
GFCS0396947	12/31/2020	TRACTOR & EQUIPMENT	Shop	2110.000.027.430201.221	\$224.64	
GFCS0396948	12/31/2020	TRACTOR & EQUIPMENT	Shop	2110.000.027.430201.221	\$710.54	
01P126414	12/30/2020	MONTANA PETERBILT	STOCK	2110.000.027.430201.221	\$878.82	
01P126550	12/30/2020	MONTANA PETERBILT	TRUCK 11	2110.000.027.430201.221	\$1,343.00	
01P126577	12/30/2020	MONTANA PETERBILT	STOCK	2110.000.027.430201.221	\$89.07	
01P126593	12/30/2020	MONTANA PETERBILT	TRUCK 3	2110.000.027.430201.221	\$16.84	
1552-517149	12/30/2020	CARQUEST AUTO PARTS	Truck 12	2110.000.027.430201.221	\$33.40	
731192	12/30/2020	FERGUS AUTO PARTS	REPAIR	2110.000.027.430201.221	\$32.99	
731194	12/30/2020	FERGUS AUTO PARTS	TRUCK 37	2110.000.027.430201.221	\$65.98	
C252133845:01	12/30/2020	I STATE TRUCK CENTER	TRUCK 4	2110.000.027.430201.221	-\$2,990.37)	
01P126481	12/29/2020	MONTANA PETERBILT	TRUCK 3	2110.000.027.430201.221	\$390.68	
01P126489	12/29/2020	MONTANA PETERBILT	TRUCK 7	2110.000.027.430201.221	\$42.72	
01P126508	12/29/2020	MONTANA PETERBILT	TRUCK 3	2110.000.027.430201.221	\$71.98	
731075	12/29/2020	FERGUS AUTO PARTS	TRUCK 91	2110.000.027.430201.221	\$62.35	
C252133737:02	12/29/2020	I STATE TRUCK CENTER	TRUCK 37	2110.000.027.430201.221	\$7,639.77	
01P126323	12/28/2020	MONTANA PETERBILT	TRUCK 3 4 5	2110.000.027.430201.221	\$368.18	
1552-516856	12/28/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$249.28	
1552-516895	12/28/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$119.55	
731042	12/28/2020	FERGUS AUTO PARTS	REPAIR	2110.000.027.430201.221	\$170.94	
731050	12/28/2020	FERGUS AUTO PARTS	SHOP	2110.000.027.430201.221	\$73.26	
01+125245	12/23/2020	MONTANA PETERBILT	TRUCK 7	2110.000.027.430201.221	\$843.70	
1552-516677	12/23/2020	CARQUEST AUTO PARTS	8-595	2110.000.027.430201.221	\$44.48	
1552-516526	12/22/2020	CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$35.00)	
1552-516535	12/22/2020	CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$6.29	
1552-516573	12/22/2020	CARQUEST AUTO PARTS	Truck 4	2110.000.027.430201.221	\$19.64	
1552-516603	12/22/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$607.68	
1552-516623	12/22/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$11.02	
C251303096:01	12/22/2020	I STATE TRUCK CENTER	TRUCK 4	2110.000.027.430201.221	\$596.88	
C252133737:01	12/22/2020	I STATE TRUCK CENTER	TRUCK 37	2110.000.027.430201.221	\$791.92	
C252133753:01	12/22/2020	I STATE TRUCK CENTER	CREDIT	2110.000.027.430201.221	-\$172.50)	
1552-516403	12/21/2020	CARQUEST AUTO PARTS	8-595	2110.000.027.430201.221	\$385.20	
1552-516404	12/21/2020	CARQUEST AUTO PARTS	8-595	2110.000.027.430201.221	\$207.95	

FERGUS COUNTY CLAIMS
01102021

1552-516463	12/21/2020	CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$48.79	
1552-516495	12/21/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$3.47	
1552-516502	12/21/2020	CARQUEST AUTO PARTS	8-615	2110.000.027.430201.221	\$267.98	
1552-516506	12/21/2020	CARQUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	-\$3.47)	
C251303091:01	12/21/2020	I STATE TRUCK CENTER	TRUCK 91	2110.000.027.430201.221	\$25.46	
1552-516088	12/17/2020	CARQUEST AUTO PARTS	8-683	2110.000.027.430201.221	\$5.10	
1552-516089	12/17/2020	CARQUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$30.60	
1552-516095	12/17/2020	CARQUEST AUTO PARTS	Trailer 5E	2110.000.027.430201.221	\$35.99	
1552-516098	12/17/2020	CARQUEST AUTO PARTS	Truck 8	2110.000.027.430201.221	\$10.20	
1521	12/15/2020	FIRST BANKCARD #3235	TAIL LIGHT	2110.000.027.430201.221	\$745.00	
5349855	12/1/2020	FIRST BANKCARD #3235	8-615	2110.000.027.430201.221	\$130.43	
1552-516102	12/17/2020	CARQUEST AUTO PARTS	Tool	2110.000.027.430201.222	\$18.74	
88516998	12/30/2020	JOHN ANDERSON	FUEL	2110.000.027.430201.230	\$23.30	
88516999	12/30/2020	BLAINE ALAN OPHUS	FUEL	2110.000.027.430201.230	\$35.00	
355277	12/23/2020	A&I DISTRIBUTORS	DEF	2110.000.027.430201.230	\$2,185.72	
23301	12/18/2020	MOORE FARMERS OIL CO	FUEL	2110.000.027.430201.230	\$5,433.35	
386	12/31/2020	ROY WATER & SEWER	UTILITIES	2110.000.027.430201.340	\$45.00	
2681-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	WATER & SEWER	2110.000.027.430201.340	\$73.98	
0318562-6-122020	12/22/2020	NORTHWESTERN ENERGY	FERGUS SHOP	2110.000.027.430201.340	\$835.17	
0324976-0-122020	12/22/2020	NORTHWESTERN ENERGY	MOORE SHOP	2110.000.027.430201.340	\$36.54	
0325287-1-122020	12/22/2020	NORTHWESTERN ENERGY	DENTON	2110.000.027.430201.340	\$37.13	
A82759	12/22/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$489.65	
A82780	12/22/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$279.80	
I155036	12/10/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$110.00	
C8487	12/3/2020	LEWISTOWN PROPANE	PROPANE	2110.000.027.430201.340	\$649.50	
6665	12/31/2021	TOWN OF MOORE	UTILITIES	2110.000.027.430201.340	\$73.88	
6870000-122020	1/1/2021	MID-RIVERS TELEPHONE	PHONE, FAX SERVICE	2110.000.027.430201.345	\$210.28	
181-011	1/1/2021	TRACKER SOFTWARE CORP.	PUB WORKS ANNUAL	2110.000.027.430201.350	\$1,995.00	
37460	12/23/2020	NATIONAL LAUNDRY CO	LAUNDRY	2110.000.027.430201.350	\$7.50	
164774	12/28/2020	FABIAN S MACHINE & WELD	REPAIR	2110.000.027.430201.360	\$65.00	
15371	12/22/2020	HILPERTS OK TIRE PROS	REPAIR 8-401	2110.000.027.430201.360	\$46.00	
16714	12/21/2020	SNOWY MOUNTAIN LOCK & DOOR	SHOP	2110.000.027.430201.360	\$428.00	
DM2076929	12/17/2020	SHOP SPECIALTIES	FURNACE	2110.000.027.430201.360	\$2,405.18	
				ROAD		\$30,214.08
14807	1/5/2021	VAUGHN TRUCK SERVICE	TRUCK 1	2130.000.034.430244.221	\$8,500.00	
404571B	1/4/2021	FLEET WHOLESALE SUPPLY	SHORT	2130.000.034.430244.221	\$5.00	
7541684	12/31/2020	AMERICAN WELDING & GAS	CYLINDER RENTAL	2130.000.034.430244.221	\$442.26	
24238	12/30/2020	NORMONT EQUIPMENT CO.	SUPPLIES	2130.000.034.430244.221	\$990.00	
408812	12/30/2020	FLEET WHOLESALE SUPPLY	SUPPLIES	2130.000.034.430244.221	\$7.00	
408824	12/30/2020	FLEET WHOLESALE SUPPLY	SUPPLIES	2130.000.034.430244.221	\$1.25	
408830	12/30/2020	FLEET WHOLESALE SUPPLY	SUPPLIES	2130.000.034.430244.221	\$19.95	
GFC0396887	12/30/2020	TRACTOR & EQUIPMENT	333	2130.000.034.430244.221	\$1,164.83	
B420944	12/29/2020	TRUE VALUE	SHOP SUPPLIES	2130.000.034.430244.221	\$2.50	
GFC0396827	12/29/2020	TRACTOR & EQUIPMENT	333	2130.000.034.430244.221	\$60.37	

