

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 1, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner entertained a motion to adjourn. Commissioner Martens so moved; Commissioner Lee seconded; motion carried 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 6, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims and to approve the May Minutes. Commissioner Martens seconds motion; motion carried, 3-0.

Commissioner Lee motioned to approve the Application for Personal Property Tax Refund – Mountain Power Construction - in the amount of \$2.56. Commissioner Martens seconds motion. Discussion was held. Commissioner Martens states that they have to move their equipment mid-year, and, therefore, they are issued a refund of taxes. Vote was held; motion carried 3-0.

Commissioner Lee motioned to approve the County Compensation Board's recommendation for a 2% salary increase for elected officials and a 2% salary increase for County Attorney Kristine White. Commissioner Martens seconds motion. Motion carried 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 8, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner entertained a motion to adjourn the meeting. Commissioner Lee so moved. Commissioner Martens seconded; motion carried 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 13, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion; motion carried, 2-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 15, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to give all Rosebud County employees a 2% COLA raise, and to increase wages for those employees that are below the suggested minimum wage range to conform to the salary matrix pay scale. Commissioner Joiner seconds motion. Discussion was held that the 2% increase is the same increase as the compensation board recommended for the elected officials. Since our previous year's income and the county's spending was in line, this allows for the increase. Some employees' wages are currently below the suggested minimum for their job description, so those employees will be bumped up to match the salary matrix. Employees will get either the 2% COLA increase or the increase to match the salary matrix, whichever is greater, but not both. Motion carries 2-0.

There being no further business to come before the Board at this time, the Board recessed until 1:30 this afternoon when they will open the bids for the Rosebud Healthcare Center Re-Roof project.

The Board of County Commissioners of Rosebud County, Montana resumed the June 15, 2017 meeting at 1:30 p.m. in the Rosebud County Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member, and Clerk and Recorder present, for the purpose of opening the bids for the Rosebud Healthcare Center Re-Roof project. Also present were Mark Toennis, Construction Representative from Stevenson Design, Inc. and a representative from Perfect 10 Roofing. There were three bids submitted and attached as follows:

Re-Roof, Rosebud Health Care Center
 Forsyth, Montana
 June 15, 2017 @ 1:30 p.m.
 File #1644

CONTRACTOR	RCVD ADD	BID BOND	REG #	DAYS	UN-MODIFIED BID	BID MOD.	NET BID
COMMERCIAL ROOFING INC							
EMPIRE ROOFING INC							
McLEES INCORPORATED							
PERFECT 10 ROOFING	✓	Yes	209690	25	216,000.00		216,000.00
PROGRESSIVE ROOFING							
SPRAGUE ROOFING							
SUMMIT ROOFING, INC	✓	Yes	55897	25	209,653.00		209,653.00
THIEL BROS. ROOFING							
Metel Wines of Montana	✓	Yes	8192	150	295,231.00		295,231.00

STEVENSON DESIGN
 406.234.0777 phone
 406.234.8777 fax

Commissioner Martens made a motion to take the bids under advisement and they will be put on the Agenda and awarded on June 27, 2017. Commissioner Joiner seconds motion; motion carried 2-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana did not meet on June 20, 2017 as all Commissioners were attending the Oil, Gas & Coal Counties Annual Meeting in Lewistown, Montana.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana did not meet in Session on June 22, 2017 as the Commissioners were attending a Coal Board meeting in Billings, Montana.

Per the Commissioners' direction, bids were opened for the Ashland Feeding Program by Administrative Assistant, Charlene Berdahl and witnessed by Deputy Clerk & Recorder Sally Wanner. One bid was received and is reflected in the June 27th Minutes.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 27, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens seconds motion; motion carried, 3-0.

The Commissioners having received one bid for the Ashland Feeding Program, Commissioner Lee motioned to award the bid to the lone bidder, Maggie's Café owner Emerley Henry-Thex. Commissioner Martens seconds the motion. Discussion was held. The cost of the meals will be \$7.00 per elder and will be served at Maggie's Café, 105 Main Street in Ashland, Montana. Commissioner Joiner stated that the meals are for persons aged 60 years or older and those that meet the age qualifications cannot be turned away. Commissioner Joiner further stated that the funding comes from District 1 and that Patti Crosby, Senior Citizens' Director, should request additional funding from District 2. Commissioner Joiner states he spoke with Emerley Henry-Thex, the owner, and encouraged him to accept donations to make sure that the feeding program will last the full year. A vote was held on the motion and the motion passed 3-0. The bid is as follows:

Emerley Henry-Thax
 Maggie's Cafe
 105 Main St.
 Ashland, Mt. 59003

202 8 8 307 038
 RECD JUN 22 2017

June 20, 2017

Rosebud County Commissioners Office
 P.O. Box 47
 Forsyth, Mt. 59327

Dear County Commissioner,

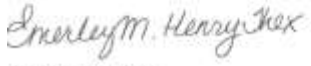
Greetings, I am writing to express my interest in the bid for the Ashland Elderly Feeding Program.

Maggie's Cafe is an established eatery and will be able to provide the required meals for the elders of this area. The cost of the meal will be \$7.00 per elder. Meals will be served at Maggie's Cafe. Maggie's Cafe follows all safety and sanitation regulations set by the State of Montana.

If you have any questions, or would like to discuss this proposal at any stage, please feel free to contact me at 406-724-6899.

I hope that Maggie's Cafe will be entrusted to provide services for the elders of Ashland. Thank you for your time and I look forward to working with you.

Sincerely,



Emerley Henry-Thax, owner

Next item of business is to award the bid for the Rosebud Healthcare Center Reroof Project. Bids were opened on June 15, 2017. Commissioner Lee made a motion to award the bid to Summit Roofing, Inc. Commissioner Martens seconded the motion. Discussion was held that Summit Roofing meets all qualifications and came in with the lowest bid at \$209,653. Motion carried 3-0. Bid sheet as follows:

Re-Roof, Rosebud Health Care Center Forsyth, Montana

June 15, 2017 @ 1:30 p.m.

File #1644

CONTRACTOR	RCVD ADD	BID BOND	REG #	DAYS	UN-MODIFIED BID	BID MOD.	NET BID
METAL WORKS OF MONTANA	X	X	8192	150			295231
PERFECT 10 ROOFING	X	X	209690	105			216000
SUMMIT ROOFING, INC	X	X	55897	25			209653

STEVENSON DESIGN
 406.234.0777 phone
 406.234.8777 fax

Next item of business is to review and approve the Peterson Quality Office Parts and Labor Contract for fiscal year 2017-2018. Commissioner Martens motioned to approve the Contract. Commissioner Lee seconds motion; motion carried 3-0. Contract as follows:

PARTS AND LABOR ONLY CONTRACT

Rosebud County
Forsyth, MT 59327

Agreement to start July 1, 2017 through July 1, 2018

502 N 32nd St.
Billings, MT 59101
406-245-5151

This authorizes Peterson Quality Office to maintain in proper operating condition all the machines listed in this agreement. For the service we agree to pay YEARLY, in advance, the current maintenance rate listed. The services included on this agreement are as follows:

- Inspection per year 2
- DOES NOT INCLUDE SUPPLIES (TONER, PAPER, STAPLES, FUSING OIL, PHOTO CONDUCTOR, FUSING ROLLERS, RIBBONS, STARTER AND LAMPS).
- Provide coverage for all labor and parts for service calls made during normal business hours. Service performed at any time other than normal business hours will be charged the "After Hours Rate".
- Provide coverage for all shop work excluding repairs made necessary by accident, neglect, theft, electrical power failure, or repairs resulting from service by someone other than that of Peterson Quality Office.
- Does not include coverage for problems incurred by using a non ODM (Original Equipment Manufacturer) toner or supplies.
- Provide loaners, as needed, with no additional charge.
- Changes made to original setup and networking will be charged at a per hour rate.
- Maintenance rate will be reviewed yearly and is subject to a 3% maximum increase.

