

JANUARY 1 – 5, 2024
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, January 1, 2024

New Year's Day – Offices Closed

Tuesday, January 2, 2024

All Commissioners are in.

Commissioner Wallace moved that Commissioner Moody be the Chairman, Commissioner Roe seconded and the motion carried with 3 ayes. Commissioner Wallace agreed to be the Vice Chairman and Commissioner Roe agreed to continue as recording secretary.

Clerk & Recorder Curry presented the New Year Resolutions:

Resolution 01-03-2024-A - a resolution to set regular meeting dates and times for the Board of County Commissioners Per 7-5-2122, MCA.

Resolution 01-03-2024-B – a resolution to establish office hours for all county offices pursuant to 7-4-102, MCA.

Resolution 01-03-2024-C – a resolution establishing 2024 holidays, mileage and lodging rates for Sweet Grass County employees.

Resolution 01-03-2024-D – a resolution to establish reimbursement rates for meals for county employees.

Resolution 01-03-2024-E – a resolution to establish a location for posting public notice.

Resolution 01-03-2024-F – a resolution setting the daily rate for payment of costs for use of detention center.

Commissioner Roe moved to accept the resolutions as presented, Commissioner Wallaces seconded and the motion carried with 3 ayes.

Several people called or stopped in to express interest in serving on the various boards that have openings.

A local resident called to enquire about subdivision regulations and if they apply to camper hook-ups in the county. He was referred to the Planning office.

DES/911 Coordinator Brophy stopped in to discuss his current hours and whether or not the County would consider him going to fewer hours per week.

Wednesday, January 3, 2024

All Commissioners are in today.

Received a call from the Tree Board regarding finding someone to help fill out grants for tree care. The Commissioners recommended that they call Jane Bailey or possibly someone at the Community Foundation for assistance.

Commissioners filed final paperwork for the Telehealth Assistance Grant from MSU.

Commissioner Moody worked on the DEQ Small Generator Hazardous Report for the oil that was removed from behind the courthouse last summer.

A local resident from near Reed Point called to complain about the ruts in Hump Creek Road.

Thursday, January 4, 2024

All Commissioners are in.

Bailey Elliot with Granite Technology Phones called to confirm some of the new system details. It appears that "porting" will be scheduled for the end of the month.

District Court informed the Commissioners of a "swatting" message that was going around the state.

A resident of Mallard Springs came in to complain about the Pioneer Ditch flooding onto her property. She was referred to the ditch company.

Friday, January 5, 2024

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

The checks were reviewed and stamped. The agenda was prepared for next week.

Claims for the month of December totaled \$1,097,220.14.

Payroll for the month of December totaled \$444,433.16.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

J. Moody
J. Moody, Chairman

Date Approved: 2-21-2024

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



RESOLUTION 01-02-2024-A

**A RESOLUTION TO SET REGULAR MEETING DATES AND TIMES FOR THE
BOARD OF COUNTY COMMISSIONERS PER 7-5-2122, MCA.**

WHEREAS, pursuant to Resolution #03-30-06B the Sweet Grass County Commissioners are full time, and

WHEREAS, the intent of the Commissioners of Sweet Grass County is to serve and be available to the citizens of the county to the best of their ability, and

WHEREAS, the Board of County Commissioners of Sweet Grass County by this resolution to establish regular meeting days and hours.

NOW THEREFORE BE IT RESOLVED that effective January 1, 2024, the Board of County Commissioners of Sweet Grass County will hold regular meetings Monday thru Friday during the month. These are the days to schedule matters that are of significant public interest and require the Commissioners to take action. These matters must be noticed at least 48 hours prior to action being taken 2-3-103, M.C.A. At least one commissioner will be in the office from 8:00 a.m. to 5:00 p.m. on most days. The Commissioners often attend meetings, workshops, and conferences outside of their office or out of town, which could alter the days or hours that they are in the office. Public comment pursuant to 2-3-103, MCA, will be accepted on any public matter that is not scheduled on the agenda, during periods when no other business is scheduled; NO ACTION will be taken at that time on issues not on the agenda. If the matter requires action to be taken a meeting will be scheduled and noticed 48 hours prior to the action being taken,

Monthly staff meetings will be held on the first Monday of each month at 9:30 a.m. unless otherwise noticed. Claims will be reviewed and approved for payment on Thursday of each week and warrants will be cut and mailed each Thursday afternoon unless otherwise noticed.