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GFC50396828	12/29/2020	TRACTOR & EQUIPMENT	Shop	2130.000.034.430244.221	\$1,802.40	
408526	12/28/2020	FLEET WHOLESALE SUPPLY	SUPPLIES	2130.000.034.430244.221	\$9.95	
407928	12/21/2020	FLEET WHOLESALE SUPPLY	SUPPLIES	2130.000.034.430244.221	\$7.50	
71613474	12/9/2020	TIFCO INDUSTRIES INC	SUPPLIES	2130.000.034.430244.221	\$1,120.78	
8215	11/18/2020	FIRST BANKCARD #3235	TRAILER 7G	2130.000.034.430244.221	\$964.48	
37619	12/30/2020	RINDAL OIL	OIL	2130.000.034.430244.230	\$680.34	
12471	12/3/2020	LE CLEANER LLC	MATS	2130.000.034.430244.350	\$53.00	
12470	11/19/2020	LE CLEANER LLC	MATS	2130.000.034.430244.350	\$53.00	
GFWO0098470	12/30/2020	TRACTOR & EQUIPMENT	333	2130.000.034.430244.360	\$1,886.82	
799271	11/20/2020	JOHN DEERE FINANCIAL	TRACTOR RENTAL	2130.000.034.430244.531	\$1,555.00	
				BRIDGE		\$19,326.43
12082020	12/8/2020	FIRST BANKCARD #5134	PHONE HOLSER	2140.000.038.431101.215	\$41.93	
1162638	12/11/2020	FIRST BANKCARD # 2909	office supplies	2140.000.038.431101.221	\$11.56	
12112020	12/11/2020	FIRST BANKCARD #5134	POSTAGE	2140.000.038.431101.221	\$55.00	
3596239	12/3/2020	FIRST BANKCARD # 2909	office supplies	2140.000.038.431101.221	\$39.79	
1856908-7-122020	1/5/2021	NORTHWESTERN ENERGY	UTILITIES	2140.000.038.431101.340	\$120.10	
3184-00-122020	1/5/2021	LEWISTOWN WATER DEPT.	WATER & SEWER	2140.000.038.431101.340	\$24.75	
6178100-122020	1/4/2021	MID-RIVERS TELEPHONE	INTERNET LINES	2140.000.038.431101.345	\$65.86	
1304	1/5/2021	MIKE'S DETAILING	DETAILED SPRAY TRUCKS	2140.000.038.431101.350	\$430.00	
208673	12/3/2020	FIRST BANKCARD #5134	MWCA MEMBERSHIP	2140.000.038.431101.350	\$30.00	
12062020	12/6/2020	FIRST BANKCARD #5134	LIGHT BULBS, TRASH BAGS	2140.000.038.431101.360	\$223.34	
				WEED		\$1,042.33
1670F00	12/9/2020	INTERNATIONAL ASSOC. OF FAIRS	IAFE MEMBERSHIP	2160.000.041.460201.221	\$110.00	
0322072-0	11/19/2020	NORTHWESTERN ENERGY	Bldg/Ag Building	2160.000.041.460201.340	\$5.34	
0322073-8	11/19/2020	NORTHWESTERN ENERGY	Center/Trade Center	2160.000.041.460201.340	\$455.10	
1969369-6	11/19/2020	NORTHWESTERN ENERGY	RV-campground East	2160.000.041.460201.340	\$2,605.13	
3070884-6	11/19/2020	NORTHWESTERN ENERGY	RV -Campground West	2160.000.041.460201.340	\$8.40	
1861-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	WATER 4000 GALLONS	2160.000.041.460201.341	\$818.74	
1861S1-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	SEWER 4000 GALLONS	2160.000.041.460201.341	\$33.13	
0874-000222167	11/30/2020	REPUBLIC SERVICES #874	DUMPSTER	2160.000.041.460201.342	\$224.00	
0874-000218283	10/31/2020	REPUBLIC SERVICES #874	DUMPSTER	2160.000.041.460201.342	\$132.00	
0874-000218554	10/31/2020	REPUBLIC SERVICES #874	RESTROOMS	2160.000.041.460201.342	\$100.00	
6141000-122020	1/1/2021	MID-RIVERS TELEPHONE	INTERNET LINES	2160.000.041.460201.345	\$78.80	
ALFE14035329	12/28/2020	MACo CLAIMS DEPARTMENT	FE14PCT2021	2160.000.041.460201.390	\$960.48	
12172020A	12/17/2020	FIRST BANKCARD #3057	USPS MAIL PACKAGE	2160.000.063.460201.221	\$4.75	
				FAIRGROUNDS		\$5,535.87
13072938	12/15/2020	FIRST BANKCARD # 2909	legal sized paper	2180.000.079.410331.221	\$76.23	
49626441	12/14/2020	PFC PRODUCTS	MARRIAGE LICENSE FOLDER	2180.000.079.410331.221	\$136.03	
1157033	12/11/2020	FIRST BANKCARD # 2909	Staples	2180.000.079.410331.221	\$16.36	
5513863	12/11/2020	FIRST BANKCARD # 2909	Stapler	2180.000.079.410331.221	\$15.33	
5207411	11/24/2020	FIRST BANKCARD # 2909	wide-ruled spiral notebooks	2180.000.079.410331.221	\$62.74	
				DIST COURT		\$306.69
12162020	12/16/2020	FIRST BANKCARD #1646	CAR WASH	2250.000.116.411001.364	\$7.00	
11302020	11/30/2020	FIRST BANKCARD #1646	CAR WASH	2250.000.116.411001.364	\$11.00	

