

## Madison County Board of Commissioners Meeting

10:00 am Tuesday, January 27, 2026, until concluded

First Floor Public Meeting Room  
Administrative Office Building, Virginia City, Montana

WebEx Login:

<https://madisoncounty.my.webex.com/madisoncounty.my/j.php?MTID=m41ec260e52fb051a5b5abad7194ef5ac>

Meeting Number: 2557 256 7614 Password: VCMadison

Join by Phone: 1-650-479-3208 Password: 82623476

Press \*6 to mute or unmute

Duke Gilman, District 1 Commissioner  
Ron Nye, District 2 Commissioner, Chairman  
Bill Todd, District 3 Commissioner

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10:00 AM CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

10:02 AM PUBLIC COMMENT (PLEASE LIMIT TO 5 MINUTES PER PERSON)

10:07 AM CONSENT AGENDA

- Minutes for January 12, 2026 Work Session Meeting
- Minutes for January 20, 2026 Regular Meeting
- Hazardous Materials Removal Bid Assistance Contract
- Approval of Claims

10:10 AM REPORTS OF COMMITTEES

- None

10:10 AM UNFINISHED BUSINESS

- Nursing Home USDA Grant MOU Execution

NEW BUSINESS

10:15 AM Public Hearing Alley Closure - Pony

- Resolution 8-2026 A Resolution of the Madison County Commission Regarding the Petition to Close the Alley in Section 18, T02 S, R02 W, Block 44, Between Lots 7,8,9,10,11 and 12 of the Original Townsite of Pony, Montana

10:20 AM Public Hearing Alley Closure - Harrison

- Resolution 9-2026 A Resolution of the Madison County Commission Regarding the Petition to Close the Alley in Section 36, T01 S, R02 W, Block 9, Between Lots 13-14 AND 46-48 of the Original Townsite of Harrison, Montana

10:25 AM Second Reading of Ordinance 1- 2026 to Revise the Madison County Waste Water Regs

10:30 AM Second Reading of Ordinance 2- 2026 to Revise the Madison County Waste Water Fee Schedule

10:35 AM Solid Waste - Dillan Haugland

- Ennis Dump Fence
- Closing Dumps on Holiday

10:40 AM DES - Joe Brummell

- Gallatin County Inter-Local Agreement
- o FY 2025 EMPG
- o FY 2025 Close Out

10:45 AM Exempt Amended Plat- Boundary Adjustment and Aggregation of Lots 203, 204, 205 & 226, Shining Mountains Subdivision

10:50 AM Fairgrounds

- Pavilion Upper Exterior Chinking
- Fair Booth Agreement Insurance Requirements

10:55 AM Pavilion Contract

11:00 AM Finance Department

- Black Mountain Time Clock System
- Automated Payments for Liabilities (AFLAC, EFTPS, Blue Cross Blue Shield, Nationwide, State of Montana, etc.)
- Biweekly Payroll
- Amendment to Audit Agreement with Nexus
- Nexus Contract Amendment for the Audit Agreement (Regular Audit to Federal Audit)

11:05 AM Request for Property Tax Refund - Clint Mortensen

11:10 AM Resignation from Colin Threlkeld from the Madison County Planning Board for the Conservation District

#### ANNOUNCEMENTS AND CALENDARS

Jan 26, 2026	Planning Board Meeting 6:00 PM Annex Building Public Meeting Room
Feb 9, 2026	Airport Board Meeting 6:00 PM Annex Building Public Meeting Room
Feb 11, 2026	Library Board Meeting 9:30 AM Thompson-Hickman Madison County Library
Feb 27, 2026	Housing Advisory Board Meeting 9:00 AM Online Meeting
Feb 27, 2026	Senior Citizen Advisory Board 11:00 AM Twin Bridges Senior Center
Mar 19, 2026	Safety Committee Meeting 10:00 AM Public Meeting Room

#### ADJOURNMENT

## **Madison County**

### **Commissioners Regular Meeting**

January 20, 2026, 10:00 am Mountain Time until concluded  
103 W Wallace St, Virginia City, MT 59755, United States  
First Floor Public Meeting Room  
Administrative Office Building, Virginia City, Montana

#### **Present:**

Duke W. Gilman, Commissioner District 1  
Ronald E. Nye, Commissioner District 2, Chairman  
William A. Todd, Commissioner, District 3

#### **In attendance:**

Ryan Wolter, IT Support Specialist, administered the Webex connection  
Sarah Carlson, Commissioners' / Airport Assistant, was present to take minutes

#### **Attendee List:**

Colton Lauer, Madison County Attorney  
Duncan Hedges, Sheriff  
Shawna Lutgen, Grants Manager  
Dillan Haugland, Solid Waste Foreman  
Leona Stredwick, MVM  
Pat Jacobs, Architecture Trio  
Mati Bishop, The Madisonian

#### **1. Call to Order, Pledge of Allegiance, Roll Call**

#### **2. Public Comment (Please Limit to 5 Minutes Per Person)**

Leona Stredwick, an employee of Madison Valley Manor, provided testimony regarding the nursing facility's admission procedures. She expressed support for Christine Preece, the Nursing Home Administrator of Madison County, and offered insights into the condition of MVM before Christine Preece assumed the role of administrator, noting that state and federal regulations were not being followed. Since Christine Preece became the administrator, these issues have been corrected.

Commissioner Todd remarked that the Madison Valley Little Learners has officially opened today.

Commissioner Nye stated that work on the Seyler Lane Bridge is scheduled to begin January 26, 2026.

Colton Lauer, Madison County Attorney, commented on creating a packet for the meeting with Virginia City regarding the Virginia City / Sheriff's Department MOU.

Comment: Stredwick and Lauer. Discussion: Commissioner Todd and Commissioner Nye.

### **3. Consent Agenda**

**3.1. Minutes for January 12, 2026, Work Session**

**3.2. Minutes for January 13, 2026, Regular Meeting**

**3.3. MOU Community Crisis Response Services**

**3.4. Crisis Care and Grief Counseling Services Agreement**

**3.5. 2026 Forester Contract**

**3.6. Harrison Phase 2 Wastewater, MT-CDBG24-PF-01 Request for Funds #2  
\$2,474.00**

**3.7. Approval of Claims**

**RESOLVED:** Commissioner Gilman moved to approve the Consent Agenda as read. Commissioner Todd seconded the motion.  
For: William Todd, Duke Gilman, Ron Nye. Motion passed.

Comment: None. Discussion: None.

### **4. Reports of Committees**

None

### **5. Unfinished Business**

**5.1. Nursing Home USDA Grant MOU Execution**

Paul Marsh, representing the Nursing Home Foundation, participated in the meeting via WebEx and informed attendees that the foundation's legal counsel and the United States Department of Agriculture (USDA) have not yet reviewed the Memorandum of Understanding (MOU).

**RESOLVED:** Commissioner Todd moved to continue the Nursing Home USDA Grant MOU Execution to next week. Commissioner Gilman seconded the motion.  
For: Ron Nye, William Todd, Duke Gilman. Motion passed.

Comment: Marsh (Webex). Discussion: None.

### **6. New Business**

**6.1. Gravel Pits Royalty Reports**

Shawna Lutgen, Madison County Grants Manager, presented the Gravel Royalty report for Harrison and McKee gravel pits.

**RESOLVED:** Commissioner Todd moves to approve the Gravel Royalty Reports as presented. Commissioner Gilman seconded the motion.  
For: Duke Gilman, William Todd, Ron Nye. Motion passed.

Comment: Lutgen. Discussion: Commissioner Todd.

**6.2. Historical Preservation Grant for the Courthouse**

Commissioner Nye stated that Great West Engineering is unable to assist Madison County with this grant. Commissioner Nye has communicated with Jim Jarvis, who has offered to assist the county with this grant at a rate of \$50.00 per hour for 60 hours, totaling \$3,000.00.

**RESOLVED:** Commissioner Todd moved to approve Jim Jarvis assisting Madison County with the Historical Preservation Grant for the Courthouse. Commissioner Gilman seconded the motion.  
For: Ron Nye, Duke Gilman, William Todd. Motion passed.

Comment: Lutgen. Discussion: Commissioner Gilman, Commissioner Nye, and Commissioner Todd.

**6.3. Solid Waste - Truck Purchase**

Dillan Haugland, Madison County's Solid Waste Foreman, discussed the procurement of a truck for the Solid Waste Department to replace the vehicle involved in an accident.

**RESOLVED:** Commissioner Todd moved to approve the going-out-for-bid for a truck with specs for the Solid Waste Department. Commissioner Gilman seconded the motion.  
For: Ron Nye, William Todd, Duke Gilman. Motion passed.

Comment: Haugland and Lauer. Discussion: Commissioner Todd, Commissioner Gilman, and Commissioner Nye.

**Adjournment**

With no further discussion, the meeting was adjourned at 10:41 am.

The upcoming Regular Commissioner meeting is scheduled for Tuesday, January 27, 2026, at 10:00 am, in the Public Meeting Room of the Administrative Building in Virginia City, Montana.

**Signed:** .....  
**Ronald E. Nye, Commissioner, Chairman**  
**Date Approved: January 27, 2026**

**Date:**.....

Signed: .....  
Minutes prepared by:  
Sarah Carlson, Commissioners' / Airport Assistant

Date:.....

Attest: .....  
Paula McKenzie, Clerk and Recorder, Madison County

Date:.....

DRAFT



201 South 30th Street  
Billings, Montana 59101  
Phone: 406/245-7766  
FAX: 406/254-1428

Sent via email on January 21, 2026

Mr. Bill Todd  
Madison County Commission  
PO Box 278  
Virginia City, MT 59755

RE: Proposal 26-07  
Asbestos Abatement Design and Final Air Clearance Testing  
Madison County Courthouse  
Virginia City, Montana

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Dear Mr. Todd:

Northern Industrial Hygiene, Inc. (Northern) is pleased to present this proposal to provide environmental consulting services in association with the planned renovation of the original Madison County Courthouse building and demolition of the 1913 and 1962 additions.

Based upon the asbestos survey conducted in the Madison County Courthouse by Northern in October of 2024, it was determined that various asbestos-containing materials (ACMs) are present. Because the ACMs will be impacted by the planned renovation/demolition project, the Madison County Commission has requested Northern to develop an asbestos abatement project design and bidding documents for the asbestos abatement project

## **SCOPE OF SERVICES**

### **Task I - Preparation of Design Documents, Pre-Bid Walk and Addenda**

Northern will develop the asbestos abatement design and bidding documents in collaboration with the Madison Count Commission and ARCHitecture Trio. Abatement floor plans will clearly show the areas and locations of asbestos-containing materials to be abated. Sheet notes will be added as necessary to clarify or highlight specific abatement work scope items requiring special attention by the abatement contractor.

Northern will prepare specification sections for confirmed ACMs. The specification will follow standard CSI formatting and will be specific to the abatement of ACMs. The specification will clearly outline contractor responsibilities.

Northern will assist during the bidding phase by attending a site showing for interested parties. We will address all asbestos related questions and issue addenda as required.

**Task II – Final Clearance Visual Inspections and Air Clearance Testing**

Northern will provide a qualified EPA/State of Montana asbestos contractor supervisor to conduct the final visual inspections and PCM air clearance testing in the abatement areas. Activities will include verifying the contractor’s completion of asbestos removal and proper cleaning of the abatement area.

The clearance sampling will be conducted in accordance with the clearance protocols presented in the Administrative Rules of Montana (ARM) 17.74.357, *Standards and Methods for Clearing Asbestos Projects and Requirements for Persons Clearing Asbestos Projects*.

Each containment will require the collection of five clearance air samples on PCM cassettes. The technician conducting the final clearance air testing will be NIOSH 582E trained and able to analyze the PCM clearance air samples on site.

Northern will prepare a report documenting the clearance visual inspections and clearance air testing results following completion of all asbestos abatement activities.

**SCHEDULE**

We are prepared to start work at a mutually agreed upon time following receipt of your written authorization to proceed.

**PROFESSIONAL FEES**

Our lump sum and estimated professional fees associated with the above-described tasks are presented below.

Task I – Abatement Design, Pre-Bid Walk and ..... Addenda (lump sum)	\$ 2,900.00
Task II – Clearance Visual Inspection and Clearance Air Testing	
Mobilization per round trip (per each) .....	\$1,300.00
PCM Clearance (per each).....	\$650.00
<u>Additional PCM Clearance (per each on same trip).....</u>	<u>350.00</u>
Estimated Task II Total.....	6,550.00
Estimated Project Total .....	\$ 9,450.00

Our Task I lump fee includes development of the project design, bidding documents, attending the pre-bid walk through, and preparation of addenda if necessary.

Our unit price Task II fee estimated total is based on three round trip mobilizations to the project site with a total of five PCM air clearances. Northern will charge for the actual units expended at the rates included. The final visual inspection and air clearance report will be included as incidental to the Task II fee.

### **LIMITATION OF LIABILITY**

Our limits of liability are outlined in our General Conditions (attached). Signature of the attached authorization constitutes acceptance of these liability limits. Northern Industrial Hygiene is prepared to provide certificates of insurance to evidence coverage to the limits of liability mutually agreed upon.

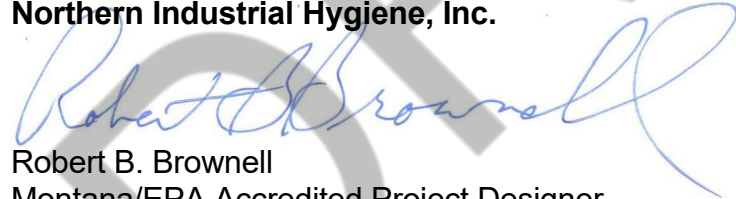
Our professional services will be performed in accordance with generally accepted professional practices relating to the nature of the work completed. This warranty is in lieu of all other warranties, expressed or implied.

If you agree to authorize this work according to the above outlined scope of work and fee, please have the authorization signed by the appropriate authority and return a signed copy to Northern Industrial Hygiene.

We appreciate the opportunity to provide this proposal and we look forward to working with you on this project. If you have questions concerning this proposal, please contact us.

Respectfully submitted,

**Northern Industrial Hygiene, Inc.**



Robert B. Brownell  
Montana/EPA Accredited Project Designer

Enclosure:  
General Conditions

### AUTHORIZATION

The scope of services and contractual conditions as described in this proposal are acceptable and Northern Industrial Hygiene is authorized to proceed. Issuance of a Purchase Order and/or your signature in the block provided herein will be considered as authorization to proceed.

By: \_\_\_\_\_  
Signature\* Printed

For: \_\_\_\_\_  
Company Date

\*Individual with authority and company responsible for payment of Northern Industrial Hygiene services.

**NORTHERN INDUSTRIAL HYGIENE, INC.  
GENERAL CONDITIONS**

**1.0 BILLING**

- 1.1 Invoices will be issued every four weeks, payable upon receipt, unless otherwise agreed.
- 1.2 Interest of 1½% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.
- 1.3 In the event that the Client requests termination of the work prior to completion of a report, Northern Industrial Hygiene, Inc. reserves the right to complete such analyses and records as are necessary to place files in order and, where considered necessary to protect their professional reputation, to complete a report on the work performed to date. A termination charge to cover the cost thereof in an amount not to exceed 30% of all charges incurred up to the date of the stoppage of the work may, at the discretion of Northern Industrial Hygiene, Inc., be made.

**2.0 WARRANTY AND LIABILITY**

- 2.1 Northern Industrial Hygiene warrants that its services are performed, within the limits prescribed by Clients, with the usual thoroughness and competence of the consulting profession, in accordance with the standard for professional services at the time those services are rendered. No other warranty or representation, either expressed or implied, is included or intended in proposals, contracts, or reports.
- 2.2 Northern Industrial Hygiene has neither created nor contributed to the existence of any hazardous, radioactive, toxic or otherwise dangerous substance or condition at the site and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. Accordingly, notwithstanding any other provision herein, the liability of Northern Industrial Hygiene, its subcontractors and/or agents hereunder, and the liability of Northern Industrial Hygiene for injury or loss arising from any such pre-existing or client generated dangerous substance or condition at or near the project site shall not exceed \$1,000.
- 2.3 Northern Industrial Hygiene, its employees, subcontractors and agents shall not be liable for indirect or consequential damages, including without limitation loss of use and loss of profits.
- 2.4 In addition to the limitations provided in 2.2 and 2.3, and notwithstanding any other provision herein, the liability of Northern Industrial Hygiene, its employees, subcontractors and agents shall be limited to injury or loss to the extent caused by the negligence of Northern Industrial Hygiene, its employees, subcontractors and agents hereunder and the liability of Northern Industrial Hygiene for injury or loss arising from (1) professional errors or omissions and/or (2) environmental impairment or pollution and/or (3) radiation, nuclear reaction, or radioactive substances or conditions shall not exceed \$5,000 or our fee whichever is greater.
- 2.5 The liability of Northern Industrial Hygiene, its employees, subcontractors, and agents for any other claim(s) of any kind shall not exceed \$100,000.
- 2.6 Increased liability limits may be negotiated upon client's written request, prior to commencement of services, and agreement to pay an additional fee.
- 2.7 The Client agrees to defend, indemnify, and hold Northern Industrial Hygiene, Inc., harmless from any claim, liability, or defense cost because of (1) injury or loss caused by the actions or omissions of the Client, its employees or its other agents, contractors or subcontractors or (2) any third party claim arising from the performance of services hereunder by Northern Industrial Hygiene, its agents or subcontractors to the extent the liability and costs exceed the relevant amount of Northern Industrial Hygiene's liability specified in sections 2.2 – 2.6 above and does not result from the negligence or willful misconduct of Northern Industrial Hygiene, its agents or subcontractors.
- 2.8 In the event the Client makes a claim against Northern Industrial Hygiene, Inc., at law or otherwise, for any alleged error, omission, or other act arising out of the performance professional services, and to the extent the Client fails to prove such claim, then the Client shall pay all costs, including attorney's fees, incurred by Northern Industrial Hygiene, Inc. in defending itself against the claim.

Payroll Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-9976256	Pay P	JUSTICE OF PEACE	2160.89	1/26	01/20/26	
-9976255	Pay P	WEED	1883.84	1/26	01/20/26	
-9976254	Pay P	JUSTICE COURT	1661.51	1/26	01/20/26	
-9976253	Pay P	NURSING HOME	668.71	1/26	01/20/26	
-9976252	Pay P	LIBRARY	1268.60	1/26	01/20/26	
-9976251	Pay P	SHERIFF	2016.22	1/26	01/20/26	
-9976250	Pay P	CUSTODIAL	1538.00	1/26	01/20/26	
-9976249	Pay P	NURSING HOME	1416.75	1/26	01/20/26	
-9976248	Pay P	FAIR	1314.63	1/26	01/20/26	
-9976247	Pay P	CUSTODIAL	1006.62	1/26	01/20/26	
-9976246	Pay P	PUBLIC HEALTH	2554.91	1/26	01/20/26	
-9976245	Pay P	WEED	1991.74	1/26	01/20/26	
-9976244	Pay P	SUP OF SCHOOLS	2320.75	1/26	01/20/26	
-9976243	Pay P	BUS	973.05	1/26	01/20/26	
-9976242	Pay P	GIS	2578.79	1/26	01/20/26	
-9976241	Pay P	FINANCE	1211.84	1/26	01/20/26	
-9976240	Pay P	ROAD	2007.23	1/26	01/20/26	
-9976239	Pay P	VICTIM ADVOCATE	1697.44	1/26	01/20/26	
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-9976235	Pay P	SHERIFF	2187.07	1/26	01/20/26	
-9976234	Pay P	TREASURER	1681.61	1/26	01/20/26	
-9976233	Pay P	GIS	1938.98	1/26	01/20/26	
-9976232	Pay P	SAFETY	1510.00	1/26	01/20/26	
-9976231	Pay P	NURSING HOME	1990.96	1/26	01/20/26	
-9976230	Pay P	NURSING HOME	1206.52	1/26	01/20/26	
-9976229	Pay P	MAINTENANCE	1756.16	1/26	01/20/26	
-9976228	Pay P	COMMISSIONER	1778.05	1/26	01/20/26	
-9976227	Pay P	ROAD	1846.74	1/26	01/20/26	
-9976226	Pay P	NURSING HOME	1796.74	1/26	01/20/26	
-9976225	Pay P	SHERIFF	2295.63	1/26	01/20/26	
-9976224	Pay C	NURSING HOME	0.00	1/26	01/20/26	01/21/26 - Reprinted check because hours pulled incorrectly from UKG
-9976223	Pay P	SHERIFF	2021.27	1/26	01/20/26	
-9976222	Pay P	ROAD	1986.51	1/26	01/20/26	
-9976221	Pay P	CLERK OF COURT	1771.61	1/26	01/20/26	
-9976220	Pay P	ROAD	1974.52	1/26	01/20/26	
-9976219	Pay P	ROAD	2213.71	1/26	01/20/26	
-9976218	Pay P	SHERIFF	2311.40	1/26	01/20/26	
-9976217	Pay P	CLERK & RECORDER	1918.76	1/26	01/20/26	
-9976216	Pay P	ROADS	2610.83	1/26	01/20/26	
-9976215	Pay P	NURSING HOME	872.54	1/26	01/20/26	
-9976214	Pay P	SHERIFF	1564.43	1/26	01/20/26	
-9976213	Pay P	SHERIFF	1140.12	1/26	01/20/26	
-9976212	Pay P	NURSING HOME	1490.23	1/26	01/20/26	
-9976211	Pay P	NURSING HOME	2402.67	1/26	01/20/26	
-9976210	Pay P	ROAD	2242.14	1/26	01/20/26	
-9976209	Pay P	SHERIFF	1948.25	1/26	01/20/26	
-9976208	Pay P	SHERIFF	2494.82	1/26	01/20/26	
-9976207	Pay P	COMMISSIONER	2359.08	1/26	01/20/26	
-9976206	Pay P	ROAD	1795.78	1/26	01/20/26	
-9976205	Pay P	SHERIFF	2645.12	1/26	01/20/26	
-9976204	Pay P	NURSING HOME	1121.13	1/26	01/20/26	
-9976203	Pay P	SHERIFF	1958.24	1/26	01/20/26	
-9976202	Pay P	NURSING HOME	1614.85	1/26	01/20/26	
-9976201	Pay P	HR	1645.13	1/26	01/20/26	
-9976200	Pay P	SOLID WASTE	2200.09	1/26	01/20/26	
-9976199	Pay P	SHERIFF	3133.29	1/26	01/20/26	
-9976198	Pay P	SHERIFF	2462.15	1/26	01/20/26	
-9976197	Pay P	CLERK & RECORDER	1761.93	1/26	01/20/26	
-9976196	Pay P	TREASURER	1439.91	1/26	01/20/26	
-9976195	Pay P	NURSING HOME	1407.48	1/26	01/20/26	
-9976194	Pay P	PLANNING	2023.22	1/26	01/20/26	
-9976193	Pay P	CLERK OF COURT	2064.01	1/26	01/20/26	
-9976192	Pay P	SOLID WASTE	2244.58	1/26	01/20/26	
-9976191	Pay P	SHERIFF	2770.40	1/26	01/20/26	
-9976190	Pay P	SHERIFF	1711.00	1/26	01/20/26	
-9976189	Pay P	COUNTY ATTORNEY	1445.08	1/26	01/20/26	
-9976188	Pay P	SHERIFF	2846.39	1/26	01/20/26	
-9976187	Pay P	SHERIFF	1214.46	1/26	01/20/26	
-9976186	Pay P	NURSING HOME	1377.06	1/26	01/20/26	
-9976185	Pay P	SHERIFF	1963.66	1/26	01/20/26	
-9976184	Pay P	LIBRARY	1650.96	1/26	01/20/26	
-9976183	Pay P	SANITARIAN	2281.06	1/26	01/20/26	
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-9976179	Pay P	SANITARIAN	2575.92	1/26	01/20/26	
-9976178	Pay P	SHERIFF	2087.58	1/26	01/20/26	
-9976177	Pay P	ROAD	2207.88	1/26	01/20/26	
-9976176	Pay P	GRANTS	2162.34	1/26	01/20/26	
-9976175	Pay P	IT	2072.32	1/26	01/20/26	
-9976174	Pay P	TREASURER	1439.92	1/26	01/20/26	
-9976173	Pay P	NURSING HOME	1603.83	1/26	01/20/26	
-9976172	Pay P	LIBRARY	1548.60	1/26	01/20/26	
-9976171	Pay P	SHERIFF	3222.76	1/26	01/20/26	
-9976170	Pay P	MAINTENANCE	1675.42	1/26	01/20/26	
-9976169	Pay P	DES	1777.29	1/26	01/20/26	
-9976168	Pay P	WEED	1714.99	1/26	01/20/26	
-9976167	Pay P	PLANNING	2988.98	1/26	01/20/26	
-9976166	Pay P	CLERK & RECORDER	2150.18	1/26	01/20/26	