This agreement shall remain in effect until cancelled, in writing, by either party.

Clerk and Recorder	SN	Price
Minolta Bizhub 423	SN: A3UD011004693	\$ 1,290.00
FS-527 Finisher	SN: A0MHW2058557	Included
PC-208 Paper Cabinet	SN: A1U6A92010883	Included
Total		\$ 1,290.00

County Planning	SN	Price
Minolta D950	SN: 81270577	\$ N/C
EDH-3	SN: 61428086	Included
PF-115	SN: 43438772	Included
FN-106 Finisher	SN: 41401584	Included
Minolta Bizhub 423	SN: A1U0E01009588	\$ 1,250.00
FS-527 Finisher	SN: A0MHW2058557	Included
PK-517 Paper Bin	SN: A10EW10309124	Included
DF-622 Doc Feed	SN: A149WY1177263	Included
Total		\$ 1,250.00

Sheriff's Office - Ashland	SN	Price
Lenmark X955	SN: 750P957	\$ 448.00
Total		\$ 448.00

Sheriff's Office - Forsyth	SN	Price
Minolta Bizhub 423	SN: 81117521	\$ 1,080.00
DF-508 Doc Feed	SN: N/A	Included
FS-508 Finisher	SN: N/A	Included
Total		\$ 1,080.00

Sheriff's Office - Colstrip	SN	Price
Lenmark X955	SN: 750P977	\$ 448.00
Total		\$ 448.00

Fair Board	SN	Price
Minolta D950	SN: N/A	\$ N/C
Total		\$ N/C

Museum Services - Colstrip	SN	Price
Minolta 62310	SN: 8127808	\$ 850.00
Total		\$ 850.00

Rosebud Co. Nurse - Forsyth	SN	Price
Minolta Bizhub 223	SN: A1V5011001124	\$ 850.00
DF-451 Doc Feed	SN: A243WY1013090	Included
FS-327 Finisher	SN: 61498444	Included
Total		\$ 850.00

County Road - Forsyth	SN	Price
Minolta Bizhub 223	SN: A1V5011007678	\$ 850.00
DF-508 Doc Feed	SN: N/A	Included
DF-420 Doc Feed	SN: N/A	Included
Total		\$ 850.00

Bi-Centennial Library - Colstrip	SN	Price
Minolta Bizhub C284e	SN: A5C2011005717	\$ 850.00
		All accessories included
Total		\$ 850.00

County Library - Forsyth	SN	Price
Minolta Bizhub 420	SN: A2G02635	\$ 850.00
Total		\$ 850.00

Rosebud Co. Clerk of Court	SN	Price
Minolta Bizhub C364	SN: A161011001083	\$ 1,250.00
DF-701 Doc Feed	SN: N/A	Included
FS-533 Finisher	SN: N/A	Included
PC-402 Paper Cabinet	SN: N/A	Included
Total		\$ 1,250.00

Rosebud Co. Commissioners - LABOR ONLY	SN	Price
MIM Destroyit 4002CC	SN: 4218983	\$500.00
Total		\$ 500.00

Authorized Signature: Ed Joiret Date: 6/27/17 Contract Total: **\$10,478.00**

Service Representative: _____ Date: _____

Next item of business is to review and approve Resolution #990, Resolution to Purchase Oil, Services and Winter Maintenance from the State of Montana. Commissioner Martens motioned to approve the Resolution. Commissioner Lee seconds motion. Motion carried 3-0. Resolution:

RESOLUTION # 990

Resolution to Purchase Oil, Services and Winter Maintenance from the State of Montana

WHEREAS: Rosebud County has agreed to purchase oil and services from the State of Montana, Department of Highways, and;

WHEREAS: the amount of oil and services needed may vary each year depending on the type of work needing done;

NOW THEREFORE BE IT RESOLVED: that the State of Montana agrees to provide oil and Magnesium Chloride as needed; and provide winter maintenance services on all county roads as specified:

- Intersections in Ashland
- The first 0.7 miles up the Hinesy/Ashland road
- Around the ocean at the intersection of Cartersville and S44b
- The overpasses on the first 3 miles of the Castle Rock Road, beginning at mile marker 0.0 on Highway 39 to mile marker 3.0

Rosebud County will reimburse the State of Montana, Department of Highways for any oil and services provided to the County for its use.

Rosebud County authorizes the State of Montana, Department of Transportation, to utilize Rosebud County's unimproved access on Cartersville Road #446 when sanding or plowing.

Dated this 27th of June 2017.

ROSEBUD COUNTY COMMISSIONERS

Ed Joiret
Ed Joiret, Presiding Officer

Robert E. Lee
Robert E. Lee, Member

Douglas D. Martens
Douglas D. Martens, Member

ATTEST:

Juan K. Duffield
Juan K. Duffield, Clerk & Recorder

Send copy to Montana Dept. of Transportation PO Box 460 Miles City MT 59301-0460

Next item of business is to review and approve Resolution #991, Resolution Authorizing Rosebud County Treasurer to Transfer Funds from Colstrip Lighting District. Commissioner Martens motion to approve the Resolution. Commissioner Lee seconds motion. Discussion was held that this has been an ongoing project to transfer the lighting district to the City of Colstrip so that any funds taxed go to the people in the district. Motion carried 3-0.

RESOLUTION No. 991

RESOLUTION AUTHORIZING ROSEBUD COUNTY TREASURER TO TRANSFER FUNDS FROM COLSTRIP LIGHTING DISTRICT

WHEREAS, the Rosebud County Commissioners support the transfer of the Colstrip Lighting District from the County to the City of Colstrip effective July 1, 2017;

WHEREAS, the City of Colstrip is working with Northern Western Energy on the transfer of services to be in place by July 1, 2017;

NOW THEREFORE, BE IT RESOLVED, this Resolution authorizes the Rosebud County Treasurer to transfer funds from Colstrip Lighting District fund number 2477 to fund number 7966.

Dated this 27th day of June 2017.

ROSEBUD COUNTY COMMISSIONERS

Ed Joiret
Ed Joiret, Chairman

Robert E. Lee
Robert E. Lee, Member

Douglas D. Martens
Douglas D. Martens, Member

ATTEST:

Juan K. Duffield
Juan K. Duffield, Clerk & Recorder

Next item of business is to review and sign the Area I Agency on Aging Contract 2018-001-13. Commissioner Lee motioned to approve the contract. Commissioner Martens seconds motion. Motion carried 3-0. Three originals were signed; one to be retained by Rosebud County Commissioners and two will be given to Patti Crosby, Senior Citizens Director, of which one will be distributed to Lori Brengle, Director of Area I Agency on Aging.