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39526	12/15/2020	FIRST BANKCARD #1646	ASFPM MEMBERSHIP	2250.000.116.411001.380	\$165.00	
				PLANNING		\$183.00
1799281	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2272.000.148.440105.214	-\$1.00	
1799282	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2272.000.148.440105.214	\$7.00	
12162020	12/16/2020	FIRST BANKCARD #6392	COFFEEMAKER	2272.000.148.440105.221	\$40.26	
142498963001	12/12/2020	OFFICE DEPOT BUSINESS ACCT #1095	WALL CLOCK	2272.000.148.440105.221	\$10.29	
141878980001	12/11/2020	OFFICE DEPOT BUSINESS ACCT #1095	TEA BAGS	2272.000.148.440105.221	\$11.36	
12092020B	12/9/2020	FIRST BANKCARD #6392	TONER	2272.000.148.440105.221	\$604.65	
20350552	1/1/2021	COMDATA - XH929	FUEL	2272.000.148.440105.230	\$74.77	
12092020	12/9/2020	FIRST BANKCARD #6392	AMAZON - BELLS	2272.000.148.440105.311	\$16.99	
9869421105	12/18/2020	VERIZON WIRELESS	ACCT - 742041732-00001	2272.000.148.440105.345	\$121.99	
12052020	12/5/2020	FIRST BANKCARD #8388	CLEARFLY	2272.000.148.440105.345	\$50.72	
272	12/31/2020	RBK CONSULTING, LLC	survey and subdivision review	2272.000.148.440105.390	\$510.00	
				CMHD - ENVIORNMENTAL		\$1,447.03
1934730330	12/17/2021	MEDLINE INDUSTRIES INC	SAFEY NEEDLES	2274.000.156.440110.221	\$1,513.00	
12072020	12/7/2020	FIRST BANKCARD #8388	MICROSOFT STORE	2274.000.158.440110.221	\$99.99	
12132020	12/13/2020	FIRST BANKCARD #8388	AVAILITY	2274.000.159.440110.214	\$79.00	
1799281	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2274.000.159.440110.214	-\$1.00	
1799282	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2274.000.159.440110.214	\$7.00	
12162020	12/16/2020	FIRST BANKCARD #6392	COFFEEMAKER	2274.000.159.440110.221	\$40.26	
IN164989	12/16/2020	360 OFFICE SOLUTIONS	TASKALFA MONTHLY SERVICE	2274.000.159.440110.221	\$67.72	
IN160966	11/16/2020	360 OFFICE SOLUTIONS	TASKALFA MONTHLY SERVICE	2274.000.159.440110.221	\$48.99	
6575200-122020	1/1/2021	MID-RIVERS TELEPHONE	INTERNET LINES	2274.000.159.440110.345	\$52.35	
12052020	12/5/2020	FIRST BANKCARD #8388	CLEARFLY	2274.000.159.440110.345	\$50.71	
473164-0	12/17/2020	360 OFFICE SOLUTIONS	CALENDAR PLANNER	2274.000.173.440110.221	\$17.21	
141878980001	12/11/2020	OFFICE DEPOT BUSINESS ACCT #1095	TEA BAGS	2274.000.173.440110.221	\$11.36	
12092020B	12/9/2020	FIRST BANKCARD #6392	TONER	2274.000.173.440110.221	\$604.65	
12032020	12/3/2020	FIRST BANKCARD #6392	LOGMEIN	2274.000.173.440110.221	\$5.19	
12222020	12/22/2021	FERGUS COUNTY NURSES OFFICE	COVID TESTING - DECEMBER 2020	2274.000.173.440110.350	\$10,000.00	
11292020	11/29/2020	FIRST BANKCARD #8388	TRAILS END MOTEL	2274.000.173.440110.350	\$427.20	
				CMHD - PUBLIC		\$13,023.63
12222020	12/22/2020	MONTANA ASSOC OF EXTENSION 4H AGENTS	2021 Membership Dues Emily Standley	2290.000.047.450401.221	\$90.00	
				EXTENSION		\$90.00
12092020	12/9/2020	FIRST BANKCARD #5113	OFFICE EQUIPMENT	2300.000.014.420101.214	\$359.88	
12022020	12/2/2020	FIRST BANKCARD #5113	OFFICE EQUIPMENT	2300.000.014.420101.214	\$109.96	
12172020	12/17/2020	FIRST BANKCARD #5113	CELL PHONE BOOSTERS	2300.000.014.420101.215	\$1,140.00	
11232020B	11/23/2020	FIRST BANKCARD #5113	CELL PHONE CASE	2300.000.014.420101.215	\$36.85	
143181	12/18/2020	LEWISTOWN ACE HARDWARE	AA BATTERIES	2300.000.014.420101.220	\$29.98	
12172020	12/17/2020	FIRST BANKCARD #5113	FLEX CUFFS	2300.000.014.420101.220	\$35.94	
11232020	11/23/2020	FIRST BANKCARD #5113	OFFICE SUPPLIES	2300.000.014.420101.220	\$59.96	
142526	11/20/2020	LEWISTOWN ACE HARDWARE	BOILER COFFEE	2300.000.014.420101.220	\$22.99	
60572-1	12/23/2020	BALCO UNIFORM CO INC	ATAC	2300.000.014.420101.227	\$103.24	
60431-1	12/14/2020	BALCO UNIFORM CO INC	CONCEALMENT MAG HOLDER	2300.000.014.420101.227	\$49.10	
59283-2	12/7/2020	BALCO UNIFORM CO INC	STRIKE SMALL UTILTIY POUCH	2300.000.014.420101.227	\$31.47	

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60382-3	12/15/2020	BALCO UNIFORM CO INC	STAR BADGE	2300.000.014.420101.228	\$102.00	
11232020	11/23/2020	FIRST BANKCARD #5113	DUTY GEAR	2300.000.014.420101.228	\$136.34	
60131-1	12/8/2020	BALCO UNIFORM CO INC	SHIRT	2300.000.014.420101.229	\$325.32	
69367480	12/31/2020	WEX BANK #0496-00-336246-4	FUEL	2300.000.014.420101.230	\$2,980.18	
6176300-122020	12/1/2020	MID-RIVERS TELEPHONE	PHONE	2300.000.014.420101.345	\$802.41	
5540500-122020	1/1/2021	MID-RIVERS TELEPHONE	INTERNET	2300.000.014.420101.346	\$344.10	
7452700-122020	12/1/2020	MID-RIVERS TELEPHONE	INTERNET	2300.000.014.420101.346	\$22.55	
LEW0637	12/24/2020	HANSER'S WRECKER LEWISTOWN INC	LAW ENFORCEMENT TOW	2300.000.014.420101.350	\$300.00	
107	12/22/2020	QUINCEY GODBEY	REMOVE RADIO SYSTEM AND INSTALL	2300.000.014.420101.360	\$250.00	
5437	12/18/2021	OLSON'S SUPERLUBE	LOF	2300.000.014.420101.364	\$48.00	
18527	12/16/2021	PJG MOTORSPTS	REPLACE REAR HUB ASSEMBLY	2300.000.014.420101.364	\$1,146.00	
5435	12/16/2021	OLSON'S SUPERLUBE	LOF	2300.000.014.420101.364	\$48.00	
3070006041	12/31/2020	TIRE-RAMA LEWISTOWN	OIL CHANGE	2300.000.014.420101.364	\$52.45	
307006042	12/31/2020	TIRE-RAMA LEWISTOWN	TIRES/OIL CHANGE	2300.000.014.420101.364	\$704.97	
3070006006	12/30/2020	TIRE-RAMA LEWISTOWN	TIRES	2300.000.014.420101.364	\$470.48	
11302020	11/30/2020	FIRST BANKCARD #5113	INSIDE THE TAPE	2300.000.014.420101.380	\$262.00	
IN166208	1/4/2021	360 OFFICE SOLUTIONS	CONTRACT BASE JAN 2021	2300.000.014.420101.398	\$123.01	
78838	12/17/2020	WIER FURNITURE CO	REFRIGERATOR	2300.000.015.420230.214	\$739.00	
143181	12/18/2020	LEWISTOWN ACE HARDWARE	SHOWER CURTAIN	2300.000.015.420230.221	\$9.98	
79688	12/11/2020	MONTANA CORRECTIONAL ENTERPRISE	6 JAIL LOG BOOKS	2300.000.015.420230.221	\$30.00	
142095	11/3/2020	LEWISTOWN ACE HARDWARE	FASTENERS	2300.000.015.420230.221	\$0.99	
142088	11/2/2020	LEWISTOWN ACE HARDWARE	CABLE USB	2300.000.015.420230.221	\$37.95	
343054252	12/31/2020	SYSKO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$372.70	
343048205	12/24/2020	SYSKO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$555.82	
727691	12/19/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$5.84	
343041692	12/18/2020	SYSKO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$540.61	
438496	12/15/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$19.48	
806298	12/15/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$17.15	
805197	12/12/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$5.58	
343033749	12/11/2020	SYSKO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$749.81	
804020	12/9/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$26.48	
343025633	12/4/2020	SYSKO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$749.20	
722492	12/4/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$3.76	
435096	11/28/2020	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$4.25	
1974-00-122020	12/29/2020	LEWISTOWN WATER DEPT.	WATER & SEWER	2300.000.015.420230.340	\$422.80	
0318591-5-122020	12/22/2020	NORTHWESTERN ENERGY	HELLER BUILDING	2300.000.015.420230.340	\$8.40	
0322534-9-122020	12/22/2020	NORTHWESTERN ENERGY	FACILITY	2300.000.015.420230.340	\$2,068.65	
INV0015544	12/30/2021	SECURUS TECHNOLOGIES, INC	INMATE PHONE CARDS	2300.000.015.420230.345	\$627.82	
660143	12/19/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR MICHAEL KOCH	2300.000.015.420230.354	\$38.25	
806300	12/15/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR AMBER BURTON	2300.000.015.420230.354	\$32.40	
724139	12/9/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR DANIEL YOUNG	2300.000.015.420230.354	\$111.68	
667125	12/4/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR ROBERT TUNSTALL	2300.000.015.420230.354	\$314.68	
667131	12/4/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR ROBERT TUNSTALL	2300.000.015.420230.354	\$55.28	
802413	12/4/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR TERRANCE FERGUSON	2300.000.015.420230.354	\$11.14	

