

**COMMISSIONERS PROCEEDINGS
REGULAR SESSION
November 16, 2015**

BOARD MEMBERS PRESENT:

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

MINUTES TAKEN BY: Carla McWilliams

CALL TO ORDER – ROLL CALL

Chairman Robertson convened the meeting at 9:00 a.m.

AGENDA

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

OLD BUSINESS

There was no new business.

NEW BUSINESS

There was no new business.

HEALTH CENTER ISSUES

Hanz Arnston, Administrator, and Sarah Nordlund met with Commissioners for weekly meeting. There are currently 17 residents in the nursing home. Arnston reported that Stephanie Muhaisen has been hired as housekeeping manager. Kesley Stanton will stay on for another week to train Muhaisen. Discussed ad for an opening for a physician effective July 1, 2016. Discussed vacation and holiday pay and salary scale. A Medical Staff meeting was held last week. Nordlund asked if Dr. Rauh, Dan Muniak and Attorney Ryder could meet and discuss outside labs at the next meeting on December 7, 2015. The Health Center will have a Christmas Party on December 9, 2015. Arnston said there was a physician that is willing to visit with the Commissioners. Reviewed sample press release Cathy Byron prepared for the Sample Foundation donation. Arnston presented a salary scale for the Commissioner's review.

BILL MILTON – MUSSELSHELL WATER SHED COALITION

Milton met with Commissioners to discuss the coalition. The coalition works with local conservation districts as well as various other agencies such as DNRC and DEQ. It is for watershed management on the Musselshell. The 2011 flood did a lot of damage and they are working on issues that affect irrigators as well as recreationists. Milton said the coalition asked the legislature to help with funding and were denied funding so they are asking the counties to help with funding. Milton said he would like the County to consider becoming a partner with the coalition to help with funding to help local ranchers and also help the river and wildlife. Milton said various towns and counties donated anywhere from \$500 to \$1000 and that money was used as matching funds to ask FEMA to do a floodplain map for along the Musselshell and they received \$750,000.

Recessed for lunch at 12:10 p.m.

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

LAW ENFORCEMENT CONSOLIDATION AGREEMENT

Motion by Collins, seconded by Coldwell to approve Law Enforcement Consolidation Agreement. Motion carried unanimously.

CLAIMS

Claim Check Nos. 33201 through 33222 in the amount of \$30,157.33 were approved and paid.

MINUTES

Motion by Coldwell, seconded by Collins, to approve November 9, 2015 minutes. Motion carried.

PAT MURNION – MAINTENANCE

Murnion reported on the leak in the Courtroom.

JANET GUPTILL – JORDAN TRIBUNE

Guptill met with Commissioners to ask about the Frontier Status for the Health Center. Also discussed the use of the Red Button.

DAVE AWBERY – ROAD SUPERVISOR

Awbery updated the Commissioners on the road department. A new tire needs to be ordered for the loader. Awbery said the temporary workers are almost done cleaning out cargates and the mowing is almost done. Collins said Casey Coulter contacted him about the Brusett Road because it needs more gravel. There have been several good comments on the new mulcher.

Motion to adjourn at 4:52 p.m. The next regular meeting is November 27, 2015, at 9:00 a.m.

GARFIELD COUNTY COMMISSIONERS:

Teddy R. Robertson – Chairman

Jerry L. Coldwell – Vice-Chairman

Jerry Collins – Member

ATTEST:

Janet Sherer, Clerk & Recorder

11/16/15
14:20:23

GARFIELD COUNTY
Check Register
For the Accounting Period: 11/15

Page: 1 of 1
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
33201	S	883 AVERA HEALTH	4958.33	11/16/15			
33202	S	590000 BLACK MOUNTAIN SOFTWARE, INC.	11557.00	11/16/15		CL 16127	4958.33
33203	S	786 BOULDER ADMINISTRATION SERVICES	45.00	11/16/15		CL 16148	11557.00
33204	S	469 CENEX CREDIT CARD DEPT	68.72	11/16/15		CL 16120	45.00
33205	S	C80000 CENEX FLEETCARD	242.53	11/16/15		CL 16100	68.72
33206	S	236 DATA IMAGING SYSTEMS	249.00	11/16/15		CL 16153	242.53
33207	S	999999 DPHHS	55.08	11/16/15		CL 16126	249.00
33208	S	781 GARFIELD COUNTY BANK	312.20	11/16/15		CL 16145	55.08
33209	S	M28000 GARFIELD COUNTY BANK	380.49	11/16/15		CL 16155	312.20
33210	S	657 GREEN HEALTH GROUP, P.C.	7000.00	11/16/15		CL 16156	380.49
33211	S	M10000 MCCONE ELECTRIC COOP	932.07	11/16/15		CL 16146	7000.00
33212	S	601 MID-AMERICAN RESEARCH CHEMICAL	94.34	11/16/15		CL 16097	932.07
33213	S	M90000 MID-RIVERS TELEPHONE CO-OP	666.69	11/16/15		CL 16151	94.34
33214	S	912 MIDCONTINENT COMMUNICATIONS	1725.99	11/16/15		CL 16112	666.69
33215	S	M1L000 MILES CITY MOTOR SUPPLY	404.60	11/16/15		CL 16122	1725.99
33216	S	M27000 MONTANA LEGISLATIVE SERVICES	700.00	11/16/15		CL 16144	404.60
33217	S	M26000 MT ASSN. OF COUNTIES	20.00	11/16/15		CL 16154	700.00
33218	S	579 RENA A. MCKEEVER	56.44	11/16/15		CL 16157	20.00
33219	S	999999 RMS	78.08	11/16/15		CL 16150	56.44
33220	S	741 SAPEGUARD BUSINESS SYSTEMS	60.18	11/16/15		CL 16152	78.08
33221	S	163 THE CHEMNET CONSORTIUM, INC.	50.00	11/16/15		CL 16147	60.18
33222	S	T20000 TOWN OF JORDAN	500.59	11/16/15		CL 16149	50.00
						CL 16098	500.59

Total for Claim Checks 30157.33
Count for Claim Checks 22

of Checks: 22 Total: 30157.33