Dated this 2nd day of January, 2024.

Board of County Commissioners

[Signature]
Chairperson

[Signature]
Commissioner

[Signature]
Commissioner

Attest:

[Signature]
Clerk



RESOLUTION 01-02-2024-B

A RESOLUTION TO ESTABLISH OFFICE HOURS FOR ALL COUNTY OFFICES PURSUANT TO 7-4-102, MCA.

WHEREAS, 7-4-102, M.C.A., gives the Board of County commissioners the authority to establish hours for county offices to be open and transact business, and

WHEREAS, it is the intent of the elected officials and the employees of Sweet Grass County to be available and serve the citizens of Sweet Grass County to the best of their ability.

NOW THEREFORE BE IT RESOLVED that office hours for all county offices are from 8:00 a.m. to 5:00 p.m. Monday through Friday weekly except on legal holidays. All offices with a sufficient number of employees to rotate lunch hours will remain open during the lunch hour (noon to 1:00 p.m.) except in the event of emergency or extenuating circumstances.

Sweet Grass County Law Enforcement department is an exception to this rule as they operate on a 24/7 basis. The Sweet Grass County Road Department is also an exception as they work four (4) ten hour days (Monday through Thursday) except in the event of emergency or extenuating circumstances.

Dated this 2nd day of January, 2024.

Board of County Commissioners

[Signature]
Chairperson

[Signature]
Commissioner

[Signature]
Commissioner

Attest:

[Signature]
Clerk



RESOLUTION 01-02-2024-C

A RESOLUTION ESTABLISHING 2024 HOLIDAYS, MILEAGE AND LODGING
FOR SWEET GRASS COUNTY EMPLOYEES

Whereas, MCA § 1-1-216 establishes legal holidays in the state of Montana.

New Year's Day, January 1
Martin Luther King Jr. Day, January 15
President's Day, February 19
Memorial Day, May 27
Independence Day, July 4
Labor Day, September 2
Columbus Day, October 14
State general election day, November 5
Veterans' Day, November 11
Thanksgiving Day, November 28
Christmas Day, December 25

WHEREAS, per 2-18-501, M.C.A. all elected officials, appointed members of boards, commissioners, department heads, and all other county employees must be reimbursed for travel and lodging while away from the person's designated headquarters and engaged in official county business, and

WHEREAS, all travel and lodging must be authorized and approved by county department heads or the Board of County Commissioners prior to the event, and

WHEREAS, all requests for mileage and lodging must be accompanied by receipts and or a mileage log and an agenda for the meeting or proof of registration for a conference prior to the claim being paid.

NOW THEREFORE BE IT RESOLVED that effective January 1, 2024, the reimbursement rate for mileage is \$0.67 per mile. The State rate for lodging is \$107.00 plus tax per night. If the conference or event that the employee is attending is at an establishment that charges a higher rate the county will reimburse at the higher rate if a receipt and copy of the registration and the agenda for the event accompanies the claim.

Dated this 2nd day of January, 2024.

Board of County Commissioners

[Signature]
Chairperson

[Signature]
Commissioner

[Signature]
Commissioner

Attest:

[Signature]
Clerk



RESOLUTION NO. 01-02-2024-D

A RESOLUTION TO ESTABLISH REIMBURSEMENT RATES FOR MEALS FOR COUNTY EMPLOYEES

WHEREAS, all elected officials, appointed members of boards, commissioners, department heads, and other county employees must be reimbursed for meals and lodging while away from the person's designated headquarters and engaged in official county business, pursuant to 2-18-501, MCA, and

WHEREAS, **2-18-502. Computation of meal allowance.** (1) Except as provided in subsections (2) and (4), an employee is eligible for the meal allowance provided in 2-18-501, only if the employee is in a travel status for more than 3 continuous hours during the following hours:

- (a) for the morning meal allowance, between the hours of 12:01 a.m. and 10 a.m.;
- (b) for the midday meal allowance, between the hours of 10:01 a.m. and 3 p.m.; and
- (c) for the evening meal allowance, between the hours of 3:01 p.m. and 12 midnight.

