

County Commissioners
 Garfield County
 P.O. Box 7
 Jordan, Montana 59337

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GARFIELD COUNTY BOARD OF COMMISSIONERS
January 14, 2026

Commissioners will hear public comments on any matter during the time allotted for public comment.

The Commissioners are unable to take any action on any matter not on the agenda.

To appear on the agenda please contact the Commissioner Secretary, Kerri Gipson.

The Commissioners will recess at the noon hour, unless noted on the agenda.

OLD BUSINESS:	
*REH	*Roads *Groundskeeping *Coal Hauling *Staircase & Landing
*IT Changeover/Security Upgrade	*CHW Letters

Time	Name	Subject
9:00am	Public Comment – Old Business/New Business	
10:00am	Charlie Saylor – Clerk	Claims
11:00am	Branden Janshen	Final Review of Drawings & Specifications for front Courthouse Steps
12:00pm	LUNCH	
2:00pm	County Bounty Fund/County Bounty Program	Review
3:00pm	Health Center Advisory Board/Health Center Admin	GCHC Updates
5:00pm	Adjourn	

COMMISSIONERS PROCEEDINGS

REGULAR SESSION

January 14, 2026

BOARD MEMBERS PRESENT:

CHAIRMAN: KELLY WITT

MEMBER: JERRY COLLINS

ABSENT: VICE-CHAIR: CARLA MCWILLIAMS

MINUTES TAKEN BY: KERRI GIPSON

Chairman Witt called the meeting to order at 9:00am

AGENDA

Motion by Collins, seconded by Witt to approve the agenda as posted 48 hours ago. Motion carried.

PUBLIC COMMENT

Bryan Wood came in to discuss Road Updates and the need to get on the Commissioners' Agenda in the next few weeks to make a plan for Summer Road Projects.

Carrie Murnion came in to express and discuss her concerns about the new time clock system. Topics that were discussed were the MT Constitution Declaration of Rights – Right of Privacy; Biometric Data usage for the upcoming time clock system; current employee handbook policy regarding timesheets & signature requirements; Carrie requesting library staff not to be required to use fingerprints for the time clock. Commissioners Witt and Collins along with Tasha Powell (HR & Payroll) went over with Carrie why the new system is being implemented, that it is county-wide, they're not considering exceptions at this time – it will be a universal system, and the handbook policy will be updated. Carrie stated that she does not have an issue using a pin number to clock in with the new system but she does not agree with using fingerprints and that come Monday January 26th, 2026 when the time clock plus system is implemented with fingerprint requirement that she would not be complying with the requirement..

CHARLIE SAYLOR – CLAIMS

Claim Number 48046 through 48084 in the amount of \$119,302.14 were approved and paid.

BRANDEN JANSSEN – SDI – Final Review of drawings & specifications for front courthouse steps – VIDEO CONFERENCE

Branden went over the drawings and plans for the replacement of the front staircase of the courthouse with the Commissioners. After some slight adjustments Branden advised he would get everything finished up and sent over for us to have everything on hand in case there are any questions for the bids.

Recessed for lunch at 12:00 p.m.

Reconvened at 1:00 p.m.

COUNTY BOUNTY FUND/COUNTY BOUNTY PROGRAM – REVIEW

Those present for discussion were: Adam Forslund – county attorney, Charlie Saylor – Clerk & recorder, Jennifer Crawford – treasurer, and Jack McRae. Commissioner Witt stated that he had spoken with Wildlife services in Helena to verify what funds are being sent there and what it covers, also stated there is a new trapper for the area. Adam, Charlie and Jennifer have all been researching the details about this fund, origins and intentions, how the money is received into the county accounts and how they should be distributed back into the county. Jack offered his knowledge about when and how the program came about. More research needs to be done to determine the proper way to handle the program.

HEALTH CENTER ADVISORY BOARD/ HEALTH CENTER ADMIN – GCHC UPDATES

Those present were: Rex Phipps, Teddy Landers, Angie Chamberlain, Krista Wright, Shelly Fogle, Jennifer Crawford, Charlie Saylor & by remote video chat Ken Harmon the program Director & Regional Liaison REH, Earline Lawrence joined later.

