

JANUARY 26, 2026 – JANUARY 30, 2026  
COMMISSIONER MEETINGS

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

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

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**Monday, January 26, 2026**

Commissioners Moody and Roe are in the office. Commissioner Wallace came in later in the morning.

The new sanitarian is in.

Commissioner Roe is working on the DEQ open-cut permits and trying to clean up some of the old gravel pits still on the books.

Pye-Barker Alarm company came back to put in the last of the updated cameras and the system is now operational.

Commissioner Moody is working on the Courthouse floor plan for the meeting with the Courthouse stakeholders tomorrow.

**Tuesday, January 27, 2026**

All Commissioners are in.

Commissioner Wallace called the meeting to order at 9:10 am. Financial Officer Uehling was in to explain the balances that were left over in the health flex account that is no longer offered by the county. We currently offer and fund, depending on which health care plan the employee chooses, a Health Savings Account. Commissioner Roe moved to take the \$2,022.00 left in the flex plan, fund number 7197, and move it into the general fund per the recommendation of the auditor. Commissioner Moody seconded the motion, and it carried with 3 ayes.

Road Supervisor Schuman stopped to update the Commission on projects.

Commissioner Moody held a meeting to review the layout of the proposed courthouse layout with the courthouse stakeholders.

**Wednesday, January 28, 2026**

Commissioners Moody and Roe are in. Commissioner Wallace came in a little after lunch.

DES/911 Coordinator stopped in to discuss the problem on the annex generator that quit working yesterday. The serpentine belt and the pulley had an issue.

Commissioner Moody called Collaborative Design to set up a meeting next week.

Commissioner Roe went out and looked at the old Rostad gravel pit and the old Stuart Stenberg gravel pit in an effort to start the paperwork to close out the pits.

Commissioner Roe attended the Crazy Mountain Stockgrowers rancher roundtable.

**Thursday, January 29, 2026**

Commissioners Roe and Wallace are in.

Chair Commissioner Wallace called the meeting to order at 9:30 am. Clerk & Recorder Curry prepared the agenda for the week of February 2<sup>nd</sup> to February 6<sup>th</sup>, 2026. This meeting was adjourned at 9:33 am. This meeting was recorded.

Claims were reviewed and signed for the week.

**Friday, January 30, 2026**

Commissioners Roe and Moody are in the office. Commissioner Wallace came in after lunch.

The chairman of the airport board stopped in to visit about the airport projects.

NWE called to say they would be at the airport next Tuesday/Wednesday to wire the meter for the fuel station.

Claims for the month of January totaled \$182,830.58.  
Payroll for the month of January totaled \$344,771.41.

Respectfully submitted,  
/s/ Dawn M. Curry

Board of County Commissioners

*William Wallace*  
William Wallace, Chairperson

Date Approved: 2-23, 2026.

Attest: Dawn M. Curry, Clerk

*Dawn M. Curry*





Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP  
12904501

From Date: 01/01/2026 To Date: 01/31/2026

From Voucher:  
From Check:

To Voucher:  
To Check:

From Clear Date: To Clear Date:

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
684976	01/08/2026	STAPLES	\$148.26	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684977	01/08/2026	STENBERG CONSTRUCTION	\$240.80	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684978	01/08/2026	STEPHENS AUTO	\$3,921.33	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684979	01/08/2026	ULLMAN LUMBER CO	\$188.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684980	01/08/2026	WEX BANK	\$11,192.41	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684981	01/08/2026	YELLOWSTONE FEED	\$41.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684982	01/08/2026	CITY OF BIG TIMBER	\$1,845.74	1152	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684983	01/15/2026	BEARTOOTH ELECTRIC COOPERATIVE	\$253.40	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684984	01/15/2026	BEARTOOTH RC & D	\$3,839.53	1158	Printed	Expense	<input type="checkbox"/>		
684985	01/15/2026	BILLINGS OFFICE SYSTEM	\$101.41	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684986	01/15/2026	CRAZY MOUNTAIN PEST	\$55.00	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
* 684988	01/15/2026	HANSER'S	\$300.00	1158	Printed	Expense	<input type="checkbox"/>		
684989	01/15/2026	J DIAMOND L, INC	\$131.89	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684990	01/15/2026	LEHRKINDS	\$43.61	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684991	01/15/2026	MEADOW GREEN SALES	\$386.43	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684992	01/15/2026	OIE MOTOR	\$646.75	1158	Printed	Expense	<input type="checkbox"/>		
684993	01/15/2026	OIL WORX	\$360.00	1158	Printed	Expense	<input type="checkbox"/>		
684994	01/15/2026	QUILL CORPORATION	\$90.52	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684995	01/15/2026	REPUBLIC SERVICES #892	\$316.47	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684996	01/15/2026	TRIANGLE COMMUNICATIONS	\$1,007.27	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
684997	01/15/2026	TYLER TECHNOLOGIES	\$150.00	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
* 684999	01/15/2026	VERIZON WIRELESS	\$143.59	1158	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	