(2) An eligible employee may receive:

- (a) only one of the three meal allowances provided, if the travel was performed within the employee's assigned travel shift; or
- (b) a maximum of two meal allowances if the travel begins before or was completed after the employee's assigned travel shift and the travel did not exceed 24 hours.

(3) "Travel shift" is that period of time beginning 1 hour before and terminating 1 hour after the employee's normally assigned work shift.

(4) An appointed member of a state board, commission, or council or a member of a legislative subcommittee or select or interim committee is entitled to a midday meal allowance on a day the individual is attending a meeting of the board, commission, council, or committee, regardless of proximity of the meeting place to the individual's residence or headquarters. This subsection does not apply to a member of a legislative committee during a legislative session.

(5) The department of administration shall prescribe policies necessary to effectively administer this section for state government.

NOW THEREFORE BE IT RESOLVED, that Sweet Grass County will reimburse the actual cost of the meals if a receipt is presented and the cost is reasonable; however, the total for any one day is **\$54.00**, which is the current rate per the U.S. General Service Administration effective January 10, 2020. If no receipt is presented employees will be reimbursed at **\$13.00** for breakfast, **\$15.00** for lunch and **\$26.00** for dinner. Employees will not be reimbursed for meals that are provided with the conference or meeting being attended. Sweet Grass County does not reimburse for alcoholic beverages or tips. The Commissioners and the financial officer review all expenditures prior to payment and abuse of this policy will be addressed on an individual basis.

Dated this 2nd day of January, 2024.

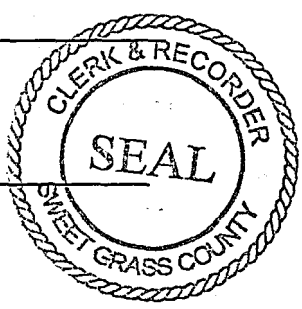
Board of County Commissioners

[Signature]
Chairperson

[Signature]
Commissioner

[Signature]
Commissioner

Attest:
[Signature]
Clerk



RESOLUTION #01-02-2024-E

RESOLUTION OF THE SWEET GRASS COUNTY COMMISSIONERS ESTABLISHING A LOCATION FOR POSTING PUBLIC NOTICE

WHEREAS, Section 7-1-2121, MCA, establishes requirements when public notice is to be provided by publication; and,

WHEREAS, Section 7-1-2122, MCA, establishes requirements when public notice is to be provided by mail; and,

WHEREAS, House Bill 334 (2015), sets forth the requirements when public notice is to be provided by posting and is codified as 7-1-2123, MCA. Section 7-1-2123, MCA, requires the following:

- 1) The governing body shall specify by resolution a public location for posting information and shall order erected a suitable posting board.
- 2) When posting is required, a copy of the document must be placed on the posting board, and a copy must be available at the office of the county clerk and recorder.

NOW THEREFORE, BE IT RESOLVED that Sweet Grass County hereby designates the following locations where public notice will be provided when public notice is to be done by posting:

The bulletin board outside the Sweet Grass County Commission Board Room in the Annex building, 115 W. 5th Street, Big Timber, Montana; and the Clerk and Recorder's office.

Dated this 2nd day of January, 2024.

BOARD OF SWEET GRASS COUNTY COMMISSIONERS

[Signature] Member

William Walker Member

Melanie Dye Member

Attest:

Dawn M. Curry Clerk



RESOLUTION 01-02-2024 - F

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS SETTING THE DAILY RATE FOR PAYMENT OF COSTS FOR USE OF DETENTION CENTER

WHEREAS, in accordance with 46-18-403 MCA, the Board of Commissioners must establish the rate of credit for incarceration and the daily rate must be equal to the actual cost incurred by the detention facility for which the rate is established, and

WHEREAS, the Sweet Grass County Sheriff has notified the Board of Sweet Grass County Commissioners that the actual cost charged for a detention facility is \$85.00 per day.

NOW THEREFORE BE IT RESOLVED, that the rate of credit for incarceration for Sweet Grass County for the year be established at **\$85.00** per day in accordance with 46-18-403 MCA.

Dated this 2nd day of January, 2024.