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435648	12/1/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR MICHAEL KOCH	2300.000.015.420230.354	\$28.97	
721347	12/1/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR ROBERT TUNSTALL	2300.000.015.420230.354	\$496.99	
434808	11/25/2020	ALBERTSONS/SAFEWAY	PRESCRIPTIONS FOR EMILY TURCO	2300.000.015.420230.354	\$6.58	
12282020	12/28/2020	CORRECTIONAL RISK SERVICES, INC	INMATE INSURANCE	2300.000.015.420230.356	\$306.90	
			PUBLIC SAFETY			\$18,496.32
B-1015705-000	12/28/2020	SELBY S	MONTHLY SERVICE	2393.000.064.410950.221	\$210.00	
INV6506687	12/17/2020	BARCODES LLC	ZEBRA LABEL RIBBONS	2393.000.064.410950.221	\$179.54	
B-1015643-000	11/30/2020	SELBY S	MONTHLY SERVICE	2393.000.064.410950.221	\$210.00	
			RECORD PRES			599.54
70690-SPDR	12/18/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	Pre-paid Support Pack	2395.000.066.410515.350	\$1,000.00	
70925	1/1/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	SP ESSENTIALS	2395.000.190.410515.350	\$2,100.00	
70690-SPDR	12/18/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	Pre-paid Support Pack	2395.000.190.410515.350	\$4,000.00	
70619	12/15/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	Co Attn User Issues	2395.000.190.410515.350	\$162.50	
70662-DR	12/15/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	Exchange User Licenses	2395.000.190.410515.350	\$852.00	
70668	12/15/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	New Email Setups	2395.000.190.410515.350	\$165.00	
			COMPUTER			\$8,279.50
01152021	1/4/2021	JACOB H. BARTA	2021 LEASE - 523 W. MAIN ST.	2396.000.125.411203.350	\$7,200.00	
			LEASED PROP			\$7,200.00
578898	12/22/2020	STEEL ETC. GREATFALLS	SHOP	2420.000.060.430201.420	\$1,671.70	
			GAS TAX			\$1,671.70
12172020	12/17/2020	MENTAL HEALTH CENTER	November Tribal	2800.000.030.420240.350	\$1,750.00	
			CRISIS			\$1,750.00
141878980001	12/11/2020	OFFICE DEPOT BUSINESS ACCT #1095	TEA BAGS	2830.000.175.430800.214	\$11.37	
1799281	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2830.000.175.430800.214	-\$1.00	
1799282	12/4/2020	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2830.000.175.430800.214	\$7.00	
12162020	12/16/2020	FIRST BANKCARD #6392	COFFEEMAKER	2830.000.175.430800.221	\$40.26	
12092020B	12/9/2020	FIRST BANKCARD #6392	TONER	2830.000.175.430800.221	\$604.65	
20350552	1/1/2021	COMDATA - XH929	FUEL	2830.000.175.430800.230	\$77.56	
9869421105	12/18/2020	VERIZON WIRELESS	ACCT - 742041732-00001	2830.000.175.430800.345	\$121.99	
12052020	12/5/2020	FIRST BANKCARD #8388	CLEARFLY	2830.000.175.430800.345	\$50.72	
15461	12/30/2020	HILPERTS OK TIRE PROS	REPAIR FLAT TIRE	2830.000.175.430800.360	\$22.00	
11272020	11/27/2020	FIRST BANKCARD #6392	TRAVEL GUARD	2830.000.175.430800.370	\$25.23	
11272020B	11/27/2020	FIRST BANKCARD #6392	UNITED AIRLINES	2830.000.175.430800.370	\$388.10	
			JUNK VEHICLE			\$1,347.88
96473	12/23/2020	SUNNY COMMUNICATIONS INC	RADIOS	2958.000.017.420601.221	\$38,500.00	
			DES GRANTS			\$38,500.00
12142020	12/14/2020	DENISE BUTCHER	RN LICENSE RENEWAL	2972.000.104.440190.390	\$50.00	
2182226	1/4/2021	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.161.440190.390	\$93.25	
12142020	12/14/2020	DENISE BUTCHER	RN LICENSE RENEWAL	2972.000.161.440190.390	\$50.00	
2182226	1/4/2021	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.461.440190.390	\$248.10	
			FAM PLANNING			\$441.35
8177	10/6/2020	GREAT FALLS OBGYN ASSOCIATES	COPAY	2974.000.463.440190.354	\$195.48	
01-0907250547	5/19/2020	CREDIT SYSTEMS	BENEFIS BALANCE	2974.000.463.440190.354	\$571.47	
1427705	3/15/2019	CMMC	SURGICAL VSIT	2974.000.463.440190.354	\$251.05	

