

MARCH 25 – MARCH 29, 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, March 25, 2024**

Commissioner Roe is in. Commissioner Moody is out.

Commissioner Wallace is at the Montana Association of County Road Supervisor's Conference.

Commissioner Roe stamped the DOR checks and other payroll tax payments.

An estimate for the patrol vehicle that was sideswiped last week was sent from RC Auto Body. The person who hit the patrol vehicle was not insured and this information including the estimate was forwarded to our insurance company for coverage.

A Board Member from Triangle Communications stopped in to let us know that the upgrade to the Triangle system was in excess of 35 million dollars.

**Tuesday, March 26, 2024**

Commissioner Roe is in the office. Commissioner Wallace is at the MACRs meeting in Great Falls. Commissioner Moody is out.

Several phone inquiries were made regarding the Airport Request for Qualifications for Engineering. The template of the qualification was sent to the Clerk & Recorder to be sent out as requested.

The City/County Planner stopped in to discuss the Pilot Community Tourism Grant Program and the possibility of asking Great West to assist the Crazy Mountain Collective (steering committee) with an Economic Development Tourism Strategic Plan.

Two residents stopped in to voice concerns about Shepherder Square.

**Wednesday, March 27, 2024**

Commissioner Roe is in the office. Commissioner Wallace is at MACRs in Great Falls. Commissioner Moody is out.

A letter was received from MACo asking for support of a letter to Montana Citizens regarding SB 442. Commissioner Roe called Senator Esp and asked his opinion on it.

**Thursday, March 28, 2024**

Commissioner Roe is in the office after lunch. Commissioner Wallace is at MACRs. Commissioner Moody is out.

Claims for the week were reviewed and signed. Agenda was prepared.

Friday, March 29, 2024

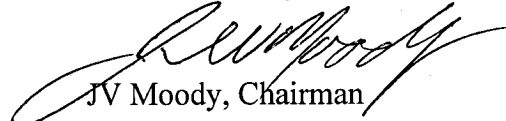
Commissioners Roe and Wallace are in. Commissioner Moody is out.

Checks were reviewed and signed.

Claims for the month of February totaled \$238,879.43.  
Payroll for the month of February totaled \$233,103.25.

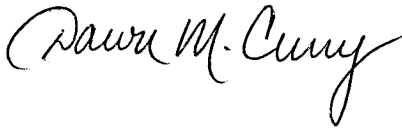
Respectfully submitted,  
/s/ Dawn M. Curry

