

JULY 31- AUGUST 4, 2023
COMMISSIONER MEETINGS

Sweet Grass County Commissioner meetings are held in the office of the county commissioners in the Sweet Grass County Annex in Big Timber, Montana, unless otherwise noted in the minutes. The first Monday of each month a department head staff meeting will be held at 9:30 a.m. Claims will be reviewed and approved for payment every Thursday unless a conflict arises. At least one commissioner will be in the office from 9:00 a.m. to 5:00 p.m. daily unless they are at a conference or a meeting requiring them to be out of the office.

NOTICE: These minutes reflect the proceedings of the Board of County Commissioners. The official minutes are on file with the Clerk and Recorder (MCA 7-4-2611(2)(b)).

Monday, July 31, 2023

All Commissioners are in.

A resident of Mallard Springs Subdivision called to complain that approximately a year ago, Park Electric dug a new service in and it wasn't repaired. A message was given to Public Works Director Conner via Commissioner Wallace.

Commissioner Wallace met with Cory Clausen of DCI engineering and Public Works Director Conner to look at the complications on the East Boulder Bridge replacement near the state section.

Sweet Grass County Extension Agent King stopped in to visit about the recent 4-H/FFA fair held at the county fairgrounds.

Tuesday, August 1, 2023

All Commissioners are in.

Tyler Technology, Granite and various county officials discussed the cutover to the new server. Tentative dates are August 15th and 16th, with another conference call to further discuss the interruption in service on August 9th.

Airport Maintenance Manager called to say the AWOS system at the airport malfunctioned. Commissioner Moody gave him some contact information and the system is in the process of being repaired.

Planner Dringman came in to discuss the differences between Alternative/Amendments 1, 2 and 3 to the East Boulder Environmental Impact Statement affecting Sibanye Stillwater Mine.

Wednesday, August 2, 2023

Commissioners Moody and Wallace are in. Commissioner Roe is out.

Superintendent of Schools Rech came in to discuss McLeod School and parking issues near the town of McLeod.

The agenda for next week was prepared.

Thursday, August 3, 2023

All Commissioners are in.

Randy Weimer with Sibanye Stillwater Mining Company called to explain which amendment on the East Boulder EIS would be the mine's preferred alternative.

Commissioner Moody called the meeting to order for discussion and action on the load limits of the bridge at the town of McLeod, over the West Boulder River. Public Works Director Conner and Courtney Rue, public, were also present. Commissioner Roe moved to reduce the load limit from 7 tons to 5 tons on the McLeod Bridge. Commissioner Wallace seconded. Public Works Director Conner stated the reduction was needed due to continuing erosion on the piers. Courtney Rue inquired about the county's long-term plan for the bridge. The motion carried with three ayes.

Discussion was held regarding the county road which passes through the town of McLeod, over the bridge and ends at the McLeod school. Mr. Rue stated that parking and road maintenance, including snow removal for the school was costing him money. He wondered if the bridge failed, would he be responsible for removing/fixing it. He was advised that the bridge is the county's responsibility.

Commissioner Moody re-convened the meeting to discuss and approve the MSU Extension agent service contract. Marc King, the county extension agent, and all Commissioners were present. Commissioner Wallace moved to approve the total service agreement for \$125,079.76. Commissioner Roe seconded. The motion carried with three ayes. No public was present.

Claims for the week were reviewed and approved.

Commissioner Wallace attended the PMC Board meeting and Commissioner Moody attended the Fair Board meeting.

Friday, August 3, 2023

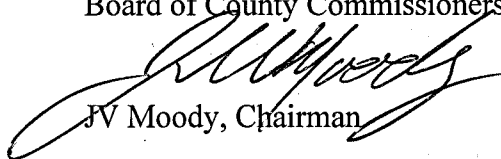
Commissioners Roe and Wallace are in. Commissioner Moody is out.

Beartooth RC& D requested some paper work for a USDA audit coming up next week. Checks were signed for the claims reviewed on Thursday.

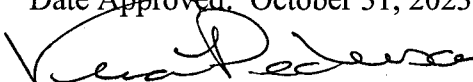
Claims for the month of July totaled: \$492,232.53
Payroll for the month of July totaled: \$144,207.25

Respectfully submitted,
/s/ Vera Pederson

Board of County Commissioners


JV Moody, Chairman

Date Approved: October 31, 2023


Attest: Vera Pederson, Clerk



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 07/01/2023 To Date: 07/31/2023

From Check: To Check:
From Voucher: To Voucher:

From Clear Date: To Clear Date:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

*** Indicates gap in check sequence**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
681343	07/07/2023	ARCHIVESOCIAL, INC	\$4,188.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681344	07/07/2023	BILLINGS OFFICE SYSTEM	\$4,460.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681345	07/07/2023	GENERAL FUND - DES RENT	\$500.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681346	07/07/2023	LEXIPOL	\$2,275.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681347	07/07/2023	MJC & MCCA	\$105.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681348	07/07/2023	MSU EXTENSION SERVICE - 2	\$2,778.30	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681349	07/07/2023	MT MAGISTRATES ASSN	\$300.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681350	07/07/2023	NATIONAL JUDGES ASSOCIATION INC.	\$150.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681351	07/07/2023	NORTHWEST INSURANCE GROUP	\$3,254.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681352	07/07/2023	ONSOLVE	\$5,954.80	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681353	07/07/2023	RAMAKER & ASSOCIATES INC	\$1,200.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681354	07/07/2023	RONNEBERG, ALAN S	\$600.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
* 681377	07/14/2023	DIS TECHNOLOGIES	\$10,780.20	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681378	07/14/2023	DUVAL FORD	\$91,340.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681379	07/14/2023	ELK COUNTRY BUILDERS	\$8,000.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681380	07/14/2023	GRANITE TECHNOLOGY SOLUTIONS	\$3,337.47	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681381	07/14/2023	IBS INC	\$479.77	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681382	07/14/2023	MADISON TOOLS	\$2,434.27	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681383	07/14/2023	PARK COUNTY ACCOUNTING	\$8,988.25	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
* 681396	07/20/2023	ATOMIC INTERACTIVE GROUP	\$125.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681397	07/20/2023	BRYAN ROBERT C	\$53.02	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681398	07/20/2023	CENTURYLINK	\$526.77	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