MONTANA'S OLDER AMERICANS ACT PROGRAMS CONTRACT
FROM THE
AREA I AGENCY ON AGING
CONTRACT NUMBER
2018-001-13

THIS CONTRACT, is entered into by and between the Area I Agency on Aging (hereinafter referred to as the "Area Agency"), and, **Rosebud County** (hereinafter referred to as the "Contractor"), whose nine (9) digit Federal ID Number is **81-889-1424**

WITNESSETH THAT, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

SECTION 1 PURPOSE

The purpose of this contract is:

- A. The development and maintenance of a comprehensive and coordinated service delivery system for the provision of supportive and nutritional services to senior citizens.
- B. To provide maximum dignity and independence for older Montanans, especially those with the greatest social and economic needs.

SECTION 2 TERM OF CONTRACT AND COMPLETION DATE

- A. The term of this contract for the purpose of delivery of services is from **July 1, 2017** through **June 30, 2018**.
- B. This contract is a one-time contract and there are no assurances that this agreement may be extended for any period beyond that specified above or beyond termination otherwise provided for in this contract.

SECTION 3 SERVICES TO BE PROVIDED

- A. The Contractor agrees to provide the services, inclusive of units and rates, as specified in the Program Description which is attached hereto as "Attachment A" and is hereby incorporated by reference.
- B. The Contractor agrees to provide services in accordance with the following requirements:
 - 1. Services must be delivered in accordance with the applicable Area Plan, the Older Americans Act, and any other applicable federal and state laws, regulations and policies.
 - 2. Staff and any other entities or persons involved in the delivery of services under this contract must participate in any training as the parties mutually agree is appropriate for facilitating the delivery of services.

SECTION 4 CONSIDERATION

In consideration of the services to be provided through this contract, the Area Agency will reimburse the Contractor, after receiving a completed expenditure report, AA-1, in accordance with and subject to the following terms and conditions set forth:

- A. The contractor agrees to furnish \$ **16,559.00** in matching funds, which is attached hereto as "Attachment C" and is hereby incorporated by reference, for this contract to match the Area Agency's contribution of \$ **90,522.00**. The contractor hereby certifies that it has these funds available for such use. Further, these funds will not be used to match other federal funds, and the funds do not represent federal funds not authorized by federal law to be used to match other federal funds.
- B. Cost of contract will be limited to the net cost of actual expenditures.
- C. The Contractor has agreed to abide by the budget it has established and submitted as part of its project application, which is attached hereto as "Attachment B" and is hereby incorporated by reference. The funds to be paid by the Area Agency under this contract shall be used for these budget categories, and the Contractor agrees that reallocation of funds from one of these budget categories to another shall not exceed twenty percent (20%) of the original amount of the category into which the funds are transferred.
- D. The Contractor agrees to pay travel expenses for staff personnel in accordance with State policy unless written approval is given by the Area Agency.
- E. The Contractor must submit the final billing for this contract within twenty days (20) days after the expiration of the contract.

SECTION 5 REPORTING

- A. The Contractor must submit on or before the **8th working day of each month**, financial and program data for each service. Or, for financial reporting, in a format authorized by the State Office. The Contractor must use the Montana Aging Services Tracking System (MASTS) Compiled Client Log form to collect client and units of service data. The Contractor must utilize the State's electronic transfer system for reporting, or a system prescribed by the Office of Aging. **Failure to submit reports on a timely basis will result in withholding of payments until the required reports are received.**
- B. Cash-in-lieu dollars must be reported in the month received. Values for commodities will be reported based on amount used per month. IIC1 and IIC2 includes cash value of bonus commodities, entitlement commodities, and the value of commodities transferred.

SECTION 6 AUDIT, RECORDS, RECORD RETENTION AND ACCESS TO RECORDS

- A. Contractor agrees to schedule an annual audit, prepare a Certificate of Audit and submit along with audit report to the Area Agency and the Federal clearing house within nine (9) months of completion of the contract, as required by Federal Circular A-133.
- B. Contractor agrees to follow up and take corrective action on audit findings, including preparation of a summary schedule of prior audit findings and a corrective action plan.
- C. Contractor agrees to maintain records of the activities covered by this Agreement and to allow access to them by the Area Agency, the United States Department of Health and Human Services, the legislative auditor and the legislative fiscal analyst as may be necessary for audit purposes and in determining compliance with the terms of this Agreement.
- D. Financial records, supporting documents, statistical records, and all other records documenting the services provided by Contractor under this Agreement must be retained for a period of 4 years from the completion date of this Agreement. Contractor agrees to make the records described herein available at all reasonable times at its general offices. If any litigation, claim, or audit is started before the expiration of the 4-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved. If records have not been audited within the 4-year period, all documentation shall be retained until an audit occurs.

SECTION 7 OWNERSHIP AND PUBLICATION OF MATERIALS

The Montana Department of Public Health and Human Services and the U.S. Department of Health and Human Services shall have a royalty-free, nonexclusive, and irrevocable right to reproduce, publish or otherwise use and authorize others to use for Department purposes any material developed under this contract. All data, diagrams, drafts and any other type of printed material developed under this agreement are the property of the State of Montana.

SECTION 8 COMPLIANCE WITH LABOR LAWS

- A. The Contractor assures the Area Agency that the Contractor is an independent contractor providing services for the Area Agency and that neither the Contractor nor any of the Contractor's employees are employees of the Area Agency under the contract or any subsequent amendment.
- B. The Contractor must maintain coverage for the Contractor and the Contractor's employees through workers' compensation, occupational disease, and any similar or related statutorily required insurance program. The Contractor must provide the Area Agency with proof of necessary insurance coverage.
- C. If the Contractor has received for workers' compensation purposes an independent contractor exemption as to the Contractor, the Contractor must provide the Area Agency with a copy of the exemption.
- D. The Contractor is solely responsible for and must meet all labor, health, safety and other legal requirements, including payment of all applicable taxes, premiums, deductions, withholdings, overtime and other amounts, which may be legally required with respect to the Contractor and any persons providing services on behalf of the Contractor under the contract.
- E. The provision of the contract regarding indemnification applies with respect to any and all claims, obligations, liabilities, cost, attorney fees, losses or suits accruing or resulting from the Contractor's failure to comply with this section, or from any finding by any legal authority that any person providing services on behalf of the Contractor under the contract is an employee of the Area Agency.

SECTION 9 CIVIL RIGHTS

- A. **Federal Authority**
The Contractor shall comply with the Civil Rights Act of 1964 (42 U.S.C. 20001, et seq.), the Age Discrimination Act of 1975 (42 U.S.C. 6101, et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. 12101, et seq.) and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794).
- B. **Discrimination**
Persons may not, on the grounds of race, color, national origin, creed, sex, religion, political ideas, marital status, age or disability be excluded from employment in, denied participation in, denied benefits, or otherwise subjected to discrimination under any program or activity conducted with the implementation of this contract. The Contractor shall use hiring processes that foster the employment and advancement of qualified persons with disabilities.
- C. **Merit Qualifications**
All hiring done in connection with this contract must be on the basis of merit qualifications generally related to competent performance of the particular occupational task. The Contractor, in accordance with federal Executive Orders 11246 and 11375 and 41 CFR Part 60, must provide for equal employment opportunities in its employment practices.

SECTION 10 INDEMNIFICATION

- A. The Contractor must indemnify, defend, and hold harmless the State of Montana, its officials, agents, and employees from any breach of the contract by the Contractor, from any matters arising from the performance of the contract, or from Contractor's failure to comply with any federal, state, and local laws, regulations, and ordinances applicable to the services or work to be provided under the contract.
- B. This indemnification applies to all claims, obligations, liabilities, costs, attorney's fees, losses or suits resulting from any acts, errors, omissions or negligence, whether willful or not, of the Contractor, its employees, agents, subcontractors, or assignees and any other person, firm or cooperation performing work, services, or materials under the contract.