Board of County Commissioners

  
JV Moody, Chairman

Date Approved: April 8, 2024

Attest: Dawn M. Curry, Clerk





Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 03/01/2024

To Date: 03/31/2024

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
39771	03/08/2024	FERGUSON, JASON R	\$1,380.62	20	Printed	Payroll	<input type="checkbox"/>		
39772	03/08/2024	GIBSON, THEA L	\$954.63	20	Printed	Payroll	<input type="checkbox"/>		
39773	03/08/2024	NORSKOG, PAIGE DEEANN	\$291.13	20	Printed	Payroll	<input type="checkbox"/>		
39774	03/08/2024	RONNEBERG, ALAN S	\$1,983.37	20	Printed	Payroll	<input type="checkbox"/>		
39775	03/08/2024	WHALIN, PAIGE JEAN	\$193.25	20	Printed	Payroll	<input type="checkbox"/>		
39776	03/08/2024	SAUNDERS, SPENCER J	\$1,126.94	20	Printed	Payroll	<input type="checkbox"/>		
* 39783	03/22/2024	FERGUSON, JASON R	\$1,380.62	21	Printed	Payroll	<input type="checkbox"/>		
39784	03/22/2024	GIBSON, THEA L	\$702.20	21	Printed	Payroll	<input type="checkbox"/>		
39785	03/22/2024	NORSKOG, PAIGE DEEANN	\$316.66	21	Printed	Payroll	<input type="checkbox"/>		
39786	03/22/2024	RONNEBERG, ALAN S	\$1,983.37	21	Printed	Payroll	<input type="checkbox"/>		
39787	03/22/2024	WHALIN, PAIGE JEAN	\$310.27	21	Printed	Payroll	<input type="checkbox"/>		
39788	03/22/2024	SAUNDERS, SPENCER J	\$1,126.94	21	Printed	Payroll	<input type="checkbox"/>		
39789	03/22/2024	DEPT OF REVENUE	\$2,321.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
39790	03/22/2024	MONTANA CSED SDU	\$174.92	1135	Printed	Payroll Ded	<input type="checkbox"/>		
39791	03/22/2024	PERS ACCOUNT	\$15,125.62	1135	Printed	Payroll Ded	<input type="checkbox"/>		
39792	03/22/2024	SRS ACCOUNT SWEET GRASS COUNTY	\$4,982.96	1135	Printed	Payroll Ded	<input type="checkbox"/>		
39793	03/22/2024	TREASURY TAX & LOAN	\$22,163.69	1135	Printed	Payroll Ded	<input type="checkbox"/>		
39794	03/22/2024	PERS ACCOUNT	\$50.00	1136	Printed	Payroll Ded	<input type="checkbox"/>		
39795	03/22/2024	AFLAC	\$938.24	1137	Printed	Payroll Ded	<input type="checkbox"/>		
39796	03/22/2024	Colonial Life & Accident Insurance	\$393.86	1137	Printed	Payroll Ded	<input type="checkbox"/>		
39797	03/22/2024	EMPOWER ANNUITY INS. CO. OF AMERICA	\$50.00	1137	Printed	Payroll Ded	<input type="checkbox"/>		
39798	03/22/2024	MACo Health Care Trust	\$2,300.00	1137	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
39799	03/22/2024	PACIFIC SOURCE HEALTH PLAN	\$31,548.43	1137	Printed	Payroll Ded	<input type="checkbox"/>		
39800	03/22/2024	FORT DEARBORN LIFE	\$688.28	1138	Printed	Payroll Ded	<input type="checkbox"/>		
39801	03/22/2024	TEACHERS' RETIREMENT	\$516.02	1139	Printed	Payroll Ded	<input type="checkbox"/>		
* 39809	03/29/2024	SUTA/UNEMPLOYMENT	\$705.38	1142	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$93,708.40						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
3/22/2024	COUNTY BANK NAME - PR	1	139,394.85	Direct Voucher Posting	

Other Disbursement Total: 139,394.85

Report Total Amount: \$233,103.25

End of Report

Sweet Grass County

Fiscal Year: 2023-2024

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 03/01/2024 To Date: 03/31/2024

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
682261	03/01/2024	CROSSWINDS HEATING & COOLING LLC	\$237.35	1125	Printed	Expense	<input type="checkbox"/>		
682262	03/01/2024	MOODY, JAMES V	\$93.00	1125	Printed	Expense	<input type="checkbox"/>		
682263	03/01/2024	MOUNTAIN ALARM FIRE & SECURITY	\$82.95	1125	Printed	Expense	<input type="checkbox"/>		
682264	03/01/2024	MT LEGISLATIVE SERVICE DIV	\$700.00	1125	Printed	Expense	<input type="checkbox"/>		
682265	03/01/2024	NORTHWESTERN ENERGY	\$6,329.46	1125	Printed	Expense	<input type="checkbox"/>		
682266	03/01/2024	REMBOLD RANDY D	\$320.00	1125	Printed	Expense	<input type="checkbox"/>		
682267	03/01/2024	SIGN SOLUTIONS USA	\$2,743.09	1125	Printed	Expense	<input type="checkbox"/>		
682268	03/01/2024	SOUTH CENTRAL MONTANA MENTAL HLTH CENTE	\$548.14	1125	Printed	Expense	<input type="checkbox"/>		
682269	03/01/2024	TRAVIS D KLEIN LLC	\$787.00	1125	Printed	Expense	<input type="checkbox"/>		
682270	03/01/2024	TRONRUD DANIEL	\$46.90	1125	Printed	Expense	<input type="checkbox"/>		
682271	03/01/2024	ULLMAN LUMBER CO	\$660.97	1125	Printed	Expense	<input type="checkbox"/>		
682272	03/01/2024	US POSTMASTER	\$320.00	1125	Printed	Expense	<input type="checkbox"/>		
682273	03/01/2024	WALLACE, BILL	\$415.40	1125	Printed	Expense	<input type="checkbox"/>		
682274	03/01/2024	BALCO UNIFORM CO,INC.	\$135.00	1126	Printed	Expense	<input type="checkbox"/>		
682275	03/01/2024	BILLINGS OFFICE SYSTEM	\$84.99	1126	Printed	Expense	<input type="checkbox"/>		
682276	03/01/2024	BROWN, NORENE	\$435.45	1126	Printed	Expense	<input type="checkbox"/>		
682277	03/01/2024	CHARTER COMMUNICATIONS	\$28.00	1126	Printed	Expense	<input type="checkbox"/>		
682278	03/01/2024	CORRECTIONAL RISK SERVICES	\$1,020.18	1126	Printed	Expense	<input type="checkbox"/>		
682279	03/01/2024	DRUG TESTS IN BULK.COM	\$425.00	1126	Printed	Expense	<input type="checkbox"/>		
682280	03/01/2024	LAVERRELLS SEPTIC	\$75.00	1126	Printed	Expense	<input type="checkbox"/>		
682281	03/01/2024	LEHRKINDS	\$95.00	1126	Printed	Expense	<input type="checkbox"/>		