[Signature]
Chairman

[Signature]
Commissioner

[Signature]
Commissioner

Attest:

[Signature]
Clerk and Recorder



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: COUNTY BANK-NAME-PR 1

From Date: 12/01/2023

To Date: 12/31/2023

From Check: To Check:

From Clear Date:

To Clear Date:

From Voucher: To Voucher:

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 |
|--------------|------------|------------------------------------|-------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 39665 | 12/01/2023 | SMITH, JOHN E | \$996.45 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39666 | 12/01/2023 | FERGUSON, JASON R | \$1,512.21 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39667 | 12/01/2023 | NORSKOG, PAIGE DEEANN | \$194.89 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39668 | 12/01/2023 | RONNEBERG, ALAN S | \$1,908.52 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39669 | 12/01/2023 | WHALLIN, PAIGE JEAN | \$165.91 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39670 | 12/01/2023 | SAUNDERS, SPENCER J | \$1,097.02 | 13 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39671 | 12/01/2023 | DEPT OF REVENUE | \$4,488.00 | 1067 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39672 | 12/01/2023 | MONTANA CSED SDU | \$174.92 | 1067 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39673 | 12/01/2023 | PERS ACCOUNT | \$15,786.49 | 1067 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39674 | 12/01/2023 | SRS ACCOUNT SWEET GRASS COUNTY | \$5,422.72 | 1067 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39675 | 12/01/2023 | TREASURY TAX & LOAN | \$23,874.93 | 1067 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39676 | 12/01/2023 | MACo Health Care Trust | \$2,401.00 | 1072 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39677 | 12/01/2023 | Colonial Life & Accident Insurance | \$393.86 | 1073 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39678 | 12/01/2023 | FORT DEARBORN LIFE | \$720.90 | 1074 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39679 | 12/01/2023 | AFLAC | \$938.24 | 1075 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39680 | 12/15/2023 | FERGUSON, JASON R | \$1,542.88 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39681 | 12/15/2023 | GIBSON, THEA L | \$758.58 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39682 | 12/15/2023 | NORSKOG, PAIGE DEEANN | \$232.18 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39683 | 12/15/2023 | RONNEBERG, ALAN S | \$1,908.53 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39684 | 12/15/2023 | WHALLIN, PAIGE JEAN | \$207.65 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39685 | 12/15/2023 | SAUNDERS, SPENCER J | \$1,097.02 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39686 | 12/15/2023 | PACIFIC SOURCE HEALTH PLAN | \$29,071.36 | 1076 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 12/01/2023

To Date: 12/31/2023

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

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 |
|--------------|------------|-------------------------------------|-------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 39687 | 12/15/2023 | EMPOWER ANNUITY INS. CO. OF AMERICA | \$50.00 | 1078 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39688 | 12/15/2023 | DEPT OF REVENUE | \$4,370.00 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39689 | 12/15/2023 | MONTANA CSED SDU | \$174.92 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39690 | 12/15/2023 | PERS ACCOUNT | \$15,511.96 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39691 | 12/15/2023 | SRS ACCOUNT SWEET GRASS COUNTY | \$5,645.18 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39692 | 12/15/2023 | TREASURY TAX & LOAN | \$23,443.78 | 1080 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 39693 | 12/29/2023 | PACIFIC SOURCE HEALTH PLAN | \$31,369.88 | 1084 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39694 | 12/29/2023 | FERGUSON, JASON R | \$1,535.25 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39695 | 12/29/2023 | GIBSON, THEA L | \$758.58 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39696 | 12/29/2023 | NORSKOG, PAIGE DEEANN | \$251.33 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39697 | 12/29/2023 | RONNEBERG, ALAN S | \$2,061.81 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39698 | 12/29/2023 | WHALIN, PAIGE JEAN | \$299.39 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39699 | 12/29/2023 | SAUNDERS, SPENCER J | \$1,089.58 | 15 | Printed | Payroll | <input type="checkbox"/> | | |
| 39700 | 12/29/2023 | FORT DEARBORN LIFE | \$727.28 | 1085 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39701 | 12/29/2023 | Colonial Life & Accident Insurance | \$393.86 | 1087 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39702 | 12/29/2023 | AFLAC | \$938.24 | 1088 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39703 | 12/29/2023 | EMPOWER ANNUITY INS. CO. OF AMERICA | \$50.00 | 1089 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39704 | 12/29/2023 | MACo Health Care Trust | \$2,259.00 | 1090 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39705 | 12/29/2023 | TEACHERS' RETIREMENT | \$758.97 | 1092 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39706 | 12/29/2023 | DEPT OF REVENUE | \$4,367.00 | 1093 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39707 | 12/29/2023 | PERS ACCOUNT | \$15,213.78 | 1093 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39708 | 12/29/2023 | SRS ACCOUNT SWEET GRASS COUNTY | \$4,886.24 | 1093 | Printed | Payroll Ded | <input type="checkbox"/> | | |