-9976165	Pay P	NURSING HOME	310.69	1/26	01/20/26
-9976164	Pay P	NURSING HOME	896.78	1/26	01/20/26
-9976163	Pay P	SOLID WASTE	1962.04	1/26	01/20/26
-9976162	Pay P	COUNTY ATTORNEY	3021.95	1/26	01/20/26
-9976161	Pay P	NURSING HOME	5412.68	1/26	01/20/26
-9976160	Pay P	NURSING HOME	1453.50	1/26	01/20/26
-9976159	Pay P	FINANCE	2211.15	1/26	01/20/26
-9976158	Pay P	PUBLIC HEALTH	1802.59	1/26	01/20/26
-9976157	Pay P	NURSING HOME	2423.71	1/26	01/20/26
-9976156	Pay P	SHERIFF	2320.80	1/26	01/20/26
-9976155	Pay P	COUNTY ATTORNEY	1762.86	1/26	01/20/26
-9976154	Pay P	NURSING HOME	1580.28	1/26	01/20/26
-9976153	Pay P	TREASURER	1678.15	1/26	01/20/26
-9976152	Pay P	JUSTICE COURT	2010.07	1/26	01/20/26
-9976151	Pay P	COMMISSIONER	2716.38	1/26	01/20/26
-9976150	Pay P	NURSING HOME	1584.38	1/26	01/20/26
-9976149	Pay P	NURSING HOME	1246.48	1/26	01/20/26
-9976148	Pay P	ROAD	1762.03	1/26	01/20/26
-9976147	Pay P	SHERIFF	1936.85	1/26	01/20/26
-9976146	Pay P	NURSING HOME	1312.30	1/26	01/20/26
-9976145	Pay P	NURSING HOME	1464.88	1/26	01/20/26
-9976144	Pay P	SHERIFF	2455.45	1/26	01/20/26
-9976143	Pay P	NURSING HOME	5185.91	1/26	01/20/26
-9976142	Pay P	SOLID WASTE	1574.09	1/26	01/20/26
-9976141	Pay P	NURSING HOME	1488.90	1/26	01/20/26
-9976140	Pay P	NURSING HOME	1132.75	1/26	01/20/26
-9976139	Pay P	SOLID WASTE	2432.94	1/26	01/20/26
-9976138	Pay P	SHERIFF	2782.93	1/26	01/20/26
-9976137	Pay P	NURSING HOME	1947.12	1/26	01/20/26
-9976136	Pay P	NURSING HOME	1733.37	1/26	01/20/26
-9976135	Pay P	FAIR	1673.76	1/26	01/20/26
-9976134	Pay P	NURSING HOME	2379.75	1/26	01/20/26
-9976133	Pay P	BUS	1254.61	1/26	01/20/26
-9976132	Pay P	ROAD	2588.04	1/26	01/20/26
-9976131	Pay P	NURSING HOME	1293.13	1/26	01/20/26
-9976130	Pay P	PUBLIC HEALTH	2746.74	1/26	01/20/26
-9976129	Pay P	CLERK OF COURT	1444.86	1/26	01/20/26
-9976128	Pay P	ROAD	2118.15	1/26	01/20/26
-9976127	Pay P	PUBLIC HEALTH	1705.54	1/26	01/20/26
-9976126	Pay P	IT	2516.82	1/26	01/20/26
-9976125	Pay P	PLANNING	1850.21	1/26	01/20/26
-9976124	Pay P	SHERIFF	2594.54	1/26	01/20/26
-9976123	Pay P	SHERIFF	1396.31	1/26	01/20/26
-9976122	Pay P	NURSING HOME	1265.84	1/26	01/20/26
-9976121	Pay P	NURSING HOME	1608.35	1/26	01/20/26
-9976120	Pay P	NURSING HOME	4220.85	1/26	01/20/26
-9976119	Pay P	ROAD	2242.42	1/26	01/20/26
-9976118	Pay P	SOLID WASTE	1978.25	1/26	01/20/26
-9976117	Pay P	NURSING HOME	1524.04	1/26	01/20/26
-9976116	Pay P	SOLID WASTE	2111.08	1/26	01/20/26
-9976115	Pay P	NURSING HOME	2016.67	1/26	01/20/26
-9976114	Pay P	NURSING HOME	2900.86	1/26	01/20/26
-9976113	Pay P	SHERIFF	2860.21	1/26	01/20/26
-9976112	Pay P	CUSTODIAL	1279.69	1/26	01/20/26
-9976111	Pay P	SHERIFF	2705.16	1/26	01/20/26
-9976110	Pay P	HR	2041.53	1/26	01/20/26
-9976109	Pay P	NURSING HOME	1753.30	1/26	01/20/26
-9976108	Pay P	NURSING HOME	1998.43	1/26	01/20/26
-9976107	Pay P	COMMISSIONER	1801.21	1/26	01/20/26
-9976106	Pay P	NURSING HOME	2740.75	1/26	01/20/26
-9976105	Pay P	NURSING HOME	2457.48	1/26	01/20/26
-9976104	Pay P	NURSING HOME	769.29	1/26	01/20/26
-9976103	Pay P	ROAD	2227.86	1/26	01/20/26
-9976102	Pay P	NURSING HOME	1276.47	1/26	01/20/26
-9976101	Pay P	NURSING HOME	1446.36	1/26	01/20/26
-9976100	Pay P	NURSING HOME	802.53	1/26	01/20/26
-9976099	Pay P	NURSING HOME	1052.69	1/26	01/20/26
-9976098	Pay P	IT	2138.67	1/26	01/20/26
-9976097	Pay P	NURSING HOME	1323.93	1/26	01/20/26
-9976096	Pay P	NURSING HOME	2595.64	1/26	01/20/26
-9976095	Pay P	FIT FIRST MADISON VALLEY BAN	49501.85	1/26	01/21/26
-9976094	Pay P	P.E.R.S. PUBLIC EMPLOYEES RETIREM	63934.09	1/26	01/21/26
-9976093	Pay P	SHERIFF RETRMNT SHERIFF RETIREMENT SYSTE	16107.88	1/26	01/21/26
-9976092	Pay P	TRS RETIREE TEACHER'S RETIREMENT SYS	356.40	1/26	01/21/26
-9976091	Pay P	Social Security FIRST MADISON VALLEY BAN	57471.50	1/26	01/21/26
-9976090	Pay P	MONTANA DEPARTM MONTANA DEPARTMENT OF RE	0.00	1/26	01/22/26
-9976089	Pay P	H.S.A. HEALTH SAVINGS ACCOUNT	4064.33	1/26	01/22/26
65719	Pay P	CLERK & RECORDER	1542.68	1/26	01/20/26
65720	Pay P	NURSING HOME	798.87	1/26	01/20/26
65721	Pay P	SHERIFF	1749.96	1/26	01/20/26
65722	Pay P	SOLID WASTE	2127.41	1/26	01/20/26
65723	Pay P	BUS	119.58	1/26	01/20/26
65724	Pay P	ROAD	1862.72	1/26	01/20/26
65725	Pay P	NATIONWWD NATIONWIDE RETIREMENT SO	5361.34	1/26	01/21/26
65726	Pay P	EQUITY MANAGEMT EQUITY PROCESS MANAGEMEN	1108.33	1/26	01/22/26
		<b>TOTAL PAYROLL</b>	<b>\$ 522,891.92</b>		

149706	Clim SC	772 DEPARTMENT OF NATURAL RESOURCES A	390.01	1/26	01/20/26	CL136867	390.01	
149707	Clim SC	772 DEPARTMENT OF NATURAL RESOURCES A	6000.00	1/26	01/20/26	CL136868	6000.00	
149708	Clim SC	541 A. M. WELLES, INC	90000.00	1/26	01/23/26	CL136991	90000.00	
149709	Clim SC	6567 ALDER SCHOOL	310.00	1/26	01/23/26	CL136958	310.00	
149710	Clim SC	5139 AMAZON CAPITAL SERVICES	574.87	1/26	01/23/26	CL136937	574.87	
149711	Clim SC	3550 AMERIGAS	1429.70	1/26	01/23/26	CL136870	733.23, CL136998	696.47
149712	Clim SC	27 ANDY'S SERVICE INC	3364.00	1/26	01/23/26	CL136981	1311.50, CL136994	2052.50
149713	Clim SC	448 BALCO UNIFORM CO INC	2123.01	1/26	01/23/26	CL136940	2123.01	

Claim #	Client Name	Amount	Term	Start Date	End Date	Case #	Amount	Term	Start Date	End Date	Case #	Amount	Term	Start Date	End Date	Case #
149714	1830 BEACON BUSINESS CENTER	495.55	1/26	01/23/26	01/23/26	CL136947	60.00	CL136964	310.55	CL136974						
149715	6183 BENCHMARK HEALTHCARE SOLUTIONS, L	2110.20	1/26	01/23/26	01/23/26	CL136935	2110.20									
149716	1822 BROADWATER COUNTY SHERIFF DEPT	165.60	1/26	01/23/26	01/23/26	CL136953	165.60									
149717	5733 CENTRALSQUARE TECHNOLOGIES, LLC	6736.02	1/26	01/23/26	01/23/26	CL136949	6736.02									
149718	4649 CHAD TREE	90.00	1/26	01/23/26	01/23/26	CL136916	90.00									
149719	5632 CHRISTINE PREECE	90.00	1/26	01/23/26	01/23/26	CL136919	90.00									
149720	6053 CLAIRE MILLER	90.00	1/26	01/23/26	01/23/26	CL136913	90.00									
149721	5585 CLERK OF SUPREME COURT	75.00	1/26	01/23/26	01/23/26	CL136968	25.00	CL136969	25.00	CL136970	25.00					
149722	2272 CLIFF'S AUTOMOTIVE SERVICE CENTER	766.25	1/26	01/23/26	01/23/26	CL136979	766.25									
149723	2449 CORRECTIONAL RISK SERVICES, INC	1751.27	1/26	01/23/26	01/23/26	CL136950	1751.27									
149724	6566 CREGER FAMILY EYE CARE, PC	461.00	1/26	01/23/26	01/23/26	CL136884	461.00									
149725	6218 CRIBS FOR KIDS, INC	684.89	1/26	01/23/26	01/23/26	CL136972	684.89									
149726	5640 CULLIGAN OF BUTTE	48.75	1/26	01/23/26	01/23/26	CL136939	48.75									
149727	3738 DE LAGE LANDEN FINANCIAL SVC, INC	488.61	1/26	01/23/26	01/23/26	CL136934	488.61									
149728	772 DEPARTMENT OF NATURAL RESOURCES A	545.00	1/26	01/23/26	01/23/26	CL136999	545.00									
149729	5695 DEX IMAGING	331.15	1/26	01/23/26	01/23/26	CL136965	331.15									
149730	2784 DIRECT TV	121.99	1/26	01/23/26	01/23/26	CL136951	121.99									
149731	3803 DIS TECHNOLOGIES	963.00	1/26	01/23/26	01/23/26	CL136946	963.00									
149732	169 ENNIS ACE HARDWARE	891.23	1/26	01/23/26	01/23/26	CL136873	26.99	CL136936	864.24							
149733	4504 FLOYD'S TRUCK CENTER	224.25	1/26	01/23/26	01/23/26	CL136995	224.25									
149734	5063 FUSION MEDICAL STAFFING, LLC	5531.00	1/26	01/23/26	01/23/26	CL136885	2450.00	CL136933	3081.00							
149735	174 GENERAL DISTRIBUTING CO	104.55	1/26	01/23/26	01/23/26	CL136875	104.55									
149736	6564 GETMED STAFFING, INC.	7132.82	1/26	01/23/26	01/23/26	CL136886	7132.82									
149737	6569 GOLDSTAR PRODUCTS, INC.	587.87	1/26	01/23/26	01/23/26	CL136988	587.87									
149738	2960 IBS, INC	156.42	1/26	01/23/26	01/23/26	CL136880	156.42									
149739	6568 IHEALTH LABS, INC.	2992.37	1/26	01/23/26	01/23/26	CL136973	2992.37									
149740	5568 JAMES KLEIS	49.30	1/26	01/23/26	01/23/26	CL136961	49.30									
149741	3535 JOHN GECHO	6000.00	1/26	01/23/26	01/23/26	CL136978	6000.00									
149742	1078 KINGS MOTEL LLC	490.00	1/26	01/23/26	01/23/26	CL136887	490.00									
149743	6316 KRONOS SAASHR, INC	90.20	1/26	01/23/26	01/23/26	CL136910	90.20									
149744	2347 LEONA STREDWICK	90.00	1/26	01/23/26	01/23/26	CL136917	90.00									
149745	2570 MADISON COUNTY MOTOR VEHICLE	24.72	1/26	01/23/26	01/23/26	CL136922	24.72									
149746	6524 MADISON VALLEY TIRE LLC	105.00	1/26	01/23/26	01/23/26	CL136944	105.00									
149747	2213 MAIN STREET MARKET	19.98	1/26	01/23/26	01/23/26	CL136986	19.98									
149748	4751 MASTERCARD ACCT 7408	327.97	1/26	01/23/26	01/23/26	CL136966	327.97									
149749	4713 MCTA	815.00	1/26	01/23/26	01/23/26	CL136992	815.00									
149750	6243 MEDICAL SOLUTIONS, LLC	10822.60	1/26	01/23/26	01/23/26	CL136930	10822.60									
149751	94 MEDLINE INDUSTRIES LP	1685.22	1/26	01/23/26	01/23/26	CL136888	1056.88	CL136929	628.34							
149752	3289 MONIDA HEALTHCARE STAFFING SOLUTI	4998.33	1/26	01/23/26	01/23/26	CL136890	4998.33									
149753	1439 MONTANA DEPARTMENT OF JUSTICE	30.00	1/26	01/23/26	01/23/26	CL136945	30.00									
149754	1658 MONTANA ENERGY ALLIANCE, LLC	505.45	1/26	01/23/26	01/23/26	CL136871	505.45									
149755	625 MONTANA MEDICAL LEGAL PANEL	201.00	1/26	01/23/26	01/23/26	CL136891	201.00									
149756	2383 MORRISON-MAIERLE SYSTEMS CORP	48338.00	1/26	01/23/26	01/23/26	CL136955	48338.00									
149757	98 MOUNTAIN BUILDING CENTER	264.77	1/26	01/23/26	01/23/26	CL136985	97.95	CL136993	166.82							
149758	5099 MOUNTAIN MEDICAL STAFFING	10882.19	1/26	01/23/26	01/23/26	CL136889	2873.75	CL136931	8008.44							
149759	403 MOUNTAIN WEST AUTOMOTIVE	8.00	1/26	01/23/26	01/23/26	CL136983	8.00									
149760	6145 MT DEPT OF LABOR AND INDUSTRY	2400.00	1/26	01/23/26	01/23/26	CL136745	2400.00									
149761	5504 MURDOCH'S RANCH AND HOME SUPPLY,	127.98	1/26	01/23/26	01/23/26	CL136987	127.98									
149762	5549 NETSMART TECHNOLOGIES, INC	234.64	1/26	01/23/26	01/23/26	CL136892	119.00	CL136927	115.64							
149763	3515 NORTHWEST PARTS & EQUIPMENT	11661.00	1/26	01/23/26	01/23/26	CL136874	11499.33	CL136984	161.67							
149764	5837 NORTHWEST RESPIRATORY SERVICES, L	2831.35	1/26	01/23/26	01/23/26	CL136928	2831.35									
149765	1503 NORTHWESTERN ENERGY	7250.76	1/26	01/23/26	01/23/26	CL136893	6629.19	CL136909	567.07	CL136912	23.48	CL136948	31.02			
149766	6138 OLIVIA CAPAROSO	90.00	1/26	01/23/26	01/23/26	CL136915	90.00									
149767	5621 OTIS ELEVATOR COMPANY	3265.92	1/26	01/23/26	01/23/26	CL136906	3265.92									
149768	2602 PACIFIC STEEL & RECYCLING	636.68	1/26	01/23/26	01/23/26	CL136980	636.68									
149769	3516 PAM BIRKELAND	138.00	1/26	01/23/26	01/23/26	CL136976	138.00									
149770	5320 PATRICIA PEDULA-BOLES	90.00	1/26	01/23/26	01/23/26	CL136921	90.00									
149771	5392 PEAKONE ADMINISTRATION	196.80	1/26	01/23/26	01/23/26	CL136908	196.80									
149772	5448 PEOPLE 2.0 GLOBAL	33402.46	1/26	01/23/26	01/23/26	CL136894	8457.00	CL136923	16744.76	CL137000	6703.20	CL137001	1497.50			
149773	2753 PERRY PLUMBING & HEATING COPMANY	472.50	1/26	01/23/26	01/23/26	CL136990	472.50									
149774	1849 PRAIRIE TRAVELERS, INC.	17828.00	1/26	01/23/26	01/23/26	CL136895	6502.50	CL136926	11325.50							
149775	4585 PRECISION EYECARE & OPTICAL	89.00	1/26	01/23/26	01/23/26	CL136896	89.00									
149776	3587 PRODUCTIVITY PLUS ACCOUNT	0.40	1/26	01/23/26	01/23/26	CL136905	0.40									
149777	4728 PROFESSIONAL TRAVELERS INC.	4386.43	1/26	01/23/26	01/23/26	CL136925	4386.43									
149778	1322 ROCKY MOUNTAIN SUPPLY INC	15450.32	1/26	01/23/26	01/23/26	CL136877	9538.66	CL136977	5911.66							
149779	5600 ROCKY MOUNTAIN SUPPLY, INC	354.21	1/26	01/23/26	01/23/26	CL136869	282.71	CL136879	71.50							
149780	4590 RYAN WOLTER	162.40	1/26	01/23/26	01/23/26	CL136941	162.40									
149781	6263 SCOTT WUELFING	36.25	1/26	01/23/26	01/23/26	CL136960	36.25									
149782	1907 SHERIDAN AUTO PARTS INC.	63.30	1/26	01/23/26	01/23/26	CL136897	19.99	CL136952	43.31							
149783	6052 SITSO	121.44	1/26	01/23/26	01/23/26	CL136903	60.72	CL136963	60.72							
149784	1799 SMA	12704.85	1/26	01/23/26	01/23/26	CL136904	12704.85									
149785	6036 STAPLES	1603.86	1/26	01/23/26	01/23/26	CL136882	1256.55	CL136898	347.31							
149786	5334 STEVE PRIMM	20.30	1/26	01/23/26	01/23/26	CL136959	20.30									
149787	6498 TAMMY ADAMS	100.00	1/26	01/23/26	01/23/26	CL136938	100.00									
149788	4252 TEZAK SUPPLY COMPANY	9.58	1/26	01/23/26	01/23/26	CL136907	9.58									
149789	1851 THE CHEMNET CONSORTIUM	175.00	1/26	01/23/26</												

