

JANUARY 29 – FEBRUARY 2, 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)).**

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**Monday, January 29, 2024**

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

Granite Technology Phones confirmed that porting the phone numbers would happen on February 7<sup>th</sup>. Training will occur on February 6<sup>th</sup> with locations at both the Courthouse and the Annex.

DES/911 Coordinator Brophy came in to discuss his schedule.

MSU Extension Administrator came in to ask if there was a way to lock up extension, planning and Superintendent of Schools offices in such a manner that the conference room could still be accessed.

A resident called to inquire about the Main Boulder Road above Fleming Bridge and whether or not the ice buildup from the spring was still causing problems.

Commissioner Roe attended the Reimagining Rural Workshop at the library.

**Tuesday, January 30, 2024**

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

Commissioner Wallace attended an MT NRC meeting via Zoom.

**Wednesday, January 31, 2024**

All Commissioners are in.

**Thursday, February 1, 2024**

All Commissioners are in.

The agenda for next week was prepared. Claims were reviewed and signed.

Dusty Burns with the Forest Service and Custer Gallatin Road Supervisor called Commissioner Moody back regarding some questions on roads in Sweet Grass County.

**Friday, February 2, 2024**

All Commissioners are in.

A resident came in to complain about Rapelje Road.

Claims for the month of January totaled \$802,491.00.  
Payroll for the month of January totaled \$163,003.87.

Respectfully submitted,  
/s/ Dawn M. Curry

Board of County Commissioners

*[Handwritten Signature]*  
JV Moody, Chairman

Date Approved: 2-21-2024

Attest: Dawn M. Curry, Clerk

*[Handwritten Signature]*



Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 01/01/2024

To Date: 01/31/2024

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
39711	01/12/2024	FERGUSON, JASON R	\$1,493.31	16	Printed	Payroll	<input type="checkbox"/>		
39712	01/12/2024	GIBSON, THEA L	\$976.18	16	Printed	Payroll	<input type="checkbox"/>		
39713	01/12/2024	NORSKOG, PAIGE DEEANN	\$107.35	16	Printed	Payroll	<input type="checkbox"/>		
39714	01/12/2024	RONNEBERG, ALAN S	\$1,943.37	16	Printed	Payroll	<input type="checkbox"/>		
39715	01/12/2024	WHALIN, PAIGE JEAN	\$71.57	16	Printed	Payroll	<input type="checkbox"/>		
39716	01/12/2024	SAUNDERS, SPENCER J	\$1,127.94	16	Printed	Payroll	<input type="checkbox"/>		
39717	01/12/2024	MONTANA STATE FUND	\$18,971.28	1097	Printed	Payroll Ded	<input type="checkbox"/>		
39718	01/12/2024	DEPT OF REVENUE	\$3,396.00	1098	Printed	Payroll Ded	<input type="checkbox"/>		
39719	01/12/2024	MONTANA CSED SDU	\$174.92	1098	Printed	Payroll Ded	<input type="checkbox"/>		
39720	01/12/2024	PERS ACCOUNT	\$15,746.95	1098	Printed	Payroll Ded	<input type="checkbox"/>		
39721	01/12/2024	SRS ACCOUNT SWEET GRASS COUNTY	\$5,591.30	1098	Printed	Payroll Ded	<input type="checkbox"/>		
39722	01/12/2024	TREASURY TAX & LOAN	\$23,939.02	1098	Printed	Payroll Ded	<input type="checkbox"/>		
39723	01/26/2024	SCHUMAN, CHUCK B	\$199.29	17	Printed	Payroll	<input type="checkbox"/>		
39724	01/26/2024	FERGUSON, JASON R	\$1,591.63	17	Printed	Payroll	<input type="checkbox"/>		
39725	01/26/2024	GIBSON, THEA L	\$879.97	17	Printed	Payroll	<input type="checkbox"/>		
39726	01/26/2024	NORSKOG, PAIGE DEEANN	\$233.68	17	Printed	Payroll	<input type="checkbox"/>		
39727	01/26/2024	RONNEBERG, ALAN S	\$1,943.48	17	Printed	Payroll	<input type="checkbox"/>		
39728	01/26/2024	WHALIN, PAIGE JEAN	\$214.54	17	Printed	Payroll	<input type="checkbox"/>		
39729	01/26/2024	SAUNDERS, SPENCER J	\$1,127.57	17	Printed	Payroll	<input type="checkbox"/>		
39730	01/26/2024	DEPT OF REVENUE	\$3,271.48	1104	Printed	Payroll Ded	<input type="checkbox"/>		
39731	01/26/2024	MONTANA CSED SDU	\$174.92	1104	Printed	Payroll Ded	<input type="checkbox"/>		
39732	01/26/2024	PERS ACCOUNT	\$15,397.89	1104	Printed	Payroll Ded	<input type="checkbox"/>		