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682282	03/01/2024	MENTAL HEALTH CENTER	\$4,065.00	1126	Printed	Expense	<input type="checkbox"/>		
682283	03/01/2024	MENTAL HEALTH NETWORK	\$63.00	1126	Printed	Expense	<input type="checkbox"/>		
682284	03/01/2024	PIONEER MEATS	\$562.95	1127	Printed	Expense	<input type="checkbox"/>		
682285	03/08/2024	360 OFFICE SOLUTIONS	\$1,105.39	1129	Printed	Expense	<input type="checkbox"/>		
682286	03/08/2024	ACE HARDWARE	\$940.40	1129	Printed	Expense	<input type="checkbox"/>		
682287	03/08/2024	ALSCO	\$462.48	1129	Printed	Expense	<input type="checkbox"/>		
682288	03/08/2024	APG YELLOWSTONE NEWS	\$335.20	1129	Printed	Expense	<input type="checkbox"/>		
682289	03/08/2024	BILLINGS OFFICE SYSTEM	\$305.04	1129	Printed	Expense	<input type="checkbox"/>		
682290	03/08/2024	BROPHY, CLIFFORD	\$78.00	1129	Printed	Expense	<input type="checkbox"/>		
682291	03/08/2024	CITY OF BIG TIMBER	\$1,601.35	1129	Printed	Expense	<input type="checkbox"/>		
682292	03/08/2024	CSSI OFFICE SUPPLIES	\$11.00	1129	Printed	Expense	<input type="checkbox"/>		
682293	03/08/2024	DIS TECHNOLOGIES	\$95.00	1129	Printed	Expense	<input type="checkbox"/>		
682294	03/08/2024	FISHERS TECHNOLOGY	\$34.48	1129	Printed	Expense	<input type="checkbox"/>		
682295	03/08/2024	KARPEL SOLUTIONS	\$3,025.00	1129	Printed	Expense	<input type="checkbox"/>		
682296	03/08/2024	KING MARC	\$700.82	1129	Printed	Expense	<input type="checkbox"/>		
682297	03/08/2024	LIVESTOCK JUDGING.COM	\$300.00	1129	Printed	Expense	<input type="checkbox"/>		
682298	03/08/2024	MACDC	\$300.00	1129	Printed	Expense	<input type="checkbox"/>		
682299	03/08/2024	MIDWEST LABS	\$101.00	1129	Printed	Expense	<input type="checkbox"/>		
682300	03/08/2024	MT LEGISLATIVE SERVICE DIV	\$350.00	1129	Printed	Expense	<input type="checkbox"/>		
682301	03/08/2024	PARK ELECTRIC COOP	\$131.96	1129	Printed	Expense	<input type="checkbox"/>		
682302	03/08/2024	PRECISION REPAIR & FABRICATION	\$210.25	1129	Printed	Expense	<input type="checkbox"/>		
682303	03/08/2024	PURCHASE POWER	\$78.66	1129	Printed	Expense	<input type="checkbox"/>		