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 1 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136991		541 A. M. WELLES, INC	90,000.00						
		ROADS 2 - LASICH PIT CRUSHING							
	11/30/25	15000YDS@5.50 - LASICH CRUSHI	82,500.00			2110 430202	456		101000
910331									
	11/30/25	MOBILIZATION	7,500.00			2110 430202	456		101000
910331									
		<b>Total for Vendor:</b>	<b>90,000.00</b>						
136958		6567 ALDER SCHOOL	310.00						
	OCT/NOV/DEC2025	JAN 2026 SENIOR MEALS							
	01/16/26	OCT/NOV/DEC25 JAN26 SNR MEALS	310.00			2280 450310	398		101000
	OCT/NOV/DEC25	JAN26							
		<b>Total for Vendor:</b>	<b>310.00</b>						
136937		5139 AMAZON CAPITAL SERVICES	574.87						
		MVM - SUPPLIES, FOOD, ANCILLARIES, MEDICAL SUPPLIES							
	01/15/26	MVM - ACCT#A25MXHRN55FHXX	48.79*			5110 440340	229		101000
		1HMC-RGJV-G1JT							
	01/13/26	MVM - ACCT#A25MXHRN55FHXX	8.40			5110 440340	223		101000
		19VJ-VDPG-67WP							
	01/15/26	MVM - ACCT#A25MXHRN55FHXX	90.00			5110 440340	223		101000
		1K63-VRFC-LQPN							
	01/18/26	MVM - ACCT#A25MXHRN55FHXX	27.72			5110 440340	223		101000
		1JPK-41QQ-VW4M							
	01/17/26	MVM - ACCT#A25MXHRN55FHXX	263.70			5110 440330	240		101000
		16WV-XGF4-WWXQ							
	01/16/26	MVM - ACCT#A25MXHRN55FHXX	107.96			5110 440330	232		101000
		1GMJ-VY1K-3L7V							
	01/14/26	MVM - ACCT#A25MXHRN55FHXX	28.30*			5110 440320	229		101000
		11JQ-H4L3-TWRC							
		<b>Total for Vendor:</b>	<b>574.87</b>						
136870		3550 AMERIGAS	733.23						
	01/01/26	OLD CH ACCT#202641917	733.23			1000 411230	349		101000
		3185313569							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 2 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object	Proj	Cash Account
136998		3550 AMERIGAS	696.47						
	RD1 - PROPANE								
		12/12/25 RD1 - ACCT#202640649	696.47			2110 430201	349		101000
		3184436482							
		<b>Total for Vendor:</b>	<b>1,429.70</b>						
136981		27 ANDY'S SERVICE INC	1,311.50						
	RD2 - MAINTENANCE								
		12/19/25 RD2 - INVOICE #45130	312.50			2110 430202	362		101000
		45130							
		12/23/25 RD2 - INVOCIE#45146	999.00			2110 430202	362		101000
		45146							
136994		27 ANDY'S SERVICE INC	2,052.50						
	RD1 -- MAINTENANCE/REPAIRS								
		12/25/25 RD1 - INVOICE#45143	265.00			2110 430201	239		101000
		45143							
		12/10/25 RD1 - INVOICE#45067	1,787.50			2110 430201	239		101000
		45067							
		<b>Total for Vendor:</b>	<b>3,364.00</b>						
136940		448 BALCO UNIFORM CO INC	2,123.01						
	SHERIFF - UNIFORMS								
		01/13/26 SHERRIF ACCT#10287	517.01			2300 420110	226		101000
		86362-1							
		01/15/26 SHERIFF ACCT#10287	1,606.00			2300 420110	226		101000
		86362-2							
		<b>Total for Vendor:</b>	<b>2,123.01</b>						
136947		1830 BEACON BUSINESS CENTER	60.00						
	SHERIFF -- SUPPLIES								
		01/12/26 SHERIFF - INVOICE#15050	60.00			2300 420110	330		101000
		15050							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 3 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136964		1830 BEACON BUSINESS CENTER	310.55						
		C&R ELECTIONS SUPPLIES							
		01/12/26 C&R - INVOICE#15056	310.55			1000 410600	211		101000
		15056							
136974		1830 BEACON BUSINESS CENTER	35.00						
		PH - RUBY VALLEY NUGGET JAN 2026							
		01/06/26 PH - INVOICE#15016	35.00			2973 440100	320		101000
		15016							
		<b>Total for Vendor:</b>	<b>405.55</b>						
136935		6183 BENCHMARK HEALTHCARE SOLUTIONS,	2,110.20						
		MVM - STAFFING AND MILEAGE - LOSO							
		01/20/26 MVM - INVOICE#1342	1,791.00			5110 440330	357		101000
		1342							
		01/20/26 MVM - INVOICE#1342	319.20*			5110 440330	531		101000
		1342							
		<b>Total for Vendor:</b>	<b>2,110.20</b>						
136953		1822 BROADWATER COUNTY SHERIFF DEPT	165.60						
		SHERIFF - INMATE HOUSING							
		01/06/26 SHERIFF - #IN202600014	165.60			2300 420230	392		101000
		IN202600014							
		<b>Total for Vendor:</b>	<b>165.60</b>						
136949		5733 CENTRALSQUARE TECHNOLOGIES, LLC	6,736.02						
		SHERIFF - PS PRO ANNUAL SUBSCRIPTION							
		01/05/26 SHERIFF - ACCT#14294	6,736.02*			2850 420160	397		101000
		455025							
		<b>Total for Vendor:</b>	<b>6,736.02</b>						
136916		4649 CHAD TREE	90.00						
		MVM - TELEPHONE REIMBURSEMENT							
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 4 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136919		5632 CHRISTINE PREECE	90.00						
	MVM - TELEPHONE REIMBURSEMENT								
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136913		6053 CLAIRE MILLER	90.00						
	MVM - TELEPHONE REIMBURSEMENT								
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136968		5585 CLERK OF SUPREME COURT	25.00						
	DAVID BUCHLER MT SUPREME COURT LICENSE TAX								
		01/15/26 DAVID BUCHLER MTSC LIC TAX	25.00			1000 411100	330		101000
		DAVID BUCHLER MTSC LIC TAX							
136969		5585 CLERK OF SUPREME COURT	25.00						
	RUSSELL MICHAELS MT SUPREME COURT LICENSE TAX								
		01/15/26 RUSSELL MICHAELS MTSC LIC TAX	25.00			1000 411100	330		101000
		RUSSELL MICHAELS MTSC LIC TAX DAVID BUCHLER MTSC LIC TAX							
136970		5585 CLERK OF SUPREME COURT	25.00						
	COLTON LAUER MT SUPREME COURT LICENSE TAX								
		01/15/26 COLTON LAUER MTSC LIC TAX	25.00			1000 411100	330		101000
		COLTON LAUER MTSC LIC TAX							
		<b>Total for Vendor:</b>	<b>75.00</b>						
136979		2272 CLIFF'S AUTOMOTIVE SERVICE	766.25						
	ROAD 2 - TIRES								
		12/02/25 RD2 - INVOICE#40436	646.25			2110 430202	239		101000
	40436								
		12/22/25 RD2 - INVOICE#40568	60.00			2110 430202	239		101000
	40568								
		10/06/25 RD2 - INVOICE#40054	60.00			2110 430202	239		101000
	40054								
		<b>Total for Vendor:</b>	<b>766.25</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 5 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136950		2449 CORRECTIONAL RISK SERVICES, INC	1,751.27						
		SHERIFF - INMATE MEDICAL							
		01/15/26 SHERIFF - INVOICE#20582	1,751.27			2300 420230	519		101000
		20582							
		<b>Total for Vendor:</b>	<b>1,751.27</b>						
136884		6566 CREGER FAMILY EYE CARE, PC	461.00						
		TRMCC CLARICE EBY GLASSES							
		01/14/26 TRMCC - #0052968	461.00			5111 440330	399		101000
		0052968							
		<b>Total for Vendor:</b>	<b>461.00</b>						
136972		6218 CRIBS FOR KIDS, INC	684.89						
		PUBLIC HEALTH - SUPPLIES							
		01/08/26 PH - ACCT#11665	684.89*			2973 440100	229		101000
		32123							
		<b>Total for Vendor:</b>	<b>684.89</b>						
136939		5640 CULLIGAN OF BUTTE	48.75						
		11/30/25 EXTENSION 576-02214013-0	48.75			1000 450400	200		101000
		NOV 2025 STATEMENT							
		<b>Total for Vendor:</b>	<b>48.75</b>						
136934		3738 DE LAGE LANDEN FINANCIAL SVC,	488.61						
		MVM - COPIER LEASE CONTRACT#500-50491026 01/01/26 TO 01/31/26							
		01/07/26 MVM - ACCT#899258	488.61			5110 440320	531		101000
		594384346							
		<b>Total for Vendor:</b>	<b>488.61</b>						
136999		772 DEPARTMENT OF NATURAL RESOURCES	545.00						
		REAL ESTATE LICENSE - 911 EMERGENCY							
		AGREEMENT #LUL-3073314							
		01/01/26 911 - #LUL-3073314	545.00			2850 420160	357		101000
		SULS26000963							
		<b>Total for Vendor:</b>	<b>545.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 6 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136965		5695 DEX IMAGING	331.15						
		PLANNING							
		01/06/26 PLANNING #CN21921-360S-01	331.15*			2250 470210	363		101000
		AR14593353							
		<b>Total for Vendor:</b>	<b>331.15</b>						
136951		2784 DIRECT TV	121.99						
		SHERIFF -							
		01/07/26 SHERIFF - ACCT#071357262	121.99			2300 420601	349		101000
		01/06/26 TO 02/05/26							
		<b>Total for Vendor:</b>	<b>121.99</b>						
136946		3803 DIS TECHNOLOGIES	963.00						
		911 - MONTHLY							
		01/15/26 SHERIFF - ACCT#ITS 623	963.00			2300 420110	212		101000
		18101							
		<b>Total for Vendor:</b>	<b>963.00</b>						
136873		169 ENNIS ACE HARDWARE	26.99						
		01/08/26 RD2 - ACCT#4247	26.99*			2110 430202	229		101000
		474779							
		01/12/26 RD3 - ACCT#4247	89.97			2110 430203	229		101000
		474886							
		01/12/26 RD3 - ACCT#4247	-89.97			2110 430203	229		101000
		J70183							
136936		169 ENNIS ACE HARDWARE	864.24						
		MVM - OPERATING SUPPLIES							
		11/25/25 MVM -ACCT#7271 11/25 SIMNT	814.25*			5110 440320	229		101000
		ACCT#7271 NOV 2025 STATEMENT							
		11/25/25 MVM - ACCT#7271 11/25 STAMNT	49.99*			5110 440340	229		101000
		ACCT#7271 NOV 2025 STATEMENT							
		<b>Total for Vendor:</b>	<b>891.23</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 7 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136995		4504 FLOYD'S TRUCK CENTER	224.25						
	RD1 - SUPPLIES								
		12/16/25 RD1 - ACCT#52781	224.25			2110 430201	362		101000
		X401207323:01							
		<b>Total for Vendor:</b>	<b>224.25</b>						
136885		5063 FUSION MEDICAL STAFFING, LLC	2,450.00						
	TRMCC - STAFFING - JONES								
		01/10/26 TRMCC -ACCT# 22965	2,450.00			5111 440330	357		101000
		INV940082							
136933		5063 FUSION MEDICAL STAFFING, LLC	3,081.00						
	MVM - STAFFING - ELLIS								
		01/10/26 MVM - ACCT#110334	3,081.00			5110 440330	357		101000
		INV939960							
		<b>Total for Vendor:</b>	<b>5,531.00</b>						
136875		174 GENERAL DISTRIBUTING CO	104.55						
		12/18/25 RD2 - TOOLS ACCT#44580	104.55			2110 430202	362		101000
		0001583046							
		<b>Total for Vendor:</b>	<b>104.55</b>						
136886		6564 GETMED STAFFING, INC.	7,132.82						
	TRMCC- STAFFING - JACKSON, DEROCHE								
		01/14/26 TRMCC - JOB#35134321	4,151.66			5111 440330	357		101000
		40597							
		01/14/26 TRMCC - JOB#35045471	2,981.16			5111 440330	357		101000
		40624							
		<b>Total for Vendor:</b>	<b>7,132.82</b>						
136988		6569 GOLDSTAR PRODUCTS, INC.	587.87						
	RD2 - SUPPLIES								
		01/05/26 RD2 - ACCT#0032116	587.87*			2110 430202	229		101000
		0083030-IN							
		<b>Total for Vendor:</b>	<b>587.87</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 8 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136880		2960 IBS, INC	156.42						
		12/24/25 RD3 - SUPPLIES ACCT#1022727	156.42			2110 430203	229		101000
		894791-1							
		<b>Total for Vendor:</b>	<b>156.42</b>						
136973		6568 IHEALTH LABS, INC.	2,992.37						
		PUBLIC HEALTH - VACCINES							
		01/13/26 PH - INVOICE# EST0052	2,992.37*			2973 440100	229		101000
		EST0052							
		<b>Total for Vendor:</b>	<b>2,992.37</b>						
136961		5568 JAMES KLEIS	49.30						
		SW BOARD MEETING MILEAGE							
		01/15/26 SW BOARD MEETING MILEAGE	49.30*			5410 430840	373		101000
		01/15/2026							
		<b>Total for Vendor:</b>	<b>49.30</b>						
136978		3535 JOHN GECHO	6,000.00						
		01/22/26 Road 3 - 4000 yds x \$1.50/yd	6,000.00*			2110 430203	456		101000
		Cameron Gravel Pit							
		<b>Total for Vendor:</b>	<b>6,000.00</b>						
136887		1078 KINGS MOTEL LLC	490.00						
		TRMCC - HOUSING STAFF							
		01/13/26 TRMCC - INVOICE#3106-1	280.00*			5111 440330	531		101000
		3106-1							
		01/13/26 TRMCC - INVOICE#3107-1	210.00*			5111 440330	531		101000
		3107-1							
		<b>Total for Vendor:</b>	<b>490.00</b>						
136910		6316 KRONOS SAASHR, INC	90.20						
		UKG 12-01-25 TO 12-31-25							
		01/08/26 UKG CONTRACT#00466096	90.20			1000 411235	357		101000
		I10080038186							
		<b>Total for Vendor:</b>	<b>90.20</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 9 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136917		2347 LEONA STREDWICK	90.00						
	MVM - TELEPHONE REIMBURSEMENT								
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136922		2570 MADISON COUNTY MOTOR VEHICLE	24.72						
	MVM - VIN#1FDAX9C87SKA02286 2025 FORD TRANSIT								
		01/21/26 MVM- 2025 FORD TRANSIT	24.72			5110 440320	362		101000
		IN#1FDAX9C87SKA02286							
		<b>Total for Vendor:</b>	<b>24.72</b>						
136944		6524 MADISON VALLEY TIRE LLC	105.00						
	SHERIFF --- MOUNT AND BALANCE CAR 1325E								
		01/12/26 SHERIFF - INVOICE#1411	105.00			2300 420110	239		101000
		1411							
		<b>Total for Vendor:</b>	<b>105.00</b>						
136986		2213 MAIN STREET MARKET	19.98						
	RD2 - SUPPLIES								
		12/15/25 RD2 - ACCT#4215	19.98*			2110 430202	229		101000
		00101015701							
		<b>Total for Vendor:</b>	<b>19.98</b>						
136966		4751 MASTERCARD ACCT 7408	327.97						
	PAYING PAST DUE AMOUNT FROM OCT 2025								
		10/21/25 MVM - SUPPLIES	327.97			5110 440370	229		101000
		10/21/25 PAST DUE							
		<b>Total for Vendor:</b>	<b>327.97</b>						
136992		4713 MCIA	815.00						
	TREASURER - MCIA DUES 2026								
		01/21/26 MCIA DUES 2026	815.00			1000 410510	330		101000
		MADISON COUNTY DUES 2026							
		<b>Total for Vendor:</b>	<b>815.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 10 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136930		6243 MEDICAL SOLUTIONS, LLC	10,822.60						
		MVM - STAFFING - MCELVEEN, STEWART, JONES							
		01/15/26 MVM - ACCT#CUS0148095	2,713.70			5110 440330	357		101000
		201176684							
		01/15/26 MVM - ACCT#CUS0148095	1,194.50			5110 440330	357		101000
		201177130							
		01/16/26 MVM - ACCT#CUS0148095	2,683.15			5110 440330	357		101000
		201178099							
		10/21/25 MVM - ACCT#CUS0148095	3,602.25			5110 440330	357		101000
		201046102							
		01/09/26 MVM - ACCT#CUS0148095	629.00			5110 440330	357		101000
		201168725							
		<b>Total for Vendor:</b>	<b>10,822.60</b>						
136888		94 MEDLINE INDUSTRIES LP	1,056.88						
		TRMCC - PPE, OPERATING SUPPLIES, ANCILLARIES, MEDICAL SUPPLIES,							
		01/14/26 TRMCC - ACCT#1012754	345.95			5111 440330	229		101000
		2407339343							
		01/15/26 TRMCC - ACCT#1012754	15.60			5111 440330	232		101000
		2407614903							
		01/15/26 TRMCC - ACCT#1012754	54.10			5111 440330	240		101000
		2407614903							
		01/16/26 TRMCC - ACCT#1012754	112.99			5111 440330	201		101000
		2407704806							
		01/16/26 TRMCC - ACCT#1012754	391.62			5111 440330	232		101000
		2407704806							
		01/16/26 TRMCC - ACCT#1012754	136.62			5111 440330	240		101000
		2407704806							
136929		94 MEDLINE INDUSTRIES LP	628.34						
		MVM - OPERATING SUPPLIES, ANCILLARIES, MEDICAL SUPPLIES							
		01/14/26 MVM - ACCT#1012770	134.48			5110 440330	240		101000
		2407339397							
		01/14/26 MVM - ACCT#1012770	78.59*			5110 440330	229		101000
		2407340200							
		01/14/26 MVM - ACCT#1012770	94.06			5110 440330	232		101000
		2407339399							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 11 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	01/14/26	MVM - ACCT#1012770	321.21			5110 440330	232		101000
	2407339396								
		<b>Total for Vendor:</b>	<b>1,685.22</b>						
136890		3289 MONIDA HEALTHCARE STAFFING	4,998.33						
		TRMCC - STAFFING AND MILEAGE - WEBER, ESTVOLD							
	12/29/25	TRMCC - INV# 10243	4,422.07			5111 440330	357		101000
	10243								
	12/29/25	TRMCC - INV# 10243	576.26*			5111 440330	531		101000
	10243								
		<b>Total for Vendor:</b>	<b>4,998.33</b>						
136945		1439 MONTANA DEPARTMENT OF JUSTICE	30.00						
		SHERIFF - LIVESCAN FEED							
	01/05/26	SHERIFF INVOICE#127411	30.00			2300 420110	357		101000
	127411								
		<b>Total for Vendor:</b>	<b>30.00</b>						
136871		1658 MONTANA ENERGY ALLIANCE, LLC	505.45						
	01/08/26	RD2 PROPANE #U1451820	505.45			2110 430202	349		101000
	U1451820								
		<b>Total for Vendor:</b>	<b>505.45</b>						
136891		625 MONTANA MEDICAL LEGAL PANEL	201.00						
		TRMCC - 2026 ANNUAL ASSESSMENT							
	01/20/26	TRMCC - #995 - 2026 ASSESSMENT	201.00			5111 440310	357		101000
	2026 ANNUAL ASSESSMENT								
		<b>Total for Vendor:</b>	<b>201.00</b>						
136955		2383 MORRISON-MAIERLE SYSTEMS CORP	48,338.00						
		RID 09-01/RID395 OUSEL FALLS SCHEDULE 2							
	01/13/26	PR#2 MM#0948-041	48,338.00			2520 430500	360		101000
	MM #0948-041								
		<b>Total for Vendor:</b>	<b>48,338.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 12 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136985		98 MOUNTAIN BUILDING CENTER	97.95						
	RD 2 - SUPPLIES								
	11/20/25	RD2 - INVOICE#665229	97.95*			2110 430202	229		101000
	665229								
136993		98 MOUNTAIN BUILDING CENTER	166.82						
	FAIR - SUPPLIES								
	01/17/26	FAIR - INVOICE#192122	13.07			2160 460240	229		101000
	192122								
	01/17/26	FAIR - INVOICE#863064	153.75			2160 460240	229		101000
	863064								
		<b>Total for Vendor:</b>	<b>264.77</b>						
136889		5099 MOUNTAIN MEDICAL STAFFING	2,873.75						
	TRMCC - STAFFING AND MILEAGE								
	01/13/26	TRMCC INVOICE#0004089	2,699.75			5111 440330	357		101000
	0004089								
	01/13/26	TRMCC INVOICE#0004089	174.00*			5111 440330	531		101000
	0004089								
136931		5099 MOUNTAIN MEDICAL STAFFING	8,008.44						
	MVM - STAFFING AND MILEAGE -KEITH, KRUTILLA, KUFNER								
	01/20/26	MVM - INVOICE#0004091	7,302.00			5110 440330	357		101000
	0004091								
	01/20/26	MVM - INVOICE#0004091	706.44*			5110 440330	531		101000
	0004091								
		<b>Total for Vendor:</b>	<b>10,882.19</b>						
136983		403 MOUNTAIN WEST AUTOMOTIVE	8.00						
	ROAD 2 - SUPPLIES								
	12/30/25	RD2 - ACCT#2750	15.99			2110 430202	362		101000
	03560042149								
	12/26/25	OVERPAYMENT ON ACCT	-7.99			2110 430202	362		101000
	CHECK#149156	OVERPAYMENT							
		<b>Total for Vendor:</b>	<b>8.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 13 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136745		6145 MT DEPT OF LABOR AND INDUSTRY	2,400.00						
	2	FAIRGROUNDS LOOP PLAN REVIEW AND PERMIT FEE							
		01/08/26 FAIRGROUNDS PLANS/PERMIT	2,400.00			2160 460240	925		101000
		2025-BLDG-001089							
		<b>Total for Vendor:</b>	<b>2,400.00</b>						
136987		5504 MURDOCH'S RANCH AND HOME SUPPLY, RD2 SUPPLIES	127.98						
		01/13/26 RD2 - ACCT#CUST0126883	127.98*			2110 430202	229		101000
		8-BTE-POS-05-1764177267441							
		<b>Total for Vendor:</b>	<b>127.98</b>						
136892		5549 NETSMART TECHNOLOGIES, INC TRMCC - SIMPLEPBJ 02/01/26 TO 02/28/26	119.00						
		02/01/26 TRMCC - ACCT#275147	119.00			5111 440310	357		101000
		BD0721954							
136927		5549 NETSMART TECHNOLOGIES, INC MVM - SIMPLEPBJ 02/01/26 TO 02/28/26	115.64						
		02/01/26 MVM - ACCT#1343336	115.64			5110 440310	330		101000
		BD0720966							
		<b>Total for Vendor:</b>	<b>234.64</b>						
136874		3515 NORTHWEST PARTS & EQUIPMENT	11,499.33						
		11/20/25 RD2 - ACCT#MADI02	1,293.36			2110 430202	362		101000
		B164003							
		11/06/25 RD2 - ACCT#MADI02	140.65			2110 430202	362		101000
		B163735							
		11/13/25 RD2 - ACCT#MADI02	2,445.99			2110 430202	362		101000
		B163877							
		11/20/25 RD2 - ACCT#MADI02	70.00			2110 430202	362		101000
		B164034							
		11/26/25 RD2 - ACCT#MADI02	93.24			2110 430202	362		101000
		B164142							
		12/04/25 RD2 - ACCT#MADI02	5,493.00			2110 430202	362		101000
		B164242							



01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 15 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136912		1503 NORTHWESTERN ENERGY PALISADES DUMP SITE	23.48						
		01/14/26 PALISADES DUMP #3776146-7 01/14/2026	23.48			5410 430840	341		101000
136948		1503 NORTHWESTERN ENERGY SOUTH OF VC REPEATER	31.02						
		01/06/26 SOUTH OF VC #0593112-6 01-06-2026	31.02			2850 420160	341		101000
<b>Total for Vendor:</b>			<b>7,250.76</b>						
136915		6138 OLIVIA CAPAROSO MVM - TELEPHONE REIMBURSEMENT	90.00						
		01/20/26 MVM - PHONE 07/25 TO 12/25 PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
<b>Total for Vendor:</b>			<b>90.00</b>						
136906		5621 OTIS ELEVATOR COMPANY ADMN BUILDING 103 W WALLACE CONTRACT#142380/SLH04186	3,265.92						
		MAINTENANCE 02/01/26 TO 01/31/2027 01/12/26 ADMN BUILDING #82892390 100402216296	3,265.92			1000 410700	366		101000
<b>Total for Vendor:</b>			<b>3,265.92</b>						
136980		2602 PACIFIC STEEL & RECYCLING RD2 - SUPPLIES	636.68						
		12/11/25 RD2 - ACCT#103741 9208345	408.87			2110 430202	362		101000
		12/03/25 RD2 - ACCT#103741 9202864	227.81			2110 430202	362		101000
<b>Total for Vendor:</b>			<b>636.68</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 16 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136976		3516 PAM BIRKELAND	138.00						
		MILEAGE AND LUNCH							
		01/22/26 MILEAGE AND LUNCH	138.00			1000 411600	373		101000
		01/22/26 REIMBURSEMENT							
		<b>Total for Vendor:</b>	<b>138.00</b>						
136921		5320 PATRICIA PEDULA-BOLES	90.00						
		MVM - TELEPHONE REIMBURSEMENT							
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136908		5392 PEAKONE ADMINISTRATION	196.80						
		COBRA ADMN -							
		01/15/26 EMPLOER ID #14706	196.80			1000 410700	190		101000
		172848							
		<b>Total for Vendor:</b>	<b>196.80</b>						
136894		5448 PEOPLE 2.0 GLOBAL	8,457.00						
		TRMCC - STAFFING							
		01/16/26 TRMCC - ACCT# 228650	7,917.00			5111 440330	357		101000
		594004136							
		01/16/26 TRMCC - ACCT#228650	540.00*			5111 440330	531		101000
		594004136							
136923		5448 PEOPLE 2.0 GLOBAL	16,744.76						
		MVM - STAFFING - COBELL, REA, SMITH, BRECKENRIDGE							
		01/02/26 MVM - ACCT# 228219	8,969.00			5110 440330	357		101000
		594004064							
		01/02/26 MVM - ACCT#228219	561.00*			5110 440330	531		101000
		594004064							
		01/16/26 MVM - ACCT#228219	6,568.90			5110 440330	357		101000
		594004126							
		01/16/26 MVM - ACCT#228219	645.86*			5110 440330	531		101000
		594004126							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 17 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
137000		5448 PEOPLE 2.0 GLOBAL	6,703.20						
		TRMCC - STAFFING - ROBINSON, TALKS DIFFERENT, VANDERSNICK, WASCO							
		12/19/25 TRMCC - ACCT#228650	6,327.60			5111 440330	357		101000
		594003983							
		12/19/25 TRMCC - ACCT#228650	375.60*			5111 440330	531		101000
		594003983							
137001		5448 PEOPLE 2.0 GLOBAL	1,497.50						
		MVM - STAFFING- COBELL, REA, SMITH							
		11/28/25 MVM - ACCT# 228219	1,212.50			5110 440330	357		101000
		594003854							
		11/28/25 MVM - ACCT# 228219	285.00*			5110 440330	531		101000
		594003854							
		<b>Total for Vendor:</b>	<b>33,402.46</b>						
136990		2753 PERRY PLUMBING & HEATING COPMANY	472.50						
		ROAD 2 - NO HEAT MAINTENANCE							
		8005 01/15/26 RD2 - INVOICE#9195	472.50			2110 430202	349		101000
		9195							
		<b>Total for Vendor:</b>	<b>472.50</b>						
136895		1849 PRAIRIE TRAVELERS, INC.	6,502.50						
		TRMCC - STAFFING - WEISBECK							
		01/12/26 TRMCC - INV#15318	6,502.50			5111 440330	357		101000
		15318							
136926		1849 PRAIRIE TRAVELERS, INC.	11,325.50						
		MVM - STAFFING - VIGLIOTTI, HATHAWAY							
		01/12/26 MVM - INVOICE#15315	11,325.50			5110 440330	357		101000
		15315							
		<b>Total for Vendor:</b>	<b>17,828.00</b>						
136896		4585 PRECISION EYECARE & OPTICAL	89.00						
		TRMCC - JOANN KELSEY							
		01/12/26 TRMCC - # 90277348	89.00			5111 440330	399		101000
		90277348							
		<b>Total for Vendor:</b>	<b>89.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 18 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136905		3587 PRODUCTIVITY PLUS ACCOUNT	0.40						
		MAINTENANCE							
		12/04/25 CUSTOMER #2342300	0.40*			1000 411230	631		101000
		ACCT 498884							
		<b>Total for Vendor:</b>	<b>0.40</b>						
136925		4728 PROFESSIONAL TRAVELERS INC.	4,386.43						
		MVM - STAFFING - OLIVER							
		01/16/26 MVM - INVOICE#0729	3,788.79			5110 440330	357		101000
		0729							
		01/16/26 MVM - INVOICE#0729	597.64*			5110 440330	531		101000
		0729							
		<b>Total for Vendor:</b>	<b>4,386.43</b>						
136877		1322 ROCKY MOUNTAIN SUPPLY INC	9,538.66						
		Acct # 529581							
		12/10/25 RD2 FUEL - ACCT#529581	4,165.80			2110 430202	231		101000
		21097							
		12/15/25 RD2 FUEL - ACCT#529581	2,884.74			2110 430202	231		101000
		21103							
		12/17/25 RD2 FUEL - ACCT#529581	2,488.12			2110 430202	231		101000
		21113							
136977		1322 ROCKY MOUNTAIN SUPPLY INC	5,911.66						
		Acct # 529581							
		01/08/26 RD2 FUEL - ACCT#529581	2,954.46			2110 430202	231		101000
		21157							
		01/14/26 RD2 FUEL - ACCT#529581	2,957.20			2110 430202	231		101000
		21171							
		<b>Total for Vendor:</b>	<b>15,450.32</b>						
136869		5600 ROCKY MOUNTAIN SUPPLY, INC	282.71						
		ROAD 3 Acct # 529585							
		12/31/25 RD 3 FUEL ACCT#529585	0.56			2110 430203	231		101000
		9123125							
		12/23/25 RD 3 FUEL ACCT#529585	73.00			2110 430203	231		101000
		1128576							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 19 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	01/12/26	RD 3 FUEL ACCT#529585	58.00			2110 430203	231		101000
1134320									
	01/15/26	RD3 FUEL ACCT#529585	-26.61			2110 430203	231		101000
1300505									
	12/01/25	RD3 FUEL ACCT#529585	92.62			2110 430203	229		101000
14831									
	12/08/25	RD3 FUEL ACCT#529585	72.00			2110 430203	231		101000
1123117									
	12/09/25	RD3 FUEL ACCT#529585	13.14			2110 430203	231		101000
1123496									
136879		5600 ROCKY MOUNTAIN SUPPLY, INC	71.50						
		Acct # 529585							
	01/14/26	RD3 FUEL - ACCT#529585	71.50			2110 430203	231		101000
1135180									
		<b>Total for Vendor:</b>	<b>354.21</b>						
136941		4590 RYAN WOLTER	162.40						
		MILEAGE -- BATTERIES PACIFIC RECYCLING BOZEMAN							
	01/15/26	IT BATTERY DISPOSAL MILEAGE	162.40			1000 411235	373		101000
		IT BATTERY DISPOSAL MILEAGE							
		<b>Total for Vendor:</b>	<b>162.40</b>						
136960		6263 SCOTT WUELFING	36.25						
		SW BOARD MEETING MILEAGE							
	01/15/26	SW BOARD MEETING MILEAGE	36.25*			5410 430840	373		101000
		<b>Total for Vendor:</b>	<b>36.25</b>						
136897		1907 SHERIDAN AUTO PARTS INC.	19.99						
	01/15/26	TRMCC - ACCT#5418	19.99			5111 440320	231		101000
277694									
136952		1907 SHERIDAN AUTO PARTS INC.	43.31						
		MAINTENANCE - SUPPLIES							
	01/12/26	MAINTENANCE - ACCT#4277	43.31			1000 411230	366		101000
277486									
		<b>Total for Vendor:</b>	<b>63.30</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 20 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136903		6052 SITSD	60.72						
		JP - VIDEO CONFERENCE LICENSE 3@20.24EA							
		10/01/25 ITSD-VIDEO-SERVICES-623B1	60.72			1000 410340	398		101000
		SITSD523127							
136963		6052 SITSD	60.72						
		JP - VIDEO CONFERENCE LICENSE 3@20.24EA							
		12/01/25 TO 12/31/25							
		12/31/25 ITSD-VIDEO-SERVICES-623B1	60.72			1000 410340	398		101000
		SITSD523335							
		<b>Total for Vendor:</b>	<b>121.44</b>						
136904		1799 SMA	12,704.85						
		MVM - KITCHEN PROJECT#25-004							
		01/12/26 MVM KITCHEN #25-004-02	12,704.85			5110 440320	925		101000
		25-004-02							
		<b>Total for Vendor:</b>	<b>12,704.85</b>						
136882		6036 STAPLES	1,256.55						
		TRMCC - SUPPLIES							
		10/29/25 TRMCC - ACCT# ATL1885067	133.42			5111 440350	229		101000
		6046395458							
		11/19/25 TRMCC - ACCT# ATL1885067	20.49			5111 440350	229		101000
		6048283015							
		11/19/25 TRMCC - ACCT# ATL1885067	113.00			5111 440350	229		101000
		6048283011							
		11/19/25 TRMCC - ACCT# ATL1885067	68.59			5111 440350	229		101000
		6048286004							
		11/19/25 TRMCC - ACCT# ATL1885067	37.04			5111 440350	229		101000
		6048283013							
		11/19/25 TRMCC - ACCT# ATL1885067	328.88			5111 440350	229		101000
		6048283009							
		11/19/25 TRMCC - ACCT# ATL1885067	402.27			5111 440350	229		101000
		6048283007							
		12/17/25 TRMCC - ACCT# ATL1885067	107.07			5111 440350	229		101000
		6050715581							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 21 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	12/17/25	TRMCC - ACCT# ATL1885067	45.79			5111 440350	229		101000
	6050715582								
136898		6036 STAPLES	347.31						
		TRMCC - SUPPLIES							
	01/14/26	TRMCC - ACCT# ATL1885067	217.29			5111 440350	200		101000
	6052921826								
	01/15/26	TRMCC - ACCT# ATL1885067	130.02			5111 440350	200		101000
	6053032723								
		<b>Total for Vendor:</b>	<b>1,603.86</b>						
136959		5334 STEVE PRIMM	20.30						
		SW BOARD MEETING MILEAGE							
	01/15/26	SW BOARD MEETING MILEAGE	20.30*			5410 430840	373		101000
		<b>Total for Vendor:</b>	<b>20.30</b>						
136938		6498 TAMMY ADAMS	100.00						
		EXTENSION - CLEANING							
	12/01/25	INVOICE# 46	100.00			1000 450400	397		101000
	46								
		<b>Total for Vendor:</b>	<b>100.00</b>						
136907		4252 TEZAK SUPPLY COMPANY	9.58						
	10/25/25	TRMCC - ACCT#1606178	9.58			5111 440320	200		101000
	2510-253502								
		<b>Total for Vendor:</b>	<b>9.58</b>						
136971		1851 THE CHEMNET CONSORTIUM	175.00						
		ANNUAL RANDOM TESTING							
	01/13/26	SW - INVOICE#132036	87.50			5410 430840	357		101000
	132036								
	01/13/26	RD1 - INVOICE#132036	29.16			2110 430201	357		101000
	132036								
	01/13/26	RD2 - INVOICE#132036	29.17			2110 430202	357		101000
	132036								
	01/13/26	RD3 - INVOICE#132036	29.17			2110 430203	357		101000
	132036								
		<b>Total for Vendor:</b>	<b>175.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 22 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136996		2917 TIFCO INDUSTRIES, INC	929.98						
		ROAD 1 - SUPPLIES							
		01/21/26 RD1 - ACCT#2032535	929.98			2110 430201	362		101000
		72162717							
		<b>Total for Vendor:</b>	<b>929.98</b>						
136982		1726 TIM'S DIESEL & AUTO REPAIR INC	2,274.00						
		RD2 - MAINTIENANCE/REPAIRS							
		12/04/25 RD2 - INVOICE#46638	2,274.00			2110 430202	362		101000
		46638							
136997		1726 TIM'S DIESEL & AUTO REPAIR INC	8,682.33						
		RD1 - MAINTIENANCE/REPAIRS							
		12/17/25 RD1- INVOICE#46683	8,682.33			2110 430201	362		101000
		46683							
		<b>Total for Vendor:</b>	<b>10,956.33</b>						
136872		5535 TODD GILSTRAP	33.75						
		01/07/26 MCGREW MACHINE # 491373	33.75*			2110 430202	229		101000
		MCGREW MACHINE							
		<b>Total for Vendor:</b>	<b>33.75</b>						
136902		419 TOWN OF TWIN BRIDGES	887.40						
		01/20/26 Fair - Water/Sewer 111-00	723.36			2160 460240	342		101000
		01/20/26 FAIR - WATER/SEWER 369-00	164.04			2160 460240	342		101000
		<b>Total for Vendor:</b>	<b>887.40</b>						
136876		420 TRACTOR & EQUIPMENT CO.	111.84						
		12/01/25 RD2 - PARTS ACCT#9100959	213.04			2110 430202	362		101000
		BZCS3068073							
		12/02/25 RD2 - PARTS ACCT#9100959	-101.20			2110 430202	362		101000
		BZCR3068719							
		<b>Total for Vendor:</b>	<b>111.84</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 23 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136920		3435 TRAVIS SHIPMAN	90.00						
		MVM - TELEPHONE REIMBURSEMENT							
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136918		5352 TRENT ZIMMERMAN	90.00						
		MVM - TELEPHONE REIMBURSEMENT							
		01/20/26 MVM - PHONE 07/25 TO 12/25	90.00			5110 440310	345		101000
		PHONE 07/25 TO 12/25							
		<b>Total for Vendor:</b>	<b>90.00</b>						
136914		656 TWIN BRIDGES PUBLIC LIBRARY	87,806.83						
		Reissuing without Betty Humberts Name -- Bank would not cash for the TB Pub Library							
		12/31/25 1st half allotment	87,806.83			2220 460100	700		101000
		<b>Total for Vendor:</b>	<b>87,806.83</b>						
136899		5361 US. FOODS	1,580.60						
		TRMCC - FOOD							
		01/09/26 TRMCC - ACCT#34291823	104.06			5111 440330	240		101000
		3789956							
		01/13/26 TRMCC - ACCT#34291823	66.21			5111 440330	240		101000
		3877208							
		01/12/26 TRMCC - ACCT#34291823	66.46			5111 440340	223		101000
		3838569							
		01/12/26 TRMCC - ACCT#34291823	186.62			5111 440340	229		101000
		3838570							
		01/15/26 TRMCC - ACCT#34291823	1,157.25			5111 440340	223		101000
		3937988							
		<b>Total for Vendor:</b>	<b>1,580.60</b>						
136924		5362 US. FOODS	1,295.05						
		MVM - FOOD							
		01/15/26 MVM - ACCT#24427361	1,257.37			5110 440340	223		101000
		3937977							