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

From Date: 01/01/2024 To Date: 01/31/2024

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
39733	01/26/2024	SRS ACCOUNT SWEET GRASS COUNTY	\$5,437.58	1104	Printed	Payroll Ded	<input type="checkbox"/>		
39734	01/26/2024	TREASURY TAX & LOAN	\$23,357.28	1104	Printed	Payroll Ded	<input type="checkbox"/>		
39735	01/26/2024	AFLAC	\$938.24	1105	Printed	Payroll Ded	<input type="checkbox"/>		
39736	01/26/2024	Colonial Life & Accident Insurance	\$393.86	1106	Printed	Payroll Ded	<input type="checkbox"/>		
39737	01/26/2024	FORT DEARBORN LIFE	\$688.28	1106	Printed	Payroll Ded	<input type="checkbox"/>		
39738	01/26/2024	PACIFIC SOURCE HEALTH PLAN	\$30,753.99	1107	Printed	Payroll Ded	<input type="checkbox"/>		
39739	01/26/2024	MACo Health Care Trust	\$2,300.00	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39740	01/26/2024	TEACHERS' RETIREMENT	\$511.00	1111	Printed	Payroll Ded	<input type="checkbox"/>		
39741	01/26/2024	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1112	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$163,003.87						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
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Other Disbursement Total: 0.00

Report Total Amount: \$163,003.87

End of Report

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

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

From Date: 01/01/2024 To Date: 01/31/2024

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

From Clear Date: To Clear Date:

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
682052	01/05/2024	360 OFFICE SOLUTIONS	\$1,572.44	1095	Printed	Expense	<input type="checkbox"/>		
682053	01/05/2024	ACE HARDWARE	\$729.79	1095	Printed	Expense	<input type="checkbox"/>		
682054	01/05/2024	APG YELLOWSTONE NEWS	\$577.92	1095	Printed	Expense	<input type="checkbox"/>		
682055	01/05/2024	BALCO UNIFORM CO, INC.	\$44.64	1095	Printed	Expense	<input type="checkbox"/>		
682056	01/05/2024	CHARTER COMMUNICATIONS	\$28.00	1095	Printed	Expense	<input type="checkbox"/>		
682057	01/05/2024	CRAZY MOUNTAIN MUNCHIES	\$180.00	1095	Printed	Expense	<input type="checkbox"/>		
682058	01/05/2024	DBT TRANSPORTATION SERVICES, LLC	\$5,871.00	1095	Printed	Expense	<input type="checkbox"/>		
682059	01/05/2024	DIS TECHNOLOGIES	\$157.00	1095	Printed	Expense	<input type="checkbox"/>		
682060	01/05/2024	ENGLE, BRIAN	\$78.60	1095	Printed	Expense	<input type="checkbox"/>		
682061	01/05/2024	FORT THE	\$376.32	1095	Printed	Expense	<input type="checkbox"/>		
682062	01/05/2024	GALLATIN COUNTY DETENTION CENTER	\$2,250.00	1095	Printed	Expense	<input type="checkbox"/>		
682063	01/05/2024	GRANITE TECHNOLOGY SOLUTIONS	\$1,635.00	1095	Printed	Expense	<input type="checkbox"/>		
682064	01/05/2024	GREAT WEST ENGINEERING	\$1,874.35	1095	Printed	Expense	<input type="checkbox"/>		
682065	01/05/2024	HANSERS WRECKER CO.	\$600.00	1095	Printed	Expense	<input type="checkbox"/>		
682066	01/05/2024	KING MARC	\$701.50	1095	Printed	Expense	<input type="checkbox"/>		
682067	01/05/2024	MUNICIPAL EMERGENCY SERVICES	\$198.19	1095	Printed	Expense	<input type="checkbox"/>		
682068	01/05/2024	NORTHWESTERN ENERGY	\$5,224.83	1095	Printed	Expense	<input type="checkbox"/>		
682069	01/05/2024	PARK ELECTRIC COOP	\$122.80	1095	Printed	Expense	<input type="checkbox"/>		
682070	01/05/2024	PETTY CASH SWEET GRASS CO	\$66.00	1095	Printed	Expense	<input type="checkbox"/>		
682071	01/05/2024	REMBOLD RANDY D	\$320.00	1095	Printed	Expense	<input type="checkbox"/>		
682072	01/05/2024	ROSEBUD COUNTY	\$75.00	1095	Printed	Expense	<input type="checkbox"/>		