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685022	01/29/2026	APG YELLOWSTONE NEWS	\$28.00	1179	Printed	Expense	<input type="checkbox"/>		
685023	01/29/2026	BROWN, LAKOTA	\$229.10	1179	Printed	Expense	<input type="checkbox"/>		
685024	01/29/2026	DIS TECHNOLOGIES	\$2,794.99	1179	Printed	Expense	<input type="checkbox"/>		
685025	01/29/2026	DODGE JULIE	\$35.00	1179	Printed	Expense	<input type="checkbox"/>		
685026	01/29/2026	EMTER MACHINE	\$2,871.00	1179	Printed	Expense	<input type="checkbox"/>		
685027	01/29/2026	FENCING FOR MILES	\$6,400.00	1179	Printed	Expense	<input type="checkbox"/>		
685028	01/29/2026	FLOYD'S TRUCK CENTER	\$228.39	1179	Printed	Expense	<input type="checkbox"/>		
685029	01/29/2026	GENERAL FUND - DES RENT	\$500.00	1179	Printed	Expense	<input type="checkbox"/>		
685030	01/29/2026	GRANITE TECHNOLOGY SOLUTIONS	\$825.00	1179	Printed	Expense	<input type="checkbox"/>		
685031	01/29/2026	GREAT WEST ENGINEERING	\$257.50	1179	Printed	Expense	<input type="checkbox"/>		
685032	01/29/2026	JACKSON GROUP PETERBILT	\$219.39	1179	Printed	Expense	<input type="checkbox"/>		
685033	01/29/2026	LEHRKINDS	\$182.50	1179	Printed	Expense	<input type="checkbox"/>		
685034	01/29/2026	MADISON TOOLS	\$178.35	1179	Printed	Expense	<input type="checkbox"/>		
685035	01/29/2026	MCTA	\$765.00	1179	Printed	Expense	<input type="checkbox"/>		
685036	01/29/2026	MSU EXTENSION SERVICE - 2	\$3,214.17	1179	Printed	Expense	<input type="checkbox"/>		
685037	01/29/2026	QUILL CORPORATION	\$126.56	1179	Printed	Expense	<input type="checkbox"/>		
685038	01/29/2026	ROBERTS, ANGIE	\$257.06	1179	Printed	Expense	<input type="checkbox"/>		
685039	01/29/2026	RONNEBERG, ALAN S	\$600.00	1179	Printed	Expense	<input type="checkbox"/>		
685040	01/29/2026	SAFEGUARD BUSINESS SYSTEMS	\$272.28	1179	Printed	Expense	<input type="checkbox"/>		
685041	01/29/2026	SPRY CONSULTING	\$1,406.66	1179	Printed	Expense	<input type="checkbox"/>		
685042	01/29/2026	STROM & ASSOCIATES P.C.	\$5,480.00	1179	Printed	Expense	<input type="checkbox"/>		
685043	01/29/2026	THE STATION	\$106.00	1179	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
685044	01/29/2026	TRACTOR & EQUIPMENT CO	\$799.48	1179	Printed	Expense	<input type="checkbox"/>		
685045	01/29/2026	TYLER TECHNOLOGIES	\$9,397.80	1179	Printed	Expense	<input type="checkbox"/>		
685046	01/15/2026	ALSCO	\$1,152.22	1159	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
685047	01/30/2026	HOGAN CORP SERVICES	\$44,000.00	1181	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$182,830.58						