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 24 of 27  
Report ID: AP100V

\* ...Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	01/15/26	MVM - ACCT#24427361	37.68*			5110 440340	229		101000
	3937977								
		<b>Total for Vendor:</b>	<b>1,295.05</b>						
136989		539 VIGILANTE ELECTRIC COOP	55.00						
	RD2 - LASICH GRAVEL PIT								
	01/06/26	LASICH GRAVEL #58056	55.00			2110 430202	349		101000
	12-01-25 TO 12-31-25								
		<b>Total for Vendor:</b>	<b>55.00</b>						
136962		5478 VIGILANTE WILDLAND FIRE	764.00						
	DEC 2025 HOURS AND MILEAGE								
	01/20/26	INVOICE #2601	764.00			1000 460437	398		101000
	2601								
		<b>Total for Vendor:</b>	<b>764.00</b>						
136883		10 WALTER'S ACE HARDWARE	6.16						
	TRMCC - SUPPLIES ACTIVITIES								
	01/16/26	TRMCC - ACCT#60785	6.16			5111 440320	200		101000
	146899								
136967		10 WALTER'S ACE HARDWARE	27.99						
	MAINTENANCE SUPPLIES								
	01/14/26	MAINTENANCE - ACCT#60785-2	27.99			1000 411230	366		101000
	146888								
		<b>Total for Vendor:</b>	<b>34.15</b>						
136901		4059 WIPFLI LLP	7,420.00						
	11/04/25	TRMCC - #494757	3,710.00			5111 440310	357		101000
	3094895								
	12/04/25	TRMCC - #494757	3,710.00			5111 440310	357		101000
	3119173								
		<b>Total for Vendor:</b>	<b>7,420.00</b>						

01/23/26  
08:17:41

MADISON COUNTY  
Claim Approval List  
For the Accounting Period: 1/26

Page: 25 of 27  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
136942		5783 ZOE LEE	277.68						
		383 MILES # .725 = 277.68							
		01/16/26 MILEAGE	277.68			1000 440140	373		101000
		<b>Total for Vendor:</b>	<b>277.68</b>						
		<b># of Claims</b>	<b>124</b>	<b>Total:</b>	<b>445,330.14</b>	<b># of Vendors</b>	<b>97</b>		

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01/23/26  
08:17:43MADISON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 1/26Page: 26 of 27  
Report ID: AP110

Fund/Account	Amount
1000 General	
101000 Cash	7,571.80
2110 Road	
101000 Cash	143,458.47
2160 County Fair Fund	
101000 Cash	3,454.22
2220 Library	
101000 Cash	87,806.83
2250 Planning	
101000 Cash	331.15
2280 Senior Citizens	
101000 Cash	310.00
2300 Public Safety-Law Enforcement	
101000 Cash	5,319.87
2520 RID 2009-01 Ousel Falls Rd Maintenance	
101000 Cash	48,338.00
2850 911 Emergency	
101000 Cash	7,312.04
2973 Public Health	
101000 Cash	3,712.26
5110 Madison Valley Manor	
101000 Cash	78,552.07
5111 Tobacco Root Mtn Care Center	
101000 Cash	58,803.86
5410 Solid Waste	
101000 Cash	359.57
<b>Total:</b>	<b>445,330.14</b>

## Memorandum of Understanding

between

*Madison County Nursing Home Foundation*, a non-profit entity, and *Madison County, Montana*, a political subdivision of the State of Montana

Whereas Madison County owns and operates nursing home facilities known as the Madison Valley Manor in Ennis, Montana and Tobacco Root Mountain Care Center in Sheridan, Montana; and,

Whereas the Madison County Nursing Home Foundation (MCNHF) is a 501(c)(3) non-profit which provides financial assistance to nursing homes in Madison County, including the Madison Valley Manor and the Tobacco Root Mountain Care Center; and,

Whereas, MCNHF, through U.S. House Representative for Montana Ryan Zinke, applied for and was awarded a directed-spending appropriation by the United States Congress in 2024 for certain improvements to the Madison Valley Manor and Tobacco Root Mountain Care Center; and,

Whereas, the appropriated funds of \$1,088,000.00 were awarded to finance a kitchen remodel project at the Madison Valley Manor and Tobacco Root Mountain Care Center and acquire equipment for each facility, subject to the Project Scope outlined in the attached Exhibit A (the Project); and,

Whereas, the appropriation is to be disbursed through a grant program of the United States Department of Agriculture (USDA) Rural Development division (USDA-RD); and,

Whereas, the USDA-RD grant program, pursuant to Federal regulations, has certain eligibility requirements for awarding of such grants; and,

Whereas, these requirements, pursuant to 7 CFR 3570.61 include that grant applicants must own or operate the facility to be improved by the grant funds; and,

Whereas, MCNHF was not an eligible applicant for such a grant because MCNHF does not own nor operate Madison Valley Manor or any other Madison County owned nursing homes; and,

Whereas, pursuant to 7 CFR 3570.90, the ordinary eligibility requirements may be and have been waived by the Federal government; and,

Whereas, USDA-RD and Congressman Zinke's office have provided assurances that the awarding of the grant for the Project will be considered proper regardless of MCNHF's original ineligibility for the funding; and

Whereas, the Department of Government Efficiency (DOGE) approved the award of funds on June 24, 2025; and,

Whereas, despite irregularities in the application process, certain representations by MCNHF, and the ineligibility of MCNHF when it applied for the grant through USDA-RD, Madison County and MCNHF desire to facilitate the disbursement and use of funds for the Project through a memorandum of understanding (MOU); and,

Whereas, such an arrangement to facilitate the disbursement and use of funds would be beneficial to Madison County, Madison Valley Manor, and the residents of the Madison Valley;

Now Therefore, the parties agree as follows:

**I. Term and Amendment**

This MOU shall be in effect upon signature of all parties and shall run through the completion of the project. The parties may amend this MOU through mutual written agreement at any time during the term of the MOU.

**II. Assignment of Federal Interest and Signing of Grant Agreement**

The County shall be the sub-recipient and MCNHF shall be the pass-through entity for the Project grant. The County, along with MCNHF, will sign the grant agreement and adhere to its terms where applicable. The County will sign and record a Notice of Federal Interest required by USDA-RD as part of the grant award. The County will submit evidence of recording the Notice to USDA-RD. Both MCNHF and the County shall maintain active System for Award Management (SAM) registration. If USDA-RD requires, the County will pass a resolution acknowledging both the Notice of Federal Interest and Grant Agreement.

The County shall countersign form SF 424 where necessary.

**III. Non-Federal Match, Professional Contracts, Procurement, Project Management, Reimbursement**

- A. The County shall provide the non-Federal “match” in the amount of \$367,000.00 and shall expend such funds for Project purposes pursuant to the terms of the Grant award. The County shall deposit such “match” funds into a project account as required by USDA-RD.
- B. The County will hold any and all contracts for professional or other services related to or connected with the Project. The County shall obtain and hold any necessary permits for the Project. The County shall handle and negotiate all matters related to procurement of such services pursuant to its procurement policy, state law, and grant conditions and requirements wherever applicable. The County shall manage the Project work unless otherwise delegated or agreed upon in writing. MCNHF shall serve only as a means to access the funds allocated for the Project, but will not participate in or perform managerial or procurement functions.

- C. The County will hold insurance policies required by USDA-RD and provide USDA-RD and MCNHF with proof of insurance.
- D. During the course of the Project, the County will collect and keep records of expenses incurred as part of the Project. The County will forward these expense records along with all required forms to MCNHF monthly. The County will identify the source of funds for reimbursement (Federal share amount with County share amount). MCNHF will send a pay-draw request to USDA-RD for payment of funds necessary to cover those expenses. MCNHF will forward money it receives from USDA-RD to the County immediately upon receipt of those funds.
- E. In the event there are cost overruns regarding the Project, such overruns shall be the responsibility of the County only. As MCNHF is serving only as the means to access the federal grant funds allocated for the Project, MCNHF shall bear no responsibility for any cost overruns associated with the Project.
- F. The County will diligently pursue completion of the Project, including providing timely decision-making, communication with all necessary parties, and approval for proposed work. MCNHF shall not be responsible for any damages incurred by delays in the Project caused by the County or any other Party.

#### **IV. Records, Auditing, Administration**

- A. The County Grants Department shall be the Grant Administrator and will perform all duties, including reporting, required by USDA-RD related to the grant. The County shall be responsible for any and all financial, administrative, and reporting requirements. The County shall report directly to the USDA, with a “cc” to MCNHF
- B. The parties shall abide by the audit requirements set forth in 2 CFR 200.501.
- C. Both parties shall abide by the terms of the grant agreement.
- D. The MCNHF shall comply with the requirements for pass-through entities set forth in 2 CFR 200.332.
- E. MCNHF shall make available to the County all financial records related to the Project including but not limited to receipt of USDA-RD grant funds and any other financial records related to the Project.

#### **V. Liaison and Administration**

The point of contact for MCNHF shall be Paul Marsh and the point of contact for the County shall be Shawna Lutgen, of the Madison County Grants Department, or her successor. Communications between the parties regarding this MOU shall be sent to the following:

Madison County  
Shawna Lutgen  
[slutgen@madisoncountymt.gov](mailto:slutgen@madisoncountymt.gov)  
cc: [madco@madisoncountymt.gov](mailto:madco@madisoncountymt.gov)  
PO Box 278  
Virginia City, MT 59755

Madison County Nursing Homes Foundation  
Paul Marsh  
[marshpc@yahoo.com](mailto:marshpc@yahoo.com)  
PO Box 481  
Ennis, MT 59729

#### **VI. Choice of Law**

The parties agree that this MOU shall be construed and be governed by the laws of the State of Montana and that any dispute will be mediated or brought in the 5<sup>th</sup> Judicial District of Madison County, Montana.

#### **VII. Severability**

If any part of this MOU is found by a Court of competent jurisdiction to be unlawful or otherwise unenforceable, the remaining provisions shall continue to be considered valid.

#### **VIII. Force Majeure**

If either party is unable to perform tasks and responsibilities pursuant to this MOU due to Acts of God, government action, cessation of funding, change in government policy, or other instances wholly outside the control of the parties, the parties will not have to perform such tasks and responsibilities until such circumstances cease.

#### **IX. Indemnification**

MCNHF agrees to indemnify, defend, and hold harmless the furthest extent allowed by law the County for and against all claims, damages, expenses, and costs arising or related to any of MCNHF's negligent or intentional acts taken pursuant to this MOU.

The County agrees to indemnify, defend, and hold harmless the furthest extent allowed by law MCNHF for and against all claims, damages, expenses, and costs arising or related to any of the County's negligent or intentional acts taken pursuant to this MOU.

**X. Attorney's Fees and Costs**

If either party to this MOU shall take legal action to enforce the terms of this MOU, the parties agree that each party shall be responsibly for its own attorney's fees and costs.

Executed By:

MADISON COUNTY NURSING HOME FOUNDATION

\_\_\_\_\_  
President Date \_\_\_\_\_

MADISON COUNTY, MONTANA

\_\_\_\_\_  
Ronald E. Nye, Chairman Date \_\_\_\_\_

\_\_\_\_\_  
William A. Todd, Commissioner

\_\_\_\_\_  
Duke W. Gilman, Commissioner

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**EXHIBIT A  
PROJECT SCOPE**

Activity	Funds Appropriated
Assist with kitchen Renovation for Madison Valley Manor	\$500,000.00
Purchase of 71 Arjo Enterprise electric beds and mattresses for Madison Valley Manor and Tobacco Root Mountain Care Center	\$568,000.00
Assist with renovation of outdoor areas and courtyards for Madison Valley Manor and Tobacco Root Mountain Care Center	\$150,000.00
Purchase new computers for Madison Valley Manor and Tobacco Root Mountain Care Center	\$15,000.00

Purchase and upgrade TV systems for Madison Valley Manor and Tobacco Root Mountain Care Center	\$55,000.00
TOTAL	\$1,288,000.00 <sup>1</sup>

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<sup>1</sup> This total is made up of both federal funds (75%) and County matching funds (25%).

**RESOLUTION NO. 8-2026**

**A RESOLUTION OF THE MADISON COUNTY COMMISSION REGARDING  
THE PETITION TO CLOSE THE ALLEY IN SECTION 18, T02 S, R02 W,  
BLOCK 44, BETWEEN LOTS 7, 8, 9, 10, 11 AND 12 OF THE ORIGINAL  
TOWNSITE OF PONY, MONTANA**

Whereas, Jacqueline A. Todd and Jason Todd submitted a petition to close a alley in Pony, Montana, to the Madison County Commission on September 30th, 2025. The petition is signed by Jacqueline A. Todd and Jason Todd. The Madison County Clerk and Recorder certified that all property owners adjacent to the subject alley signed the petition. The petition and certification are attached; and,

Whereas, the alley petitioned for closure is located in section 18, T02 S, R02 W, BLOCK 44, BETWEEN LOTS 7, 8, 9, 10, 11 AND 12 of the Original Townsite of Pony, Montana; and,

Whereas, Jacqueline A. Todd states in her petition that the subject alley, “has been unofficially closed for years;” and,

Whereas, the Madison County Board of County Commissioners appointed a viewer’s committee consisting of District 2 Commissioner Ron Nye, District 2 Assistant Road Foreman Todd Gilstrap, and Stephen Ore to investigate and compile a report regarding the merits or demerits of the petitioned closure; and,

Whereas, the viewer’s committee inspected the subject alley on January 14th, 2026 and determined that the closure would benefit Madison County and adjacent landowners because the alley has never been developed or used, the property owners can access their property with different streets, the alley serves no purpose as an alley, and all adjacent landowners agree that the alley should be closed. The viewer’s committee report is attached; and,

Whereas, the Madison County Commission held a noticed public hearing on January 27th, 2026 regarding the petitioned closure. No objections were presented to the commission either in writing or at the hearing; and,

Whereas, pursuant to Montana Code Annotated Section 7-14-2616, the county commission may discontinue a street or alley or any part of a street or alley in an unincorporated town or townsite upon a petition of all owners of the lots on the street or alley if it can be down without detriment to the public interest;

Now therefore be it resolved by the Madison County Board of County Commissioners, that:

1. The September 30th, 2025 petition to close the alley located in Section 18, T02 S, R02 W, BLOCK 44, BETWEEN LOTS 7, 8, 9, 10, 11 AND 12 of the original Townsite of Pony, Montana is valid and accepted;
2. The proposed alley closure would not be a detriment to the public interest because it has never been used and all adjacent property owners agree to the proposed closure;
3. The portion of the alley in Pony, Montana described in the September 30th, 2025 petition should be closed. Pursuant to Section 76-3-305, MCA, title to the land comprising the former alley shall revert along the midline of the former alley to the ownership of real property directly adjacent.

Approved by the Board of Commissioners this 27th Day of January, 2026.

\_\_\_\_\_  
Ronald E. Nye, Chairman

\_\_\_\_\_  
William A. Todd, Commissioner

\_\_\_\_\_  
Duke Gilman, Commissioner

Attest: \_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder

MADISON COUNTY, MONTANA  
CLERK AND RECORDER



### CERTIFICATON OF OWNERS

I, Paula Mckenzie, Clerk and Recorder of Madison County, Montana hereby certify that the names of those so marked on the attached Road Petition are the names of property owners; being ten in road district \_\_\_ OR all property owners adjacent to the street, road or alley which

Jacqueline A Todd and Jason Todd, trustee of the Jacqueline A Todd Irrevocable Trust (see petition)

Name of property owner bringing petition

requested to be closed by the Madison County Board of Commissioners.

Dated this 30th day of September, 2025

Paula McKenzie  
Clerk and Recorder of Madison County

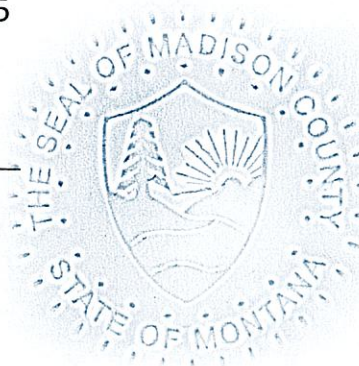
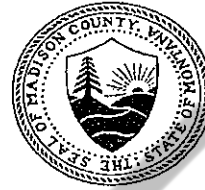


EXHIBIT "A"

MADISON COUNTY, MONTANA  
BOARD OF COMMISSIONERS



REQUEST TO CLOSE OR ABANDON STREET / ROAD / ALLEY

I/we request that the street / alley / road described below be closed or abandoned.  
(Complete one of the following:)

Name of street in an unincorporated townsite: Alley in  
Pony, MT (name of town), Lots 7,8,9,10,11 & 12 in Block (if  
applicable) 44 of the \_\_\_\_\_ Addition.  
Book \_\_\_\_\_ of \_\_\_\_\_ Page \_\_\_\_\_.

The alley that is contained in BLOCK 44 of \_\_\_\_\_ Addition to the  
unincorporated townsite of Pony.

The road known as an Alley and located in  
Block 44 lying between lots 7/8/9 and 10/11/12.  
"Please see attached figure provided by Madison County"

(Please describe as thoroughly as possible, using township, range, section and any references possible)

Reason for request for closure / abandonment: We have owned the property for approximately  
50 years, and in that time, the alley has never been used for any type of access.  
Functionally, it is part of the lawn and gets mowed as part of upkeep.

I, we, understand that we will be required to circulate a petition (attached) requiring the signature/approval of  
all adjacent property owners if street or alley is in an unincorporated town,  
Or 10 (TEN) property owners of a majority of the freeholders in the road district.  
Additionally, I/we have provided a map of the area being requested for closure/abandonment (attached). (This  
map is easily discernable and is in a black and white format)

Signed, this 30 day of September, 2025.

Jacqueline A. Todd \_\_\_\_\_

Jason Todd (Trustee) \_\_\_\_\_

### Petition for Road, Street or Alley Closure

We the undersigned, being all affected property owners in the street or alley of an unincorporated town OR ten (10) (or a majority of the freeholders) of the road district taxable therein for the purposes within the County of Madison, do petition the Madison County Commissioners to close, after proper public hearing, a certain county road, street or alley, described as follows:

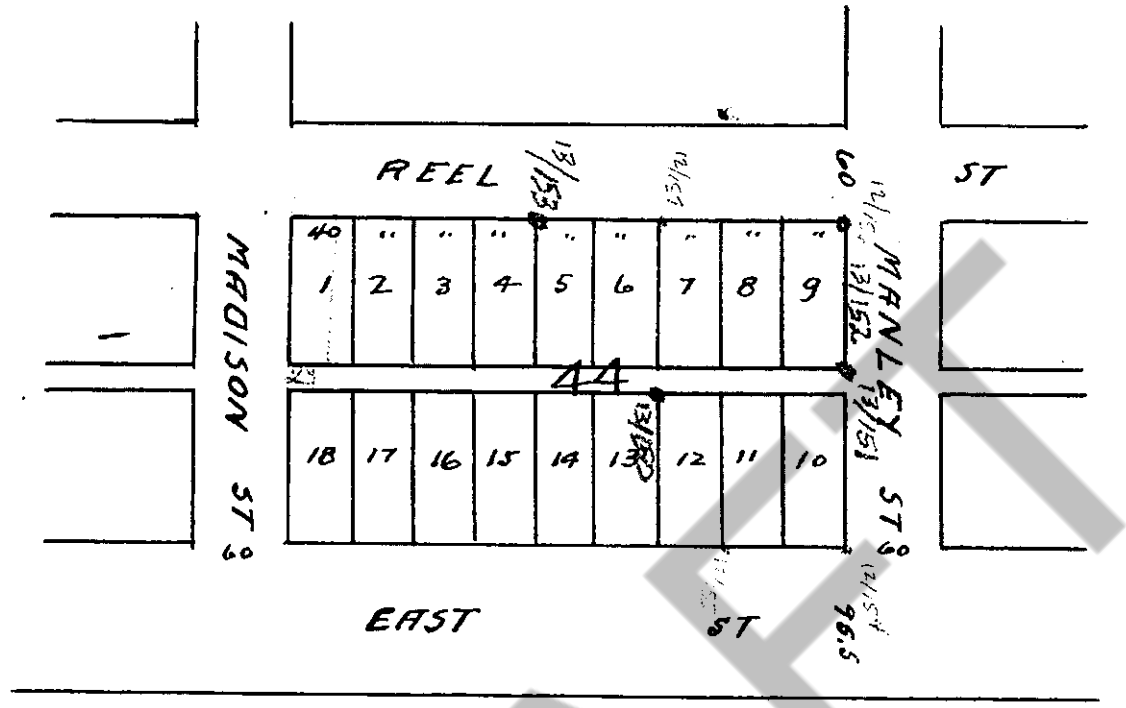
An alley within Block 44 in the town of Pony, MT lying between lots 7/8/9 and 10/11/12.  
Please see figure attached at the end of this document for an illustration.

**This petition is based upon the following facts:**

This alley has not been functionally used for any purpose in over 50 years. It has become part of yard / lawn.

NAME	ADDRESS	SIGNATURE
1. Jacqueline A. Todd	4920 Foothill Rd., Butte, MT 59701	<i>Signature of Jacqueline A. Todd</i>
2. Jason Todd (Trustee)	1333 W 2425 S, Syracuse, UT 84075	<i>Signature of Jason Todd</i>
3. <i>all property owned by Jacqueline A Todd irrevocable</i>		
4. <i>Trust w/ Jason Todd as trustee</i>		
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(USE ADDITIONAL PAGES AS NECESSARY)



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# MADISON COUNTY BOARD OF COMMISSIONERS

P.O. BOX 278

VIRGINIA CITY, MT 59755

## Commissioners

Duke W. Gilman  
Ronald E. Nye  
William A. Todd

e-mail: [madco@madisoncountymt.gov](mailto:madco@madisoncountymt.gov)  
[www.madisoncountymt.gov](http://www.madisoncountymt.gov)

Phone: (406) 843-4277  
Fax: (406) 843-5517

.....

## VIEWER'S REPORT

PETITION TO CLOSE A PORTION OF ALLEY IN PONY, MONTANA, LOCATED IN SECTION 18, T02S, R02W, IN BLOCK 44, BETWEEN LOTS 7, 8, 9, 10, 11, and 12 OF THE ORIGINAL TOWNSITE OF PONY, MT.

On Wednesday, January 14, 2026, Ron Nye, District 2 Commissioner; Todd Gilstrap, District 2 Assistant Road Foreman for Harrison; and Stephen Ore, representing the Madison County Road Department, conducted an inspection of Section 18, T02S, R02W in Block 44, situated between Lots 7, 8, 9, 10, 11, and 12 of the Original Townsite of Pony, MT. This inspection was carried out in accordance with the designation of viewers by the action of the Board of Commissioners.

The petition requested the closure of the alley located between Section 18, T02S, R02W, in Block 44, comprising Lots 7, 8, 9, 10, 11, and 12 of the Original Townsite of Pony, Montana.

The petitioned area in "Attachment A"

The petition was based on the following facts:

1. The alley has never been developed or used.
2. The alley runs through the owner's property.
3. The closure would not deny access to any current landowners.

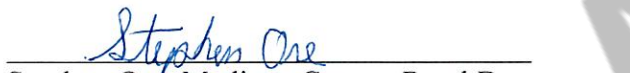
The viewers assessed the section of alley located between Section 18, T02S, R02W, in Block 44, encompassing Lots 7, 8, 9, 10, 11, and 12 of the original townsite of Pony, Montana. The viewing committee maintains that the closure of this portion of Alley Section 18, T02S, R02W, in Block 44, bounded by Lots 7 through 12 of the original townsite of Pony, Montana, would be advantageous to Madison County and the neighboring landowners. It is noted that the alley is minimally developed, and all adjacent landowners—verified by the Clerk and Recorder—are in agreement with the petition for its closure.

The Viewers Committee recommends the approval of the petition to close that segment of an alley situated in Section 18, T02S, R02W in Block 44, extending between Lots 7, 8, 9, 10, 11, and 12 of the Original Townsite of Pony, Montana.

Dated this 14<sup>th</sup> Day of January, 2026

  
Ronald E. Nye District 2 Commissioner

  
Todd Gilstrap District 2 Assistant Road Foreman

  
Stephen Ore, Madison County Road Department

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**RESOLUTION NO. 9-2026**

**A RESOLUTION OF THE MADISON COUNTY COMMISSION REGARDING  
THE PETITION TO CLOSE THE ALLEY IN SECTION 36, T01 S, R02 W,  
BLOCK 9, BETWEEN LOTS 13-15 AND 46-48 OF THE ORIGINAL  
TOWNSITE OF HARRISO, MONTANA.**

Whereas, Randy Jacobson and Debra Jacobson submitted a petition to close a alley in Harrison Montana, to the Madison County Commission on November 5th, 2025. The petition is signed by Randy Jacobson, Debra Jacobson, and Royce Baines. The Madison County Clerk and Recorder certified that all property owners adjacent to the subject alley signed the petition. The petition and certification are attached; and,

Whereas, the alley petitioned for closure is located in section 36, T01 S, R02 W, BLOCK 9, LOTS 13-15 and 46-48 of the Original Townsite of Harrison, Montana; and,

Whereas, Randy Jacobson states in his petition that the subject alley is “overgrown and swampy, not suitable for a road” and,

Whereas, the Madison County Board of County Commissioners appointed a viewer’s committee consisting of District 2 Commissioner Ron Nye, District 2 Assistant Road Foreman Todd Gilstrap, and Stephen Ore to investigate and compile a report regarding the merits or demerits of the petitioned closure; and,

Whereas, the viewer’s committee inspected the subject alley on January 14th, 2026 and determined that the closure would benefit Madison County and adjacent landowners because the alley has never been developed or used, the property owners can access their property with different streets, the alley serves no purpose as an alley, and all adjacent landowners agree that the alley should be closed. The viewer’s committee report is attached; and,

Whereas, the Madison County Commission held a noticed public hearing on January 27th, 2026 regarding the petitioned closure. No objections were presented to the commission either in writing or at the hearing; and,

Whereas, pursuant to Montana Code Annotated Section 7-14-2616, the county commission may discontinue a street or alley or any part of a street or alley in an unincorporated town or townsite upon a petition of all owners of the lots on the street or alley if it can be down without detriment to the public interest;

Now therefore be it resolved by the Madison County Board of County Commissioners, that:

1. The November 5th, 2025 petition to close the alley located in Section 36, T01 S, R02 W, BLOCK 9, LOTS 13-15 and 46-48 of the original Townsite of Harrison, Montana is valid and accepted;
2. The proposed alley closure would not be a detriment to the public interest because it has never been used and all adjacent property owners agree to the proposed closure;
3. The portion of the alley in Harrison, Montana described in the November 5th, 2025 petition should be closed. Pursuant to Section 76-3-305, MCA, title to the land comprising the former alley shall revert along the midline of the former alley to the ownership of real property directly adjacent.