FERGUS COUNTY CLAIMS
01102021

				FAM PLANNING FUND		\$1,018.00
7059387	12/7/2021	FIRST BANKCARD #3620	BIRDDOG LIGHTING	4401.000.008.411201.940	\$561.54	
12162020	12/16/2020	FIRST BANKCARD #3057	BIRDDOG LIGHTING	4401.000.008.411201.940	\$77.77	
				CIP-FACILITIES		\$639.31
1864	10/30/2020	NIEBUR EXCAVATING, LLC	RIP RAP ARNTZEN	4403.000.034.430244.940	\$11,900.00	
				CIP - BRIDGE		\$11,900.00
4804247	12/8/2021	FIRST BANKCARD #3620	WATER TREATMENT	4406.000.014.420101.940	\$1,873.23	
SI-1704831	12/21/2020	AXON ENTERPRISES, INC	TASERS	4406.000.014.420101.940	\$9,290.24	
96820	12/16/2020	SUNNY COMMUNICATIONS INC	RADIOS	4406.000.014.420101.940	\$5,250.00	
				CIP - PS		\$16,413.47
238782	12/16/2020	FIRST BANKCARD #3092	USPS MAIL PACKAGE	5610.000.068.430301.221	\$119.35	
4664244	12/11/2020	FIRST BANKCARD #3092	DRY ERASE SUPPLIES	5610.000.068.430301.221	\$140.21	
12122020	12/12/2020	FIRST BANKCARD #3092	BIG OSHKOSH PLUG ADAPTER	5610.000.068.430301.222	\$23.57	
0023-00-122020	1/5/2021	LEWISTOWN WATER DEPT.	BUS BARN	5610.000.068.430301.340	\$42.72	
0064-00-122020	1/5/2021	LEWISTOWN WATER DEPT.	TERMINAL	5610.000.068.430301.340	\$43.71	
0143-00-122020	1/5/2021	LEWISTOWN WATER DEPT.	MPA	5610.000.068.430301.340	\$37.56	
3303-00-122020	1/5/2021	LEWISTOWN WATER DEPT.	ARFF BUILDING	5610.000.068.430301.340	\$37.56	
0874-000216786	12/19/2020	REPUBLIC SERVICES #874	GARBAGE SERVICE	5610.000.068.430301.342	\$81.25	
0874-000221474	12/19/2020	REPUBLIC SERVICES #874	GARBAGE SERVICE	5610.000.068.430301.342	\$58.00	
SHOP 11857230	12/19/2020	FERGUS ELECTRIC CO-OP INC	UTILITIES WTI	5610.000.068.430301.342	\$355.80	
STORAGE 09005201	12/19/2020	FERGUS ELECTRIC CO-OP INC	UTILITIES WTI	5610.000.068.430301.342	\$32.50	
6178000-122020	12/2/2021	MID-RIVERS TELEPHONE	PHONE, FAX SERVICE	5610.000.068.430301.345	\$111.62	
16715	12/21/2021	SNOWY MOUNTAIN LOCK & DOOR	DIGITAL LOCK INSTAL	5610.000.068.430301.361	\$735.00	
14829	12/19/2020	ALL WEATHER TECH	REPAIR SRE FIRE DEPT SIDE HEAT	5610.000.068.430301.361	\$243.00	
6782618	11/27/2020	FIRST BANKCARD #3092	ARLO SECURITY CAMERASE	5610.000.068.430301.361	\$844.33	
164348	12/19/2020	FABIAN S MACHINE & WELD	HYDRALIC QUICK DISCONNECT	5610.000.068.430301.364	\$551.00	
12192019	12/19/2020	CITY OF LEWISTOWN	INTERCAP LOAN	5610.000.068.490500.610	\$9,958.10	
12192020	12/19/2020	CITY OF LEWISTOWN	INTERCAP LOAN	5610.000.068.490500.610	\$5,051.06	
12192019	12/19/2020	CITY OF LEWISTOWN	INTERCAP LOAN INTEREST	5610.000.068.490500.620	\$766.35	
12192020	12/19/2020	CITY OF LEWISTOWN	INTERCAP LOAN INTEREST	5610.000.068.490500.620	\$75.99	
				AIRPORT		\$19,308.68
2696654	12/31/2021	MONTANA INTERACTIVE	DOJ TRP ISSUANCES FOR 122020	7402.000.000.212200.000	\$165.87	
				TREASURER		\$165.87
				TOTAL		\$252,205.04

FERGUS COUNTY VOUCHER

Voucher No: 1067

Voucher Date: 01/07/2021

Prepared By: NT

Printed: 01/07/2021 11:48:40 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$74,979.50 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

COPY

Fund		Amount
4406	CAPITAL PROJECTS-PUBLIC SAFETY	\$74,979.50
		\$74,979.50

FERGUS COUNTY CLAIMS

01072021

Invoice	Inv. Date	Group	Voucher	Vendor	Detail Line Description	Account	Total
D2063	12/23/2021	1072021		0 SNOWY MOUNTAIN MOTORS	1C6RR7XT8MS507087	4406.000.014.420101.940	\$41,239.75
D2059	12/23/2020	1072021		0 SNOWY MOUNTAIN MOTORS	3C6RR7XTXMS507088	4406.000.014.420101.940	\$33,739.75
						CIP-PUBLIC SAFETY	\$74,979.50

FERGUS COUNTY VOUCHER

Voucher No: 1064

Voucher Date: 12/31/2020

Prepared By:

NH

Printed: 12/31/2020 10:55:39 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$68,366.00 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

COPY

Fund		Amount
4402	CAPITAL IMPROVEMENTS - ROAD	\$68,366.00
		\$68,366.00

FERGUS COUNTY CLAIMS

12312020

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
5381	12/11/2020	DENNY MENHOLT CHEVROLET	2021 CHEVY PICKUP	4402.000.027.430201.940	\$34,183.00
5380	12/11/2020	DENNY MENHOLT CHEVROLET	2021 CHEVY PICKUP	4402.000.027.430201.940	\$34,183.00
			CIP ROAD DEPT		\$68,366.00



ATM Services

- **Sales and Leasing**
- **Placements**
- **Parts & Service**
- **Processing**

Telephone: 516-352-2707

Toll Free: 877-663-6128

Fax: 516-326-0871

ATM Paperwork Check List

- ☐ Completed and Signed Attached Paperwork
- ☐ Copy of VOID blank check (starter check must be accompanied by letter on bank letterhead.
- ☐ Copy of Drivers License
- ☐ Copy of Business License (Sales Tax Certificate)

Please fax documents to (516) 326-0871.

If you have any questions please feel free to call us at (516) 352-2707. Thanks.

ACH Authorization Release

Fergus County, legal name (hereinafter referred to as "ATM Operator"), authorizes Best Products Sales & Service, Inc. ("Company"), or authorized processor to initiate ACH transfer entries and to debit and/or credit the account identified herein. Company shall have the right to credit or debit account, on behalf of the ATM Operator, for settlement of transactions, settlement error corrections, transaction adjustments and any amounts or fees due Company by ATM Operator. ATM Operator agrees to keep account funded to the extent needed to reasonably support transaction adjustments. All shortages and adjustments are the full responsibility of the ATM Operator. ATM Operator agrees to comply with all electronic fund transfer regulations, requirements and rules. This Authorization shall remain in effect unless cancelled by ATM Operator by providing written notice of cancellation to Company and after such time as all settlements and adjustments have been processed/ cleared through the account. Any debits and credits pursuant to this Authorization will be initiated through the Federal Reserve System automated clearing house (ACH) system.

The undersigned represents and warrants to Company that (a) the person executing the Authorization is authorized signatory on the Account referenced above and (b) all information regarding the Account and the Account Holder is true and correct.

Address: 712 W. Main St. Suite 210
SSN or FEIN: 81-6001358
Authorized By (print): _____
Signature: _____

City: Lewistown
State: MT Zip: 59457
Date: _____

Routing Number								Account Number									
0	9	2	9	0	6	7	3	5	0	8	4	1	3	0	0	4	6

Name as it appears on the Account: Treasurer of Fergus County

This Account is a: ☐ Surcharge Account ☒ Vault Cash Account ☐ Both

This form MUST be accompanied by a printed voided check or a letter from the Bank (on Bank Letterhead) to which the funds are settling referencing the ATM Operator's name, routing number and account number. This form MUST be filled out for each account involved with funds transfer.