SECTION 11 VENUE

In the event of litigation concerning this contract, venue shall be in the Seventh Judicial District in and for the County of Teton, State of Montana.

SECTION 12 TERMINATION

- A. The Contractor understands and agrees that the Area Agency is dependent upon federal and state appropriations for its funding, and that actions by Congress or the Montana Legislature may preclude funding this Agreement through the completion date stated in Section 2. Should such a contingency occur, the parties agree that the Area Agency may set a new completion date or terminate the contract immediately, depending upon the funding remaining available for this Agreement, and that Contractor will be compensated for services rendered and expenses incurred as of 5:00 p.m. of the revised completion date.

- B. This contract may be terminated at any time upon the written mutual agreement of the parties.

- C. If the Contractor fails to provide services called for by this contract, or to provide such services within the time specified herein or any extension thereof, the Area Agency may, by written notice of default to the Contractor, terminate the whole or any part of this contract immediately upon written notice of default.

- D. The Area Agency may, upon finding that the Contractor is not in compliance with any law or regulation, or applicable license and certification requirements, terminate this contract immediately upon written notice to the Contractor.

- E. The above remedies are in addition to any other remedies provided by law or the terms of this contract.

- F. Upon contract termination or the non-renewal of this contract, the Contractor will allow the Area Agency, its agents and representatives full access to Contractor's facilities and records for the purpose of arranging the orderly transfer of the contracted activities.

SECTION 13 LIAISON

- A. **Lori Brengle** will be the liaison for the Area Agency. **Patti Crosby** will be the liaison for the Contractor. These persons are the primary contacts between the parties regarding the contract.
- B. Written notices, reports and other information required to be exchanged between the parties must be directed to the liaisons of the parties addresses set out in this contract.

SECTION 14 SEVERABILITY

It is understood and agreed by the parties hereto that if any term or provision of this contract is held to be illegal, void or in conflict with any Montana law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular term or provision held to be invalid.

SECTION 15 FINANCIAL RECORDS

The Contractor agrees to account for all expenditures under this contract in accordance with generally accepted accounting principles (accrual method or other comprehensive basis of accounting). The financial records must adequately identify the source and application of funds for the contract supported activities including contract payments, obligations, unobligated balances, assets, liabilities, outlays, other funding sources and income. The financial system must insure effective control and accountability for contract funds and property obtained with contract funds. Generally accepted accounting principles must be used to record and report all costs.

SECTION 16 CONFIDENTIALITY

The Contractor must, in accordance with applicable legal authorities, protect confidential information obtained and used in the performance of the Contractor's contractual duties and responsibilities.

SECTION 17 DUPLICATION OF COST

The contractor represents and certifies that any charges contemplated and included in its estimate of cost for performance are not duplicative of any charges against any other government contract, subcontract, or any other source.

SECTION 18 POLITICAL ACTIVITIES

- The Contractor agrees that expenditures of funds under the terms and conditions set forth in this contract:
 - A. Shall not be used for any political activities by the Contractor, and/or employee or representative of the Contractor.
 - B. Shall not be used to influence or attempt to influence an officer or employee of any agency, a member of the U.S. Congress, an officer or employee of the U.S. Congress or an employee of a member of the U.S. Congress in connection with the awarding of any federal contract, the making of any responsive agreement or the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.
 - C. Title III monies can be used for activities by the Contractor, and/or employee or representative of the Contractor to provide voter and prospective voters with transportation to the polls, or provide similar assistance in connection with an election or any voter registration activity as long as it is not a lobbying activity.
 - D. Title III may be used for the advocacy for the elderly within the community by testifying, evaluating, and commenting upon policies, programs, hearing, laws, and community actions affecting the elderly.
 - E. The Contractor shall cooperate with any investigation undertaken regarding the expenditure of funds for political activities.

SECTION 19 COMPLIANCE WITH APPLICABLE LAWS, RULES, AND POLICIES

- A. Contractor will comply with all applicable laws, regulations, and state policies, in performing this contract.
- B. Title III funds are subject to the provisions of 45 CFR 1321 and the following Catalogue of Federal Domestic Assistance (CFDA) Nos.: 93.044 (Part B, Supportive Services), 93.043 (Part C1 and C2, Nutrition), 93.046 (Part D, In-Home Services), and 93.040 (Part F, Preventive Health Services).
- C. Contractor assures that nutrition projects will be administered with the advice of dietitians, and that nutrition education will be provided on at least a semiannual basis.
- D. Contractor will comply with the Drug-Free Workplace Act of 1988 by adopting specific policies regarding the illegal possession and use of controlled substances.
- E. The Contractor certifies that:

Attachment C
AREA AGENCY ON AGING
CERTIFICATION OF MATCH
 Estimate \$50,000 not spent in 2015 Budget

Rosebud County
 Name of Contributor
 Date: July 1, 2017

1. Program Cost Contribution:

a. MATCH
 County Permissive Mill Levy \$ 16,729.00
 State \$ 0.00
 Sub-total \$ 16,729.00

b. OTHER RESOURCES
 County Permissive Mill Levy \$ 66,855.00
 Non-tax Income \$ 58,024.00
 Other Income/Revenue \$ 48,318.00
 Sub-total \$ 173,197.00

2. Administrative Cost Contribution:

a. County Permissive Mill Levy - AAA \$3,357.00
 CPMI - Senior Companion \$3,500.00
 RSVF - Retired Senior Volunteer \$3,000.00
 Sub-total \$9,857.00

3. Certification: GRAND TOTAL \$ 229,683.00

I hereby certify that the contribution herein reported has not and will not be paid from any federal funds and further that said contribution has not and will not be used in matching for any other federally funded program.

[Signature]
 Signature of Contributor or Authorized Agent

CHAIRMAN
 Title

The last item of business is to review the Carson Jones/Red Canyon Ranch Minor Subdivision. John Marks, City/County Planner present and provides each Commissioner with a copy of the Rosebud City-County Planning Board June 20, 2017 Meeting Minutes. John states that the last page is the unsigned plat. Commissioner Martens motions to approve the Carson Jones/Red Canyon Ranch Minor Subdivision subject to the condition that the final plat meets the requirements of the ARM's 24.183.1101 and 24.183.1107, as recommended by the Planning Board. Commissioner Lee seconds motion. Discussion was held that there are seven owners and that signatures would have to be collected. A vote was held and the motion carries, 3-0.

Commissioner Joiner entertained a motion to adjourn the meeting. Commissioner Lee so moves. Commissioner Martens seconds motion; motion carried 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 29, 2017 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens moved to approve Resolution #992, Fixed Asset Policy. Commissioner Joiner seconds motion; motion carried 2-0. Resolution as follows:

RESOLUTION #992
 Fixed Asset Policy

WHEREAS it is necessary to keep an accurate record of all County-owned fixed assets;

NOW, THEREFORE, BE IT RESOLVED that fixed assets shall be defined as tangible property items which have a useful life of one (1) year or more and have a minimum value as follows:

a) Equipment and Machinery - \$20,000
 b) Buildings - \$20,000
 c) Improvements other than buildings - \$20,000
 d) Infrastructure - \$20,000

Dated this 6th day of July, 2017.