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682304	03/08/2024	RDO EQUIPMENT CO.	\$18,555.35	1129	Printed	Expense	<input type="checkbox"/>		
682305	03/08/2024	ROE MELANIE	\$321.60	1129	Printed	Expense	<input type="checkbox"/>		
682306	03/08/2024	SHEEPHERDER SQUARE FOUNDATION	\$35,000.00	1129	Printed	Expense	<input type="checkbox"/>		
682307	03/08/2024	STEPHENS AUTO	\$3,051.08	1129	Printed	Expense	<input type="checkbox"/>		
682308	03/08/2024	SWEET GRASS TIRE	\$1,220.00	1129	Printed	Expense	<input type="checkbox"/>		
682309	03/08/2024	TECH ELECT	\$843.45	1129	Printed	Expense	<input type="checkbox"/>		
682310	03/08/2024	TYLER TECHNOLOGIES	\$150.00	1129	Printed	Expense	<input type="checkbox"/>		
682311	03/08/2024	ULLMAN LUMBER CO	\$207.07	1129	Printed	Expense	<input type="checkbox"/>		
682312	03/08/2024	WEX BANK	\$8,935.79	1129	Printed	Expense	<input type="checkbox"/>		
682313	03/08/2024	YELLOWSTONE FEED	\$251.25	1129	Printed	Expense	<input type="checkbox"/>		
682314	03/11/2024	THE MASTER'S TOUCH LLC	\$1,287.37	1131	Printed	Expense	<input type="checkbox"/>		
682315	03/15/2024	AFFORDABLE CONSTRUCTION EQUIPMENT	\$1,000.00	1133	Printed	Expense	<input type="checkbox"/>		
682316	03/15/2024	APPLIED CONCEPTS INC	\$272.50	1133	Printed	Expense	<input type="checkbox"/>		
682317	03/15/2024	BEARTOOTH ELECTRIC COOPERATIVE	\$239.24	1133	Printed	Expense	<input type="checkbox"/>		
682318	03/15/2024	CENTRAL SQUARE TECH	\$35,924.70	1133	Printed	Expense	<input type="checkbox"/>		
682319	03/15/2024	CITY OF BIG TIMBER	\$127.23	1133	Printed	Expense	<input type="checkbox"/>		
682320	03/15/2024	CIVIL AIR PATROL MAGAZINE	\$200.00	1133	Printed	Expense	<input type="checkbox"/>		
682321	03/15/2024	COLL CONF REGISTRATION	\$300.00	1133	Printed	Expense	<input type="checkbox"/>		
682322	03/15/2024	CONNOLLY, JESSIE	\$176.08	1133	Printed	Expense	<input type="checkbox"/>		
682323	03/15/2024	CORRECTIONAL RISK SERVICES	\$69.60	1133	Printed	Expense	<input type="checkbox"/>		
682324	03/15/2024	CROSSWINDS HEATING & COOLING LLC	\$525.00	1133	Printed	Expense	<input type="checkbox"/>		

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682325	03/15/2024	DANA SAFETY SUPPLY INC	\$38,640.81	1133	Printed	Expense	<input type="checkbox"/>		
682326	03/15/2024	DEMARS LORI	\$119.00	1133	Printed	Expense	<input type="checkbox"/>		
682327	03/15/2024	GALLATIN COUNTY DETENTION CENTER	\$2,175.00	1133	Printed	Expense	<input type="checkbox"/>		
682328	03/15/2024	GUSTS	\$59.95	1133	Printed	Expense	<input type="checkbox"/>		
682329	03/15/2024	JOHNSTON ELIZABETH	\$119.00	1133	Printed	Expense	<input type="checkbox"/>		
682330	03/15/2024	JONES, CARA	\$119.00	1133	Printed	Expense	<input type="checkbox"/>		
682331	03/15/2024	KLJ ENGINEERING, LLC	\$6,210.03	1133	Printed	Expense	<input type="checkbox"/>		
682332	03/15/2024	MACSS	\$465.00	1133	Printed	Expense	<input type="checkbox"/>		
682333	03/15/2024	MJC & MCCA	\$675.00	1133	Printed	Expense	<input type="checkbox"/>		
682334	03/15/2024	MONTANA LAW ENFORCEMENT ACADEMY	\$250.00	1133	Printed	Expense	<input type="checkbox"/>		
682335	03/15/2024	OIE MOTOR	\$328.50	1133	Printed	Expense	<input type="checkbox"/>		
682336	03/15/2024	REPUBLIC SERVICES #892	\$309.01	1133	Printed	Expense	<input type="checkbox"/>		
682337	03/15/2024	SCHROEDER, JANET	\$924.27	1133	Printed	Expense	<input type="checkbox"/>		
682338	03/15/2024	SGHS	\$25.00	1133	Printed	Expense	<input type="checkbox"/>		
682339	03/15/2024	SOUTH CENTRAL SCHOOL ADMINISTRATORS	\$15.00	1133	Printed	Expense	<input type="checkbox"/>		
682340	03/15/2024	TRIANGLE COMMUNICATIONS	\$388.57	1133	Printed	Expense	<input type="checkbox"/>		
682341	03/15/2024	VERIZON WIRELESS	\$604.00	1133	Printed	Expense	<input type="checkbox"/>		
682342	03/15/2024	VINCENT COMMUNICATIONS INC	\$12,999.00	1133	Printed	Expense	<input type="checkbox"/>		
682343	03/21/2024	APG YELLOWSTONE NEWS	\$158.00	1134	Printed	Expense	<input type="checkbox"/>		
682344	03/21/2024	BIG TIMBER GLASS	\$869.74	1134	Printed	Expense	<input type="checkbox"/>		
682345	03/21/2024	BILLINGS OFFICE SYSTEM	\$35.23	1134	Printed	Expense	<input type="checkbox"/>		



