

APRIL 24 - 28, 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)).**

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**Monday, April 24, 2023**

Commissioner Roe is in today and Commissioner Moody is in Reed Point doing a Driver's Education presentation and Commissioner Wallace is helping the road department.

Commissioner Roe attended a Teams meeting for BLM Sage Grouse Cooperating Agency.

**Tuesday, April 25, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is helping the road department.

Finance Officer Uehling came in to discuss insurance increases, COLA and other line items for the preparation of the county wage spreadsheet.

The bids for the airport apron renovation were opened by Nathan Schrodtt with KLJ Engineering.

Askin Construction – Total bid:	\$1,173,010.50
Century Construction - Total bid:	\$1,420,067.50
Engineers Estimate:	\$1,143,053.00

Nathan took the bids to review and will make a recommendation for award next week.

**Wednesday, April 26, 2023**

Commissioner Roe and Moody are in today and Commissioner Wallace is helping the road department.

Jessica with NACO called with a survey regarding behavioral health impacts and needs in the county. Wendy Stene was also present for this phone survey.

Brandon Duffey with Great West called regarding the Voges Bridge riprap repairs adjacent to where it washed out in June of 2022.

Commissioner Wallace moved to grant the Big Timber After School program \$15,000 for the continuation of their program for the 2023/24 school year. Commissioner Roe seconded this and the motion carried with 3 ayes.

**Thursday, April 27, 2023**

Commissioner Moody and Roe are in today and Commissioner Wallace is out. Claims were reviewed and signed. Clerk and Recorder Pederson was in to go over agenda items.

Commissioner Moody and Roe attended a training on the role of elected government officials put on by Dan Clark of MSU Local Government Center.

**Friday, April 28, 2023**

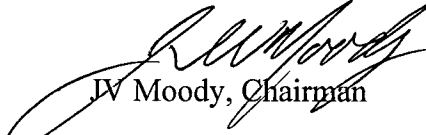
Commissioner Moody was in and Commissioner Roe was in after lunch. Commissioner Wallace was out.

Rob Bailey called to remind us of a meeting DNRC has scheduled for May 12<sup>th</sup> @ 1:00 p.m.

Claims for the month of April totaled: \$205,103.61  
Payroll for the month of April totaled: \$250,260.36

Respectfully submitted,  
/s/ Vera Pederson

Board of County Commissioners

  
J. W. Moody, Chairman

Date Approved: August 31, 2023



Attest: Vera Pederson, Clerk



Sweet Grass County

Fiscal Year: 2022-2023

Reprint Check Listing

Criteria: Bank Account: COUNTY BANK NAME - PR 1 From Date: 04/01/2023 To Date: 04/30/2023  
 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
39408	04/07/2023	RECH, CALLIE A	\$983.52	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39409	04/07/2023	KRUM, AMY M.	\$953.01	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39410	04/07/2023	SMITH, DYLLAN W	\$1,248.71	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39411	04/07/2023	FERGUSON, JASON R	\$1,280.14	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39412	04/07/2023	RONNEBERG, ALAN S	\$1,702.08	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39413	04/07/2023	DEPT OF REVENUE	\$3,738.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39414	04/07/2023	MONTANA CSED SDU	\$174.92	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39415	04/07/2023	PERS ACCOUNT	\$13,982.06	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39416	04/07/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$4,552.13	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39417	04/07/2023	TREASURY TAX & LOAN	\$20,216.10	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39418	04/21/2023	KRUM, AMY M.	\$889.43	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39419	04/21/2023	SMITH, DYLLAN W	\$1,267.33	24	Printed	Payroll	<input type="checkbox"/>		
39420	04/21/2023	FERGUSON, JASON R	\$1,254.85	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39421	04/21/2023	RONNEBERG, ALAN S	\$1,702.08	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2023	
39422	04/21/2023	AFLAC	\$1,037.95	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39423	04/21/2023	Colonial Life & Accident Insurance	\$515.30	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39424	04/21/2023	DEPT OF REVENUE	\$3,638.00	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39425	04/21/2023	FORT DEARBORN LIFE	\$669.80	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39426	04/21/2023	Lee & Associates, LLC	\$403.51	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39427	04/21/2023	MACo Health Care Trust	\$2,267.00	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39428	04/21/2023	MASS MUTUAL	\$50.00	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39429	04/21/2023	MONTANA CSED SDU	\$174.92	1109	Printed	Payroll Ded	<input type="checkbox"/>		
39430	04/21/2023	PACIFIC SOURCE HEALTH PLAN	\$25,588.95	1109	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
39431	04/21/2023	PERS ACCOUNT	\$13,571.34	1109	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39432	04/21/2023	SRS ACCOUNT SWEET GRASS COUNTY	\$4,705.62	1109	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39433	04/21/2023	TEACHERS' RETIREMENT	\$448.98	1109	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
39434	04/21/2023	TREASURY TAX & LOAN	\$19,740.13	1109	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2023	
Total Amount:			\$126,755.86						