Approved by the Board of Commissioners this 27th Day of January, 2026.

\_\_\_\_\_  
Ronald E. Nye, Chairman

\_\_\_\_\_  
William A. Todd, Commissioner

\_\_\_\_\_  
Duke Gilman, Commissioner

Attest: \_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder

EXHIBIT "A"

MADISON COUNTY, MONTANA  
BOARD OF COMMISSIONERS



REQUEST TO CLOSE OR ABANDON STREET / ROAD / ALLEY

I/we request that the street / alley / road described below be closed or abandoned.  
(Complete one of the following:)

Name of street in an unincorporated townsite: \_\_\_\_\_ in \_\_\_\_\_  
(name of town), Lots \_\_\_\_\_ in Block (if  
applicable) \_\_\_\_\_ of the \_\_\_\_\_ Addition.  
Book \_\_\_\_\_ of \_\_\_\_\_ Page \_\_\_\_\_.

The alley that is contained in BLOCK 9 of Bridges Addition to the  
unincorporated townsite of Harrison, MT.

The road known as Alley Easement and located in  
Bridges Addition, 536, T01S, R02W, Block 9  
between lots 13-15 and 46-48

(Please describe as thoroughly as possible, using township, range, section and any references possible)

Reason for request for closure / abandonment: Overgrown & Swampy  
Not Suitable for a road

I, we, understand that we will be required to circulate a petition (attached) requiring the signature/approval of  
all adjacent property owners if street or alley is in an unincorporated town,  
Or 10 (TEN) property owners of a majority of the freeholders in the road district.  
Additionally, I/we have provided a map of the area being requested for closure/abandonment (attached). (This  
map is easily discernable and is in a black and white format)

Signed, this 5 day of November, 2025

Randy Jacobson  
Debra K. Jacobson

See Attached  
Cadastral  
Map 5

## Petition for Road, Street or Alley Closure

We the undersigned, being all affected property owners in the street or alley of an unincorporated town OR ten (10) (or a majority of the freeholders) of the road district taxable therein for the purposes within the County of Madison, do petition the Madison County Commissioners to close, after proper public hearing, a certain county road, street or alley, described as follows:

*See Attached Cadastral Maps*

This petition is based upon the following facts:

*This portion of Alley is Overgrown & Full of water Runoff (Swamp) making Future road unfeasible.*

NAME	ADDRESS	SIGNATURE
1. <i>oyce Buines Madison Climate Center</i>	<i>162 Park Avenue PO Box 241 Harrison, MT 59733</i>	<i>[Signature]</i> <i>13-15</i>
2.		
3. <i>Randy &amp; Debra Jacobson</i>	<i>PO Box 221 Harrison, MT 59735 46-48</i>	<i>Randy Jacobson Debra Jacobson</i>
4.		
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15.		

(USE ADDITIONAL PAGES AS NECESSARY)

# MADISON COUNTY BOARD OF COMMISSIONERS

P.O. BOX 278

VIRGINIA CITY, MT 59755

## Commissioners

Duke W. Gilman  
Ronald E. Nye  
William A. Todd

e-mail: [madco@madisoncountymt.gov](mailto:madco@madisoncountymt.gov)  
[www.madisoncountymt.gov](http://www.madisoncountymt.gov)

Phone: (406) 843-4277  
Fax: (406) 843-5517

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## VIEWER'S REPORT

PETITION TO CLOSE A PORTION OF ALLEY IN HARRISON, MONTANA, LOCATED IN BRIDGES ADD (HARRISON), S36, T01 S, R02 W, BLOCK 9, LOTS 13-15 AND 46 – 48 OF THE ORIGINAL TOWNSITE OF HARRISON, MONTANA.

On Wednesday, January 14, 2026, Ron Nye, District 2 Commissioner; Todd Gilstrap, District 2 Assistant Road Foreman for Harrison; and Stephen Ore, representing the Madison County Road Department, conducted an inspection of Bridges Add (Harrison), S36, T01 S, R02 W, BLOCK 9, Lots 13-15 and 46 – 48 of the Original Townsite of Harrison, MT. This inspection was carried out in accordance with the designation of viewers by the action of the Board of Commissioners.

The petition requested the closure of the alley located between Bridges Add (Harrison), S36, T01 S, R02 W, BLOCK 9, Lots 13-15 and 46 – 48 of the Original Townsite of Harrison, Montana.

The petitioned area in "Attachment A"

The petition was based on the following facts:

1. The alley has never been developed or used.
2. The alley runs through the owner's property.
3. The closure would not deny access to any current landowners.

The viewers assessed the section of alley located between Bridges Add (Harrison), S36, T01 S, R02 W, BLOCK 9, Lots 13-15 and 46 – 48 of the Original Townsite of Harrison, Montana. The viewing committee maintains that the closure of this portion of the alley between Bridges Add (Harrison), S36, T01 S, R02 W, BLOCK 9, Lots 13-15 and 46 – 48 of the Original Townsite of Harrison, Montana, would be advantageous to Madison County and the neighboring landowners. It is noted that the alley is minimally developed, and all adjacent landowners—verified by the Clerk and Recorder—are in agreement with the petition for its closure.

The Viewers Committee recommends approval of the petition to close that segment of the alley located between Bridges Add (Harrison), S36, T01 S, R02 W, BLOCK 9, Lots 13-15 and 46 – 48 of the Original Townsite of Harrison, Montana.

Dated this 14<sup>th</sup> Day of January, 2026

  
\_\_\_\_\_  
Ronald E. Nye District 2 Commissioner

  
\_\_\_\_\_  
Todd Gilstrap District 2 Assistant Road Foreman

  
\_\_\_\_\_  
Stephen Ore, Madison County Road Department

DRAFT

**ORDINANCE NO. 1-2026**

**AN ORDINANCE ADOPTING MADISON COUNTY WASTEWATER SYSTEM REGULATIONS**

WHEREAS, Madison County regulates wastewater systems by its Madison County Wastewater System Regulations adopted in 2006; and,

WHEREAS, subsequent changes to wastewater system standards and state statute have made it necessary to update the County’s wastewater system regulations; and,

WHEREAS, the proposed updates and revisions meet the requirements stated in Montana Code Annotated Title 50, chapter 2, part one and Title 75, chapter 3; and,

WHEREAS, the Madison County Board of Health recommended these revised regulations for adoption by the County Commission; and,

WHEREAS, the Madison County Board of Commissioners passed a resolution of intent to adopt these regulations on December 23, 2025; and,

WHEREAS, copies of the proposed Madison County Wastewater System Regulations (2026) were made available for public review at the Madison County Commissioner’s Office and on the Madison County Website, [www.madisoncountymt.gov](http://www.madisoncountymt.gov); and,

WHEREAS, the Madison County Board of Commissioners held a hearing on the proposed regulations on January 13, 2026 which was publicly noticed by publication in the Madisonian for two weeks; and,

WHEREAS, the Madison County Board of Commissioners considered public comment up to and through the public hearing and finds the proposed regulations to be acceptable.

NOW, THEREFORE, BE IT ORDAINED, the Madison County Board of Commissioners adopts the attached Madison County Wastewater System Regulations (2026) which shall replace any and all existing or previous wastewater system regulations.

PASSED AT THE FIRST READING by the Madison County Board of Commissioners this 13<sup>th</sup> day of January, 2026.

Attest:

Approved:

\_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder  
Madison County

\_\_\_\_\_  
Ronald E. Nye, Chairman  
\_\_\_\_\_

Duke W. Gilman, Commissioner

\_\_\_\_\_  
William A. Todd, Commissioner

PASSED AT THE SECOND READING by the Madison County Board of Commissioners this 27<sup>th</sup> day of January, 2026.

Attest:

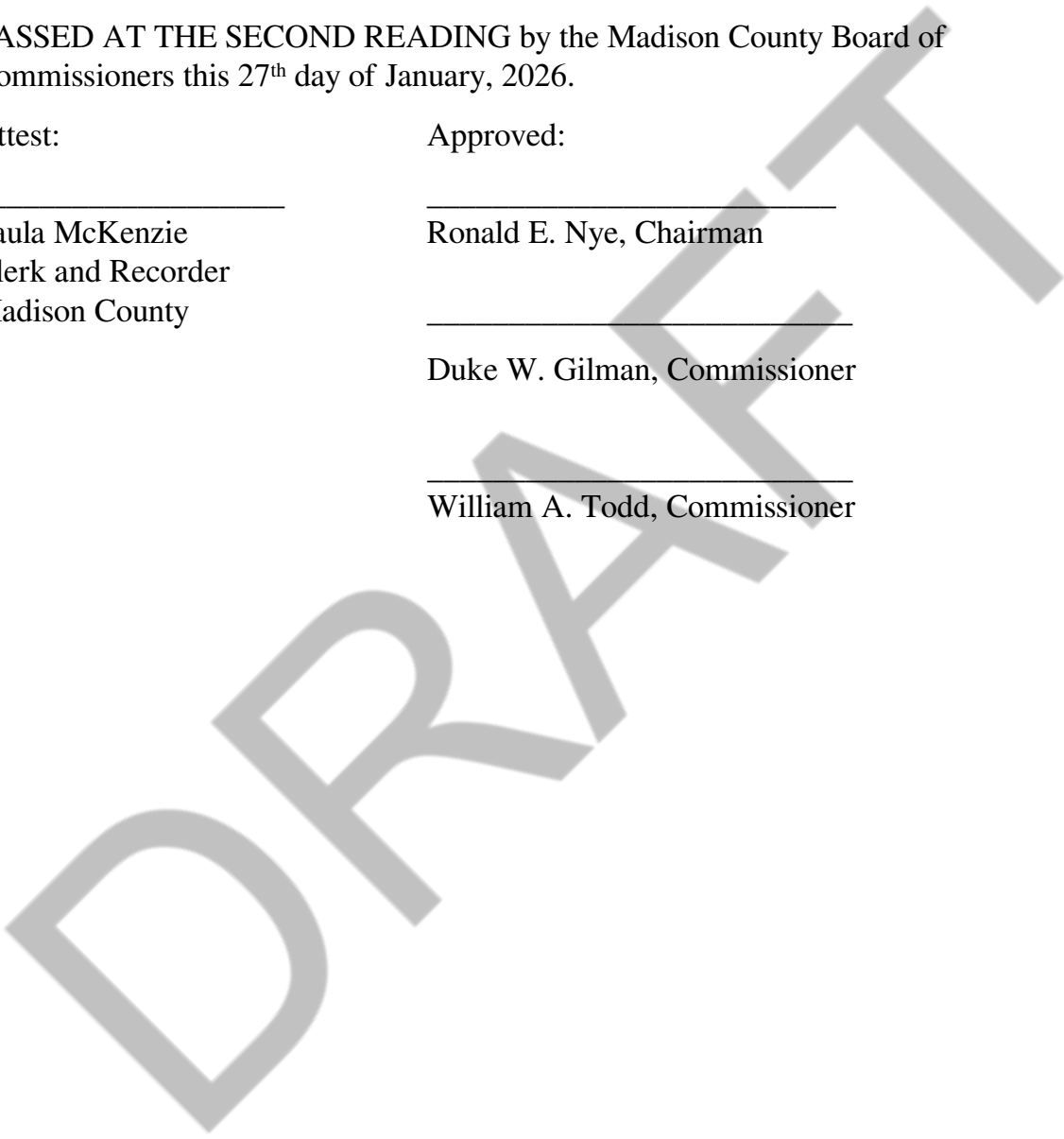
Approved:

\_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder  
Madison County

\_\_\_\_\_  
Ronald E. Nye, Chairman

\_\_\_\_\_  
Duke W. Gilman, Commissioner

\_\_\_\_\_  
William A. Todd, Commissioner



**ORDINANCE NO. 2-2026**

**AN ORDINANCE ADOPTING MADISON COUNTY WASTEWATER FEE SCHEDULE**

WHEREAS, Madison County regulates wastewater systems by its Madison County Wastewater System Regulations adopted in 2006 and which are intended to be replaced by Ordinance No. 1-2026; and,

WHEREAS, it is desirable to revise the fee schedule for wastewater system permits; and,

WHEREAS, the proposed updates and revisions meet the requirements stated in Montana Code Annotated Title 50, chapter 2, part one and Title 75, chapter 3; and,

WHEREAS, the Madison County Board of Health recommended these revised fees for adoption by the County Commission; and,

WHEREAS, the Madison County Board of Commissioners passed a resolution of intent to adopt this ordinance on December 23, 2025; and,

WHEREAS, copies of the proposed revised fee schedule were made available for public review at the Madison County Commissioner’s Office and on the Madison County Website, [www.madisoncountymt.gov](http://www.madisoncountymt.gov); and,

WHEREAS, the Madison County Board of Commissioners held a hearing on the proposed Wastewater Fee Schedule on January 13, 2026 which was publicly noticed by publication in the Madisonian for two weeks; and,

WHEREAS, the Madison County Board of Commissioners considered public comment up to and through the public hearing and finds the proposed Wastewater Fee Schedule to be acceptable.

NOW, THEREFORE, BE IT ORDAINED, the Madison County Board of Commissioners adopts the attached Madison County Wastewater Fee Schedule (2026) which shall replace any and all existing or previous wastewater fee schedules.

PASSED AT THE FIRST READING by the Madison County Board of Commissioners this 13<sup>th</sup> day of January, 2026.

Attest:

Approved:

\_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder  
Madison County

\_\_\_\_\_  
Ronald E. Nye, Chairman  
\_\_\_\_\_

Duke W. Gilman, Commissioner

\_\_\_\_\_  
William A. Todd, Commissioner

PASSED AT THE SECOND READING by the Madison County Board of Commissioners this 27<sup>th</sup> day of January, 2026.

Attest:

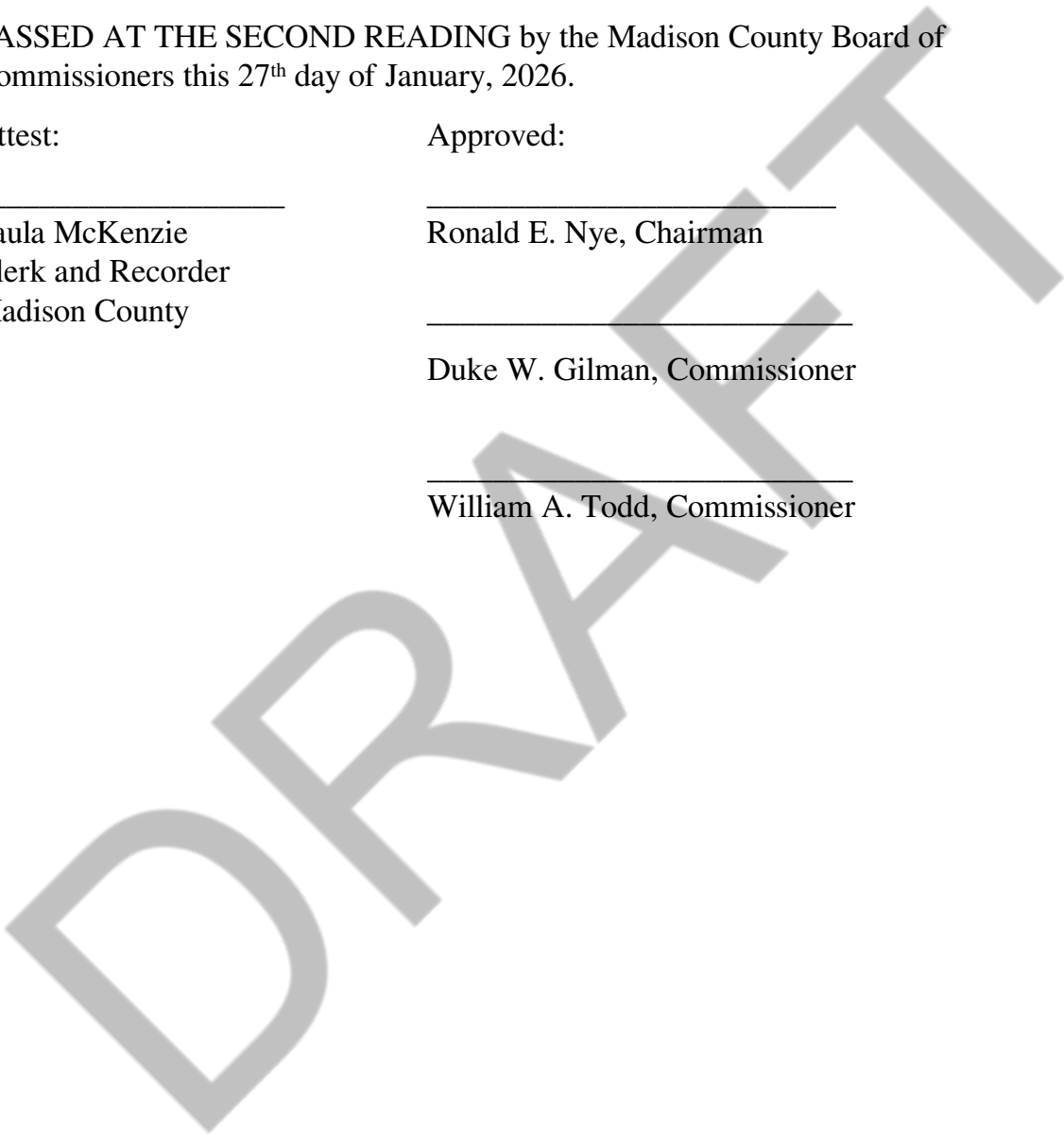
Approved:

\_\_\_\_\_  
Paula McKenzie  
Clerk and Recorder  
Madison County

\_\_\_\_\_  
Ronald E. Nye, Chairman

\_\_\_\_\_  
Duke W. Gilman, Commissioner

\_\_\_\_\_  
William A. Todd, Commissioner





# QUOTATION

## Coastal Netting Systems

PO Box 1946  
 Bakersfield, CA 93303  
 Phone (661) 631-1582 Toll free: (800) 726-3354  
 Fax (661) 325-0813

No. **01082026**

Date: January 8, 2026

Prepared for: Madison County Solid Waste

Ship To: Madison County Solid Waste  
 Ennis, Montana

Email Address

[dhauglad@madisoncountymt.gov](mailto:dhauglad@madisoncountymt.gov)

Soil Condition

Landfill

Delivery to Job Site	Quotation Expiration Date	Phone Number	Requested by	Prepared by	Sales Tax
Common Carrier	Until Revoked	406-498-7209	Dillan Haugland	Ruben Rosales	Out of Taxing Area

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	12' High X 20' Long X 8' Wide Coastal Portable Litter Unit with Dozer Blade/Bucket Lifting System & Tow & Galvanized Shackles - TOREX HEAVY Netting Litter Control Panel with Closed Ends - Black STRYK Anti-Corrosion Finish on Units	\$ 5,975.00	\$ 179,250.00
	COASTAL MODEL 12-20-8-L with Tow & Galvanized Shackles		\$ -
1	Assembly Booklet with Photo Directions - Included		\$ -
	Covers 600 Lineal Feet		\$ -
	12'x20' Rear Replacement Net = \$225 each		\$ -
	12' Replacement Side Net = \$155 each		\$ -
	1 Truck Can Carry 12 Units.		\$ -
3	Delivery Truck @ \$3,425.00 = \$10,275.00		\$ -
		<b>SUBTOTAL</b>	\$ 179,250.00
			\$ -
		<b>SUBTOTAL</b>	\$ 179,250.00
		FREIGHT CHARGE	\$ 10,275.00
		<b>TOTAL</b>	<b>\$ 189,525.00</b>

While the information presented in the Quotation is believed to be correct, Coastal Netting assumes no responsibility or liability for its accuracy. The values presented for wind speed and geotechnical should not be used or relied on without competent examination and verification of its accuracy and suitability by engineers or other licensed professionals. Use of the values presented does not imply approval by the governing building code bodies responsible for approval.

Thank you  
 Your Business is Appreciated

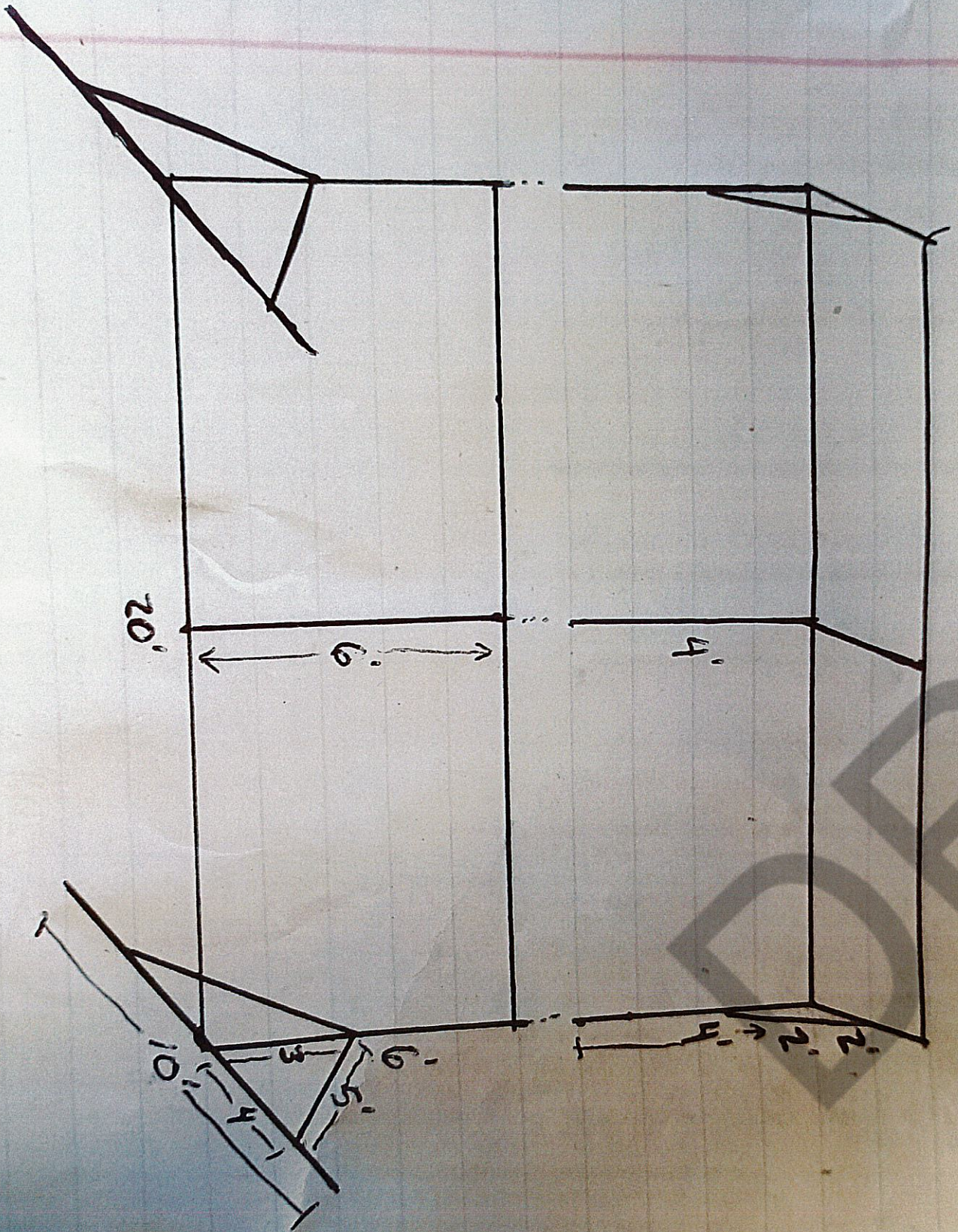
Discounts Not Allowed on Freight  
 Charges or Sales Tax

Quotations are based on information provided by the customer. Calculations used in preparing the Quotation are subject to review by our engineers. We are pleased to work in conjunction with the customer's engineers or local building department officials. Additional charges may be incurred in this process. A 30% deposit shall be due at the time your order is placed.