Report Total Amount: Amount

End of Report

# Sweet Grass County

Fiscal Year: 2025-2026

## Reprint Check Listing

**Criteria:**

**Bank Account:** COUNTY BANK NAME - PR 1

**From Check:** To Check:  
**From Voucher:** To Voucher:

**From Date:** 01/01/2026      **To Date:** 01/31/2026  
**From Clear Date:**                      **To Clear Date:**

**Types:**    Expense    Manual    Payroll    Payroll Deductions    Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40505	01/09/2026	MACo Health Care Trust	\$2,715.00	1150	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40506	01/09/2026	DEMARS, LORIG	\$13,409.83	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40507	01/09/2026	BEIL, LESTER A	\$872.56	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40508	01/09/2026	ELGEN, DARRELA	\$2,999.89	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40509	01/09/2026	SCHUMAN, CHUCK B	\$2,116.08	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40510	01/09/2026	UEHLING, DENNIS K	\$2,571.39	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40511	01/09/2026	FERGUSON, JASON R	\$2,107.18	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40512	01/09/2026	GIBSON, THEA L	\$1,251.57	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40513	01/09/2026	RONNEBERG, ALAN S	\$2,079.88	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40514	01/09/2026	WHALIN, PAIGE JEAN	\$1,694.54	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40515	01/09/2026	SAUNDERS, SPENCER J	\$1,200.31	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
* 40517	01/09/2026	SUTA/UNEMPLOYMENT	\$87.04	1156	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40518	01/09/2026	DEPT OF REVENUE	\$4,828.00	1157	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40519	01/09/2026	MONTANA CSED SDU	\$376.15	1157	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40520	01/09/2026	PERS ACCOUNT	\$22,326.64	1157	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40521	01/09/2026	SRS ACCOUNT SWEET GRASS COUNTY	\$6,481.21	1157	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40522	01/09/2026	TREASURY TAX & LOAN	\$36,280.93	1157	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40523	01/23/2026	STOCKWELL, ASHLEY N	\$1,162.83	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40524	01/23/2026	BARE, IZAK W	\$398.94	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40525	01/23/2026	SCHUMAN, CHUCK B	\$2,146.17	16	Printed	Payroll	<input type="checkbox"/>		
40526	01/23/2026	FERGUSON, JASON R	\$1,880.91	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40527	01/23/2026	GIBSON, THEA L	\$1,040.21	16	Printed	Payroll	<input type="checkbox"/>		
40528	01/23/2026	RONNEBERG, ALAN S	\$2,079.88	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	

Sweet Grass County

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40529	01/23/2026	SAUNDERS, SPENCER J	\$1,200.31	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
40530	01/23/2026	DEPT OF REVENUE	\$3,388.00	1168	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40531	01/23/2026	MONTANA CSED SDU	\$376.15	1168	Printed	Payroll Ded	<input type="checkbox"/>		
40532	01/23/2026	PERS ACCOUNT	\$17,820.63	1168	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40533	01/23/2026	SRS ACCOUNT SWEET GRASS COUNTY	\$5,588.87	1168	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40534	01/23/2026	TREASURY TAX & LOAN	\$25,629.22	1168	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
40535	01/23/2026	Colonial Life & Accident Insurance	\$296.90	1169	Printed	Payroll Ded	<input type="checkbox"/>		
40536	01/23/2026	BLUE CROSS BLUE SHIELD OF MONTANA	\$28,584.50	1173	Printed	Payroll Ded	<input type="checkbox"/>		
40537	01/23/2026	AFLAC	\$711.09	1171	Printed	Payroll Ded	<input type="checkbox"/>		
40538	01/23/2026	EMPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1174	Printed	Payroll Ded	<input type="checkbox"/>		
40539	01/23/2026	MACo Health Care Trust	\$2,690.00	1180	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$198,492.81						

**Sweet Grass County**

**Reprint Check Listing**

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 From Check: To Check: 01/01/2026 To Date: 01/31/2026  
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Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

**Other Disbursements**

Date	BankName	Account	Amount	Memo	Clear Date
1/31/2026	COUNTY BANK NAME - PR	1	146,278.60	Direct Voucher Posting	

Other Disbursement Total: 146,278.60

Report Total Amount: \$344,771.41

End of Report