

NOVEMBER 24 – 28, 2025
COMMISSIONER MEETINGS

Sweet Grass County Commissioner meetings are held in the office of the county commissioners in the Sweet Grass County Annex in Big Timber, Montana, unless otherwise noted in the minutes. The first Monday of each month a department head staff meeting will be held at 9:30 a.m. Claims will be reviewed and approved for payment every Thursday unless a conflict arises. At least one commissioner will be in the office from 9:00 a.m. to 5:00 p.m. daily unless they are at a conference or a meeting requiring them to be out of the office.

NOTICE: These minutes reflect the proceedings of the Board of County Commissioners. The official minutes are on file with the Clerk and Recorder (MCA 7-4-2611(2)(b)).

Monday, November 24, 2025

All commissioners are in.

Chair Roe called the commission to order at 10:09 am. Planner Dringman presented the Fotland/Faucher subdivision for review and how the conditions have been addressed. Eventually they will need to complete an encroachment permit for a second encroachment into the southwest property. This will need to be completed prior to recording. The meeting was adjourned at 10:25 am. This meeting was recorded.

The Commission was called to order at 11:00 am for the purpose of appointing an insurance agent. However, it was discovered that the agent had been previously appointed. The meeting was adjourned with no action.

The Airport Engineer with Great West called to discuss the pavement maintenance and gate projects at the airport. His current estimate is \$383,000.00. This will be presented to the board in January.

Tuesday, November 25, 2025

Commissioners Roe and Moody are in the office. Commissioner Wallace is helping the road crew.

Road Supervisor stopped in with two completed and inspected encroachment permits. They are ready to be recorded.

Commissioner Moody went to North Yellowstone Trail to look at a communication fiber box that was placed too close to the road and is likely to be struck by a grader or snowplow.

Puget Sound Energy called and requested a meeting to discuss a possible wind project in Sweet Grass County.

The claims for the week were reviewed and signed.

Wednesday, November 26, 2025

All Commissioners are in.

The Commission was called to order at 9:34 am by Chairman Roe for the purpose of establishing the agenda for the week of December 1st through December 5, 2025. Clerk and Recorder Deputy Stephanie Young was also present. The meeting was adjourned at 9:42 am. This meeting was recorded.

Commissioner Roe is trying to set up a meeting with Megan Spry, a sanitarian for Stillwater County, to assist us with our Sanitarian needs.

The checks were signed.

Thursday, November 27, 2025

Thanksgiving – Holiday.

Friday, November 28, 2025

Commissioner Moody is in.

Claims for the month of November totaled \$495,790.36.

Payroll for the month of November totaled \$331,892.47.

Respectfully submitted,

/s/ Dawn M. Curry

Board of County Commissioners

William Wallace

William Wallace, Chairperson

Date Approved: January 8, 2026.

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Date: 11/01/2025

To Date: 11/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Types: ☐ Expense ☐ Manual ☒ Payroll ☒ Payroll Deductions ☒ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40447	11/05/2025	FORT DEARBORN LIFE	\$688.12	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
* 40449	11/14/2025	SCHUMAN, CHUCK B	\$2,107.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2025	
40450	11/14/2025	FERGUSON, JASON R	\$1,571.62	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2025	
40451	11/14/2025	GIBSON, THEA L	\$1,014.94	11	Printed	Payroll	<input type="checkbox"/>		
40452	11/14/2025	RONNEBERG, ALAN S	\$2,064.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2025	
40453	11/14/2025	SAUNDERS, SPENCER J	\$1,191.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2025	
40454	11/14/2025	DEPT OF REVENUE	\$3,600.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
40455	11/14/2025	MONTANA CSED SDU	\$376.15	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
40456	11/14/2025	PERS ACCOUNT	\$18,260.74	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
40457	11/14/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,526.40	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
40458	11/14/2025	TREASURY TAX & LOAN	\$26,310.60	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2025	
40459	11/28/2025	SCHUMAN, CHUCK B	\$2,107.61	12	Printed	Payroll	<input type="checkbox"/>		
40460	11/28/2025	FERGUSON, JASON R	\$1,831.47	12	Printed	Payroll	<input type="checkbox"/>		
40461	11/28/2025	GIBSON, THEA L	\$1,431.89	12	Printed	Payroll	<input type="checkbox"/>		
40462	11/28/2025	NAILLON, LEE L	\$3,374.39	12	Printed	Payroll	<input type="checkbox"/>		
40463	11/28/2025	RONNEBERG, ALAN S	\$2,064.99	12	Printed	Payroll	<input type="checkbox"/>		
40464	11/28/2025	SAUNDERS, SPENCER J	\$1,191.86	12	Printed	Payroll	<input type="checkbox"/>		
40465	11/28/2025	DEPT OF REVENUE	\$3,848.00	1115	Printed	Payroll Ded	<input type="checkbox"/>		
40466	11/28/2025	MONTANA CSED SDU	\$376.15	1115	Printed	Payroll Ded	<input type="checkbox"/>		
40467	11/28/2025	PERS ACCOUNT	\$18,885.14	1115	Printed	Payroll Ded	<input type="checkbox"/>		
40468	11/28/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,923.59	1115	Printed	Payroll Ded	<input type="checkbox"/>		
40469	11/28/2025	TREASURY TAX & LOAN	\$27,622.74	1115	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
* 40471	11/28/2025	Colonial Life & Accident Insurance	\$353.16	1116	Printed	Payroll Ded	<input type="checkbox"/>		
40472	11/28/2025	EMPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
40473	11/28/2025	AFLAC	\$791.95	1117	Printed	Payroll Ded	<input type="checkbox"/>		
40474	11/28/2025	BLUE CROSS BLUE SHIELD OF MONTANA	\$29,779.31	1118	Printed	Payroll Ded	<input type="checkbox"/>		
40475	11/28/2025	MACo Health Care Trust	\$2,715.00	1121	Printed	Payroll Ded	<input type="checkbox"/>		
40476	11/28/2025	FORT DEARBORN LIFE	\$695.05	1124	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$165,805.33						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
11/30/2025	COUNTY BANK NAME - PR	1	166,087.14	Direct Voucher Posting	
Other Disbursement Total:			166,087.14		