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682073	01/05/2024	STEPHENS AUTO	\$2,083.93	1095	Printed	Expense	<input type="checkbox"/>		
682074	01/05/2024	SWEET GRASS CONSERVATION DISTR	\$15,523.00	1095	Printed	Expense	<input type="checkbox"/>		
682075	01/05/2024	SWEET GRASS COUNTY	\$128.29	1095	Printed	Expense	<input type="checkbox"/>		
682076	01/05/2024	SWEET GRASS ELECTRIC	\$262.99	1095	Printed	Expense	<input type="checkbox"/>		
682077	01/05/2024	TRUENORTH STEEL	\$15,602.40	1095	Printed	Expense	<input type="checkbox"/>		
682078	01/05/2024	ULLMAN LUMBER CO	\$230.69	1095	Printed	Expense	<input type="checkbox"/>		
682079	01/05/2024	VOICE PRODUCTS SERVICE LLC	\$14,160.00	1095	Printed	Expense	<input type="checkbox"/>		
682080	01/05/2024	WEX BANK	\$8,060.39	1095	Printed	Expense	<input type="checkbox"/>		
682081	01/12/2024	AG-NEWS	\$209.00	1096	Printed	Expense	<input type="checkbox"/>		
682082	01/12/2024	ALSCO	\$148.40	1096	Printed	Expense	<input type="checkbox"/>		
682083	01/12/2024	BEARTOOTH RC & D	\$3,456.85	1096	Printed	Expense	<input type="checkbox"/>		
682084	01/12/2024	CITY OF BIG TIMBER	\$1,594.49	1096	Printed	Expense	<input type="checkbox"/>		
682085	01/12/2024	CIVIL AIR PATROL MAGAZINE	\$205.00	1096	Printed	Expense	<input type="checkbox"/>		
682086	01/12/2024	CONNERS CONCRETE	\$1,050.00	1096	Printed	Expense	<input type="checkbox"/>		
682087	01/12/2024	DIS TECHNOLOGIES	\$95.00	1096	Printed	Expense	<input type="checkbox"/>		
682088	01/12/2024	IBS INC	\$651.78	1096	Printed	Expense	<input type="checkbox"/>		
682089	01/12/2024	KING LANA	\$1,127.00	1096	Printed	Expense	<input type="checkbox"/>		
682090	01/12/2024	MONTANA TAXPAYERS ASSOCIATION	\$60.00	1096	Printed	Expense	<input type="checkbox"/>		
682091	01/12/2024	MT COUNTY ATTORNEY S ASSOCIATION	\$1,000.00	1096	Printed	Expense	<input type="checkbox"/>		
682092	01/12/2024	PRECISION REPAIR & FABRICATION	\$1,193.04	1096	Printed	Expense	<input type="checkbox"/>		
682093	01/12/2024	PURCHASE POWER	\$1,089.33	1096	Printed	Expense	<input type="checkbox"/>		