ROSEBUD COUNTY COMMISSIONERS

[Signature]
 Ed Joiner, Presiding Officer

[Signature]
 Robert E. Lee, Member

[Signature]
 Douglas D. Martens, Member

ATTEST:
[Signature]
 Joan K. Duffield, Clerk & Recorder

Commissioner Martens moved to approve Resolution #994, a Resolution to appoint a special deputy county attorney for the purpose of assisting in the prosecution of matters during the County Attorney's absence for the period July 7th through July 12th, 2017. Commissioner Joiner seconds motion; motion carried 2-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

133359 SMITH, PEGGY K.	85.00	133373 CAMPER, JOYCE LANGEMO	147.50
133360 CARREL, NANCY W.	85.00	133374 EGAN, ESTHER M.	166.76
133361 NORDSTROM, JULIE A.	95.00	133375 KAUP, LANELL	150.00
133362 NEWMAN, JOHNNA	95.00	133376 JOHNSON, MONA S.	150.00
133363 CAMERON, ALICE J.	95.00	133377 BERDAHL, KAY	150.00
133364 MITZKUS, DONNA J.	121.75	133378 BRUNNER, PATRICIA A.	150.00
133365 BEELER, GENEVA	95.00	133379 ISAACS, DEE DEE A.	150.00
133366 FJELL, ELMER	95.00	133380 HEBERLE, TRACY L.	165.00
133367 LOHOF, KAY B.	95.00	133381 ADVANCED CHEMICAL SOLUTIONS	354.65
133368 DEERING, JANE D.	97.50	133382 AMERIPRIDE SERVICE	98.11
133369 NILE, BEVERLY J.	97.50	133383 APPLIED INDUSTRIAL	931.25
133370 SWITZER, THERESA	105.00	TECHNOLOGIES	
133371 ENGLE, ROBERT G.	148.52	133384 BALCO UNIFORM COMPANY INC.	92.20
133372 KNOBLOCH, MARJORIE	154.63	133385 BOB BARKER COMPANY	73.67