Bank Name: First Bank of Montana
Bank Address: 224 W. Main St.
City: Lewistown State: MT Zip Code: 59457 Bank Phone #: 406-535-7471

ATM Operator Agreement and/or ATM Source of Funds Provider Declaration Agreement

MetaBank ("Bank") ("ISO")

Select One: ☐ Applicant is an Individual or a Sole Proprietor (complete Section C)

☐ Applicant is a Company (complete Section D using information from the Articles of Incorporation)

Then check appropriate applicant role(s):

☐ ATM Operator or

☐ ATM Source of Funds Provider or

☐ Both ATM Operator and ATM Source of Funds Provider

Section A Terminal Deployment Location [Requires completion]

1. Name of Location (Doing Business As) <i>Fergus County</i>	2. Physical Street Address of Location <i>153 + 1000 Fairgrounds Rd</i>
3. City, State, Zip of Location <i>Lewistown, MT 59457</i>	4. Location Phone Number <i>406-535-8841</i>
5. Business Tax ID Number of merchant <i>81-6001358</i>	6. Type of Business (Sole Proprietor, Partnership, LLC, Corporation, Financial Institution) <i>Local Government</i>
7. Merchandise/Services Sold where terminal is deployed <i>Event Items</i>	8. Financial Institution Number (FI#, FDIC, NCUA, ASI)

Section B Deployed Terminal Information [Requires completion]

9. Terminal Identification Number	10. Processor of deployed terminal
-----------------------------------	------------------------------------

Section C Applicant is an Individual or a Sole Proprietor

11. Applicant First Name	12. Applicant Last Name
13. Applicant (Home) Physical Street Address	14. Applicant (Home) City, State, Zip
15. Applicant Social Security Number	16. Applicant Date of Birth (mm/dd/yyyy)
17. Applicant Home or Mobile Phone Number	

Section D Applicant is a Company (Partnership, LLC, Corporation, Financial Institution)

18. Company Legal Name as stated on Articles of Incorporation <i>Fergus County</i>	19. Company Address as stated on Articles of Incorporation <i>712 W. Main St. Suite 210</i>
20. Company City, State, Zip as stated on Articles of Incorporation <i>Lewistown, MT 59457</i>	21. Company Federal Employer Identification Number (FEIN) <i>81-6001358</i>

Section E Application Declaration of ATM Operator and/or ATM Source of Funds Provider

22. Application Declaration. The undersigned Applicant represents that all information contained in this Application for Sponsorship, and any other documentation supplied thereto, is true and correct. The Applicant hereby applies for an account relationship with Bank, as an ATM Operator and/or ATM Source of Funds Provider sponsored by Bank. The undersigned acknowledges that in order to fight the funding of terrorism and money laundering activities, Bank is required to verify the identity of each person who opens an account with Bank. Therefore, the undersigned agrees that Bank is authorized to obtain Consumer and (if applicable) Business Credit Reports and to undertake a Criminal Background Investigation in connection with this Application. Applicant authorizes Bank or any of its agents to investigate information or data obtained from this Application. If the ATM Operator/ATM Source of Funds Provider Applicant is a company, Applicant hereby provides the signed authorization for such Company. Applicant agrees to provide any further information, including financial data, as may be reasonably requested by Bank. Applicant may, upon written request, obtain a complete and accurate disclosure of the nature and scope of the investigation requested hereunder. Applicant acknowledges that Bank may accept or deny this Application in its reasonable discretion. Meta Payment Systems, a division of MetaBank ("Bank") sponsors the ATM Terminal and financial transactions on the ATM Terminal that you financially participate in.

Section F Agreement between ATM Operator/ATM Source of Funds Provider, ISO and Bank

23. In the event this Application is accepted by Bank, the named ATM Operator/ATM Source of Funds Provider, ISO and Bank (collectively, the "Parties") hereby agree as follows: (1) Bank will sponsor the ATM Terminal and financial transactions on the ATM Terminal that ATM Operator/ATM Source of Funds provider financially participates in. ATM Operator/ATM Source of Funds Provider and ISO acknowledge that they have signed a separate agreement governing the placement and operation of the ATM Terminal(s) and to abide by the terms of such agreement. (2) The Parties agree at all times to comply with applicable laws and regulations. (3) ATM Operator and ISO agree to comply at all times with all system and network rules, including but not limited to the Plus Systems, Inc., MasterCard/Cirrus, etc. Bylaws and Operating Regulations, which Bylaws and Operating Regulations may be amended from time to time. (4) ATM Source of Funds Provider and ISO agree to comply at all times with all banking, regulatory and network rules. (5) The Bank may terminate this Agreement in Bank's sole discretion or in the event that either ATM Operator/ATM Source of Funds Provider or ISO fail to comply with this Agreement and/or with the Bylaws and Operating Regulations and/or governing regulations. (6) ATM Operator/ATM Source of Funds Provider and ISO will indemnify and hold harmless the Bank, the processor, the Networks you participate in (including but not limited to Plus System, Inc., MasterCard/Cirrus, etc.) and Network Members, from and against any and all claims, losses or damages arising out of ATM Operator's/ATM Source of Funds Provider's or ISO's failure to comply with this Agreement, with applicable laws and regulations, and with the Bylaws and Operating Regulations and/or governing regulations. (7) The surcharge amount assessed at a sponsored Terminal shall be fair and reasonable and in accordance with Operating Regulations, Bylaws, and/or governing regulations.

Signature of ATM Operator/ATM Source of Funds Provider	Signature of ATM ISO	Signature of Sponsor Bank - MetaBank
Name	Name	Name
Title/Date	Title/Date	Title/Date

(Previous TID)

(Terminal ID)

Settlement & Income Distribution Form

Location

Dbas: Fergus County Address: 712 W. Main St. Suite 210 City: Leavitt St: MT Zip: 59457
Loc. Type: _____ Contact Name: Green Gehlen Time Zone: MDT Mobile ATM? _____ Seasonal? _____

Equipment

Terminal Principal Owner Name: Fergus County Terminal Owner SSN or EIN: 81-6001358
Manufacturer: _____ Model: _____ Serial #: _____ PCI PP Serial #: _____
Dial IP Wireless ATM Phone # or IP Address: _____ Standard 3? _____
Processor: _____ Software Version: _____ Firmware Version: _____

Vault Settlement

Account Name	Routing Number	Account Number	Account Type (Choose One)
<u>Treasurer of Fergus County</u>	<u>0929 00736</u>	<u>508 413 0046</u>	<u>Checking</u> Savings GL

Denomination: _____ Cassette A _____ Cassette B _____ Cassette C _____ Cassette D
Vault Cash Owner Name: Fergus County Vault Cash Owner SSN or FEIN: 81-6001358
(Include a Merchant Application for this Party)

Surcharge Settlement

Surcharge Amt: \$ 3.00

Bins Blocked: _____

SPLIT 1

Payee Name: Fergus County
Amount: _____
Payment Method: Check
Monthly ACH
Daily ACH
If payment is check, include a W-9
If payment is ACH, continue:
Account Type: Checking
Savings
GL
Acct Name: Treasurer of Fergus County
Routing Number: 092900736
Account Number: 5084130046

SPLIT 2

Payee Name: _____
Amount: _____
Payment Method: Check
Monthly ACH
Daily ACH
If payment is check, include a W-9
If payment is ACH, continue:
Account Type: Checking
Savings
GL
Acct Name: _____
Routing Number: _____
Account Number: _____

SPLIT 3

Payee Name: _____
Amount: _____
Payment Method: Check
Monthly ACH
Daily ACH
If payment is check, include a W-9
If payment is ACH, continue:
Account Type: Checking
Savings
GL
Acct Name: _____
Routing Number: _____
Account Number: _____

MISCELLANEOUS DISTRIBUTION

(If no additional adjustments, leave blank. Include a W-9 for each party receiving funds.)