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 12/01/2023

To Date: 12/31/2023

From Check: To Check:

From Clear Date:

To Clear Date:

From Voucher: To Voucher:

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 |
|---------------|------------|---------------------|--------------|---------|---------|-------------|--------------------------|------------|-----------|
| 39709 | 12/29/2023 | TREASURY TAX & LOAN | \$23,323.65 | 1093 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 39710 | 12/29/2023 | SUTA/UNEMPLOYMENT | \$835.15 | 1094 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| Total Amount: | | | \$235,209.09 | | | | | | |

Other Disbursements

| Date | BankName | Account | Amount | Memo | Clear Date |
|------------|-----------------------|---------|------------|------------------------|------------|
| 12/29/2023 | COUNTY BANK NAME - PR | 1 | 209,224.07 | Direct Voucher Posting | |

Other Disbursement Total: 209,224.07

Report Total Amount: \$444,433.16

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 12/01/2023

To Date: 12/31/2023

From Check:
From Voucher:

To Check:
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 |
|--------------|------------|----------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 681937 | 12/04/2023 | YOUNG, MICHAEL | \$840.00 | 1068 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681938 | 12/07/2023 | 360 OFFICE SOLUTIONS | \$965.44 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681939 | 12/07/2023 | ALSCO | \$446.32 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681940 | 12/07/2023 | APG-YELLOWSTONE NEWS | \$260.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681941 | 12/07/2023 | ARCSEARCH | \$1,873.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| * 681943 | 12/07/2023 | BILLINGS OFFICE SYSTEM | \$195.45 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681944 | 12/07/2023 | CITY OF BIG TIMBER | \$1,593.52 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681945 | 12/07/2023 | CSSI OFFICE SUPPLIES | \$22.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681946 | 12/07/2023 | GALLATIN COUNTY DETENTION CENTER | \$2,250.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681947 | 12/07/2023 | GRANITE TECHNOLOGY SOLUTIONS | \$135.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681948 | 12/07/2023 | HOSPITALITY HOUSE | \$10,904.70 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681949 | 12/07/2023 | IRON MOUNTAIN | \$343.24 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681950 | 12/07/2023 | LOU'S GLOVES | \$107.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681951 | 12/07/2023 | MACo | \$108.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681952 | 12/07/2023 | MENTAL HEALTH CENTER | \$2,850.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681953 | 12/07/2023 | MIDWEST LABS | \$916.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681954 | 12/07/2023 | MONTANA STOCKGROWERS ASSOCIATION | \$6,903.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681955 | 12/07/2023 | MONTANA WOOLGROWERS ASSOCIATION | \$887.70 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681956 | 12/07/2023 | PARK ELECTRIC COOP | \$120.99 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681957 | 12/07/2023 | PIONEER MEDICAL CENTER | \$16.80 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 12/01/2023 To Date: 12/31/2023

From Check: To Check:

From Clear Date: To Clear Date:

From Voucher: To Voucher:

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 |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 681958 | 12/07/2023 | PRECISION REPAIR & FABRICATION | \$908.87 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681959 | 12/07/2023 | RANDILEE GROFF, LCSW | \$1,800.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681960 | 12/07/2023 | REDTAIL COMMUNICATIONS, INC | \$3,225.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681961 | 12/07/2023 | REMBOLD RANDY D | \$365.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681962 | 12/07/2023 | SWEET GRASS TIRE | \$8,440.68 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681963 | 12/07/2023 | VERIZON WIRELESS | \$499.08 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681964 | 12/07/2023 | WEX BANK | \$12,515.72 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681965 | 12/07/2023 | WHEATLAND COUNTY SHERIFF OFFICE | \$331.20 | 1069 | Printed | Expense | <input type="checkbox"/> | | |
| 681966 | 12/07/2023 | WUEST, DOUG | \$150.00 | 1069 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681967 | 12/07/2023 | THE COFFEE STOP | \$54.00 | 1070 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681968 | 12/08/2023 | BIG SKY STEEL | \$362.50 | 1071 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681969 | 12/15/2023 | ACE HARDWARE | \$920.19 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681970 | 12/15/2023 | BEARTOOTH ELECTRIC COOPERATIVE | \$243.63 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681971 | 12/15/2023 | CITY OF BIG TIMBER | \$124.65 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681972 | 12/15/2023 | CRAZY MOUNTAIN PEST | \$55.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681973 | 12/15/2023 | CURRY, DAWN | \$292.91 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681974 | 12/15/2023 | DIS TECHNOLOGIES | \$660.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681975 | 12/15/2023 | DORIC TEMPLE INC | \$150.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681976 | 12/15/2023 | DRINGMAN PAT | \$187.80 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681977 | 12/15/2023 | FISHER'S TECHNOLOGY | \$34.48 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681978 | 12/15/2023 | IBS INC | \$298.06 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:
Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 12/01/2023 To Date: 12/31/2023

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 |
|--------------|------------|------------------------------|--------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 681979 | 12/15/2023 | INTERNAL REVENUE | \$3,681.86 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681980 | 12/15/2023 | KING MARC | \$271.17 | 1077 | Printed | Expense | <input type="checkbox"/> | | |
| 681981 | 12/15/2023 | KING STEVE | \$1,525.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681982 | 12/15/2023 | LEHRKINDS | \$139.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681983 | 12/15/2023 | LIONHEAD RANCH | \$5,500.00 | 1077 | Printed | Expense | <input type="checkbox"/> | | |
| 681984 | 12/15/2023 | MASBO | \$80.00 | 1077 | Printed | Expense | <input type="checkbox"/> | | |
| 681985 | 12/15/2023 | MOODY JAMI | \$382.85 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681986 | 12/15/2023 | MOTOR POWER EQUIPMENT CO | \$478.16 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681987 | 12/15/2023 | MUNICIPAL EMERGENCY SERVICES | \$9,806.08 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681988 | 12/15/2023 | PITNEY BOWES | \$950.31 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681989 | 12/15/2023 | REPUBLIC SERVICES #892 | \$274.79 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681990 | 12/15/2023 | ROBERTS, ROBYN | \$857.15 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681991 | 12/15/2023 | SMITH, AMY | \$1,400.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681992 | 12/15/2023 | SMITH, JASON | \$1,525.00 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681993 | 12/15/2023 | STEPHENS AUTO | \$3,008.39 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681994 | 12/15/2023 | TRIANGLE COMMUNICATIONS | \$1,609.59 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681995 | 12/15/2023 | ULLMAN LUMBER CO | \$293.14 | 1077 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681996 | 12/15/2023 | UNVERZAGT, CAROL & KARL | \$465.00 | 1077 | Printed | Expense | <input type="checkbox"/> | | |
| 681997 | 12/15/2023 | VERIZON WIRELESS | \$104.78 | 1077 | Printed | Expense | <input type="checkbox"/> | | |
| 681998 | 12/22/2023 | ASKIN CONSTRUCTION | \$417,453.47 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 681999 | 12/22/2023 | BILLINGS OFFICE SYSTEM | \$397.94 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682000 | 12/22/2023 | BRAUN INTERTEC CORPORATION | \$13,026.40 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