**Other Disbursements**

Date	BankName	Account	Amount	Memo	Clear Date
4/21/2023	COUNTY BANK NAME - PR	1	123,504.36	Direct Voucher Posting	
Other Disbursement Total:			123,504.36		

Report Total Amount: \$250,260.22

End of Report

# Sweet Grass County

## Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 04/01/2023 To Date: 04/30/2023

From Check: To Check:  
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
680883	04/06/2023	360 OFFICE SOLUTIONS	\$690.12	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680884	04/06/2023	ACE HARDWARE	\$841.10	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680885	04/06/2023	ALSCO	\$528.70	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680886	04/06/2023	BILLINGS CLINIC TRAINING CENTER	\$17.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680887	04/06/2023	CHARTER COMMUNICATIONS	\$28.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680888	04/06/2023	CITY OF BIG TIMBER	\$1,689.36	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680889	04/06/2023	CONNOLLY, JESSIE	\$385.94	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680890	04/06/2023	CRAZY MOUNTAIN PEST	\$55.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680891	04/06/2023	DEMARS LORI	\$52.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680892	04/06/2023	DIS TECHNOLOGIES	\$85.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680893	04/06/2023	FREEMAN, COLTON	\$80.51	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680894	04/06/2023	GRANITE TECHNOLOGY SOLUTIONS	\$135.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680895	04/06/2023	GUSTS	\$10.00	1104	Printed	Expense	<input type="checkbox"/>		
680896	04/06/2023	INSTY PRINTS	\$55.35	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680897	04/06/2023	JOHNSTON ELIZABETH	\$52.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680898	04/06/2023	JONES, CARA	\$52.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680899	04/06/2023	KING MARC	\$445.40	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680900	04/06/2023	MACo	\$67.58	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680901	04/06/2023	MIDWEST LABS	\$137.60	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680902	04/06/2023	MONTANA SUPREME COURT	\$300.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680903	04/06/2023	MOUNTAIN ALARM FIRE & SECURITY	\$3,151.68	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

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680904	04/06/2023	PARK ELECTRIC COOP	\$132.35	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680905	04/06/2023	PRECISION REPAIR & FABRICATION	\$2,080.13	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680906	04/06/2023	RANDILEE GROFF, LCSW	\$60.78	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680907	04/06/2023	RC AUTOBODY	\$16,772.53	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680908	04/06/2023	RDO EQUIPMENT CO.	\$1,193.49	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680909	04/06/2023	REMBOLD RANDY D	\$320.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680910	04/06/2023	REPUBLIC SERVICES #892	\$19.10	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680911	04/06/2023	STEPHENS AUTO	\$5,344.16	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680912	04/06/2023	SWEET GRASS TIRE	\$6,012.53	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680913	04/06/2023	TOTAL FIRE PROTECTION	\$87.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680914	04/06/2023	TRACTOR & EQUIPMENT CO	\$2,366.60	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680915	04/06/2023	ULLMAN LUMBER CO	\$489.01	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680916	04/06/2023	VERIZON WIRELESS	\$498.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680917	04/06/2023	WALLACE, BILL	\$335.36	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680918	04/06/2023	WEX BANK	\$16,364.33	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680919	04/13/2023	APG YELLOWSTONE NEWS	\$110.07	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680920	04/13/2023	BILLINGS CONSTRUCTION SUPPLY	\$428.40	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680921	04/13/2023	BILLINGS OFFICE SYSTEM	\$302.52	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680922	04/13/2023	BROWN, NORENE	\$90.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680923	04/13/2023	CITY OF BIG TIMBER	\$109.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680924	04/13/2023	COMMANDING OFFICER-NAVAL WARFARE CENTER	\$300.00	1106	Printed	Expense	<input type="checkbox"/>	04/30/2023	
680925	04/13/2023	ELECTIONS SYSTEMS	\$726.22	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