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682346	03/21/2024	CENTURYLINK	\$524.88	1134	Printed	Expense	<input type="checkbox"/>		
682347	03/21/2024	CITY OF BIG TIMBER	\$212.92	1134	Printed	Expense	<input type="checkbox"/>		
682348	03/21/2024	CRAZY MOUNTAIN PEST	\$135.00	1134	Printed	Expense	<input type="checkbox"/>		
682349	03/21/2024	ELECTIONS SYSTEMS	\$119.25	1134	Printed	Expense	<input type="checkbox"/>		
682350	03/21/2024	FRONTLINE AG SOLUTIONS LLC	\$2,874.43	1134	Printed	Expense	<input type="checkbox"/>		
682351	03/21/2024	IBS INC	\$515.06	1134	Printed	Expense	<input type="checkbox"/>		
682352	03/21/2024	MUNICIPAL EMERGENCY SERVICES	\$1,590.06	1134	Printed	Expense	<input type="checkbox"/>		
682353	03/21/2024	PRIME	\$105.00	1134	Printed	Expense	<input type="checkbox"/>		
682354	03/21/2024	ROE MELANIE	\$171.52	1134	Printed	Expense	<input type="checkbox"/>		
682355	03/29/2024	ATOMIC INTERACTIVE GROUP	\$125.00	1140	Printed	Expense	<input type="checkbox"/>		
682356	03/29/2024	BILLINGS OFFICE SYSTEM	\$384.83	1140	Printed	Expense	<input type="checkbox"/>		
682357	03/29/2024	BOB HOLMEN	\$100.00	1140	Printed	Expense	<input type="checkbox"/>		
682358	03/29/2024	CURRY, DAWN	\$46.90	1140	Printed	Expense	<input type="checkbox"/>		
682359	03/29/2024	GENERAL FUND - DES RENT	\$500.00	1140	Printed	Expense	<input type="checkbox"/>		
682360	03/29/2024	LEHRKINDS	\$209.50	1140	Printed	Expense	<input type="checkbox"/>		
682361	03/29/2024	MAIN PRINT SHOP	\$1,143.92	1140	Printed	Expense	<input type="checkbox"/>		
682362	03/29/2024	MENTAL HEALTH CENTER	\$4,065.00	1140	Printed	Expense	<input type="checkbox"/>		
682363	03/29/2024	MOEN, ANGELA M	\$2,300.00	1140	Printed	Expense	<input type="checkbox"/>		
682364	03/29/2024	MOUNTAIN ALARM FIRE & SECURITY	\$92.95	1140	Printed	Expense	<input type="checkbox"/>		
682365	03/29/2024	MSU EXTENSION SERVICE - 2	\$3,000.56	1140	Printed	Expense	<input type="checkbox"/>		
682366	03/29/2024	NORTHWESTERN ENERGY	\$5,416.50	1140	Printed	Expense	<input type="checkbox"/>		
682367	03/29/2024	PIONEER TECHNICAL SERVICES	\$6,329.20	1140	Printed	Expense	<input type="checkbox"/>		

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682368	03/29/2024	PURCHASE POWER	\$50.00	1140	Printed	Expense	<input type="checkbox"/>		
682369	03/29/2024	RANDILEE GROFF, LCSW	\$300.00	1140	Printed	Expense	<input type="checkbox"/>		
682370	03/29/2024	RASNICK, CHARLENE	\$70.00	1140	Printed	Expense	<input type="checkbox"/>		
682371	03/29/2024	RECH CALLIE	\$226.46	1140	Printed	Expense	<input type="checkbox"/>		
682372	03/29/2024	RONNEBERG, ALAN S	\$600.00	1140	Printed	Expense	<input type="checkbox"/>		
682373	03/29/2024	S & F CLEANING SERVICES	\$2,600.00	1140	Printed	Expense	<input type="checkbox"/>		
682374	03/29/2024	SAFEGUARD BUSINESS SYSTEMS	\$334.21	1140	Printed	Expense	<input type="checkbox"/>		
682375	03/29/2024	TYLER TECHNOLOGIES	\$150.00	1140	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$238,879.43						

Report Total Amount: Amount

End of Report