Specific terms for description: Withdrawal Transaction = Wdl Txn, Surcharge Transaction = Sch Txn, Total Transaction = Ttl Txn

SPLIT 1

Name: _____
Description: _____

SPLIT 2

Name: _____
Description: _____

SPLIT 3

Name: _____
Description: _____

Company Name: _____

Signer Printed Name: _____

Signature: _____ Date: _____

Best Products Sales & Service, Inc.
Standard ATM Processing Agreement v4.2019

THIS AGREEMENT is made this 11 day of January, 2021, by and between Best Products Sales & Service, Inc., ("Registered ISO"), and Fergus County ("ATM Owner").

1. **Equipment.** ATM Owner shall place an Automated Teller Machine ("ATM") as mutually agreed in this agreement and identified in **Location Exhibit (and any subsequent Location Exhibit(s))** attached hereto ("Premises").
2. **Transaction Surcharges.** In the event ATM Owner is legally permitted and chooses to impose a surcharge upon each transaction, surcharge revenue will be remitted to ATM Owner or its designee on or before the last business day of the month for the previous month's transactions. Network fees if any are assessed will be deducted automatically.

ATM Owner Responsibilities

3. **Availability.** ATM Owner agrees that the ATM shall at all times remain available for use by patrons of the Premises during Premises' normal business hours for the term of this Agreement.
4. **Inventory Requirements.** ATM Owner is responsible for maintaining a sufficient amount of cash in the ATM at all times, for normal expected transaction usage. ATM Owner shall be wholly responsible for the correct handling and loading of cash into the ATM unless otherwise specified and proper documentation is supplied to ISO. Vault cash will settle to proper account within approximately 24-48 hours as dictated by banking procedures and hours.
5. **Data and Electrical Requirements.** ATM Owner shall, at its sole expense, contract for and provide a certified data communication method of their choice, and one (1) standard operational electrical power outlet, both within two (2) feet of the ATM site. ATM Owner shall be responsible for all charges incurred in connection with the installation and monthly maintenance of said data communication and electrical power.
6. **Exclusivity.** ATM Owner shall not permit the installation of any other ATM on Premises, the removal of the ATM from the Premises, or use of another ATM processing relationship for the term of this agreement, except as may be agreed upon by Registered ISO in writing.
7. **Application and Network Approval.** ATM Owner agrees to accurately complete a Merchant Application and ATM Operator Agreement and deliver same and such other documents as are reasonably required to facilitate the implementation of ATM processing services. ATM Owner agrees to pay any fees that are imposed by a Network (e.g., Cirrus, PLUS, NYSE, STAR etc.) or Registered ISO in order to approve cardholder transactions whether such fees are or are not specific to ATM, ATM Owner, any other terminal related party, or cardholder transactions at ATM.
8. **Invoicing.** ATM Owner authorizes Registered ISO to debit their account for any monies due, or past due. This includes but is not limited to service calls, parts, supply items.

Registered ISO Responsibilities

9. **Processing Services.** Registered ISO agrees to provide data processing services and connect ATM to network(s), through its agreement with networks and processors that Registered ISO, at its sole discretion, may select, to process ATM transactions. Registered ISO agrees to provide online reporting for all transactions as well as online ATM statements.
10. **Underwriting of Application.** Registered ISO agrees to deliver application and all appropriate documents to the Bank Sponsor and file such documents with the Networks.
11. **Regulation E Claims and Adjustments.** Registered ISO agrees, only at ATM Owner's written request, to forward to ATM Owner any Regulation E Claims from processor or Network resulting in a cardholder dispute at ATM. Company agrees to pass-through, without markup, any adjustment fees from the processor or Network should they be necessary to settle a cardholder dispute. ATM Owner is responsible to answer all disputes in the time allotment.
12. **Term.** Each ATM as part of this agreement shall be for a term of 30 days from the listed date on each Location Exhibit, unless amended or terminated by written agreement signed by both parties, or terminated by Registered ISO pursuant to paragraph 10 below. Each ATM shall automatically renew for successive 30 day period unless terminated by either party by giving written notice via certified mail only no later than 30 days before the expiration of the term.
13. **Right to Match.** In the event that ATM Owner notifies Registered ISO that ATM Owner will not renew this Agreement, at the expiration of its term, as a result of a competing offer for ATM processing services similar in form or function to the services provided herein, ATM Owner shall provide a copy of said written competing proposal in its entirety to Registered ISO. Registered ISO shall have thirty (30) days from receipt of notice of non-renewal, as per the terms of Section 11, to match any competing offer and Lessee shall withdraw such notice of non-renewal.

General

14. **Equipment Relocation.** In the event ATM Owner transfers or moves ATM from the Premises, ATM Owner shall notify Registered ISO not less than sixty-days (60) prior to any such event. In such an event, this Agreement shall be automatically deemed amended to apply to ATM Owner's new location for the remaining term(s) of this Agreement.
15. **Cancellation.** Registered ISO hereunder may cancel this Agreement and all obligations of the Registered ISO in the event of ATM Owner's default under the terms of any lease for the ATM.
16. **Termination:** Upon execution, the full term of the contract shall begin and any right to cancel shall be forfeited. The previous statement notwithstanding, either party may terminate this agreement if the other party is in breach of contract and has failed to remedy such breach within thirty (30) days of receipt of written notification. Registered ISO shall have the right to immediately terminate this Agreement by giving written notice to ATM Owner in the event that ATM Owner does any of the following:
 - a. Fails to pay any amount set forth within 5 days of such sum becoming due; or
 - b. Files a petition in bankruptcy; or is adjudicated bankrupt or insolvent; or makes an assignment for the benefit of creditors or an arrangement pursuant to any bankruptcy law; or should ATM Owner discontinue or dissolve its business; or if a receiver is appointed for ATM Owner or for ATM Owner's business; or
 - c. Breaches any material term of this agreement.