INCORPORATED		133485 AMERIGAS PROPANE	260.45
133386 BOSS INCORPORATED	151.31	133486 ART'S TIRES & SERVICE	1795.96
133387 CENTURYLINK - BUSINESS SERVICES	28.24	133487 ASHLEY, MELISSA	122.00
133388 CHILDERS, INCORPORATED	59.95	133488 BECKETT, JACE	41.00
133389 CITY SERVICE VALCON	1813.80	133489 BICENTENNIAL LIBRARY	99.79
133390 CORELOGIC CENTRALIZED REFUNDS	388.43	133490 BOSS INCORPORATED	522.95
133391 CRIDCO WATER	142.00	133490 BOSS INCORPORATED	522.95
133392 CUCANCIC CONSTRUCTION, INC	11426.17	133491 C GREEN	30.00
133393 ECOLAB PEST ELIMINATION DIVISION	73.88	133492 CENTRAL SERVICES DIVISION / DOJ	3000.00
133394 EGELAND, ELAINE C.	107.00	133493 CENTRON SERVICES, INC	158.15
133395 FIREMAN'S COMPANY, LLC	48.00	133494 CENTURYLINK	90.05
133396 FORSYTH HARDWARE & HOME CENTER	260.49	133495 CLARK HARDWARE COMPANY	353.55
133397 HARTMAN CONSTRUCTION RENTAL & SALES	250.00	133496 COLSTRIP MEDICAL CENTER	2697.88
133398 INDEPENDENT PRESS	31.80	133497 CORRECTIONAL RISK SERVICES, INC	186.92
133399 MASTERCARD	1944.90	133498 CRIDCO WATER	48.00
133400 WEX BANK - EXXON MOBIL UNIVERSAL	486.57	133499 DEMCO INCORPORATED	28.40
133401 MIDLAND IMPLEMENT COMPANY INC.	70.18	133500 DENNIS, PATRICK	288.37
133402 MONTANA DAKOTA UTILITIES COMPANY	6217.39	133501 DON'S ELECTRIC INCORPORATED	1942.00
133403 MONTANA DEPARTMENT OF REVENUE	115.42	133502 EMERY-PRATT COMPANY	579.14
133404 NWPC-BULK CUSTOMERS	20175.97	133503 FIREMAN'S COMPANY, LLC	151.50
133405 PICCHIONI'S IGA	8.00	133504 FORSYTH FEED & AG SUPPLY	495.25
133406 STOCKMAN BANK	27.53	133505 FORSYTH HARDWARE & HOME CENTER	41.39
133407 SUBWAY	62.40	133506 FRED'S HARDWARE & REPAIR INC.	3.49
133408 TOP THAT EATERY	66.75	133507 FULTON, VIRGIL ALLEN	29.00
133409 WELDON, WILLIAMS & LICK, INC.	317.66	133508 GALLATIN SCALES, INC	565.00
133410 WEX BANK - EXXON MOBIL UNIVERSAL	2054.10	133509 GALLS, LLC	14.86
133411 YELLOWSTONE PHARMACY	6.76	133510 HEBERLE FORD	628.69
133412 360 OFFICE SOLUTIONS	494.21	133511 INDEPENDENT PRESS	1539.00
133413 AMERIPRIDE SERVICE	198.43	133512 JOHNSTONE, HEATHER	80.25
133414 AQUA SYSTEMS OF MT / RUTTS INC	49.70	133513 KADRMAS, LEE & JACKSON, INC	13614.45
133415 ARB, FRANK	242.44	133513 KADRMAS, LEE & JACKSON, INC	13614.45
133416 ART'S TIRES & SERVICE	720.00	133514 KEEFE COMMISSARY NETWORK	513.05
133417 ASHLAND WATER & SEWER	30.08	133515 MACO - (MT ASSN. OF COUNTIES)	535.99
133418 ASHLEY, CAROL	60.00	133516 MID-YELLOWSTONE ELECTRIC COOP., INC.	457.40
133419 BALCO UNIFORM COMPANY INC.	597.87	133517 ON TRACK VIDEO	200.00
133420 BOSS INCORPORATED	516.53	133518 PAYER IRONWORKS	500.00
133421 BROADUS INC	1514.13	133519 PENWORTHY COMPANY	279.84
133422 BROWN'S EXCAVATION	9000.00	133520 PERSONNEL EVALUATION, INC	140.00
133423 C GREEN	894.00	133521 PICCHIONI'S IGA	1179.91
133424 CENTURYLINK	826.47	133522 POSTMASTER	116.00
133425 CITY WATER DEPARTMENT	2239.11	133523 PRICE, BRUCE	41.00
133426 CORRECTIONAL RISK SERVICES, INC	40.03	133524 STEADMAN'S ACE HARDWARE	84.00
133427 CROCKER, SONJA R.	9800.00	133525 WARNE CHEMICAL & EQUIPMENT CO.	46.22
133428 EAST-MONT COMMUNICATIONS INC.	1406.00	133526 YELLOWSTONE PHARMACY	7.78
133429 EXPRESS LAUNDRY CENTER	56.00	133527 BROWN'S EXCAVATION	9000.00
133430 FOOD SERVICES OF AMERICA	6031.29	133528 C & S CLEANING SERVICES	1800.00
133431 FORSYTH HARDWARE & HOME CENTER	198.52	133529 ALLASSO - CLEANING & SERVICES	600.00
133432 GARY BRINK INCORPORATED	459.25	133530 NILE, BEVERLY J.	513.93
133433 GENERAL DISTRIBUTING COMPANY	485.52	133531 STEEN COMMUNICATIONS	110.00
133434 GLOBALSTAR	209.64	133532 STEVENSON & SONS FUNERAL HOME	400.00
133435 IMPACT TELECOM	355.43	133533 TUMBLEWOOD ENVIRONMENTAL INC.	3200.00
133436 INDEPENDENT PRESS	19.00	133534 SHINE & GLO INCORPORATED	5135.77
133437 KENCO SECURITY & TECHNOLOGY	29.50	133535 SCHONENBACH, ROGER OR CATHY	250.00
133438 LAWSON PRODUCTS INC.	14.95	133536 360 OFFICE SOLUTIONS	887.84
133439 MC CONE ELECTRIC CO-OP. INC.	157.25	133537 A & I DISTRIBUTORS	111.40
133440 MEADOW GOLD DAIRY	401.99	133538 ACKERMAN CONSTRUCTION, INC	187.85
133441 MODERN MARKETING	666.76	133539 ADVANCED CHEMICAL SOLUTIONS	231.00
133442 MONTANA LTAP - MONTANA STATE UNIVERSITY	100.00	133540 AMERIPRIDE SERVICE	20.00
133443 MOORE MEDICAL, LLC	3230.00	133541 ANDERSON, JENNIFER	66.63
133444 NAPA AUTO PARTS	79.38	133542 ART'S TIRES & SERVICE	3159.00
133445 NORMONT EQUIPMENT COMPANY	3975.00	133543 BOSS INCORPORATED	105.88
133446 NORTHWESTERN ENERGY	4609.76	133544 BOUND TREE MEDICAL LLC	96.45
133447 PARKER, JOBY	222.56	133545 CENTURYLINK	63.11
133448 PRICE, BRUCE	29.00	133546 CITY OF FORSYTH	50.00
133449 RANGEL, MARIE W.	105.00	133547 CLARK HARDWARE COMPANY	260.55
133450 STEVENSON & SONS FUNERAL HOME	500.00	133548 CORNER CRAFT FAIR	24.00
133451 TONGUE RIVER ELECTRIC COOPERATIVE, INC.	880.85	133549 CRIDCO WATER	56.00
133452 UNITED STATES TREASURY	390.60	133550 CRITELLI COURIERS, INC	202.50
133453 USA COMMUNICATIONS	895.57	133551 DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	68.72
133454 VALLEY AUTO SUPPLY INC.	39.84	133552 DON'S ELECTRIC INCORPORATED	669.40
133455 WIZTIX SYSTEMS, LLC	102.75	133553 ENERGY LABORATORIES INCORPORATED	1695.00
133456 WREN, BRIDGER	38.49	133554 FAHRENBRUCK, KATHY J.	32.99
133457 360 OFFICE SOLUTIONS	1127.26	133555 FENSTERMAKER, KEN	49.95
133458 BUG OUT PEST CONTROL	420.00	133556 FINK, HENRY	668.43
133459 CITY OF COLSTRIP	1835.48	133557 FIRST INTERSTATE BANK	99.91
133460 CRIDCO WATER	8.00	133558 FORSYTH PLUMBING	1917.80
133461 DON'S ELECTRIC INCORPORATED	4740.00	133559 GALLES FILTER & EXHAUST	49.42
133462 FIRST STATE BANK OF FORSYTH	29.90	133560 HANSEN, BERNARD	25.00
133463 FOOD SERVICES OF AMERICA	1947.89	133561 HAYES RANCH REAL ESTATE HOLDINGS, LLC	1566.40
133464 FORSYTH HARDWARE & HOME CENTER	124.37	133562 HMC REAL ESTATE	592.98
133465 GOYETTE, DOUGLAS	31.68	133563 HOSE & RUBBER SUPPLY	1305.01
133466 POSTMASTER	116.00	133564 INDEPENDENT PRESS	231.38
133467 MONTANA STOCKGROWERS ASSOCIATION	5000.00	133565 KADRMAS, LEE & JACKSON, INC	2236.79
133468 MONTANA WOOLGROWERS ASSOCIATION	787.20	133566 KILLEN LAND & LIVESTOCK	43.80
133469 MOTOR POWER EQUIPMENT COMPANY	3671.02	133567 KILLEN, JOHN & LINDA	15.83
133470 NAPA AUTO PARTS	1078.61	133568 KYLE, RONALD L.	24.85
133471 POSTMASTER	70.00	133569 LIFE-ASSIST, INC.	123.85
133472 RANGE TELEPHONE COOPERATIVE INC.	5711.19	133570 LOFTIN TEAMPENNING SUPPLY	37.76
133473 ROSEBUD FOODS	854.43	133571 LUBRICATION ENGINEERS INC	71.76
133474 POSTMASTER	70.00	133572 MASTERCARD	1523.59
133475 SHINE & GLO INCORPORATED	507.25	133573 ART'S TIRES & SERVICE	29.52
133476 STEADMAN'S ACE HARDWARE	9.96	133574 MASTERCARD	485.47
133477 STEVENSON DESIGN	4084.00	133575 METRO SOUND & LIGHTING INC	0.00
133478 TAYLOR'S ACE HARDWARE INC.	11.16	133576 MILES CITY MOTOR SUPPLY	73.50
133479 VALLEY AUTO SUPPLY INC.	296.46	133577 MILES CITY STAR	259.35
133480 WOMACK MACHINE SUPPLY CO.	129.26	133578 MOTOR POWER EQUIPMENT COMPANY	473.46
133481 YELLOWSTONE PHARMACY	404.04	133579 MOUNTAIN POWER CONSTRUCTION COMPANY	2.69
133482 360 OFFICE SOLUTIONS	475.82	133580 MT BIOLOGICAL WEED CONTROL COORDINATION	30.00
133483 AL'S MINI STORAGE	119.00	133581 MT DEPT. OF ENVIRONMENTAL QUALITY	5755.56
133484 ALICIA'S CAKE BITES	150.00	133582 NAPA AUTO PARTS	25.75
		133583 NORTHERN CHEYENNE ELDERLY PROGRAM	984.00