25 Panels 20' long 12' tall    500 Linear feet

<b>1 1/2 Pipe</b>	\$7,000		200 sticks	Pacific steel Great Falls
<b>Wire</b>	\$2,750		25 rolls	Imoc
<b>Drill stem</b>	\$2,000		25 sticks	Anderson Fence Dillon
<b>Labor</b>	\$3,750	Half day each if we build all of them		High school shop classes might build some
<b>Misc. (Wire/gas)</b>	\$1,000			
	<b>\$16,500</b>			

DRAFT



DRAFT



1401 3rd Street NW Great Falls, MT 59404 (406) 771-7222

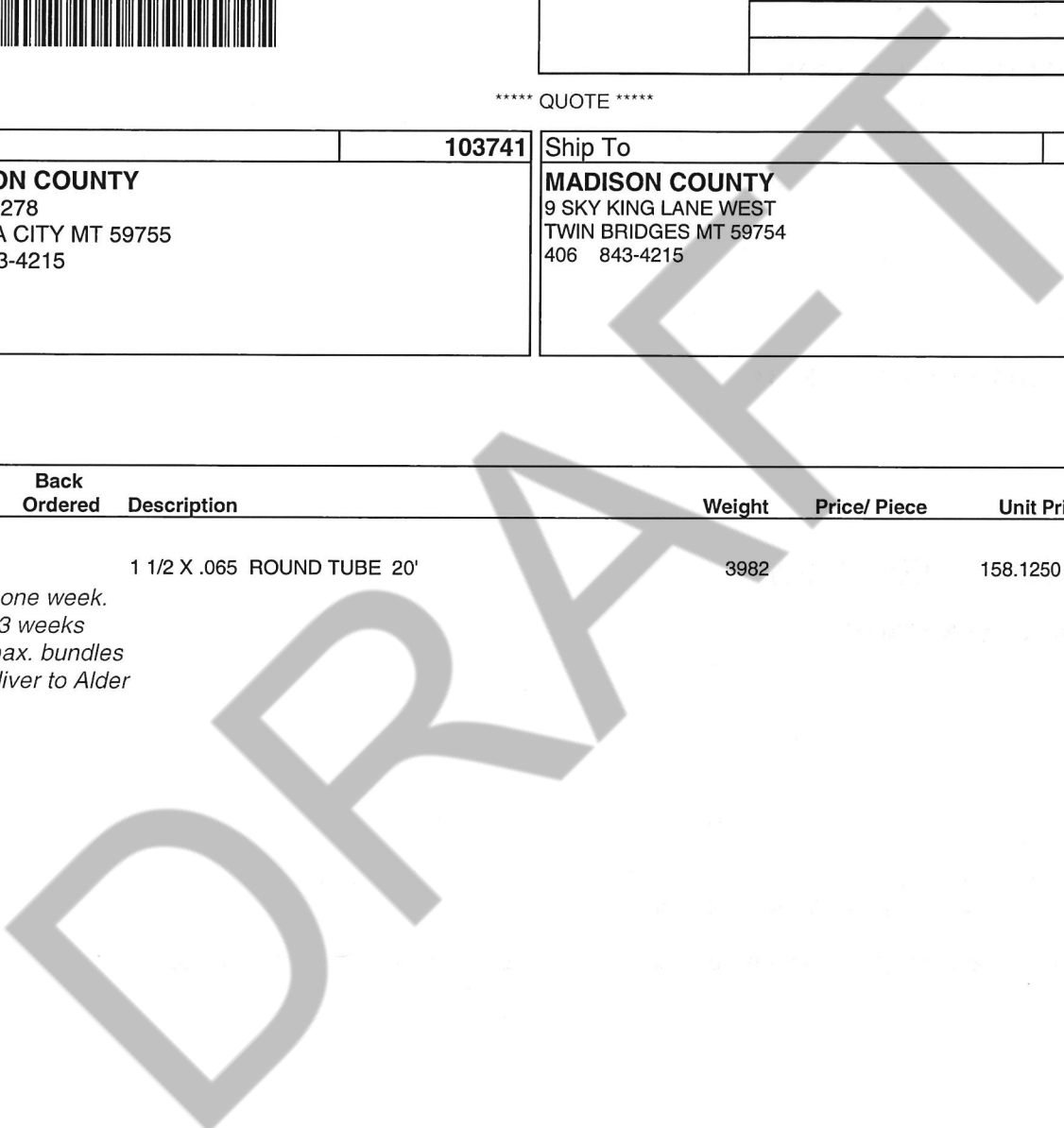


<b>QUOTE</b>		<b>1</b>
<b>Quote</b>	1554740	
<b>Invoice</b>		
<b>Quote Date</b>	1/8/2026	
<b>Cust PO</b>		
<b>Ordered By</b>	DILLON	<b>Salesperson</b> STEVEN W G
<b>Method</b>		

\*\*\*\*\* QUOTE \*\*\*\*\*

<b>Bill To</b>	<b>103741</b>	<b>Ship To</b>	<b>1561392</b>
<b>MADISON COUNTY</b> PO BOX 278 VIRGINIA CITY MT 59755 406 843-4215		<b>MADISON COUNTY</b> 9 SKY KING LANE WEST TWIN BRIDGES MT 59754 406 843-4215	

Shipped	Back Ordered	Description	Weight	Price/ Piece	Unit Price	Extended Price
		200 EA 1 1/2 X .065 ROUND TUBE 20'	3982		158.1250 CF	6,325.00
60 pc in one week. Bal. in 2-3 weeks #1000 max. bundles OK to deliver to Alder						



<b>SIGNATURE:</b>	<b>Total Weight :</b>	3982		SubTotal	\$6,325.00
				Total Taxes	\$ 0.00
				<b>Total</b>	<b>\$6,325.00</b>

This is a Quote \*\*\* Good Thru 1/8/2026 \*\*\* Subject to Price and Availability \*\*\*

# Gallatin County Emergency Management

# INVOICE



219 East Tamarack  
Bozeman, MT 59771  
Phone (406) 548-0111



DATE: 11/14/2025  
INVOICE # 251114-03

Bill To: Madison County  
103 W Wallace St  
Virginia City, MT 59755

Ship To:

Comments or Special Instructions: **SFY26 Big Sky Interlocal**

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.7	SFY26 Contracted Rate (.7 mills)	\$ 102,829.00	\$ 71,050.70



**Revenue to 2300-254**

SUBTOTAL	\$ 71,050.70
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
<b>TOTAL</b>	<b>\$ 71,050.70</b>

Make all checks payable to **Gallatin County**  
If you have any questions concerning this invoice, please contact us at 406-548-0111.

[www.ReadyGallatin.com](http://www.ReadyGallatin.com)  
**THANK YOU FOR YOUR BUSINESS!**

2023077

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT BETWEEN GALLATIN COUNTY AND MADISON COUNTY FOR INTERJURISDICTIONAL DISASTER AND EMERGENCY SERVICES**

This First Amendment to Interlocal Agreement Between Gallatin County and Madison County for Disaster and Emergency Services ("First Amendment") is entered this \_\_\_<sup>th</sup> day of October, 2023, between Gallatin County, Montana ("Gallatin") and Madison County, Montana ("Madison"), collectively "the Parties".

WHEREAS, on August 23, 2023, Gallatin and Madison entered into that certain Interlocal Agreement on file with the Gallatin County Clerk & Recorder (Doc. Ref. No. 2784744) relating to the provision of disaster and emergency services (hereafter, "the Interlocal"); and

WHEREAS, the Interlocal required Madison to pay Gallatin annually the amount equal to 1 mil of the Gallatin portion of the Big Sky Fire District; and

WHEREAS, the Montana State Department of Revenue recently submitted to Counties Certified Taxable Valuations; and

WHEREAS, the Certified Taxable Valuation for the Gallatin portion of the Big Sky Fire District increased substantially; and

WHEREAS, collection of 1 mil of the Certified Taxable Valuation is more than is needed to fund provision of disaster and emergency services; and

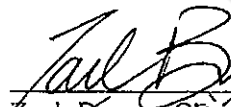
WHEREAS, the Parties desire that, except as delineated herein, all other terms and conditions of the Interlocal remain in full force and effect.

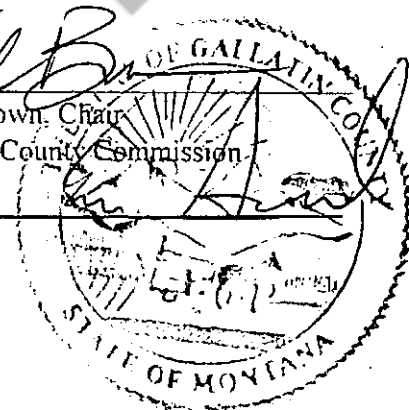
THEREFORE, in consideration of the mutual promises and conditions contained herein, the Parties agree as follows:

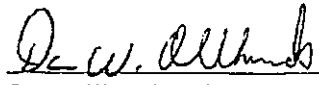
1. Paragraph 8 of the Interlocal is amended to read:  
"For the services as outlined in Section 4 of the Agreement, Madison County shall pay to Gallatin County annually an amount ~~equal~~ up to 1 Mill of the Gallatin County portion of the Big Sky Fire District."
2. All terms and conditions of the Lease not amended by this First Amendment shall remain in full force and effect.

GALLATIN COUNTY, MONTANA

MADISON COUNTY, MONTANA

  
 Zach Brown, Chair  
 Gallatin County Commission

ATTEST: 

  
 Dan Allhands, Chair  
 Madison County Commission

**2814504**



2023077

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT BETWEEN GALLATIN COUNTY AND MADISON COUNTY FOR INTERJURISDICTIONAL DISASTER AND EMERGENCY SERVICES**

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WHEREAS, the Certified Taxable Valuation for the Gallatin portion of the Big Sky Fire District increased substantially; and

WHEREAS, collection of 1 mil of the Certified Taxable Valuation is more than is needed to fund provision of disaster and emergency services; and

WHEREAS, the Parties desire that, except as delineated herein, all other terms and conditions of the Interlocal remain in full force and effect.

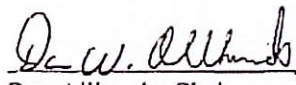
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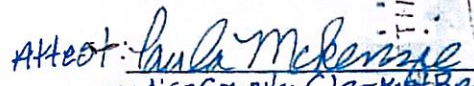
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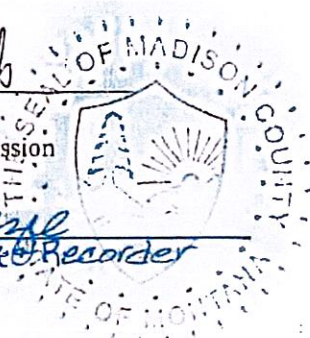
GALLATIN COUNTY, MONTANA

MADISON COUNTY, MONTANA

  
Zach Brown, Chair  
Gallatin County Commission

  
Dan Allhands, Chair  
Madison County Commission

  
Paula McKenzie  
Madison County Clerk & Recorder



**INTERLOCAL AGREEMENT BETWEEN GALLATIN COUNTY AND  
MADISON COUNTY FOR INTERJURISDICTIONAL DISASTER AND EMERGENCY  
SERVICES WITHIN THE DEFINED SERVICE AREA**

This Interlocal Agreement ("Agreement") is made pursuant to Title 7, Chapter 11, Part 1, Montana Code Annotated ("MCA") between Gallatin County, a political subdivision of the State of Montana, with principal offices at 311 West Main Street, Bozeman, Montana 59715, and Madison County, a political subdivision of the State of Montana, with principal offices at 103 Wallace St., Virginia City, Montana 59755 (collectively Gallatin County and Madison County are "Parties").

**WHEREAS**, § 7-11-102, MCA provides that the purpose of interlocal agreements is to permit local governmental units to make the efficient use of their powers by enabling them to cooperate with other local governmental units on a basis of mutual advantage in order to provide services that will best meet the needs of their local communities; and

**WHEREAS**, Gallatin County and Madison County are both "public agencies" as the term is defined in § 7-11-103, MCA; and

**WHEREAS**, pursuant to § 7-11-104, MCA, Gallatin County and Madison County, as two public agencies, may contract to perform any administrative service, activity, or undertaking that they are authorized by law to perform; and

**WHEREAS**, Gallatin County and Madison County, have the authority to enter into this Agreement pursuant to §§ 7-11-101 through 7-11-108, MCA; and

**WHEREAS**, § 10-3-101, MCA provides that it is the policy of the State of Montana to the fullest extent practicable to authorize the creation of local and interjurisdictional organizations for disaster and emergency services in the political subdivisions of this state and to authorize for cooperation and coordination of disaster prevention, preparedness, response, and recovery; and

**WHEREAS**, § 10-3-103(5), MCA provides that "Disaster and Emergency Services" means the preparation for and the carrying out of disaster and emergency functions and responsibilities... to mitigate, prepare for, respond to, and recover from injury and damage resulting from emergencies or disasters; and

**WHEREAS**, § 10-3-103, MCA further defines the terms "disaster" and "emergency"; and

**WHEREAS**, § 10-3-201(1), MCA provides that each political subdivision within the state shall designate a local or interjurisdictional agency responsible for emergency and disaster prevention and preparedness and coordination of response and recovery; and

**WHEREAS**, § 10-3-201(3), MCA provides that each political subdivision shall apply to the provisions of Chapter 10, Parts 1 through 4 and the state disaster and emergency plan and program regarding the structure and responsibilities of the local or interjurisdictional disaster and emergency service agencies; and

**WHEREAS**, pursuant to Resolution No. 1998-29, *A Joint Resolution of the Gallatin and Madison County Commissions Creating the Big Sky Resort Area District Pursuant to Section 7-6-1539, MCA*, on or about April 14, 1998, the Gallatin County Board of County Commissioners and the Madison County Board of County Commissioners created the Big Sky Resort Area District; and

**WHEREAS**, the purpose of this Agreement is to establish a framework by which Gallatin County will provide disaster and emergency services and other defined services within the Big Sky Resort Area District otherwise within Madison County, specifically consisting of the following Defined Service Area:

Madison County area where the boundary is described as follows: Commencing at the intersection of the Gallatin-Madison County line and the Township line between Township 7 South and Township 8 South, thence due west along said Township line to the east boundary of Range 1 East, thence north along said Range boundary line to the south boundary line of Township 5 South, thence east along said Township line to the Gallatin-Madison county line, thence due south to the Point of Beginning (hereinafter the "Defined Service Area").

**WHEREAS**, the Parties purpose is to cooperate on the basis of mutual advantage to provide efficient and effective disaster and emergency services, as specified in this Agreement, to areas otherwise serviced by the Madison County; and

**WHEREAS**, it is financially and operationally efficient and advantageous to the Parties and the public to designate Madison County's disaster and emergency services to Gallatin County within the Defined Service Area; and

**NOW, THEREFORE**, in consideration of the mutual promises, benefits, and covenants made herein, the Parties agree as follows:

1. **PURPOSE OF INTERLOCAL AGREEMENT.** The purpose of this Agreement is to provide the terms and conditions upon which Madison County will confer authority and responsibility for disaster and emergency services within the Defined Service Area to Gallatin County.
2. **DEFINED SERVICE AREA.** Under this Agreement, the Defined Service Area within Madison County is described as follows:

Madison County area where the boundary is described as follows: Commencing at the intersection of the Gallatin-Madison County line and the Township line between Township 7 South and Township 8 South, thence due west along said Township line to the east boundary of Range 1 East, thence north along said Range boundary line to the south boundary line of Township 5 South, thence east along said Township line to the Gallatin-Madison county line, thence due south to the Point of Beginning

3. **DISASTER AND EMERGENCY SERVICES DEFINED.** The definitions set forth in § 10-3-103, MCA shall apply to this Agreement. Disaster and Emergency Services shall include the preparation of an interjurisdictional disaster and emergency plan and program covering the Defined Service Area, as provided in § 10-3-401, MCA. This plan shall be in accordance with and in support of the state of Montana Disaster and Emergency plan and program.
4. **DISASTER AND EMERGENCY SERVICES PROVIDED WITHIN THE DEFINED SERVICE AREA.** Gallatin County shall provide Disaster and Emergency Services within the Defined Service Area. The administration of such services shall be provided by and through Gallatin County Emergency Management. Gallatin County shall also specifically provide the following within the Defined Service Area:
  - a. Public Warning and Communication Notification System and Integrated Public Alert & Warning System (IPAWS);
  - b. Wildland Fire Suppression for any unprotected areas as otherwise required in § 7-33-22, MCA;
  - c. Administration of the Montana Department of Natural Resources and Conservation (DNRC) Cooperative Fire Protection Program as defined in the Cooperative Fire Protection Agreement; and
  - d. Open Burning/Burn Permit and Fire Restriction Coordination.
5. **MADISON COUNTY DELEGATION OF AUTHORITY.** Madison County specifically delegates to Gallatin County the authority to perform the following identified services to support the administration of Disaster and Emergency Services within the Defined Service Area:
  - a. Madison County designates Gallatin County Emergency Management as an IPAWS alerting authority for Madison County.
  - b. Madison County designates Gallatin County Chief of Emergency Management and Fire as Fire warden for the Defined Service Area.
  - c. Madison County designates Gallatin County Emergency Management as Emergency Preparedness Community Right to Know Act agency for the Defined Service Area.
  - d. Madison County designates Gallatin County All Hazard All Discipline Group as the Local Emergency Planning Committee for the Defined Service Area.
  - e. Madison County designates Gallatin County Emergency management as the Local Emergency Response Authority for the Defined Service Area.

6. **SEPARATE LEGAL ENTITY/ADMINISTRATION.** There shall be no separate legal entity created as a consequence of this Agreement. No partnership or joint venture exists or shall be deemed to exist between the Parties.

For Gallatin County, administration of this Agreement shall be the responsibility of the Chief of Emergency Management and Fire, for Gallatin County Emergency Management, or her or his designee.

For Madison County, administration of this Agreement shall be the responsibility of the Director of Emergency Management and Fire Warden, Madison County Emergency Management, or his or her designee.

7. **ACQUISITION AND DISPOSAL OF PROPERTY.** There shall be no acquisition, holding, or disposal of real or personal property arising solely from the execution of this Agreement. No real or personal property will be owned jointly during the term of this Agreement and therefore no agreement needs to be made related to the disposition of such property. Any property used by Gallatin County to provide services under this Agreement shall be and remain the property Gallatin County.
8. **PAYMENT AND MANNER OF FINANCING.** For the services as outlined in Section 4 of this Agreement, Madison County shall pay to Gallatin County annually the amount equal to 1 Mill of the Gallatin County portion of the Big Sky Fire District. Gallatin County shall notify and bill Madison County each fiscal year for the amount owed. Madison County shall submit one annual payment to Gallatin County for the amount owed within 30 days of billing.
9. **EFFECTIVE DATE.** This Agreement shall be effective on the date the last party executes this Agreement.
10. **DURATION OR TERMINATION.** The duration of this Agreement is three (3) years from the date set forth above subject to termination without cause by either party at any time during the Agreement if preceded by a ninety (90) day written notice to the other party. This Agreement will automatically renew for three (3) year terms unless either party gives ninety (90) days written notice of their intention to terminate the Agreement.
11. **LIABILITY AND INSURANCE.** Each Party hereto agrees to be responsible and assume liability for its own wrongful or negligent acts or omissions, or those of its officers, agents, or employees to the full extent required by law.
12. **NON-WAIVER.** Waiver by either Party of strict performance or any provision of this Agreement shall not be a waiver of or prejudice to the other Party's rights to require strict performance of the same provision in the future or of any other provisions.
13. **TIME IS OF THE ESSENCE.** It is mutually that time is of the essence in the performance of all obligations and conditions set forth in this Agreement.

14. **HEADINGS.** The section headings contained herein are for convenience and reference and are not intended to define or limit the scope of any provision in this Agreement.

15. **NOTICES.** All notices required under this Agreement shall be deemed properly served if delivered in writing, personally or sent by certified or registered mail to the last address previously furnished by the Parties hereto. The date of mailing shall be deemed the date of such service. Until hereafter changed by the Parties by notice in writing, notices shall be sent to:

For Gallatin County:  
Chief of Emergency Management & Fire  
Gallatin County Emergency Management  
219 East Tamarack  
Bozeman, MT 59715

For Madison County:  
Director of Emergency Management and Fire Warden  
Madison County Emergency Management  
P.O. Box 287  
Virginia City, 59755

16. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the Parties pertaining to its subject matter. No alterations, modifications, or additions to this Agreement shall be binding unless reduced to writing and signed by the parties to be charged herewith. No obligation, term, or addition to this Agreement shall be deemed waived by either Party unless the waiver is reduced to writing and signed by the Parties.

17. **APPLICABLE LAW, VENUE, AND ATTORNEY'S FEES.** This Agreement shall be governed by the laws of the State of Montana and any action to enforce any right or obligation shall be brought in the Eighteenth Judicial District, Gallatin County. The prevailing party, in any action to enforce this Agreement, shall be entitled to attorney's fees including those of the County Attorney's Office.

18. **MEDIATION.** Should a dispute arise as to the meaning of any provisions of this Agreement or the Parties' respective rights and obligations under this Agreement that cannot be resolved by the Parties' or their designees administering this Agreement, the dispute shall be submitted to mediation. A request to mediate shall be submitted in writing by the party desiring mediation and shall specify the dispute for mediation. Within ten (10) working days after receipt of a request for mediation, the party receiving the request shall submit a written response stating its position on the dispute.

If no agreement or resolution is reached within ten (10) working days after receipt of the request by the requesting Party, the requesting Party shall provide a list of three (3) names of mediators to the other Party, who shall strike one name from the list. The party requesting mediation shall then strike a name.

Any decision or recommendation of the mediator is not binding on the Parties. Each Party shall be equally responsible for the costs of the mediation.

If the Parties are unable to resolve the dispute through mediation, then such dispute may be resolved in a court of competent jurisdiction in compliance with the Applicable Law provision of this Agreement.

- 19. **COMPLIANCE WITH LAW.** The Parties shall comply with all applicable federal, state, and local law in performing under this Agreement.
- 20. **ASSIGNMENT.** Neither Party may assign, transfer, or convey any right or obligation set forth in this Agreement without the prior written consent of the other Party.
- 21. **AMENDMENTS.** The terms and conditions of this Agreement may not be modified or amended except by an instrument in writing executed by each of the Parties. No oral modification shall be enforceable.
- 22. **SEVERABILITY.** The provisions of this Agreement shall be deemed independent and severable, and the invalidity, partial invalidity, or unenforceability of any one provision or portion thereof shall not affect the validity or enforceability of any other provision herein.
- 23. **AUTHORITY.** Each individual executing this Agreement represents and warrants that he or she is duly authorized to execute and deliver this Agreement on the Party's behalf for whom they executed the Agreement.
- 24. **DELIVERY OF COPIES AND RECORDATION.** Gallatin County and Madison County will be responsible for filing an executed copy of this Agreement with the appropriate county clerk and recorder offices. Upon execution and recordation, Gallatin County will file a copy of this interlocal agreement with the Montana Secretary of State as required by Section 7-11-107, MCA. Gallatin County shall provide a copy of this Agreement to the Montana Disaster and Emergency Services Division.

GALLATIN COUNTY, MONTANA

By: [Signature]  
Chair, Board of County Commissioners

MADISON COUNTY, MONTANA

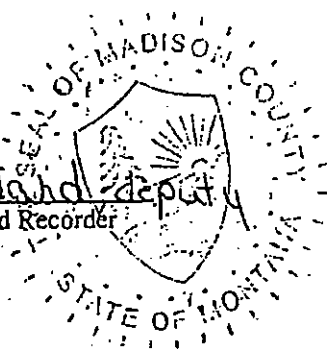
By: [Signature]  
Chair, Board of County Commissioners

ATTEST:

[Signature]  
Gallatin County Clerk and Recorder

ATTEST:

[Signature]  
Madison County Clerk and Recorder



# MADISON COUNTY PLANNING

P.O. Box 278 • Virginia City, Montana 59755 • Phone (406) 843-5250 • Fax (406) 843-5229

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## STAFF REPORT

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To: Madison County Commissioners  
Madison County Clerk & Recorder  
Madison County Sanitarian

From: Cody Marxer, Planning Director

Date: January 23, 2026

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**Subject:** Amended Plat – Boundary Adjustment of Lots 203, 204, 205 and 226 of Shining Mountains Subdivision, Unit 1  
-AND-  
Amended Plat – Aggregation of Lots 203A, 224, 225 and 229 of Shining Mountains Subdivision, Unit 1

---

**Proposal:** The landowner of Lots 203, 204, 205 and 226 of Shining Mountains Subdivision, Unit 1, seeks to utilize a boundary adjustment (subdivision exemption) to realign the boundary lines of the aforementioned lots. The subject properties are currently undeveloped. The same landowner seeks to utilize an aggregation (subdivision exemption) to aggregate Lots 224, 225 and 229 to limit future development of the area.

**Location:** The subject property is located in southwest of Ennis, in the SE ¼ of Section 11, SW ¼ of Section 12, NW ¼ of Section 13, and the NE ¼ of Section 14, Township 7 South, Range 2 West, of Madison County, Montana.

**Current Uses:** All resulting lots will continue to be used for residential and open space purposes.

**Representative:** Margaret Stecker, Skyline Surveying Inc

**Owner:** Cooper Glenn Taylor

**Exemption Review:** The Exemption Review Board reviewed the proposed Amended Plats on January 14, 2026, found the exemptions to be acceptable and in compliance with all applicable laws and regulations, and recommended approval, subject to approval by the Board of Commissioners prior to recording.

**Recommendation:** It is recommended that the Madison County Commissioners approve and sign the Amended Plat of Lots 203, 204, 205, 226 and 203A, 224, 225, and 229 of Shining Mountain Subdivision, Unit 1.

**CERTIFICATE OF EXEMPTION  
BOUNDARY RELOCATION**

I hereby certify that the purpose of this survey is to relocate common boundaries of five or fewer lots within a platted subdivision and that no additional parcels are hereby created. Therefore this survey is exempt from review as a subdivision pursuant to Section 76-3-207(1)(c), MCA.

LOT 226A, LOT 204A, AND LOT 205A are exempt from Sanitary Restriction Review pursuant to 17.36.005(2)(b) ARM, as parcels that have no facilities for water supply, wastewater disposal, storm drainage, or solid waste disposal, if no facilities will be constructed on the parcel.

LOT 203A is not subject to Sanitary Restriction because it is greater than 20 acres. 76-4-103 MCA.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

COOPER GLENN TAYLOR

State of \_\_\_\_\_

County of \_\_\_\_\_

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by COOPER GLENN TAYLOR.

Signature of notarial officer

Name - typed, stamped, or printed

Title (and Rank)

Residing at \_\_\_\_\_

My commission expires \_\_\_\_\_

**LEGAL DESCRIPTION OF ORIGINAL LOTS**

LOT 226, LOT 203, LOT 204, AND LOT 205, BOOK 4 OF PLATS, PAGE 41-46, located in the Southeast 1/4 of Section 11, the Southwest 1/4 of Section 12, the Northwest 1/4 of Section 13, and the Northeast 1/4 of Section 14, T7S, R2W, P.M.M., Madison County, Montana.

Said tracts contain 36.46 acres, more or less, and are subject to all easements of record or apparent on the ground.

**LEGAL DESCRIPTION OF NEW LOTS**

LOT 226A of Book 4 of Plats, Page \_\_\_\_\_, located in the Southwest 1/4 of Section 11 and the Northwest 1/4 of Section 14, T7S, R2W, P.M.M., Madison County, Montana.

Said tract contains 5.00 acres, more or less, and is subject to all easements of record or apparent on the ground.

LOT 203A of Book 4 of Plats, Page \_\_\_\_\_, located in the Southwest 1/4 of Section 11, the Southwest 1/4 of Section 12, and the Northwest 1/4 of Section 13, T7S, R2W, P.M.M., Madison County, Montana.

Said tract contains 21.46 acres, more or less, and is subject to all easements of record or apparent on the ground.

LOT 204A of Book 4 of Plats, Page \_\_\_\_\_, located in the Southwest 1/4 of Section 11, and the Southwest 1/4 of Section 12, T7S, R2W, P.M.M., Madison County, Montana.

Said tract contains 5.00 acres, more or less, and is subject to all easements of record or apparent on the ground.

LOT 205A of Book 4 of Plats, Page \_\_\_\_\_, located in the Northwest 1/4 of Section 13, T7S, R2W, P.M.M., Madison County, Montana.

Said tract contains 5.00 acres, more or less, and is subject to all easements of record or apparent on the ground.