17. **Registered ISO not Lessor's Agent.** ATM Owner understands and agrees that Registered ISO is not an agent of any lessor of the ATM, has no authority to act on behalf of or for any lessor, and is not authorized to waive or alter any terms or conditions of any lease for the ATM. ATM Owner understands and agrees that Registered ISO has no authority to act on behalf of or for any lessor without prior expressed written consent from lessor to Registered ISO.
18. **Disclaimer.** Except as expressly provided herein, ATM Owner understands and agrees that Registered ISO makes no warranty, express, implied or statutory, as to any matter whatsoever, including the condition of the ATM, its ATM Terminal Merchantability or fitness for any particular purpose. Registered ISO shall in no event be responsible for any lost profits or direct, incidental, consequential, special or indirect damages that ATM Owner may incur. Registered ISO's sole liability to ATM Owner hereunder, except as otherwise provided, shall be to remedy any breach in a timely manner.
19. **Force Majeure.** Neither party shall be held liable for any delay or default in the performance of any obligation under this Agreement (other than the payment of moneys due) to the extent that such performance is delayed or prevented by an act of force majeure, including an act of God, flood, war, riot, fire, accident, explosion, labor trouble, act of government, delay or default by subcontractor or supplier of materials or services, the existence of any other circumstances making performance commercially impractical, or any other cause beyond the party's reasonable control.
20. **Binding Effect/Assignment.** This Agreement is binding on the parties and their respective successors and assigns. ATM Owner shall not assign or in any way dispose of all or any part of its rights or obligations under this Agreement without the prior written consent of Registered ISO, which consent shall not be unreasonably withheld.
21. **Governing Law.** This Agreement shall be construed, interpreted and enforced in accordance with the laws of the State of New York, and Nassau County, New York shall serve as the exclusive venue for any dispute involving or related to this Agreement. All parties hereto agree not to contest venue and any party contesting venue shall pay the other party's reasonable attorney's fees.
22. **Legal Fees.** If suit or action is instituted by Registered ISO to enforce or interpret any of the terms of this Agreement and Registered ISO is the prevailing party in such suit or action Registered ISO shall be entitled to recover from ATM Owner, in addition to costs, such sums as the court may adjudge reasonable for legal fees at trial and on any appeal there from.
23. **Compliance with Laws and Regulations/Indemnification.** ATM Owner agrees to comply with all Federal, State, and Local laws, regulations and ordinances, and with all network regulations or rules of any bank sponsored ATM. ATM Owner agrees to indemnify and hold Registered ISO harmless from and against any and all liability, loss, costs, damages, attorneys fees, and expenses of whatever kind or nature which Registered ISO may sustain by reason or in consequence of ATM Owner's failure to comply with such laws, rules, regulations, or ordinances. ATM Owner shall not, without any cardholder's consent, sell, purchase, provide, or exchange any full card account numbers or information of any kind obtained by reason of any card transaction to anyone. ATM Owner shall not knowingly complete any transaction on the ATM involving any card that was not originated by the card. ATM Owner agrees to carry, at its sole expense, general liability insurance on the Premises where the ATM is located. ATM Owner further agrees to indemnify and hold harmless, Registered ISO, its officers, directors, employees, affiliates, sponsors, and assigns, from and against any and all direct or contingent liabilities, claims, damages, losses, or expenses, including reasonable attorneys' fees, arising from any claim, demand or suit against ATM Owner as a result of loss, harm or injury sustained by or inflicted upon any person(s) patronizing or entering said Premises for reasons, related or not related to use of the ATM.
24. **Waiver.** The failure of either Party to enforce at any time a provision of this Agreement or to exercise any right herein provided shall not be construed as a waiver of such provision or right and shall not effect the validity of this Agreement or limit, prevent or impair the right of such Party subsequently to enforce said provision or exercise said right.
25. **Severability.** In the event any part of this Agreement is ruled by any court or regulatory authority to be invalid or unenforceable, then this Agreement shall be automatically modified to eliminate that part which is affected thereby. The remainder of this Agreement, however, shall remain in full force and effect.
26. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties hereto. There are no other promises, representation, terms, conditions or obligations other than those contained herein. This Agreement supersedes all prior communications, representations, or agreements, oral or written, between the parties and shall not be modified except in writing signed by each party.
27. **Processing Discount.** ATM Owner acknowledges that Registered ISO is providing ATM hardware at a discount of \$200 per ATM in good faith that ATM Owner will process ATM transactions with Registered ISO. ATM Owner agrees that in ATM must process transactions within 30 days of delivery date. Failure to Process ATM transactions will result in a \$200 charge. This \$200 will be fully refunded upon providing documentation of proof of processing to Registered ISO within first full month of processing.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Agreement as of the day and year indicated above.

REGISTERED ISO

Best Products Sales & Service, Inc.
111 Plainfield Ave
Floral Park, NY 11001

Signature _____

Name Printed _____

Title _____

Date _____

ATM OWNER

Fergus County
712 W Main St Ste 210
Lowelltown MT 59457

Signature Sandra K. Young

Name Printed Sandra K. Young

Title Chair Boss

Date Jan 11, 2021

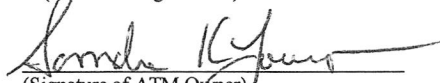
Location Exhibit

Location of ATM

Location Name: Fergus County Trade Center
Location Address: 5300 Fairgrounds Rd.
City, State, Zip: Lewistown, MT 59457
Location Contact: Scot Meader
Location Phone: (406) 535-8841

The terminal listed in this Location Exhibit is bound by the provisions and rules listed in the ATM Processing Service Agreement signed between Best Products Sales & Service, Inc. ("Registered ISO") and Fergus County ("ATM Owner") on the date of Jan 11, 2021. This exhibit is an attachment to the already executed Processing Service Agreement, and is meant to serve only as an attachment thereto. This exhibit does not supersede or replace the Processing Service Agreement or any portion thereof.

Sandra K. Youngbauer: ATM Owner
(Print Full Legal Name)

By: 
(Signature of ATM Owner)

Title: Chair BOC

Date: Jan 11, 2021



BEST PRODUCTS 90 DAY LIMITED LABOR WARRANTY FOR RETAIL ATMs

All Retail ATMs with Standard ATM Processing Agreement include a 90 Day Best Products Limited Labor Warranty. This warranty covers all warranty repairs referenced in the Manufacturers Limited 1-year warranty below only. This labor warranty starts the day the ATM is delivered to your location. Installation, Programming, Training, Connectivity, vault lock issues, card reader jams, or any other forms of customer abuse are not covered under this labor warranty and will be billed at the published rate. Standard ATM Processing Agreement services is eligible for the 90-day labor warranty. Affiliates are excluded from Limited 90 Day Limited Labor Warranty, unless under Standard ATM Processing Agreement has been executed.

MANUFACTURERS LIMITED 1 YEAR PARTS WARRANTY

Best Products Sales & Service, Inc. provides a limited "parts" warranty for all wall mount ATMs purchased with processing. Best Products Sales & Service, Inc. guarantees all applicable ATMs to be free from defects in materials and workmanship. The parts warranty begins 15 days from the original ATM shipping date regardless of actual installation date. The part warranty applies only to parts and components which were installed by the manufacturer at the time of sale.

WHAT IS COVERED:

• Toll Free Tech Support (1-877-663-6128), During Business Hours for Best Products Processing Customers. Normal Hours are M-F 8:30am – 5pm EST. Closed Most US Holidays. After Hours 24/7 Tech Support is available free of charge as well. Consult your rep for this number.

- Cash Dispensing Unit (CDU) and Cash Cassette
- Receipt printer (SHU)
- LCD module
- Magnetic and EMV Card Reader (MCR)
- EPP Keypad
- Power Supply
- Mainboard (CE)
- Vault Lock and locking mechanism ****LIMITED 90 DAY WARRANTY****

Dial and Electronic locks will be covered by a limited 30-day warranty beginning 15 days from shipping date. Should the lock fail under normal use, Best Products will replace the lock only. Services required to open the vault and or replace the lock are at the expense of the ATM owner.

WHAT IS NOT COVERED:

- On-Site Service Calls after 90 Day Limited Labor Warranty
- Removal of garbage jammed in card reader
- AC Power and Modem cable
- Bezel locks and keys
- Plastic Bezels
- Software updates
- Receipt printer jam
- Cash jam
- Forgotten password or combination of lock
- Malfunction or damage due to lack of preventative maintenance
- Malfunction or damage caused by water (including rust and corrosion)
- Malfunction or damage caused by rodents or insects
- Any damages from misuse, improper installation or transportation and vandalism
- Any damages from "brown out" or low power, lightning, or any other 'acts of God'

Warranties must be submitted to Best Products.

Warranty Replacement Policy: Best Products provides advance shipment of warranty parts via UPS or FedEx Express shipping (3-day). Overnight or Saturday delivery is available at customer's expense. FedEx and UPS call-tags are included for the customer to return the defective parts. All defective parts must be returned to Best Products within 30 days. Late returns are subject to 20% restocking fee. After 60 days, parts are invoiced to the customer in full.

Warranty Policy Effective 1/1/2017