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680926	04/13/2023	INSTY PRINTS	\$1,442.01	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680927	04/13/2023	JOHNSON, BOBETTE	\$62.50	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680928	04/13/2023	MINNESOTA VALLEY TESTING	\$41.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680929	04/13/2023	MOUNTAIN ALARM FIRE & SECURITY	\$167.50	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680930	04/13/2023	MT BIOLOGICAL WEED CONTROL PROJECT	\$500.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680931	04/13/2023	PETTY CASH SWEET GRASS CO	\$1,753.61	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680932	04/13/2023	STONE, WENDY	\$175.72	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680933	04/13/2023	STEPHENS JOYCE	\$95.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680934	04/13/2023	TRIANGLE COMMUNICATIONS	\$1,522.97	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680935	04/13/2023	VERIZON WIRELESS	\$104.60	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680936	04/13/2023	YELLOWSTONE ELECTRIC CO	\$300.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680937	04/20/2023	APG YELLOWSTONE NEWS	\$123.20	1107	Printed	Expense	<input type="checkbox"/>		
680938	04/20/2023	ATOMIC INTERACTIVE GROUP	\$365.00	1107	Printed	Expense	<input type="checkbox"/>		
680939	04/20/2023	BEARTOOTH ELECTRIC COOPERATIVE	\$205.79	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680940	04/20/2023	BIG STATE INDUSTRIAL SUPPLY	\$430.80	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680941	04/20/2023	CENTURYLINK	\$526.77	1107	Printed	Expense	<input type="checkbox"/>		
680942	04/20/2023	CRAZY PEAK BOUTIQUE	\$200.00	1107	Printed	Expense	<input type="checkbox"/>		
680943	04/20/2023	FISHER'S TECHNOLOGY	\$179.89	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680944	04/20/2023	FREEMAN, COLTON	\$55.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680945	04/20/2023	GALLATIN COUNTY DETENTION CENTER	\$8,025.00	1107	Printed	Expense	<input type="checkbox"/>		
680946	04/20/2023	IRON MOUNTAIN	\$562.46	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	

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680947	04/20/2023	KLJ ENGINEERING, LLC	\$10,045.56	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680948	04/20/2023	MOUNTAIN ALARM FIRE & SECURITY	\$52.95	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680949	04/20/2023	PEDERSON VERA	\$205.67	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680950	04/20/2023	PETTY CASH SWEET GRASS CO	\$10.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680951	04/20/2023	PIONEER MEDICAL CENTER	\$95,277.16	1107	Printed	Expense	<input type="checkbox"/>		
680952	04/20/2023	PURCHASE POWER	\$65.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680953	04/20/2023	RASNICK, CHARLENE	\$646.39	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680954	04/20/2023	RESERVE ACCOUNT	\$850.00	1107	Printed	Expense	<input type="checkbox"/>		
680955	04/20/2023	Weston, Connie	\$52.58	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680956	04/20/2023	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$170.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
680957	04/27/2023	BILLINGS OFFICE SYSTEM	\$596.49	1110	Printed	Expense	<input type="checkbox"/>		
680958	04/27/2023	BREWER, LORINDA	\$300.00	1110	Printed	Expense	<input type="checkbox"/>		
680959	04/27/2023	GENERAL FUND - DES RENT	\$500.00	1110	Printed	Expense	<input type="checkbox"/>		
680960	04/27/2023	GREAT WEST ENGINEERING	\$3,219.00	1110	Printed	Expense	<input type="checkbox"/>		
680961	04/27/2023	HURLEY, LORETTA	\$733.33	1110	Printed	Expense	<input type="checkbox"/>		
680962	04/27/2023	MACDC	\$600.00	1110	Printed	Expense	<input type="checkbox"/>		
680963	04/27/2023	MSU EXTENSION SERVICE - 2	\$2,778.30	1110	Printed	Expense	<input type="checkbox"/>		
680964	04/27/2023	NORTHWESTERN ENERGY	\$5,179.03	1110	Printed	Expense	<input type="checkbox"/>		
680965	04/27/2023	ROE MELANIE	\$79.91	1110	Printed	Expense	<input type="checkbox"/>		
680966	04/27/2023	RONNEBERG, ALAN S	\$600.00	1110	Printed	Expense	<input type="checkbox"/>		
680967	04/27/2023	S & F CLEANING SERVICES	\$2,600.00	1110	Printed	Expense	<input type="checkbox"/>		
680968	04/27/2023	TABER, DEIDRE	\$702.00	1110	Printed	Expense	<input type="checkbox"/>		



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Total Amount: \$205,103.61

Report Total Amount: Amount

End of Report