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|--------------|------------|--------------------------------|--------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 682001 | 12/22/2023 | BURNS, BRENDAN | \$131.73 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682002 | 12/22/2023 | CENTURYLINK | \$524.88 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682003 | 12/22/2023 | CITY OF BIG TIMBER | \$53,834.50 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682004 | 12/22/2023 | CONNERS CONCRETE | \$150.00 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682005 | 12/22/2023 | CORAL SALES CO. | \$479.95 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682006 | 12/22/2023 | CRAZY MOUNTAIN PEST | \$80.00 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682007 | 12/22/2023 | FLOYD'S TRUCK CENTER | \$2,167.29 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682008 | 12/22/2023 | HARRICK, SUSAN | \$112.50 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682009 | 12/22/2023 | INDUSTRIAL COMMUNICATIONS | \$315.00 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682010 | 12/22/2023 | JENSEN HUGHES INC | \$2,276.90 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682011 | 12/22/2023 | KLJ ENGINEERING, LLC | \$20,315.14 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682012 | 12/22/2023 | LITTLE FALLS MACHINE | \$1,106.04 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682013 | 12/22/2023 | MADISON TOOLS | \$188.59 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682014 | 12/22/2023 | MONTANA DEPT OF ADMINISTRATION | \$2,500.00 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682015 | 12/22/2023 | MOODY, JAMES V | \$104.80 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682016 | 12/22/2023 | MOUNTAIN ALARM FIRE & SECURITY | \$82.95 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682017 | 12/22/2023 | MT DEPT OF REVENUE | \$4,216.70 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682018 | 12/22/2023 | PARK COUNTY ACCOUNTING | \$8,988.25 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682019 | 12/22/2023 | PIONEER MEDICAL CENTER | \$416,289.99 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682020 | 12/22/2023 | PRIME | \$90.00 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682021 | 12/22/2023 | PURCHASE POWER | \$167.96 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682022 | 12/22/2023 | ROE MELANIE | \$79.91 | 1081 | Printed | Expense | <input type="checkbox"/> | | |

Sweet Grass County

Fiscal Year: 2023-2024

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|--------------|------------|----------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 682023 | 12/22/2023 | STENBERG FUNERAL HOME | \$500.00 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682024 | 12/22/2023 | STROM & ASSOCIATES P.C. | \$16,160.00 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682025 | 12/22/2023 | TYLER TECHNOLOGIES | \$150.00 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682026 | 12/22/2023 | UEHLING VICKI | \$29.99 | 1081 | Printed | Expense | <input type="checkbox"/> | | |
| 682027 | 12/22/2023 | WALLACE, BILL | \$356.32 | 1081 | Printed | Expense | <input checked="" type="checkbox"/> | 12/31/2023 | |
| 682028 | 12/22/2023 | PIONEER MEDICAL CENTER | \$197.50 | 1082 | Printed | Expense | <input type="checkbox"/> | | |
| 682029 | 12/26/2023 | PIONEER MEATS | \$12,243.16 | 1083 | Printed | Expense | <input type="checkbox"/> | | |
| 682030 | 12/28/2023 | APG. YELLOWSTONE NEWS | \$692.96 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682031 | 12/28/2023 | AUTOMATIC TRANSMISSION COMPANY | \$546.13 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682032 | 12/28/2023 | AXON ENTERPRISE INC | \$2,345.60 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682033 | 12/28/2023 | BILLINGS OFFICE SYSTEM | \$394.01 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682034 | 12/28/2023 | CMI, INC | \$235.01 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682035 | 12/28/2023 | EPSILON SIGMA PHI | \$66.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682036 | 12/28/2023 | GALLATIN COUNTY DETENTION CENTER | \$2,250.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682037 | 12/28/2023 | GENERAL FUND - DES RENT | \$500.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682038 | 12/28/2023 | HOSPITALITY HOUSE | \$30.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682039 | 12/28/2023 | LEHRKINDS | \$85.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682040 | 12/28/2023 | MOEN, ANGELA M | \$2,300.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682041 | 12/28/2023 | MSU EXTENSION SERVICE - 2 | \$3,000.56 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682042 | 12/28/2023 | PARK COUNTY DETENTION CENTER | \$300.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682043 | 12/28/2023 | PITNEY BOWES | \$207.48 | 1091 | Printed | Expense | <input type="checkbox"/> | | |

Sweet Grass County

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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---------------|------------|-------------------------|----------------|---------|---------|---------|--------------------------|------------|-----------|
| 682044 | 12/28/2023 | RC AUTOBODY | \$1,702.06 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682045 | 12/28/2023 | RDO EQUIPMENT CO. | \$8,523.67 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682046 | 12/28/2023 | RECH CALLIE | \$128.38 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682047 | 12/28/2023 | ROE MELANIE | \$17.28 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682048 | 12/28/2023 | RONNEBERG, ALAN S | \$600.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682049 | 12/28/2023 | S & F CLEANING SERVICES | \$2,600.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682050 | 12/28/2023 | SMITH, JOHN | \$41.00 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| 682051 | 12/28/2023 | Weston, Connie | \$227.94 | 1091 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$1,097,220.14 | | | | | | |

Report Total Amount: Amount

End of Report