Topics of discussion included: probability of needing a Mill Levy this year, REH conversion will be retro back pay to January 5th, 2026 as the state is running behind, Ken discussed some options regarding funding possibly be available to help with housing options down the road. Krista advised that they are looking into purchasing a D-Dimer machine. More detailed minutes are available through the Health Center Advisory Board.

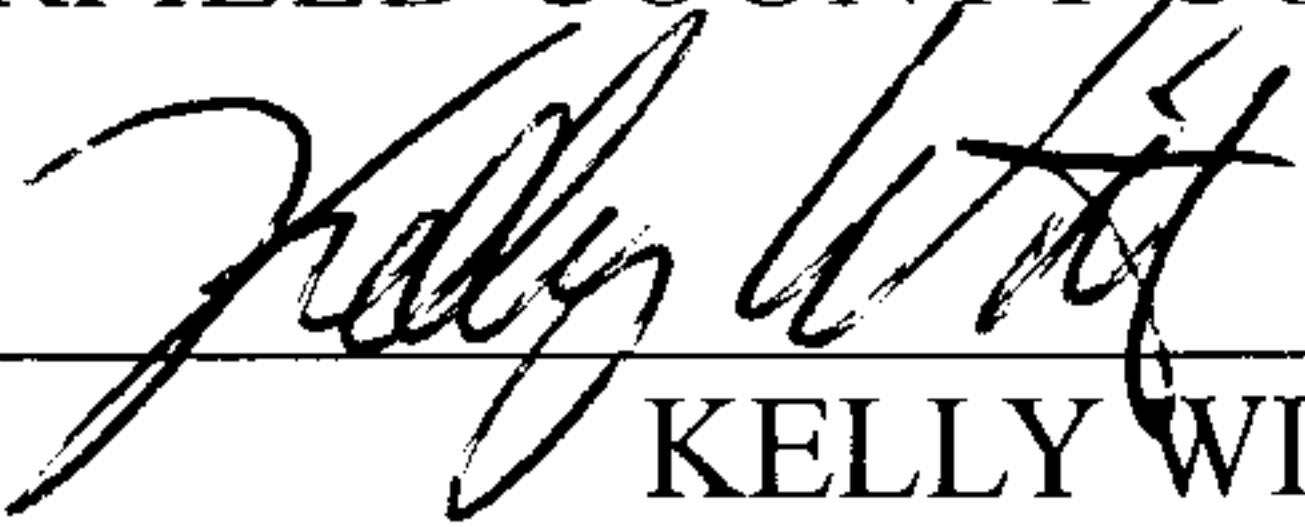
ADJOURN

Collins made a motion to adjourn the meeting @ 5:15pm, Witt 2nd the motion. All in favor, motion to adjourn carried.

Meeting adjourned at 5:15pm. The next regular meeting is scheduled for January 21, 2026, at 9:00am.

COMMISSIONER PROCEEDING MINUTES ACCEPTED & APPROVED BY:

GARFIELD COUNTY COMMISSIONERS



KELLY WITT, CHAIRMAN


CARLA MCWILLIAMS, VICE-CHAIR


JERRY COLLINS, MEMBER



ATTEST:


CHARLIE SAYLOR, CLERK & RECORDER

02/03/26
16:00:05

GARFIELD COUNTY
Check Register
For the Accounting Period: 1/26

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Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
48046	S	1301 AVEL ECARE MEDICAL GROUP, P.C.	3655.22	01/14/26	1/26		
48047	S	599 BILLINGS CLINIC TRAINING CENTER	6.00	01/14/26	1/26	CL 33486	3655.22
48048	S	548 BRETT DORWART	1500.00	01/14/26		CL 33501	6.00
48049	S	1412 BUDDY'S AUTO	5727.00	01/14/26	1/26	CL 33484	1500.00
48050	S	1374 CAREFUSION SOLUTIONS, LLC	486.00	01/14/26	1/26	CL 33478	5727.00
48051	S	1141 DIRECT RADIOLOGY WF LOCKBOX	814.00	01/14/26	1/26	CL 33503	486.00
48052	S	1218 eCLINICALWORKS, LLC	679.15	01/14/26	1/26	CL 33483	814.00
48053	S	1165 EXPRESS LAUNDRY CENTER	38.00	01/14/26	1/26	CL 33485	679.15
48054	S	FL0000 FARMER'S UNION OIL COMPANY	9245.15	01/14/26	1/26	CL 33500	38.00
48055	S	781 GARFIELD COUNTY BANK	562.52	01/14/26	1/26	CL 33473	9245.15
48056	S	911 GARFIELD COUNTY BANK	721.84	01/14/26	1/26	CL 33489	562.52
48057	S	971 GARFIELD COUNTY BANK	2749.14	01/14/26	1/26	CL 33491	721.84
48058	S	1378 GARFIELD COUNTY BANK	13.05	01/14/26	1/26	CL 33492	2749.14
48059	S	1536 GARFIELD COUNTY BANK	97.21	01/14/26	1/26	CL 33495	13.05
48060	S	GI0000 GARFIELD COUNTY BANK	50.00	01/14/26	1/26	CL 33493	97.21
48061	S	V70000 GARFIELD COUNTY BANK	730.99	01/14/26	1/26	CL 33477	50.00
48062	S	V80000 GARFIELD COUNTY BANK	63.13	01/14/26	1/26	CL 33496	730.99
48063	S	413 HOLMLUND MOBILE LOCK & KEY	518.00	01/14/26	1/26	CL 33490	63.13
48064	S	710 LAMMERS BROTHERS LLC	197.07	01/14/26	1/26	CL 33498	518.00
48065	S	L70000 LITTLE DRY EXPRESS	60.00	01/14/26	1/26	CL 33475	197.07
48066	S	M10000 MCCONE ELECTRIC COOP	6820.56	01/14/26	1/26	CL 33479	60.00
48067	S	816 MEDICAL REVIEW CONSULTANTS	30.00	01/14/26	1/26	CL 33480	6820.56
48068	S	958 MEDWORKS LLC	750.00	01/14/26	1/26	CL 33488	30.00
48069	S	M90000 MID-RIVERS TELEPHONE CO-OP	2914.92	01/14/26	1/26	CL 33506	750.00
						CL 33469	2914.92

02/03/26
16:00:05

GARFIELD COUNTY
Check Register
For the Accounting Period: 1/26

Page: 2 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
48070	S	871 MIDLAND MECHANICAL	666.50	01/14/26	1/26		
48071	S	1401 MIKE LOSINSKI	850.00	01/14/26	1/26	CL 33497	666.50
48072	S	MIL000 MILES CITY MOTOR SUPPLY	1479.39	01/14/26	1/26	CL 33482	850.00
48073	S	ML2000 MT DEPARTMENT OF REVENUE	1377.00	01/14/26	1/26	CL 33467	1479.39
48074	S	1147 NATASHA POWELL	49.97	01/14/26	1/26	CL 33505	1377.00
48075	S	1517 NEXUS CPA GROUP, PLLC	9441.00	01/14/26	1/26	CL 33481	49.97
48076	S	1212 OLSON TRUCKING	1363.75	01/14/26	1/26	CL 33474	9441.00
48077	S	1032 POINTCLICKCARE TECHNOLOGIES INC.	264.82	01/14/26	1/26	CL 33494	1363.75
48078	S	163 THE CHEMNET CONSORTIUM, INC.	175.00	01/14/26	1/26	CL 33502	264.82
48079	S	T20000 TOWN OF JORDAN	1330.24	01/14/26	1/26	CL 33476	175.00
48080	S	T25000 TRACTOR & EQUIPMENT CO	59581.40	01/14/26	1/26	CL 33472	1330.24
48081	S	V40000 VERIZON WIRELESS	282.65	01/14/26	1/26	CL 33468	59581.40
48082	S	479 VICKY J. SHIPE TUSLER	335.00	01/14/26	1/26	CL 33470	282.65
48083	S	1428 VISION NET, INC.	1176.47	01/14/26	1/26	CL 33499	335.00
48084	S	1537 WAGNER RURAL HEALTH SERVICES	2500.00	01/14/26	1/26	CL 33504	1176.47
						CL 33487	2500.00
Total for Claim Checks			119302.14				
Count for Claim Checks			39				

* denotes missing check number(s)

of Checks: 39 Total: 119302.14