133584	NORTHWESTERN ENERGY	13900.20	TECHNOLOG	
133585	PALACE INDUSTRIES	799.97	133686	MSU HUMAN RESOURCES 300.00
133586	PEPSI-COLA BOTTLING COMPANY	229.60		PROFESSIONAL DEVELOP
133587	PETERSON QUALITY OFFICE	540.00	133687	MSU LOCAL GOVERNMENT CENTER 1892.06
133588	PICCHIONI'S IGA	152.53	133688	NAPA AUTO PARTS 2.04
133589	PURKETT, CHRIS	72.37	133689	NWPC-BULK CUSTOMERS 12712.50
133590	RDO EQUIPMENT CO TRUST#80-5800	90.54	133690	PARKER, JOBY 138.03
133591	REDDING, YVONNE	65.44	133691	PAYER IRONWORKS 350.00
133592	REGALIA MANUFACTURING CO.	110.59	133692	PICCHIONI'S IGA 255.22
133593	ROSEBUD COUNTY LIBRARY	54.80	133693	PUBLIC SAFETY CENTER 359.10
133594	ROSEBUD COUNTY TREASURER	22.00	133693	PUBLIC SAFETY CENTER 359.10
133595	ROSEBUD FOODS	12.52	133694	REDWOOD TOXICOLOGY LABORATORY, 1562.25
133596	SAUVAGEAU, JUSTIN	132.80		INC.
133597	SIX ROBBLEES' INCORPORATED	25.74	133695	RIVER ROAD PRODUCTIONS 300.00
133598	STAR PRINTING & OFFICE SUPPLY	18.76	133696	ROCKY MOUNTAIN TALENT SERVICES 1775.60
133599	STEADMAN'S ACE HARDWARE	57.97	133697	ROSEBUD FOODS 5.00
133600	TAYLOR'S ACE HARDWARE INC.	55.57	133698	ROSEBUD HEALTH CARE CENTER 1203.05
133601	THEX, JERRY W. (JR.)	169.06	133699	SATELLITE TRACKING OF PEOPLE 17.40
133602	TRI, JACOB	169.92	133700	STAR PRINTING & OFFICE SUPPLY 109.59
133603	US DEPARTMENT OF TREASURY	116.00	133701	STITCHING 4U 399.52
133604	VERIZON WIRELESS	406.13	133702	TAYLOR'S ACE HARDWARE INC. 39.92
133605	WEX BANK	273.09	133703	TONGUE RIVER ELECTRIC 886.40
133606	WILBUR-ELLIS COMPANY	656.25		COOPERATIVE, INC.
133607	ZARDS YARDS	20.00	133704	TRI, JACOB 162.23
133608	BIG SKY CUSTOM PANELS	12750.00	133705	VALLEY AUTO SUPPLY INC. 67.74
133609	CENTURYLINK	2689.94	133706	VETO ENTERPRISES, INC 246.50
133610	CORRECTIONAL RISK SERVICES, 299.02		133707	YELLOWSTONE PHARMACY 11.11
	INC		133708	360 OFFICE SOLUTIONS 99.98
133611	MASTERCARD	1152.02	133709	AMERIPRIDE SERVICE 117.86
133612	MASTERCARD	174.76	133710	BOSS INCORPORATED 306.99
133613	MASTERCARD	709.06	133711	CENTURYLINK 826.47
133614	MASTERCARD	72.80	133712	COLSTRIP MEDICAL CENTER 4329.55
133615	MASTERCARD	81.43	133713	CRIDCO WATER 64.00
133616	MONTANA DAKOTA UTILITIES 7389.11		133714	FAIRLIGHT MEDICAL CENTER 112.54
	COMPANY		133715	FIRST STATE BANK OF FORSYTH 56.20
133617	WEX BANK - EXXON MOBIL 2440.08		133716	FOOD SERVICES OF AMERICA 9324.60
	UNIVERSAL		133717	FORSYTH FEED & AG SUPPLY 247.79
133618	WEX BANK - EXXON MOBIL 531.42		133718	FORSYTH HARDWARE & HOME CENTER 998.00
	UNIVERSAL		133719	FRANK'S BODY SHOP 3310.50
133619	YELLOWSTONE PHARMACY 341.68		133720	FULTON, VIRGIL ALLEN 29.00
133620	MASTERCARD 8020.85		133721	INDUSTRIAL COMMUNICATIONS & 89.25
133621	MASTERCARD 4998.87			ELECTRONICS
133622	MASTERCARD 323.39		133722	MACO - (MT ASSN. OF 600.60
133623	360 OFFICE SOLUTIONS 71.38			COUNTIES)
133624	ADLER, AMY S. 244.00		133723	NAPA AUTO PARTS 10.04
133625	ALL-AMERICAN PUBLISHING 174.00		133724	NORTHWESTERN ENERGY 4598.70
133626	AMERIPRIDE SERVICE 190.09		133725	ROSEBUD HEALTH CARE CENTER 330.00
133626	AMERIPRIDE SERVICE 190.09		133726	ROSEBUD ROPING CLUB 890.00
133627	ANDERSON, JENNIFER 47.00		133727	U.S. POSTAL SERVICE (AMS-TMS) 5440.38
133628	ASHLAND WATER & SEWER 35.36		133728	WEX BANK - EXXON MOBIL 2411.50
133629	ASHLEY, CAROL 105.00			UNIVERSAL
133630	ASHLEY, MELISSA 71.58		133729	YELLOWSTONE PHARMACY 361.01
133631	BALL, ELIZABETH T. 789.84		133730	A & I DISTRIBUTORS 4187.81
133632	BECKETT, JACE 523.59		133731	ADVANCED CHEMICAL SOLUTIONS 312.00
133633	BIG SKY CUSTOM PANELS 2275.00		133732	AMERIPRIDE SERVICE 130.18
133634	BOB BARKER COMPANY 210.20		133733	ANDERSON, JENNIFER 38.44
	INCORPORATED		133734	BALCO UNIFORM COMPANY INC. 473.85
133635	BOSS INCORPORATED 531.37		133735	BOSS INCORPORATED 926.53
133636	CENTER POINT LARGE PRINT 41.34		133736	BOUND TREE MEDICAL LLC 691.65
133637	CENTRON SERVICES, INC 58.89		133737	BUG OUT PEST CONTROL 420.00
133638	CENTURY COMPANIES, INC 33857.20		133738	CARQUEST OF COLSTRIP 2.18
133639	CENTURYLINK - BUSINESS 30.15		133739	CHILDERS, INCORPORATED 40.00
	SERVICES		133740	CITY OF COLSTRIP 2293.42
133640	CHANNEL, CINDIE 95.00		133741	CITY SERVICE VALCON 1336.34
133641	CITY SERVICE VALCON 3198.99		133742	CITY WATER DEPARTMENT 3881.70
133642	COLBRESE, STACY T. 38.52		133743	CRIDCO WATER 8.00
133643	COLSTRIP ELECTRIC INCORPORATED 1473.13		133744	EAST-MONT COMMUNICATIONS INC. 415.00
133644	CRIDCO WATER 8.00		133745	EGELAND, BRIAN 98.00
133645	DENNIS, PATRICK 186.18		133746	EXPRESS LAUNDRY CENTER 56.00
133646	ECOLAB PEST ELIMINATION 73.88		133747	FM CREATIONS LLC 600.00
	DIVISION		133748	FORSYTH FEED & AG SUPPLY 84.76
133647	ENGLE, JOAN 29.75		133749	FORSYTH HARDWARE & HOME CENTER 44.22
133648	EXTREME ICE 201.15		133750	FORSYTH PLUMBING 121.10
133649	POSTMASTER 116.00		133751	GALLS, LLC 14.94
133650	WEX BANK - EXXON MOBIL 1158.02		133752	GENERAL DISTRIBUTING COMPANY 201.00
	UNIVERSAL		133753	GLOBALSTAR 209.64
133651	CENTURYLINK 117.32		133754	HEALTH-E-WEB AVAILITY LLC 79.00
133652	FASTENAL COMPANY 45.04		133755	INDEPENDENT PRESS 456.00
133653	FIREMAN'S COMPANY, LLC 124.50		133756	INGOMAR WATER DISTRICT 90.00
133654	FOOD SERVICES OF AMERICA 288.35		133757	KATL RADIO 300.00
133655	FORSYTH FEED & AG SUPPLY 358.18		133758	KEEFE COMMISSARY NETWORK 522.09
133656	FORSYTH HARDWARE & HOME CENTER 920.01		133759	KIKC-AM/FM 94.50
133657	FORSYTH WELDING & MACHINE 844.76		133760	KLEIN, PENNIE 131.61
133658	FRAKER, TRACY 29.72		133761	MC CONE ELECTRIC CO-OP. INC. 124.42
133659	FRANK'S BODY SHOP 3366.09		133762	MEADOW GOLD DAIRY 525.84
133660	FULTON, AMY 27.19		133763	MID-YELLOWSTONE ELECTRIC 457.40
133661	FULTON, GAYLE E. 105.00			COOP., INC.
133662	GALLS, LLC 20.14		133764	MODERN MARKETING 2260.62
133663	HALL, JAIME 117.80		133765	PETTY CASH 243.00
133664	HI-MILE TIRE COMPANY 5673.76		133766	PICCHIONI'S IGA 53.87
133665	I STATE TRUCK CENTER 149.48		133767	PRICE, BRUCE 98.00
133666	IMPACT TELECOM 354.52		133768	RDO EQUIPMENT CO TRUST#80-5800 1365.07
133667	INDEPENDENT PRESS 60.55		133769	ROSEBUD COUNTY SEARCH & RESCUE 6881.00
133668	JOE HERBOLD APPRAISAL SERVICES 2500.00		133770	ROSEBUD FOODS 933.06
133669	JOINER, ED 28.55		133771	SCHNITZMEIER, SHELLY 58.90
133670	KAUP, LANELL 25.50		133772	STEVENSON DESIGN 1019.00
133671	KENCO SECURITY & TECHNOLOGY 29.50		133773	TAYLOR'S ACE HARDWARE INC. 24.05
133672	KLUVER, KIRBY 157.50		133774	USA COMMUNICATIONS 895.57
133673	L.N. CURTIS & SONS 888.41		133775	VALLEY AUTO SUPPLY INC. 194.26
133674	LATTICE INCORPORATED 696.30		133776	YELLOWSTONE PHARMACY 11.06
133675	LAWSON PRODUCTS INC. 72.64		133777	15TH JUDICIAL DISTRICT YOUTH 8263.09
133676	LEE, ROBERT 36.50			COURT
133677	LP CONTRACTING INCORPORATED 1325.72		133778	15TH JUDICIAL YOUTH COURT 906.64
133678	MAGIC CITY DOORS, INC. 4363.00		133779	16TH J.D. CUSTER COUNTY 14205.09
133679	MARTENS, DOUG 216.87			JUVENILE PROBATI
133680	MC DANOLD, MANDI 513.62		133780	16TH JUDICIAL DISTRICT FALLON 906.64
133681	MONTANA LAW ENFORCEMENT 700.00			COUNTY
	ACADEMY		133781	17TH JD VALLEY COUNTY YOUTH 3991.16
133682	MOORE MEDICAL, LLC 520.95			COURT
133683	MOTOR POWER EQUIPMENT COMPANY 1730.00		133782	7TH J.D. RICHLAND COUNTY YOUTH 3263.85
133684	MR. WIZARD COMPUTING 2451.11			COURT
133685	MSU EXTENSION COMMUNICATIONS & 1607.19		133783	7TH JUDICIAL DISTRICT DAWSON 2538.55