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681399	07/20/2023	CRAZY MOUNTAIN PEST	\$55.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681400	07/20/2023	ELECTIONS SYSTEMS	\$4,375.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681401	07/20/2023	MACo	\$10,088.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681402	07/20/2023	PAGE MY CELL	\$600.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681403	07/20/2023	PETTY CASH SWEET GRASS CO	\$45.32	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681404	07/20/2023	TW ENTERPRISES	\$667.66	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681405	07/20/2023	WALLACE, BILL	\$104.80	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
* 681411	07/27/2023	AG FABRICATION LLC	\$2,170.75	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681412	07/27/2023	BALCO UNIFORM CO INC.	\$112.30	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681413	07/27/2023	BILLINGS OFFICE SYSTEM	\$6,179.75	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681414	07/27/2023	GENERAL FUND - DES RENT	\$500.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681415	07/27/2023	GREAT WEST ENGINEERING	\$1,501.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681416	07/27/2023	MACo/JPIA	\$294,268.40	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681417	07/27/2023	MISSOULA COUNTY DEPT. OF ECOLOGY & EXT.	\$1,045.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681418	07/27/2023	MOEN, ANGELA M	\$2,300.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681419	07/27/2023	MOUNTAIN ALARM FIRE & SECURITY	\$82.95	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681420	07/27/2023	MSU EXTENSION SERVICE - 2	\$2,778.30	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681421	07/27/2023	PARTY BUS RENTALS LLC	\$800.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681422	07/27/2023	PIONEER MEDICAL CENTER	\$8,746.60	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681423	07/27/2023	RECH CALLIE	\$58.38	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681424	07/27/2023	ROE MELANIE	\$79.71	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681425	07/27/2023	RONNEBERG, ALAN S	\$600.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

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681426	07/27/2023	S & F CLEANING SERVICES	\$2,600.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2023	
681427	07/27/2023	THE STATION	\$146.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	
681428	07/27/2023	VERIZON WIRELESS	\$497.76	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2023	

Total Amount: \$492,232.53

Report Total Amount: Amount

End of Report

~~CONFIDENTIAL~~

NAME: [REDACTED] BIRTH DATE: [REDACTED] SEX: [REDACTED] RACE: [REDACTED]
ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]
EMPLOYER: [REDACTED] POSITION: [REDACTED] START DATE: [REDACTED] END DATE: [REDACTED]

REASON FOR REPORT: [REDACTED]

DATE OF REPORT: [REDACTED]

REPORTING OFFICER: [REDACTED]

AGENCY: [REDACTED]

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
39508	07/14/2023	SCHUMAN, CHUCK B	\$987.25	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
39509	07/14/2023	FERGUSON, JASON R	\$1,583.30	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
39510	07/14/2023	ORR, TYLER M	\$1,045.89	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
39511	07/14/2023	RONNEBERG, ALAN S	\$1,765.22	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
39512	07/14/2023	SAUNDERS, SPENCER J	\$1,035.06	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
39513	07/14/2023	KING, SHAYDEN S	\$1,061.80	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2023	
* 39515	07/14/2023	DEPT OF REVENUE	\$4,247.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2023	
39516	07/14/2023	MONTANA CSED SDU	\$174.92	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2023	
39517	07/14/2023	PERS ACCOUNT	\$14,320.30	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2023	
39518	07/14/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,158.37	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2023	
39519	07/14/2023	TREASURY TAX & LOAN	\$22,574.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2023	
* 39522	07/28/2023	SCHUMAN, CHUCK B	\$1,529.90	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39523	07/28/2023	FERGUSON, JASON R	\$1,428.24	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39524	07/28/2023	ORR, TYLER M	\$993.37	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39525	07/28/2023	RONNEBERG, ALAN S	\$2,050.84	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39526	07/28/2023	SAUNDERS, SPENCER J	\$971.71	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39527	07/28/2023	KING, SHAYDEN S	\$935.09	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2023	
39528	07/28/2023	DEPT OF REVENUE	\$4,790.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39529	07/28/2023	MONTANA CSED SDU	\$174.92	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39530	07/28/2023	PERS ACCOUNT	\$16,033.12	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39531	07/28/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$5,270.07	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39532	07/28/2023	TREASURY TAX & LOAN	\$25,088.45	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
39533	07/28/2023	FORT DEARBORN LIFE	\$701.76	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
* 39535	07/28/2023	PACIFIC SOURCE HEALTH PLAN	\$30,236.67	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
39536	07/28/2023	MASS MUTUAL	\$50.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2023	
Total Amount:			\$144,207.25						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
08/01/2023	WELLS FARGO BANK	1234567890123456	\$144,207.25		08/01/2023
Other Disbursement Total:			\$144,207.25		

Report Total Amount: \$144,207.25

End of Report

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Criteria:

Bank Account: COUNTY BANK NAME - PR 1

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Total Amount:			\$144,207.25					
Other Disbursements								
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Report Total Amount: \$144,207.25

End of Report