Report Total Amount: \$331,892.47

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 11/01/2025

To Date: 11/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684727	11/06/2025	ACE HARDWARE	\$1,651.92	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684728	11/06/2025	BIG TIMBER TIRE	\$300.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684729	11/06/2025	BROWN, NORENE	\$63.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684730	11/06/2025	CITY OF BIG TIMBER	\$1,876.19	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684731	11/06/2025	DIVISION OF CRIMINAL INVESTIGATION	\$1,612.13	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684732	11/06/2025	FAUCHER, JEFF	\$10,000.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684733	11/06/2025	GALLATIN COUNTY DETENTION CENTER	\$2,919.88	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684734	11/06/2025	GIBBY, TASHA	\$63.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684735	11/06/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,837.70	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684736	11/06/2025	HATHAWAY, CHARLES	\$532.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684737	11/06/2025	HOSPITALITY HOUSE	\$8.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684738	11/06/2025	IBS INC	\$538.77	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684739	11/06/2025	KING MARC	\$756.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684740	11/06/2025	MACo	\$275.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684741	11/06/2025	MIDWEST LABS	\$22.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684742	11/06/2025	OIE MOTOR	\$425.25	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684743	11/06/2025	PARK ELECTRIC COOP	\$116.84	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684744	11/06/2025	PUTMAN, REGINA	\$163.52	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684745	11/06/2025	REMBOLD RANDY D	\$417.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684746	11/06/2025	SC ELECTRIC & IRRIGATION	\$125.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684747	11/06/2025	SCHUSTER, KIRK	\$8,700.00	1095	Printed	Expense	<input type="checkbox"/>		

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From Voucher:

To Check:
To Voucher:
From Clear Date: To Clear Date:

Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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684748	11/06/2025	STAPLES	\$142.77	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684749	11/06/2025	STENSAAS, SHEILA	\$63.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684750	11/06/2025	STEPHENS AUTO	\$1,371.07	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684751	11/06/2025	STEPHENS JOYCE	\$63.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684752	11/06/2025	SWEET GRASS LLC	\$385.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684753	11/06/2025	THE CHEMNET CONSORTIUM INC	\$100.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
* 684755	11/06/2025	ULLMAN LUMBER CO	\$63.49	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684756	11/06/2025	VERIZON WIRELESS	\$115.95	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684757	11/06/2025	WEX BANK	\$12,668.77	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684758	11/06/2025	TRUENORTH STEEL	\$109,199.25	1098	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684759	11/13/2025	ASSOCIATED EMPLOYERS	\$850.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684760	11/13/2025	BILLINGS OFFICE SYSTEM	\$167.58	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684761	11/13/2025	CASA OF PARK AND SWEET GRASS COUNTIES	\$5,000.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684762	11/13/2025	DIS TECHNOLOGIES	\$110.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684763	11/13/2025	GRANITE TECHNOLOGY SOLUTIONS	\$996.25	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684764	11/13/2025	IBS INC	\$163.39	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684765	11/13/2025	KLEIN, TRAVIS D	\$2,330.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
* 684767	11/13/2025	PIONEER MEDICAL CENTER	\$82.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684768	11/13/2025	PLAINSMAN PRINTING	\$834.62	1099	Printed	Expense	<input type="checkbox"/>		
684769	11/13/2025	PRECISION REPAIR & FABRICATION	\$2,050.76	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684770	11/13/2025	RANDILEE GROFF, LCSW	\$450.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	