# AMENDED PLAT

**LOT 226, LOT 203, LOT 204, AND LOT 205, SHINING MOUNTAINS SUBDIVISION, UNIT 1,  
BOOK 4 OF PLATS, PAGE 41-46  
LOCATED IN THE SOUTHEAST 1/4 OF SECTION 11, THE SOUTHWEST 1/4 OF SECTION 12, THE NORTHWEST 1/4  
OF SECTION 13, AND THE NORTHEAST 1/4 OF SECTION 14, T7S, R2W, P.M.M., MADISON COUNTY, MONTANA**

FOR: COOPER GLENN TAYLOR  
PURPOSE: TO REALIGN 4 COMMON BOUNDARIES WITHIN A PLATTED SUBDIVISION

**CERTIFICATE OF CLERK AND RECORDER**

STATE OF MONTANA )  
County of Madison ) SS

Filed for record this \_\_\_\_\_ day of \_\_\_\_\_, 2026, at  
o'clock and recorded as Book \_\_\_\_\_ of \_\_\_\_\_, Page \_\_\_\_\_  
Document # \_\_\_\_\_ Fee, \_\_\_\_\_

County Clerk and Recorder, Madison County, Montana

**CERTIFICATE OF SURVEYOR**

I, the undersigned, Margaret J. Stecker, Professional Land Surveyor, do hereby certify that between November 13, 2025 and \_\_\_\_\_, 2026, I surveyed this plat and described the same as shown on the accompanying Amended Plat and platted in accordance with the provisions of the Montana Subdivision and Platting Act, Sections 76-3-101 through 76-3-525, and the Madison County Subdivision Regulations.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Margaret J. Stecker #16969 LS  
SkyLine Surveying, Inc.

**CERTIFICATE OF COUNTY TREASURER**

I, Shelly Burke, hereby certify that no real property taxes or special assessments assessed and levied on the land described below and encompassed by this survey are delinquent.

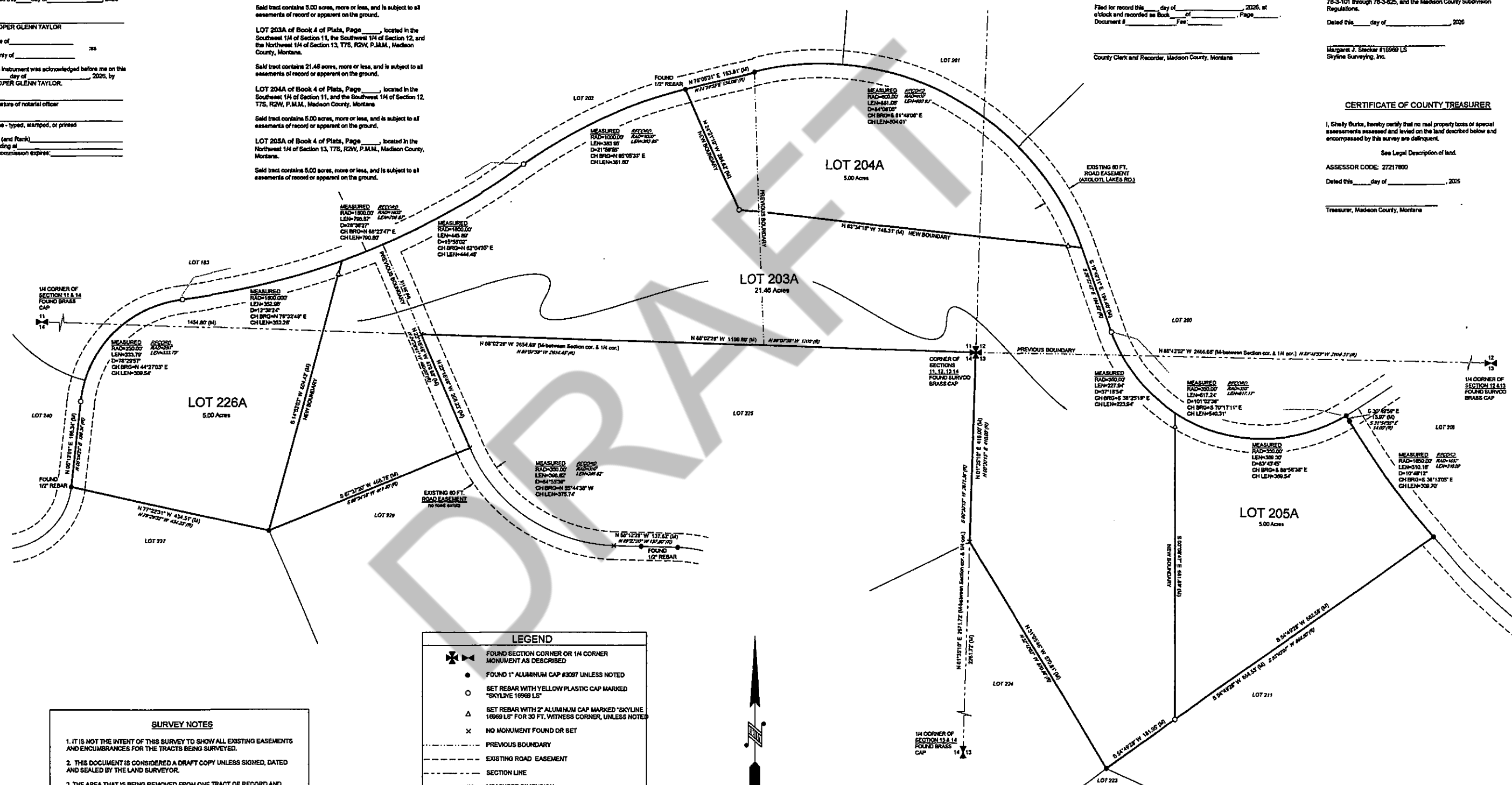
See Legal Description of land.

ASSESSOR CODE: 27217800

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Treasurer, Madison County, Montana

AMENDED PLAT



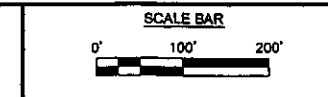
**SURVEY NOTES**

1. IT IS NOT THE INTENT OF THIS SURVEY TO SHOW ALL EXISTING EASEMENTS AND ENCUMBRANCES FOR THE TRACTS BEING SURVEYED.
2. THIS DOCUMENT IS CONSIDERED A DRAFT COPY UNLESS SIGNED, DATED AND SEALED BY THE LAND SURVEYOR.
3. THE AREA THAT IS BEING REMOVED FROM ONE TRACT OF RECORD AND JOINED WITH ANOTHER TRACT OF RECORD IS NOT ITSELF A TRACT OF RECORD. SAID AREA SHALL NOT BE AVAILABLE AS A REFERENCE LEGAL DESCRIPTION IN ANY SUBSEQUENT REAL PROPERTY TRANSFER AFTER THE INITIAL TRANSFER ASSOCIATED WITH THE CERTIFICATE OF SURVEY ON WHICH SAID AREA IS DESCRIBED, UNLESS SAID AREA IS INCLUDED WITH OR EXCLUDED FROM ADJOINING TRACTS OF RECORD.

**LEGEND**

- ✠ FOUND SECTION CORNER OR 1/4 CORNER MONUMENT AS DESCRIBED
- FOUND 1" ALUMINUM CAP #3007 UNLESS NOTED
- SET REBAR WITH YELLOW PLASTIC CAP MARKED "SKYLINE 16969 LS"
- △ SET REBAR WITH 2" ALUMINUM CAP MARKED "SKYLINE 16969 LS" FOR 30 FT. WITNESS CORNER, UNLESS NOTED
- × NO MONUMENT FOUND OR SET
- PREVIOUS BOUNDARY
- - - EXISTING ROAD EASEMENT
- SECTION LINE
- (M) MEASURED DIMENSION
- (R) RECORD DIMENSION ACCORDING TO BOOK 4 PLATS, PAGE 41-48
- W.C. WITNESS CORNER

**BASIS OF BEARING**  
BEARINGS ARE GRID, DERIVED FROM GPS OBSERVATIONS WITH SURVEY-GRADE RECEIVERS AND REFERENCED TO THE MONTANA COORDINATE SYSTEM, NAD83(1983)  
CONVERGENCE ANGLE = -1'11.03"



**BOUNDARY RELOCATION SURVEY**  
MADISON COUNTY, MONTANA

X	SEC	T	R	X	SEC	T	R
11	7S	2W	12	7S	2W		
14	7S	2W	13	7S	2W		

SkyLine Surveying Inc.  
P.O. Box 331, SkyLine, MT 59746 (406)881-0144

DRAWN	DATE	BOUNDARY
MJS	1/6/2026	RELOCATION
SCALE	SHEET	PROJECT NO.
1"=100'	1 OF 1	1331-001

# AMENDED PLAT

LOT 203A OF BOOK 4 OF PLATS, PAGE \_\_\_\_\_, AND LOT 224, LOT 225, AND LOT 229 OF BOOK 4 OF PLATS, PAGE 41-46, SHINING MOUNTAINS SUBDIVISION, UNIT 1 LOCATED IN THE SOUTHEAST 1/4 OF SECTION 11, THE SOUTHWEST 1/4 OF SECTION 12, THE NORTHWEST 1/4 OF SECTION 13, AND THE NORTHEAST 1/4 OF SECTION 14, T7S, R2W, P.M.M., MADISON COUNTY, MONTANA

FOR: COOPER GLENN TAYLOR  
PURPOSE: TO AGGREGATE 4 TRACTS OF RECORD WITHIN A PLATTED SUBDIVISION.

### CERTIFICATE OF EXEMPTION BOUNDARY RELOCATION

I hereby certify that the purpose of this survey is for "aggregation of parcels or lots when a certificate of survey or subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger aggregate parcel are established. A relocation or requirement on the original platted lot or original unplatted parcel continues to apply to those areas." Therefore this survey is exempt from review as a subdivision pursuant to Section 76-3-207(1)(i), MCA.

LOT 225A is not subject to Servitude Restriction because it is greater than 20 acres. 76-4-103 MCA.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

COOPER GLENN TAYLOR

State of \_\_\_\_\_  
County of \_\_\_\_\_

This instrument was acknowledged before me on this day of \_\_\_\_\_, 2025, by COOPER GLENN TAYLOR.

Signature of notarial officer

Name - typed, stamped, or printed

Title (and Rank)  
Residing at  
My commission expires:

### LEGAL DESCRIPTION

LOT 203A OF BOOK 4 OF PLATS, PAGE \_\_\_\_\_, AND LOT 224, LOT 225, AND LOT 229 OF BOOK 4 OF PLATS, PAGE 41-46, SHINING MOUNTAINS SUBDIVISION, UNIT 1, LOCATED IN THE SOUTHEAST 1/4 OF SECTION 11, THE SOUTHWEST 1/4 OF SECTION 12, THE NORTHWEST 1/4 OF SECTION 13, AND THE NORTHEAST 1/4 OF SECTION 14, T7S, R2W, P.M.M., MADISON COUNTY, MONTANA.

Said tract contains 48.48 acres, more or less, and is subject to all easements of record or apparent on the ground.



### SURVEY NOTES

- IT IS NOT THE INTENT OF THIS SURVEY TO SHOW ALL EXISTING EASEMENTS AND ENCUMBRANCES FOR THE TRACTS BEING SURVEYED.
- THIS DOCUMENT IS CONSIDERED A DRAFT COPY UNLESS SIGNED, DATED AND SEALED BY THE LAND SURVEYOR.

### CERTIFICATE OF CLERK AND RECORDER

STATE OF MONTANA )  
County of Madison ) SS

Filed for record this \_\_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_\_  
of \_\_\_\_\_, Page \_\_\_\_\_  
Document # \_\_\_\_\_ Fee: \_\_\_\_\_

County Clerk and Recorder, Madison County, Montana

### CERTIFICATE OF SURVEYOR

I, the undersigned, Margaret J. Stecker, Professional Land Surveyor, do hereby certify that between November 13, 2025 and \_\_\_\_\_, 2025, I surveyed this plat and described the same as shown on the accompanying Amended Plat and platted in accordance with the provisions of the Montana Subdivision and Platting Act, Sections 76-3-101 through 76-3-625, and the Madison County Subdivision Regulations.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Margaret J. Stecker #16589 LS  
SkyLine Surveying, Inc.

### CERTIFICATE OF COUNTY TREASURER

I, Shelly Durka, hereby certify that no real property taxes or special assessments assessed and levied on the land described below and encompassed by this survey are delinquent.

See Legal Description of land.

ASSESSOR CODE: 27217800

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Treasurer, Madison County, Montana

### LEGEND

- FOUND SECTION CORNER MONUMENT AS DESCRIBED
- FOUND 1" ALUMINUM CAP #3007, UNLESS NOTED
- FOUND YELLOW PLASTIC CAP #16989, MARKED "SKYLINE 16989 LS"
- FOUND 2" ALUMINUM CAP MARKED "SKYLINE SURVEYING 16989 LS" FOR WITNESS CORNER
- PREVIOUS BOUNDARY TO BE REMOVED
- - - EXISTING ROAD EASEMENT
- SECTION LINE
- (M) MEASURED DIMENSION
- (R1) RECORD DIMENSION ACCORDING TO BOOK 4 OF PLATS, PAGE 41-46
- (R2) RECORD DIMENSION ACCORDING TO BOOK 4 OF PLATS, PAGE \_\_\_\_\_
- W.C. WITNESS CORNER

### BASIS OF BEARING

BEARINGS ARE GRID, DERIVED FROM GPS OBSERVATIONS WITH SURVEY-GRADE RECEIVERS AND REFERENCED TO THE MONTANA COORDINATE SYSTEM, NAD83(1983)

CONVERGENCE ANGLE = -1°41'03"

### SCALE BAR

0' 100' 200'

### BOUNDARY RELOCATION SURVEY

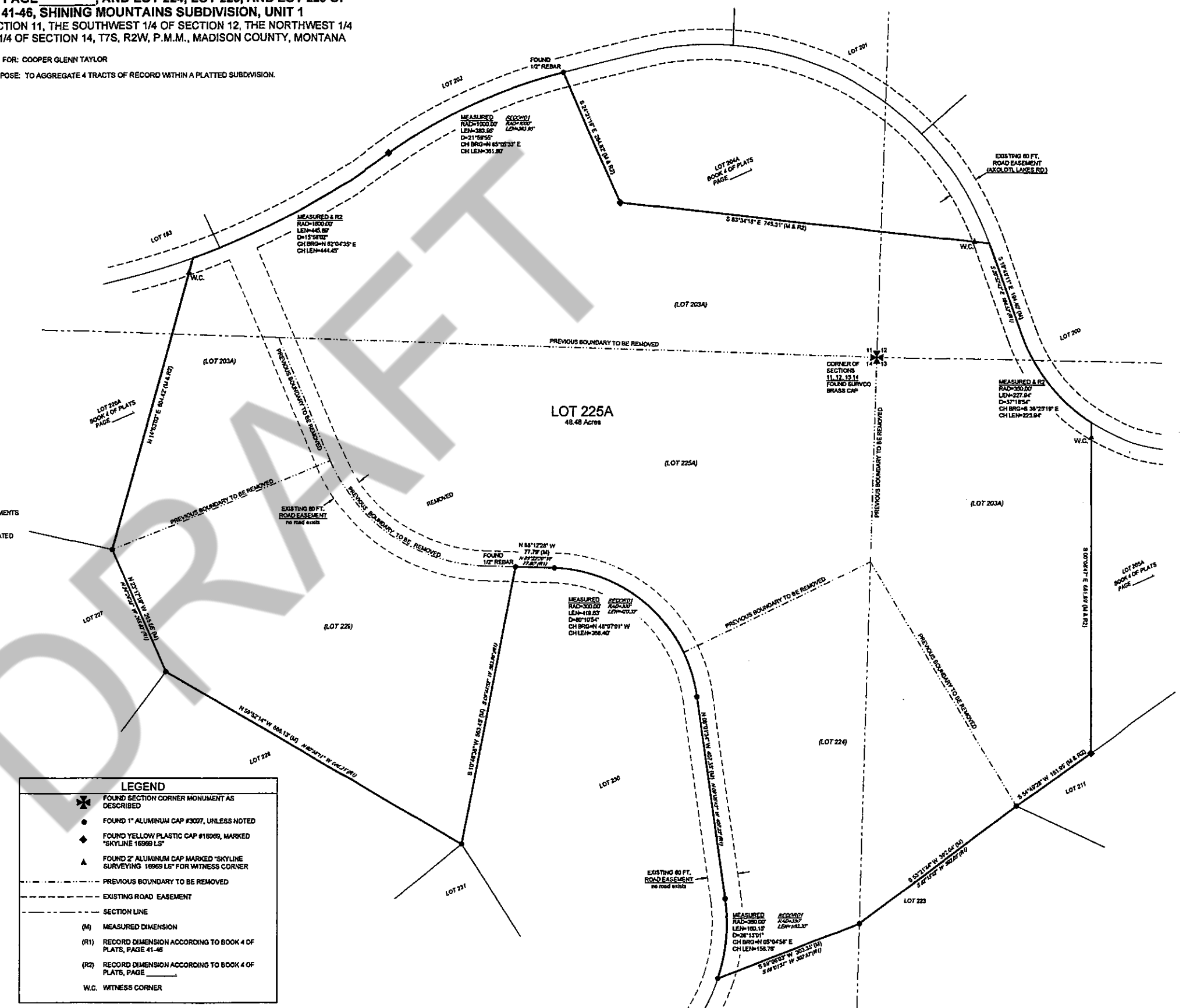
MADISON COUNTY, MONTANA

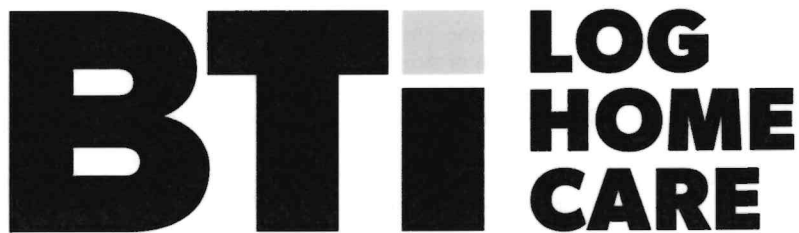
X	SEC	T	R	X	SEC	T	R
11	76	2W	12	76	2W		
14	75	2W	13	76	2W		

SkyLine Surveying Inc.  
P.O. Box 211, McAlester, MT 59740 (406)811-0144

DRAWN	DATE	AGGREGATION
MJS	1/8/2026	SURVEY
SCALE	SHEET	PROJECT NO.
1"=100'	1 OF 1	1331-001

AMENDED PLAT





PO Box 10248 • Bozeman, MT 59719 • Phone: 406-581-9983

Amy Robbins  
Phone: 406-500-9939

Job Address:  
2 Fairgrounds Loop  
Twin Bridges, MT 59754

Print Date: 1-20-2026

## Mad. County Fairgrounds - Upper Exterior Chinking

**Scope:**

**Includes:** Upper Cupola; horizontal lines, log-to-soffit, rafter wraps, window surrounds

**Excludes:** all other areas

**Process:**

First, the wood will be cleaned from the top down to remove dust, dirt, or debris to clean and prep surfaces. Next, backer rod or grip strip will be installed as a bond breaker in the joints. Then, chinking will be applied to all areas in the scope to seal up the log walls from the elements.

**Notes:**

-Unless otherwise specified, Sashco products will be used. Other products may result in an additional materials charge.


## Chinking

Items	Description
Exterior - Log Wash	Use a liquid concentrate for cleaning log and wood surfaces; also used to prepare the surface for a new coat of stain or topcoat.
Chinking - Backer Rod / Grip Strip	A bond breaker used to allow for stretching as the structure and log move.
Chinking - 2" - 3" lines	A sealant that goes between the logs horizontally, vertically and around log ends. This seals up the exterior from water, bugs, and air drafts. 1" - 2" lines
Chinking - Doors & Windows - <2"	Chinking around doors or windows.
Chinking - Log Ends/Log Wraps - 1" - 2" lines	Chinking around purlins or similar.
Chinking - Log to other - 1-2"	Chinking log to gable, soffit, drywall, rock, ceiling, siding, etc.  Linear Feet Estimated: 128
Drive Time-R&R	Drive time between the shop and the project.
Equipment - R&R	Equipment - R&R  Days estimated: 3
Teupen Lift Rental	Lift rental that is specialized to be non-damaging to lawns, driveways, etc. while easily maneuvering around the landscaping and structure.  *Priced per day and subject to be updated for actuals.  Days estimated: 3

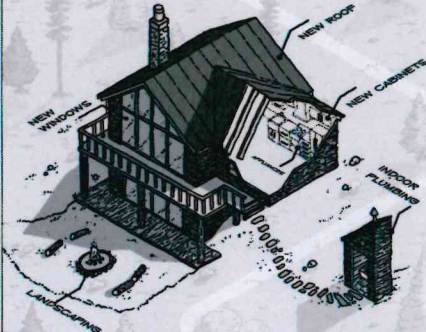
**Chinking Total:**

**\$10,826.40**

**Total Price: \$10,826.40**



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- **Attractive Rates:** 12-months Same as Cash or Low Monthly Payment Options With No Liens or Appraisal Requirements

\*Click 'Advertising Disclosure' Link for More Information.

Advertising Disclosure (<https://www.nelnetbank.com/ratesandtermsdisclosureagra>)



Thank you for choosing BTi Log Home Care. We're committed to delivering exceptional service and results. Please review the following terms to ensure we're aligned on the project details:

1. **Estimate Validity:** Estimates are valid for 60 days. After this period, pricing may be updated to reflect current conditions.
2. **Price Guarantee:** The price will not change without a signed Change Order from both parties. Estimates reflect expected conditions (e.g., difficulty level, chink width, post & beam size, etc.). After a test blast or site visit is completed, a change order may be submitted for your approval before continuing.
3. **Preliminary Proposals:** Estimates based on remote photos and/or measurements may require a site visit to confirm details. Any adjustments will be communicated and approved before work begins.
4. **Invoicing Schedule:**
  - A 10% non-refundable deposit reserves your spot in our schedule.
  - For projects over \$10,000, a 40% downpayment will be invoiced approximately 30 days prior to the start date.
  - The final 50% will be invoiced after the completion of the job.
5. **Start Date Priority:** Scheduling is based on the order deposits are received.
6. **Design & Selection Time:** Your estimate includes up to 2 hours of in-house design, color, and product selection. Additional time is billed at \$75/hour. Changes after application begins may incur extra fees.
7. **Site Preparation:** Please clear work areas before our arrival. If we need to prepare the site, it will be billed at \$125/hour. We are not responsible for damage caused while moving items.
8. **Landscaping Precautions:** Heavy tarps and crew foot traffic may impact plants. We recommend covering delicate vegetation with buckets or similar protection.
9. **Plant Protection:** We take steps to minimize overspray, but oil-based stains can harm plants. We cannot guarantee protection from all damage.
10. **Driveway Protection:** While we make every effort to avoid spilling stain or diesel on driveways, incidental contact may occur. We will attempt cleanup but cannot be held liable for staining or surface damage to concrete or asphalt.
11. **Dust During Blasting:** Blasting may result in dust entering your home; cleanup is the homeowner's responsibility. We are not liable for any health-related complications related to dust intrusion. If there is a severe tree nut allergy, an alternative blasting media may be used.
12. **Pre-existing Conditions:** Blasting may reveal hidden issues such as log rot. We are not responsible for repairing additional log rot discovered during the project. Any such repairs can be added through a Change Order with your approval.
13. **Staining Process:** Standard application is over existing chinking/caulking. Contrasting designs require additional labor and cost.
14. **Marketing Release:** We may take photos or videos of your project to showcase our work in marketing materials such as our website, social media, or print advertising. We will never share personal information (like your name, address, or other identifying details) without your consent.

I understand and accept the proposal above.

**Signature:**

---

**Date:**

---

**Print Name:**

---

DRAFT

## **VENDOR SPACE AGREEMENT**

This Agreement is made between the MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT and the VENDOR as follows:

### **DISPLAY SPACE INFORMATION**

The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT will provide exhibit, display, and vendor space for Vendors, Exhibitors, and Food Vendors during the Madison County Fair, scheduled for **August 5–9, 2026**. All booths must be staffed during the fair's operating hours. Vendors may choose from indoor or outdoor spaces, and all spaces will be assigned on a first-come, first-served basis, with no guarantee of availability for all vendors. Fees are due with the VENDOR SPACE AGREEMENT. A deposit will be refunded after the fair, pending booth inspection for cleanliness, damages, and compliance with the Fair Contract. No refunds will be issued after July 5, 2026 (30 days before the Fair). All vendors must provide a copy of their general liability insurance certificate with coverage of at least \$1,000,000 per occurrence.

The Fair Board reserves the right to cancel vendor spaces not properly maintained and to evict vendors selling illegal or dangerous items (e.g., fireworks, drug paraphernalia, harmful objects).

### **VENDORS and EXHIBITORS**

- **Indoor Display Space:** Located in the Exhibit Building (Pavilion). Nails, staples, or similar fasteners may not be used on walls.
- **Set-up:** Vendors/Exhibitors must be set up by 12:00 PM on Thursday, August 6th and ready for business.
- **Electricity (110 volts):** Available for an additional \$15.00 fee, with limited availability and assigned on a first-come, first-served basis.
- **Generators:** Not allowed indoors.

### **FOOD VENDOR SPACE**

- **Set-up:** Food vendors must be fully set up by 12:00 PM on Wednesday, August 5th.
- **Electricity (110 volts):** Included in the space fee, but availability is limited and assigned on a first-come, first-served basis.
- **Regulations:** All food vendors must comply with Department of Public Health and Human Services regulations for temporary food service (contact the Sanitarian's Office for details). The food service license must be clearly displayed at the vendor booth.

### **CAMPING AND PARKING**

Camping spots are available for a daily fee of \$45.00. Spaces will be assigned on a first-come, first served basis. All vehicles must be parked in the designated parking lot.

**FAIR HOURS**

**Tuesday, August 4th:** Setup from 10:00 AM – 6:00 PM

**Wednesday, August 5th:** Setup from 10:00 AM – 6:00 PM

\*Food Vendors: Open 12:00 PM – 8:00 PM

**Thursday, August 6th:** Open 10:00 AM – 8:00 PM

\*Food Vendors: Optional early opening at 7:00 AM for breakfast

**Friday, August 7th:** Open 10:00 AM – 6:30 PM (Outside space remains open until 8:00 PM)

Food Vendors: Optional early opening at 7:00 AM for breakfast

**Saturday, August 8th:** Open 10:00 AM – 6:30 PM (Outside space remains open until 8:00 PM)

\*Food Vendors: Optional early opening at 7:00 AM for breakfast

**Sunday, August 9th:** Open 9:00 AM until fair closure at 11:00 AM

\*\*There is growing demand for breakfast options from Thursday through Saturday. We encourage food vendors to seize this opportunity and cater to early risers and hungry fairgoers!

**VENDOR RATES**

	Fee	Electric Fee	Deposit
<b>Nonfood Vendor</b>			
Inside 8'X 8' space	\$ 120.00	\$15.00	\$100.00
Inside 8'X 16' space	\$170.00	\$15.00	\$100.00
Inside 8'X 24' space	\$200.00	\$15.00	\$100.00
Outside 16'X16' space	\$ 120.00	\$15.00	\$100.00
Outside 16'X 32' space	\$170.00	\$15.00	\$100.00
Outside 16'X 48' space	\$220.00	\$15.00	\$100.00
Outside 16'X 64' space	\$270.00	\$15.00	\$100.00
<b>Food Vendor</b>			
All Food Booths 16'x16'	\$215.00	included	\$100.00
Other Fees	\$45 per day	N/A	
Trailer/Tent Camping			

**MADISON COUNTY FAIR**  
**RULES AND REGULATIONS**

**Section 1:** The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT reserves the final right to interpret these Rules and settle all related matters.

**Section 2:** The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT may exclude individuals who violate rules or engage in offensive conduct.