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682094	01/12/2024	RANDILEE GROFF, LCSW	\$900.00	1096	Printed	Expense	<input type="checkbox"/>		
682095	01/12/2024	REPUBLIC SERVICES #892	\$272.16	1096	Printed	Expense	<input type="checkbox"/>		
682096	01/12/2024	SOUTH CENTRAL MONTANA MENTAL HEALTH CENT	\$150.00	1096	Printed	Expense	<input type="checkbox"/>		
682097	01/12/2024	STEPHENS AUTO	\$193.49	1096	Printed	Expense	<input type="checkbox"/>		
682098	01/12/2024	VERIZON WIRELESS	\$603.86	1096	Printed	Expense	<input type="checkbox"/>		
682099	01/12/2024	WHEATLAND COUNTY SHERIFF OFFICE	\$198.72	1096	Printed	Expense	<input type="checkbox"/>		
682100	01/12/2024	WM CORPORATE SERVICES INC	\$176,261.71	1096	Printed	Expense	<input type="checkbox"/>		
682101	01/18/2024	ATOMIC INTERACTIVE GROUP	\$250.00	1099	Printed	Expense	<input type="checkbox"/>		
682102	01/18/2024	BEARTOOTH ELECTRIC COOPERATIVE	\$243.85	1099	Printed	Expense	<input type="checkbox"/>		
682103	01/18/2024	BIG TIMBER GLASS	\$65.00	1099	Printed	Expense	<input type="checkbox"/>		
682104	01/18/2024	BILINGS OFFICE SYSTEM	\$362.62	1099	Printed	Expense	<input type="checkbox"/>		
682105	01/18/2024	CENTURYLINK	\$524.88	1099	Printed	Expense	<input type="checkbox"/>		
682106	01/18/2024	COMFORTABLE HOME	\$600.00	1099	Printed	Expense	<input type="checkbox"/>		
682107	01/18/2024	DODGE JULIE	\$113.90	1099	Printed	Expense	<input type="checkbox"/>		
682108	01/18/2024	ELEVATED POWERSPORTS	\$34,294.00	1099	Printed	Expense	<input type="checkbox"/>		
682109	01/18/2024	FISHERS TECHNOLOGY	\$34.48	1099	Printed	Expense	<input type="checkbox"/>		
682110	01/18/2024	GALLATIN COUNTY DETENTION CENTER	\$2,325.00	1099	Printed	Expense	<input type="checkbox"/>		
682111	01/18/2024	KJJ ENGINEERING, LLC	\$6,722.47	1099	Printed	Expense	<input type="checkbox"/>		
682112	01/18/2024	MACo	\$74.40	1099	Printed	Expense	<input type="checkbox"/>		
682113	01/18/2024	MONTANA BOILER SERVICE INC	\$970.75	1099	Printed	Expense	<input type="checkbox"/>		
682114	01/18/2024	PITNEY BOWES	\$442.53	1099	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
682115	01/18/2024	SAFEGUARD BUSINESS SYSTEMS	\$218.46	1099	Printed	Expense	<input type="checkbox"/>		
682116	01/18/2024	SELBY S	\$384.82	1099	Printed	Expense	<input type="checkbox"/>		
682117	01/18/2024	SWEET GRASS TIRE	\$2,547.54	1099	Printed	Expense	<input type="checkbox"/>		
682118	01/18/2024	TRIANGLE COMMUNICATIONS	\$1,564.25	1099	Printed	Expense	<input type="checkbox"/>		
682119	01/18/2024	TRONRUD DANIEL	\$46.23	1099	Printed	Expense	<input type="checkbox"/>		
682120	01/18/2024	YELLOWSTONE FEED	\$1,164.00	1099	Printed	Expense	<input type="checkbox"/>		
682121	01/25/2024	ARCHIE COCHRAN FORD	\$60,114.00	1100	Printed	Expense	<input type="checkbox"/>		
682122	01/25/2024	ASKIN CONSTRUCTION	\$301,566.38	1100	Printed	Expense	<input type="checkbox"/>		
682123	01/25/2024	EAGLE PRINTING	\$2,371.00	1100	Printed	Expense	<input type="checkbox"/>		
682124	01/25/2024	GENERAL FUND - DES RENT	\$500.00	1100	Printed	Expense	<input type="checkbox"/>		
682125	01/25/2024	JENSEN HUGHES INC	\$4,215.08	1100	Printed	Expense	<input type="checkbox"/>		
682126	01/25/2024	KAUFMANN'S OVERHEAD DOOR & AWNING	\$197.55	1100	Printed	Expense	<input type="checkbox"/>		
682127	01/25/2024	MEATS OF MONTANA	\$3,187.20	1100	Printed	Expense	<input type="checkbox"/>		
682128	01/25/2024	MOUNTAIN ALARM FIRE & SECURITY	\$82.95	1100	Printed	Expense	<input type="checkbox"/>		
682129	01/25/2024	MSU EXTENSION SERVICE - 2	\$3,000.56	1100	Printed	Expense	<input type="checkbox"/>		
682130	01/25/2024	MT DEPT OF REVENUE	\$3,046.13	1100	Printed	Expense	<input type="checkbox"/>		
682131	01/25/2024	OIE MOTOR	\$926.75	1100	Printed	Expense	<input type="checkbox"/>		
682132	01/25/2024	PIONEER MEDICAL CENTER	\$18,650.00	1100	Printed	Expense	<input type="checkbox"/>		
682133	01/25/2024	POLICE LEGAL SCIENCES	\$720.00	1100	Printed	Expense	<input type="checkbox"/>		
682134	01/25/2024	RECH CALLIE	\$57.62	1100	Printed	Expense	<input type="checkbox"/>		
682135	01/25/2024	RONNEBERG, ALAN S	\$600.00	1100	Printed	Expense	<input type="checkbox"/>		
682136	01/25/2024	S & F CLEANING SERVICES	\$2,600.00	1100	Printed	Expense	<input type="checkbox"/>		



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\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
682137	01/25/2024	SELBY S	\$100.00	1100	Printed	Expense	<input type="checkbox"/>		
682138	01/25/2024	STENBERG FUNERAL HOME	\$316.00	1100	Printed	Expense	<input type="checkbox"/>		
682139	01/25/2024	THE CHEMNET CONSORTIUM INC	\$100.00	1100	Printed	Expense	<input type="checkbox"/>		
682140	01/25/2024	THE STATION	\$241.75	1100	Printed	Expense	<input type="checkbox"/>		
682141	01/25/2024	TRAVIS D KLEIN LLC	\$720.00	1100	Printed	Expense	<input type="checkbox"/>		
682142	01/25/2024	TW ENTERPRISES	\$42,935.00	1100	Printed	Expense	<input type="checkbox"/>		
682143	01/26/2024	BEARTOOTH FORD	\$34,099.95	1101	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$802,491.00						

Report Total Amount: Amount

End of Report