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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684771	11/13/2025	STATE BAR OF MONTANA	\$85.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684772	11/13/2025	TCA GROUP, INC	\$139,156.38	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684773	11/13/2025	TRIANGLE COMMUNICATIONS	\$1,009.56	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684774	11/13/2025	TRONRUD DANIEL	\$439.63	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684775	11/13/2025	TYLER TECHNOLOGIES	\$2,104.69	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684776	11/13/2025	VERIZON WIRELESS	\$143.59	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684777	11/13/2025	MT DEPARTMENT OF REVENUE	\$1,405.62	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684778	11/20/2025	AG FABRICATION LLC	\$5,595.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684779	11/20/2025	APG YELLOWSTONE NEWS	\$555.44	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684780	11/20/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1105	Printed	Expense	<input type="checkbox"/>	11/30/2025	
684781	11/20/2025	AXON ENTERPRISE INC	\$4,700.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684782	11/20/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$265.20	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684783	11/20/2025	BILLINGS OFFICE SYSTEM	\$120.76	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684784	11/20/2025	CENTURYLINK	\$508.95	1105	Printed	Expense	<input type="checkbox"/>		
684785	11/20/2025	CRAZY MOUNTAIN PEST	\$55.00	1105	Printed	Expense	<input type="checkbox"/>		
684786	11/20/2025	DCI ENGINEERS	\$9,800.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684787	11/20/2025	DUTTON, WENDY	\$155.08	1105	Printed	Expense	<input type="checkbox"/>		
684788	11/20/2025	FAUCHER, JEFF	\$380.00	1105	Printed	Expense	<input type="checkbox"/>		
684789	11/20/2025	GALLATIN COUNTY DETENTION CENTER	\$3,427.58	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684790	11/20/2025	GREAT WEST ENGINEERING	\$5,224.70	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684791	11/20/2025	LEXIPOL	\$734.80	1105	Printed	Expense	<input type="checkbox"/>		
684792	11/20/2025	MACo	\$125.55	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	

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684793	11/20/2025	MEADOW GREEN SALES	\$41.00	1105	Printed	Expense	<input type="checkbox"/>		
684794	11/20/2025	PETTY CASH SWEET GRASS CO	\$60.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684795	11/20/2025	PRECISION REPAIR & FABRICATION	\$194.74	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684796	11/20/2025	REPUBLIC SERVICES #892	\$315.33	1105	Printed	Expense	<input type="checkbox"/>		
684797	11/20/2025	SAVILOR, DANIEL	\$10,489.00	1105	Printed	Expense	<input type="checkbox"/>		
684798	11/20/2025	STATE LAW LIBRARY OF MONTANA	\$500.00	1105	Printed	Expense	<input type="checkbox"/>		
684799	11/20/2025	STROM & ASSOCIATES P.C.	\$21,920.00	1105	Printed	Expense	<input type="checkbox"/>		
684800	11/20/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$4,222.80	1105	Printed	Expense	<input type="checkbox"/>		
684801	11/20/2025	YELLOWSTONE FEED	\$1,820.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
684802	11/26/2025	BILLINGS OFFICE SYSTEM	\$286.39	1109	Printed	Expense	<input type="checkbox"/>		
684803	11/26/2025	BRIDGEMONT HEALTH & WELLNESS	\$4,004.95	1109	Printed	Expense	<input type="checkbox"/>		
* 684805	11/26/2025	CORRECTIONAL RISK SERVICES	\$478.15	1109	Printed	Expense	<input type="checkbox"/>		
684806	11/26/2025	GENERAL FUND - DES RENT	\$500.00	1109	Printed	Expense	<input type="checkbox"/>		
684807	11/26/2025	LEHRKINDS	\$168.00	1109	Printed	Expense	<input type="checkbox"/>		
684808	11/26/2025	MADISON TOOLS	\$458.80	1109	Printed	Expense	<input type="checkbox"/>		
684809	11/26/2025	MOUNTAIN ALARM	\$101.31	1109	Printed	Expense	<input type="checkbox"/>		
* 684811	11/26/2025	NATION BUILDERS INC	\$97,930.00	1109	Printed	Expense	<input type="checkbox"/>		
684812	11/26/2025	RETRIEVER, LLC	\$560.00	1109	Printed	Expense	<input type="checkbox"/>		
684813	11/26/2025	RONNEBERG, ALAN S	\$600.00	1109	Printed	Expense	<input type="checkbox"/>		
684814	11/26/2025	SIGN SOLUTIONS USA	\$194.93	1109	Printed	Expense	<input type="checkbox"/>		
684815	11/26/2025	TIRE RAMA	\$1,072.66	1109	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684816	11/26/2025	YOUNG, MICHAEL	\$800.00	1109	Printed	Expense	<input type="checkbox"/>		
684817	11/26/2025	CITY OF BIG TIMBER	\$60.00	1111	Printed	Expense	<input type="checkbox"/>		
684818	11/26/2025	CITY OF BIG TIMBER	\$50.00	1112	Printed	Expense	<input type="checkbox"/>		
684819	11/26/2025	MSU EXTENSION SERVICE - 2	\$3,214.17	1114	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$495,790.36						

Report Total Amount:

Amount

End of Report