**Section 3:** While all precautions will be taken to safeguard property, the MADISON COUNTY FAIR BOARD, its officers, and agents are not responsible for loss or accidents.

**Section 4:** The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT reserves the right to regulate the dimensions, positioning of signs, and arrangement of exhibits.

**Section 5:** Digging or driving posts or stakes into the ground is prohibited unless authorized by the MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT.

**Section 6:** The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT reserves the right to amend these rules as necessary. In case of conflict, Special Rules will take precedence.

**Section 7:** The MADISON COUNTY FAIR BOARD/FAIR MANAGEMENT reserves the right to regulate vehicle parking and movement on the Fairgrounds. Please note:

- Skateboards, scooters, and similar wheeled devices are allowed only in designated areas. Unauthorized items will be confiscated.
- Bicycles, ATVs, UTVs, and motorcycles are prohibited.
- All dogs must be leashed and are not permitted in livestock showing areas or bleachers. Only registered service animals are allowed inside buildings.
- Smoking is prohibited in all facilities, including restrooms, buildings, and grandstands/bleachers.
- Balloons are not allowed in the Pavilion or Jeffers Building.
- Peel-off stickers, personal posters, or signs are not permitted on the premises.

**MADISON COUNTY FAIR 2026  
VENDOR SPACE AGREEMENT**

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email Address: \_\_\_\_\_

Description of items to be sold:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type and size of booth desired

INDOOR SPACE SIZE: \_\_\_\_\_ SPACE RATE: \$ \_\_\_\_\_ ELECTRIC? add \$15.00

OUTDOOR SPACE SIZE: \_\_\_\_\_ SPACE RATE: \$ \_\_\_\_\_ ELECTRIC? add \$15.00

FOOD VENDOR SIZE: \_\_\_\_\_ SPACE RATE: \$ \_\_\_\_\_

RESERVED CAMPING: add \$45 per day

Space Fee: Total \$ \_\_\_\_\_

Deposit \$100.00 \_\_\_\_\_

Camping Total \$ \_\_\_\_\_

Total Included \$ \_\_\_\_\_

**RELEASE OF LIABILITY**

In consideration for the opportunity to use the facilities and grounds of the Madison County Fairgrounds at Twin Bridges, Montana, I, the undersigned, for myself and for all of the members of the organization listed below, and their principals and heirs, administrators, and assigns hereby release, remise, and discharge Madison County, the Madison County Fair Board, and agents employees, assigns, officers, officials, and successors thereof, of all claims, demands, actions, and causes of action of any sort for injury, damage or loss to my person, equipment or other property, sustained due to negligence or any other fault in connection with my activity in and about the Madison County Fairgrounds. I realize and appreciate that risks and dangers exist and that unanticipated risks and dangers may arise. I have undertaken my endeavors at the Madison County Fairgrounds on my own judgment and at my own risk. I assume all risk of injury, damage or loss of myself, my equipment, or other property which may be sustained in connection with my activity in and about the Fairgrounds due to negligence or any other fault.

I, the undersigned, shall hold Madison County and the Madison County Fair Board, and agents, employees, assign, officers, officials, and successors thereof, harmless from any claim or cause of action for any injuries or damages occasioned by my actions or omissions, or connected with my use of the Madison County Fairgrounds or facilities.

The undersigned agrees to the terms and conditions of this Vendor Space Agreement, including the Fair Rules and Regulations and Release of Liability, this Release and Hold Harmless Agreement has been signed and executed this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**Name of Event: MADISON COUNTY FAIR & RODEO—August 5-9, 2026.**

Exhibitor/ Vendor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Fair Board/Management Signature: \_\_\_\_\_

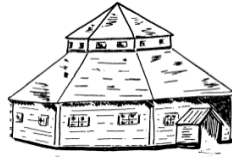
Date: \_\_\_\_\_

Fair Board

L.J Pancost, Chairperson  
Twin Bridges, MT

Jake Barnosky, Vice Chairperson  
Sheridan, MT

Mark Hoyt  
Silver Star, MT

**Madison County Fair & Rodeo**

PO Box 414  
2 Fairgrounds Loop  
Twin Bridges, MT 59754

Fair Board

Chief Croy  
Cameron, MT

Todd Nelson  
Silver Star, MT

Amy Robbins  
Fairgrounds Manager  
Phone: 406-500-9939  
arobbins@madisoncountymt.gov

**Dear Vendor,**

We are excited to invite you to be a part of the **2026 Madison County Fair!** As we prepare for another fantastic year, we look forward to your participation and the opportunity to showcase your products and services to our community.

To secure your space at this year's Fair, please complete and return the following items:

- Vendor/Exhibitor/Food Vendor Space Agreement
- Release of Liability Agreement
- A copy of your Liability Insurance
- Payment for your rental space and deposit, including any applicable electric charges

If you are interested in reserving a camping spot, please indicate this on the agreement and include the appropriate fee with your payment.

**Please return your completed contract and payment by **May 30, 2026****, to guarantee your participation. Space is limited and will be allocated on a first-come, first-served basis, so we encourage you to submit your materials as soon as possible.

The Madison County Fair will take place from **August 5-9, 2026**, and we are confident that your involvement will help make it a truly memorable event for all attendees.

If you have any questions or need assistance with the application process, please feel free to contact me at **406-500-9939 (new phone number)** or email me at **arobbins@madisoncountymt.gov**.

Thank you for being part of our Fair. We look forward to seeing you!

Warm regards,

**Amy Robbins**  
Fairgrounds Manager

**To:**  
Madison County Board of Commissioners  
P.O. Box 278  
Virginia City, MT 59755

**Cc:**  
Madison County Treasurer – Shelly Burke  
Madison County Assessor

**From:**  
Clint Mortensen  
125 Saddle Lane  
Butte, MT 59701  
(406)533-8626

**Date:** 11/12/25

---

**Subject:** Request for Property Tax Refund and Removal of Cabin on Uncle Sam unpatented mining claim from Tax Rolls  
**Property Description:** S08, T04S, R03W  
**Geocode / Assessment Code:** 25-0595-08-4-01-01-4001/0008008400

---

Dear Commissioners:

I am writing to formally request, under Montana Code Annotated §15-16-603, a refund of property taxes paid on our cabin located on our Uncle Sam unpatented mining claim within the Beaverhead-Deerlodge National Forest in Madison County, as well as the permanent removal of this dwelling from the county tax rolls.

The cabin was built in 1935 on my Uncle Sam unpatented mining claim located on the middle fork of Mill Creek near Sheridan, MT. We have paid property taxes on this cabin every year for decades. However, in the late 1980s, the U.S. Forest Service prohibited any residential or overnight occupancy of the cabin and suspended our ability to use or maintain it. The Forest Service has not issued any lease, special-use permit, or other authorization allowing continued use of the structure since that time. The cabin is currently dilapidated and uninhabitable.

Because the cabin is located on federal land and we do not possess any current lease, special-use authorization, or possessory interest, there is no taxable property interest under Montana law. The continued assessment of this cabin as “improvements on leased land” is therefore erroneous.

Under MCA §15-16-603(1), property taxes that were “erroneously or illegally collected” must be refunded upon proper application. I respectfully request the Board order:

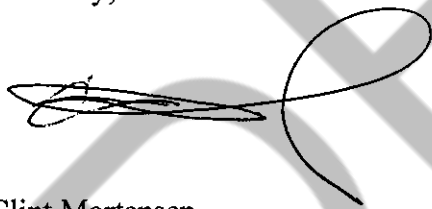
1. A **refund of all taxes paid** on this cabin for the years in which no valid Forest Service lease or authorization existed; and
2. The **removal of the cabin from the property tax rolls**, effective immediately, so that no further taxes are assessed until and unless lawful use authorization is reinstated.

The Uncle Sam mining claim was owned by my father Steve Mortensen and myself Clint Mortensen. Steve passed away 10/29/20. On 11/9/21, I wrote a letter to Madison County Treasurer Sherry Burke with my 2021 tax bill requesting to remove the cabin from tax records. I was informed that I could not remove it, and needed to contact the forest service. I also tried to change the cabin tax owner name from my father Steve to myself after his death, but was told the name had to be changed via the forest service because it is on leased land. I contacted several people at the forest service and BLM but they were unable to locate any such lease to update the ownership. I continued to pay the tax bill during this time. On 3/27/25, I contacted District Ranger Dale Olson of the Madison County Forest Service Ranger District regarding the cabin. He told me that the cabin is not under any special use permit and has no authority to be in the forest, and that I should request removal of the cabin from the tax rolls.

Included are copies of the Montana Property Record Card, the Cadastral Property Report, the 2025 Property Tax statement, and the property tax pay history for this cabin. Please let me know if there is anything else you need.

Thank you for your consideration of this matter and for your service to the citizens of Madison County. I respectfully request notice of the date this claim will be considered by the Commission, and a written response once the Board has acted.

Sincerely,



Clint Mortensen


125 Saddle Lane  
Butte, MT 59701  
(406)533-8626  
mortstout@gmail.com

Property Record Card

0008008400

GO

25-0595-08-4-01-01-4001

General Information		
Property Number	25-0595-08-4-01-01-4001	<a href="#">Open Map</a>   This parcel could not be mapped
Assessment Code	0008008400	
County	Madison	
Levy District	25-2537	
Neighborhood	225.005	
Situs Address		
Legal Description	S08, T04 S, R03 W, IMPS ONLY	
Owner Name	MORTENSEN STEVE B	
Property Last Updated	10/14/2025	

Value History		
Year	Market Value	Taxable Value
2023	\$18,880	\$255
2024	\$18,880	\$255
2025	\$24,630	\$187

Property Characteristics		
Type	On Leased Land	
Living Units	1	
Topography	Utilities	
Access		
Location		
Fronting		
Parking	Parking Qty.	
Parking Proximity		

<b>Grade</b>	1	<b>Year Built</b>	1935
<b>Story Height</b>	1.0	<b>Effective Year</b>	1955
<b>Attic</b>	0 - None	<b>Year Remodeled</b>	
<b>SFLA</b>	672	<b>Ext. Wall</b>	4 - Log (not log over frame)
<b>Ext. Wall Finish</b>	0 - Other		
<b>Roof Type</b>	3 - Gable	<b>Roof Material</b>	5 - Metal
<b>Foundation</b>	0 - None	<b>Basement</b>	0 - None
<b>Heat Cool</b>	None	<b>Daylight Basement</b>	
<b>Fuel Type</b>	0 - None	<b>Finished Bsmt. Area</b>	
<b>System Type</b>	0	<b>Basement Quality</b>	
<b>Heated Area</b>		<b>Bedrooms</b>	1
<b>Full Baths</b>	0	<b>Half Baths</b>	0
<b>Family Rooms</b>		<b>Additional Fixtures</b>	0
<b>Fireplace Stacks</b>		<b>Openings</b>	
<b>Fireplace Stories</b>		<b>Prefab</b>	
<b>Percent Complete</b>		<b>Garage Cars</b>	
<b>View</b>		<b>Access</b>	
<b>Mobile Home Make</b>		<b>Mobile Home Model</b>	
<b>Mobile Home Length</b>		<b>Mobile Home Width</b>	

**Additions**

Lower	First	Second	Third
	11 - Porch, Frame, Open		

**Permits**

Number	Amount	Date
DISC 010122	\$0	

# Madison County | Detail

Date: 11/12/25  
Time: 11:31:23 am

MADISON CO TREASURER SHELLY  
BURKE  
PO BOX 247, 103 W WALLACE  
VIRGINIA CITY MT 59755

Tax ID: 8008400  
Type: Real

Name and Address  
MORTENSEN STEVE B  
125 SADDLE LN  
BUTTE MT 59701-7662

Property Tax Query TW Range SC Description  
04S/03W /08 Geo 0595-08-4-01-01-4001 IMPS ONLY

	YR	Int. Date	Tax Date	Tax Amt	Penalty	Interest	Total Amt
Tax Due	25	11/12/25	11/30/25	68.60	0.00	0.00	<b>102.20</b>
Tax Due	25	11/12/25	05/31/26	33.60	0.00	0.00	
Paid	24	11/25/24	11/30/24	83.14	0.00	0.00	<b>131.27</b>
Paid	24	11/25/24	05/31/25	48.13	0.00	0.00	
Paid	23	11/13/23	11/30/23	85.30	0.00	0.00	<b>135.60</b>
Paid	23	11/13/23	05/31/24	50.30	0.00	0.00	
Paid	22	12/02/22	11/30/22	60.84	0.00	0.00	<b>96.68</b>
Paid	22	12/02/22	05/31/23	35.84	0.00	0.00	
Paid	21	12/16/21	11/30/21	59.67	1.19	0.50	<b>96.02</b>
Paid	21	12/16/21	05/31/22	34.66	0.00	0.00	
Paid	20	11/12/20	11/30/20	58.00	0.00	0.00	<b>90.99</b>
Paid	20	11/12/20	05/31/21	32.99	0.00	0.00	
Paid	19	11/29/19	11/30/19	59.64	0.00	0.00	<b>94.28</b>
Paid	19	06/01/20	05/31/20	34.64	0.00	0.00	
Paid	18	12/04/18	11/30/18	44.04	0.00	0.00	<b>63.07</b>
Paid	18	06/03/19	05/31/19	19.03	0.00	0.00	
Paid	17	11/29/17	11/30/17	46.20	0.00	0.00	<b>67.40</b>
Paid	17	05/31/18	05/31/18	21.20	0.00	0.00	
Paid	16	11/29/16	11/30/16	41.67	0.00	0.00	<b>58.33</b>
Paid	16	06/01/17	05/31/17	16.66	0.00	0.00	
Paid	15	11/30/15	11/30/15	41.69	0.00	0.00	<b>58.36</b>
Paid	15	05/27/16	05/31/16	16.67	0.00	0.00	

Tax Year: 2025

Scale: 1:36978595.47 Basemap: Imagery Hybrid



## Summary

### Primary Information

Property Category: RP	Subcategory: Residential Property
Geocode: 25-0595-08-4-01-01-4001	Assessment Code: 0008008400
<b>Primary Owner:</b> MORTENSEN STEVE B 125 SADDLE LN BUTTE, MT 59701-7662 Note: See Owners section for all owners	<b>Property Address:</b>
Certificate of Survey:	Legal Description: S08, T04 S, R03 W, IMPS ONLY
Last Modified: 10/14/2025 19:25:54 PM	

### General Property Information

Neighborhood: 225.005	Property Type: On Leased Land
Living Units: 1	Levy District: 25-2537-5OUT
Zoning:	Ownership: 100
LinkedProperty: No linked properties exist for this property	
Exemptions: No exemptions exist for this property	
Condo Ownership:	Limited: 0
General: 0	

### Property Factors

Topography: n/a	Fronting: n/a
Utilities: n/a	Parking Type: n/a
Access: n/a	Parking Quantity: n/a
Location: n/a	Parking Proximity: n/a

Tax Year: 2025

## Land Summary

Land Type:	Acres:	Value:
Grazing	0	0
Fallow	0	0
Irrigated	0	0
Continuous Crop		
Wild Hay	0	0
Farmsite	0	0
ROW	0	0
NonQual Land	0	0
Total Ag Land	0	0
Total Forest Land	0	0
Total Market Land	0	0

## Deed Information

Deed Date	Book	Page	Recorded Date	Document Number	Document Type

## Owners

### Party #1

Default Information:	MORTENSEN STEVE B 125 SADDLE LN BUTTE, MT 59701-7662
Ownership %:	100
Primary Owner:	Yes
Interest Type:	Conversion
Last Modified:	11/29/2021 10:16:54 AM

## Appraisals

### Appraisal History

Tax Year	Land Value	Building Value	Total Value	Method
2025	0	24630	24630	COST
2024	0	18880	18880	COST
2023	0	18880	18880	COST

## Market Land

No market land exists for this parcel

Tax Year: 2025

## Dwellings

### Dwelling #1

#### Dwelling Information

Dwelling Type SFR	Style 11 - Log	Year Built 1935
Residential Type: SFR Year Built: 1935 Effective Year: 1955 Story Height: 1.0 Grade: 1 Class Code: 3301 Year Remodeled: n/a	Style: 11 - Log Roof Material: 5 - Metal Roof Type: 3 - Gable Attic Type: 0 - None Exterior Walls: 4 - Log (not log over frame) Exterior Wall Finish: 0 - Other Degree Remodeled: n/a	

#### Mobile Home Details

Manufacturer: n/a Width: n/a Model: n/a	Serial #: n/a Length: n/a
---	------------------------------

#### Basement Information

Foundation: 0 - None Daylight: n/a Quality: n/a	Finished Area: n/a Basement Type: 0 - None
---	---

#### Heating/Cooling Information

Type: None	System Type: 0
Fuel Type: 0 - None	Heated Area: n/a

#### Living Accomodations

Bedrooms: 1	Family Rooms: n/a
Full Baths: n/a	Half Baths: n/a
Addl Fixtures: n/a	

#### Additional Information

Fire Places Stories: n/a Openings: n/a	Stacks: n/a Prefab/Stove: n/a
Garage Capacity: n/a	Cost & Design: n/a
Flat Add: n/a	% Complete: n/a

Description: n/a

#### Dwelling Ammenities

View: n/a	Access: n/a
-----------	-------------

#### Area Used in Cost

Tax Year: 2025

Basement: n/a	Addl Floors: n/a					
First Floor: 672	Second Floor: n/a					
Half Story: n/a	Unfinished Area: n/a					
Attic: n/a	SFLA: 672					
Depreciation Information						
CDU: n/a	Physical Condition: Unsound (1)					
Desirability Property: Unsound (1)	Location: Average (7)					
Depreciation Calculation						
Age: 69	Pct Good: 0.27					
RCNLD: 24630						
Additions / Other Features						
Lower Addtns	First	Second	Third	Area	Year	Cost
	11 - Porch, Frame, Open			132	0	7833
No additional features exist for this property						

## Other Buildings

No other buildings exist for this parcel

## Commercial

No commercial buildings exist for this parcel

## Ag/Forest Land

No ag/forest land exists for this parcel

## Conservation Easements

No conservation easements exist for this parcel

Tax Year: 2025

## Disclaimer

The Montana State Library (MSL) provides this product/service for informational purposes only. MSL did not produce it for, nor is it suitable for legal, engineering, or surveying purposes. Data from disparate sources may not be in vertical alignment. Consumers of this information should review or consult the primary data and information sources to ascertain the viability of the information for their purposes. The MSL provides these data in good faith and in no event, shall be liable for any incorrect results or analysis, any lost profits and special, indirect or consequential damages to any party, arising out of or in connection with the use or the inability to use the data or the services provided. The MSL makes these data and services available as a convenience to the public, and for no other purpose. The MSL reserves the right to change or revise published data and/or services at any time.

DRAFT

# 2025 REAL Property Tax Statement

MADISON CO TREASURER SHELLY BURKE  
PO BOX 247, 103 W WALLACE  
VIRGINIA CITY MT 59755

Statement Date 10/17/25  
Tax Payer 8008400  
School District 08 50UT  
Taxable Value 187  
Geo Code 0595-08-4-01-01-4001  
Street Address

Property Description
Twn/Rng/Sect 04S/03W /08 IMPS ONLY

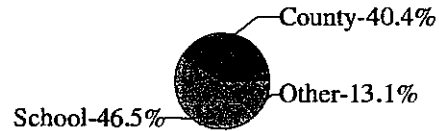
**Tax Payer**

MORTENSEN STEVE B  
125 SADDLE LN  
BUTTE MT 59701-7662

Tax Description	1st Half	2nd Half	Total Tax
BLDS & IMPROVEMENTS	33.39	33.39	66.78
RUBY VALLEY SOIL	0.21	0.21	0.42
SHERIDAN PARK DISTRICT	35.00	0.00	35.00
1st Half Due (11/30/25)	68.60		
2nd Half Due (05/31/26)		33.60	
<b>Total Bill</b>			<b>102.20</b>

Description	% of Tax	Tax Amount	Mill Levy
<b>School Levies</b> * Indicates a voted levy			
STATE SCHOOL LEVY	17.38 %	\$17.76	95.000
DISTRICT SCHOOL LEVY	27.58 %	\$28.19	150.730
STATE LEVY - UNIVER	1.10 %	\$1.12	6.000
COUNTYWIDE EDUCATIO	0.45 %	\$0.46	2.450
<b>Total School</b>	<b>46.51 %</b>	<b>\$47.53</b>	<b>254.180</b>
<b>County Levies</b>			
General	0.21 %	\$0.21	1.140
Road	0.65 %	\$0.66	3.520
* Nursing Homes	1.70 %	\$1.74	9.320
Bridge	0.17 %	\$0.17	0.930
* Weed	0.20 %	\$0.20	1.050
County Fair Fund	0.44 %	\$0.45	2.400
Airport	0.46 %	\$0.47	2.500
District Court	0.08 %	\$0.08	0.450
* Library	0.19 %	\$0.19	1.000
Planning	0.10 %	\$0.10	0.550
Emergency/Disaster	0.00 %	\$0.00	
* Senior Citizens	0.21 %	\$0.21	1.100
Public Safety-Law E	1.57 %	\$1.60	8.550
* Public Health	0.20 %	\$0.20	1.050
Sheridan Area Park	34.25 %	\$35.00	
<b>Total County</b>	<b>40.43 %</b>	<b>\$41.28</b>	<b>33.560</b>
<b>Other</b>			
Madison and Ruby Va	2.31 %	\$2.36	12.600
Local Govt Study Co	0.01 %	\$0.01	0.080
Permissive Medical	0.42 %	\$0.43	2.300
* Search/Rescue	0.06 %	\$0.06	0.320
SRS Permissive Mill	0.57 %	\$0.58	3.100
* COURTHOUSE BOND 202	0.23 %	\$0.23	1.240
* Sheridan RFD	2.68 %	\$2.74	14.670
Sheridan Cemetery	0.99 %	\$1.01	5.410
* Ruby Valley Hospita	5.43 %	\$5.55	29.670
Ruby Valley Soil	0.41 %	\$0.42	
<b>Total Other</b>	<b>13.11 %</b>	<b>\$13.39</b>	<b>69.390</b>
<b>Total Bill</b>	<b>100.00 %</b>	<b>\$102.20</b>	<b>357.130</b>

Checks payable to Madison County Treasurer  
Your check will be returned for penalties if late.  
\*\*Call before making a late payment\*\*.  
You may pay your bill in full when received.  
Do not use a social security number as reference.  
Please put tax bill payer ID number on your check.  
Please do not staple, tape, or wrap up your checks  
or attach check stubs. This office does not mail out  
second half notices. Credit cards call 1-800-272-9829  
Jurisdiction (3614) or on-line at officialpayments.com (fees  
apply) Voted levy detail on-line.  
If you have sold your property, please return the tax bill  
or our office or forward to the new owner.  
For questions regarding property value or to change an  
address call Department of Revenue at 406-900-1020 ext 0.  
D.O.R. may enter your property to appraise per 15-7-139 and  
15-7-140. You have the right to be present when your  
property is being assessed by Department of Revenue or you  
can make an appointment.  
Notice: The availability of all property tax assistance  
programs is available to property taxpayers per 15-6-134,  
the extended property tax assistance program under  
15-6-193, the disabled or deceased veterans' residence  
exemption under 15-6-211, and the residential property tax  
credit for the elderly under 15-30-171 through 15-30-179.  
Call the Department of Revenue 406-900-1020 ext. 0 for more  
information regarding all programs available to you.



RETURN THIS STUB WITH 1ST PAYMENT TO COUNTY TREASURER

8008400 Total if both halves paid: 102.20



Name MORTENSEN STEVE B  
125 SADDLE LN  
BUTTE MT 59701-7662

Due 11/30/25 \$68.60

Return this stub with payment to:  
MADISON CO TREASURER SHELLY BURKE  
PO BOX 247, 103 W WALLACE  
VIRGINIA CITY MT 59755

# 1st

RETURN THIS STUB WITH 2ND PAYMENT TO COUNTY TREASURER

8008400 Total if both halves paid: 102.20



Name MORTENSEN STEVE B  
125 SADDLE LN  
BUTTE MT 59701-7662

Due 05/31/26 \$33.60

Return this stub with payment to:  
MADISON CO TREASURER SHELLY BURKE  
PO BOX 247, 103 W WALLACE  
VIRGINIA CITY MT 59755

# 2nd

# Madison County | Detail

Date: 02/12/22  
Time: 11:27:56 am

MADISON CO TREASURER SHELLY  
BURKE  
PO BOX 247, 103 W WALLACE  
VIRGINIA CITY MT 59755

Tax ID: 8008400  
Type: Real

Name and Address  
MORTENSEN STEVE B  
125 SADDLE LN  
BUTTE MT 59701-7662

Property Tax Query TW Range SC Description  
04S/03W /08 Geo 0595-08-4-01-01-4001 IMPS ONLY

	YR	Int. Date	Tax Date	Tax Amt	Penalty	Interest	Total Amt
Paid	21	12/16/21	11/30/21	59.67	1.19	0.50	<b>96.02</b>
Paid	21	12/16/21	05/31/22	34.66	0.00	0.00	
Paid	20	11/12/20	11/30/20	58.00	0.00	0.00	<b>90.99</b>
Paid	20	11/12/20	05/31/21	32.99	0.00	0.00	
Paid	19	11/29/19	11/30/19	59.64	0.00	0.00	<b>94.28</b>
Paid	19	06/01/20	05/31/20	34.64	0.00	0.00	
Paid	18	12/04/18	11/30/18	44.04	0.00	0.00	<b>63.07</b>
Paid	18	06/03/19	05/31/19	19.03	0.00	0.00	
Paid	17	11/29/17	11/30/17	46.20	0.00	0.00	<b>67.40</b>
Paid	17	05/31/18	05/31/18	21.20	0.00	0.00	
Paid	16	11/29/16	11/30/16	41.67	0.00	0.00	<b>58.33</b>
Paid	16	06/01/17	05/31/17	16.66	0.00	0.00	
Paid	15	11/30/15	11/30/15	41.69	0.00	0.00	<b>58.36</b>
Paid	15	05/27/16	05/31/16	16.67	0.00	0.00	
Paid	14	11/24/14	11/30/14	37.05	0.00	0.00	<b>49.10</b>
Paid	14	11/24/14	05/31/15	12.05	0.00	0.00	
Paid	13	11/27/13	11/30/13	36.63	0.00	0.00	<b>48.24</b>
Paid	13	05/29/14	05/31/14	11.61	0.00	0.00	
Paid	12	11/14/12	11/30/12	35.84	0.00	0.00	<b>46.66</b>
Paid	12	05/30/13	05/31/13	10.82	0.00	0.00	
Paid	11	11/28/11	11/30/11	35.86	0.00	0.00	<b>46.71</b>
Paid	11	11/28/11	05/31/12	10.85	0.00	0.00	

## Resignation – Planning Board

Hi Cody and Michelle,

I just wanted to reach out to let you know that the upcoming meeting on January 26 will be my last meeting on the planning board. I have accepted a new position in the Lower Clark Fork and will be moving out of Madison County. My last day with the Madison Conservation District will be February 10th. It has been a pleasure and an honor to serve on the Madison County Planning Board.

Colin Threlkeld  
Director of Conservation  
Madison Conservation District  
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