COUNTY		133922 INDEPENDENT PRESS	72.00
133784 7TH JUDICIAL DISTRICT YOUTH	543.97	133923 JACKSON'S HVAC ELECTRICAL	1287.00
SERVICERS		CONTRACTOR	
133785 CLARK HARDWARE COMPANY	923.61	133924 JOHNSTONE, HEATHER	157.22
133786 FRED'S HARDWARE & REPAIR INC.	12.99	133925 KIKC-AM/FM	94.50
133787 HEBERLE FORD	29.95	133926 ALLEGIANCE BENEFIT MANAGEMENT	383.29
133788 KGHL, LLC	210.00	133927 AMERICAN WELDING & GAS, INC	117.15
133789 MIDLAND IMPLEMENT COMPANY INC.	864.81	133928 BOSS INCORPORATED	43.95
133790 MOTOR POWER EQUIPMENT COMPANY	312.86	133929 CENTURYLINK	2683.82
133791 NAPA AUTO PARTS	598.65	133930 CHILDERS, INCORPORATED	500.30
133792 PICCHIONI'S IGA	1091.17	133931 DATA IMAGING SYSTEMS-DIS	113.93
133793 SIEMERS, DEBBIE	7.15	TECHNOLOGIES	
133794 TRACTOR & EQUIPMENT	40.10	133932 DICKSON, RAND	931.13
133795 WHITE ROCK OIL & GAS GPI LLC	309.98	133933 FORSYTH FEED & AG SUPPLY	4517.50
133852 CENTURYLINK	63.11	133934 HEBERLE FORD	245.20
133853 CLARK HARDWARE COMPANY	419.83	133935 INDEPENDENT PRESS	216.00
133854 DRESBACH, RODNEY	48.53	133936 MASTERCARD	10.00
133855 FORSYTH HARDWARE & HOME CENTER	197.09	133937 MASTERCARD	1563.14
133856 GAMBLE REPAIR	149.00	133938 MASTERCARD	505.73
133857 HEBERLE FORD	2233.22	133939 MASTERCARD	756.55
133858 NAPA AUTO PARTS	286.98	133940 MONTANA MOOSE ESPRESSO	175.00
133859 NATIONAL FIRE FIGHTER WILDLAND	847.62	133941 MR. WIZARD COMPUTING	719.58
133860 NORTHWESTERN ENERGY	14055.33	133942 NAPA AUTO PARTS	10.10
133861 PEPSI-COLA BOTTLING COMPANY	510.00	133943 NEUTRON INDUSTRIES INC.	163.53
133862 PICCHIONI'S IGA	30.08	133944 ON TRACK VIDEO	200.00
133863 SCHANTZ LAW PLLC	486.75	133945 PICCHIONI'S IGA	26.73
133864 STEVENSON & SONS FUNERAL HOME	500.00	133946 PICCHIONI'S IGA	288.63
133865 TORGERSON'S LLC	18.80	133947 PICCHIONI'S IGA	543.22
133905 360 OFFICE SOLUTIONS	175.67	133948 PICCHIONI'S IGA	78.39
133906 BICENTENNIAL LIBRARY	94.10	133949 PICCHIONI'S IGA	8.75
133907 BOSS INCORPORATED	637.45	133950 PICCHIONI'S IGA	9.98
133908 C & K MEATS	103.00	133951 PROPP, RUTH A.	38.52
133909 CASCADE FIRE EQUIPMENT	15.85	133952 QUAD K SUPPLY	60.00
133910 CENTURYLINK	90.05	133953 ROSEBUD COUNTY LIBRARY	37.28
133911 CLARK HARDWARE COMPANY	142.70	133954 SALSBERY BROTHERS RENTALS	300.00
133912 COLBRESE, STACY T.	148.73	133955 SATELLITE TRACKING OF PEOPLE	130.50
133913 CRIDCO WATER	8.00	133956 WEX BANK	299.40
133914 CRITELLI COURIERS, INC	202.50	133957 WEX BANK - EXXON MOBIL	2425.05
133915 DEMCO INCORPORATED	245.69	UNIVERSAL	
133916 EMERY-PRATT COMPANY	607.04	133958 YELLOWSTONE PHARMACY	7.39
133917 FORSYTH HARDWARE & HOME CENTER	693.11	133959 ZARDS YARDS	60.00
133918 FRED'S HARDWARE & REPAIR INC.	13.48	133960 INDEPENDENT PRESS	30.00
133919 FREDERICK, MICHAEL	15.00	133961 INDEPENDENT PRESS	133.00
133920 HEALTH-E-WEB AVAILITY LLC	79.00	133962 INDEPENDENT PRESS	196.88
133921 HEBERLE FORD	76.71	133963 INDEPENDENT PRESS	52.50

Total Claims Paid \$ 528,101.61

Total Employee Payroll \$ 559,982.28

Grand Total \$ 1,088,083.89