

Glacier County Commissioners
Thursday, September 29, 2022
Regular Meeting
Cut Bank, MT

The Glacier County Board of Commissioners met at a regularly scheduled meeting at 9:00 a.m. on Thursday, September 29, 2022. Commissioners Mary Jo Bremner was present. Commissioner Michael J. DesRosier & John B. Overcast were absent. Mandi Bird Kennerly taking minutes.

Present at the meeting: Elaine Mitchell & Carol Larson, Public; Michael Kittson, Glacier County Human Resource Director; Chancy Kittson, Glacier County CFO; Don Wilson, Glacier County Treasurer; Clayton Johnson, Wipfli Auditor/Senior Manager

Present via GoToMeeting: (2) Callers; AP; Brenda Schilling; DA; Danielle Vincent; Gloria; Kim Stoltz; sh

A. Roll Call

The meeting was called to order at 9:00 a.m.

B. Approval of Agenda

No approval of agenda due to no quorum.

C. Review/Sign: Payroll/Claims

Dated for September 29, 2022

CLAIMS APPROVED FOR PAYMENT

FUND	ACCOUNT	AMOUNT
1000	General Fund	\$ 28,092.22
2110	Road Fund	\$ 20,008.80
2140	Weed Control	\$ 1,391.39
2180	County District Court	\$ 240.51
2220	Library	\$ 350.11
2250	City-County Planning	\$ 1,000.00
2260	Emergency Disaster (DES)	\$ 387.84
2300	Public Safety (Law)	\$ 15,271.36
2850	911 Emergency (Sheriff)	\$ 501.93
2863	Glacier County Transit	\$ 735.48
2960	Health Grants - Emergency Prep	\$ 244.42
2971	Women Infants & Children (WIC)	\$ 3,292.73
2976	Immunization Grant	\$ 23.49
7302	West End Cemetery	\$ 298.98
	TOTAL CLAIMS	\$ 71,839.26
	PAYROLL	\$ 181,843.81
	TOTAL PAYROLL & CLAIMS	\$ 253,683.07

NEW BUSINESS:

D. Open Meeting: FY2021 Audit Exit Conference – Clayton Johnson, WIPFLI Senior Manager/Mary Jo Bremner, Glacier County Commissioner

Commissioner Bremner states that they will start the FY2021 Audit Exit Conference with no quorum and that this is an open meeting with no public comment. Clayton Johnson, Wipfli Auditor/Senior Manager hands a letter to Commissioner Bremner and starts to go over the FY2021 audit and the results of the single audit that was performed. He states that they issue (3) areas concerning the audit. This year Glacier County received an Unmodified Opinion which is the best for an audit. Also, this was a federal audit this year in which Glacier County has never had. Clayton continues explaining the important pages of the audit report until finished. Commissioner Bremner thanks all that were involved with the audit. The open meeting for the FY2021 Audit Exit Conference ends at 9:53 a.m.

OTHER BUSINESS:

E. Public Comment

Commissioner Bremner makes a comment about public comment. Also, mentions public service.

F. Next Meeting – Tuesday, October 4, 2022 – Cut Bank

The meeting is adjourned at 10:42 a.m.