167892 Fee:$0.00 Pages:10 Book:FILED Page:5960
SWEET GRASS COUNTY Recorded 3/25/2026 At 1:52 PM
Dawn M. Curry, Clk & Rcdr By Dawn M. Curry
Return to: SWEET GRASS COUNTY

FEBRUARY 23, 2026 – FEBRUARY 27, 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, February 23, 2026

All Commissioners are in.

Commissioner Chairman Wallace called the meeting to order at 9:31 am to review and sign Task Order # 2 for Great West Engineering (airport engineers) Pavement Maintenance and Gate engineering services. Commissioner Roe moved to allow Chairman Wallace to sign Exhibit A Task Order and the record of negotiations. Commissioner Moody seconded and the motion carried with 3 ayes. There was no public present. The meeting was adjourned at 9:34 am. This meeting was recorded.

Commissioner Wallace called the meeting back into session at 10:28 am. Clerk and Recorder Curry was also present for the meeting. The January 2026 minutes had been sent out previously via email for review and correction by the Commission. There being no substantive changes, only minor grammatical changes, Commissioner Moody moved to approve the minutes as presented with corrections. Commissioner Roe seconded and the motion carried with three ayes. The meeting was adjourned at 10:31 am. This meeting was recorded.

Big Timber Trails Network came in to discuss what their encroachment permit might look like and if the Commission had any concerns that needed to be addressed prior to their submission. Their intent is to build this portion of the trail in the right-of-way of the old Boulder Road from the City Campground to the corner of the Overland Golf Course. The trail would be anywhere from five feet wide to eight feet wide depending on the ground conditions. They have a new engineer on board who is helping them design this portion.

Tuesday, February 24, 2026

All Commissioners are in.

Commissioner Chairman Wallace called the meeting to order at 9:30 am. Commissioner Moody moved to approve the letter of support for Congressional Directed Spending request of Senator Sheehy and the letter of support for the Montana Resiliency funding request of Montana Disaster & Emergency Services for support of the Park County Commissioners as they try to figure out how to replace bridges and do road work up the Main Boulder in Park County. Commissioner Roe seconded and the motion carried with three ayes. Lloyd Rue with Sweet Grass County Recreation Association was also present.

DES/911 Coordinator Brophy was in to discuss the Deadman's Canyon radio repeater issues. He also mentioned that the courthouse generator is not running predictably again.

MSU Ext. Admin Schuman stopped in to visit about the county web page and how it wasn't working correctly. When departments need to add things or update content it's difficult and doesn't work about half the time.

Jim Beal with Cushing Terrell stopped in to ask some questions regarding the courthouse project.

Wednesday, February 25, 2026

Commissioners Moody and Wallace are in the office.

Thursday, February 26, 2026

Commissioners Roe and Wallace are in the office.

Commissioner Chairman Wallace called the meeting to order at 9:31 am. Deputy Clerk & Recorder Young was present to set the agenda for the week of March 2nd through March 5th, 2025. The meeting was adjourned at 9:37 am. This meeting was recorded.

The Property & Casualty Trust by-law Agreement, which was updated during the MACo annual meeting, was signed and sent back.

Planner Dringman brought in the Bakke Subsequent Minor Subdivision for review and final approval. Commissioner Chairman Wallace called the meeting to order at 11:00 am. There was no public present. Planner Dringman reviewed the final conditions and requirements of the Bakke Subdivision prior to approval. Water usage regulators and flow meter requirements were discussed, and they also need to have the By-Laws signed. Commissioner Roe moved to approve the subdivision as reviewed by Planner Dringman, pending the signing of the by-laws. Commissioner Wallace seconded and the motion carried with two ayes. The meeting was adjourned at 11:27 am. This meeting was recorded.

There was follow up discussion on the need to specify how well information, meters and flow rate with volume is to be reported. The legislature is requiring subdivisions to track water usage. A well cannot exceed a flow rate of 35 gpm or 10 ac ft per year within the subdivision. If they do, the HOA must apply for a beneficial use permit. If the legislature passes a law addressing the exempt well issue in subdivisions, the HOA may seek a change in this requirement to be in compliance. Further discussion with the planning board and local agencies is necessary to ensure compliance and address these issues.

Claims for the week were reviewed and signed for payment.

Friday, February 27, 2026

All Commissioners are in.

Commissioner Moody attended a tour of the Sibanye Stillwater Mining Company refinery in Columbus.

Commissioner Wallace signed the checks.

A local resident representing a company in Big Timber came in to discuss the courthouse project.

Claims for the month of February totaled $204,560.93.
Payroll for the month of February totaled $307,331.77.

Respectfully submitted,
/s/ Dawn M. Curry

William Wallace
Board of County Commissioners

William Wallace, Chairperson

Date Approved: March 25, 2026.

Attest: Dawn M. Curry, Clerk

Dawn M. Curry

CLERK & RECORDER
SEAL
SWEET GRASS COUNTY

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY BANK NAME - PR 1 **From Date:** 02/01/2026 **To Date:** 02/28/2026

From Check: **To Check:** **From Clear Date:** **To Clear Date:**

From Voucher: **To Voucher:**

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

*** Indicates gap in check sequence**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40541	02/06/2026	KLEINSASSER, MATTHEW W	$1,286.12	17	Printed	Payroll	☑	02/28/2026	
40542	02/06/2026	SCHUMAN, CHUCK B	$2,146.17	17	Printed	Payroll	☑	02/28/2026	
40543	02/06/2026	FERGUSON, JASON R	$1,782.44	17	Printed	Payroll	☑	02/28/2026	
40544	02/06/2026	GIBSON, THEA L	$1,257.00	17	Printed	Payroll	☑	02/28/2026	
40545	02/06/2026	RONNEBERG, ALAN S	$2,079.88	17	Printed	Payroll	☑	02/28/2026	
40546	02/06/2026	TALKINGTON, JESSICA R	$1,413.53	17	Printed	Payroll	☑	02/28/2026	
40547	02/06/2026	SAUNDERS, SPENCER J	$1,200.31	17	Printed	Payroll	☑	02/28/2026	
40548	02/06/2026	DEPT OF REVENUE	$3,506.00	1187	Printed	Payroll Ded	☑	02/28/2026	
40549	02/06/2026	MONTANA CSED SDU	$376.15	1187	Printed	Payroll Ded	☑	02/28/2026	
40550	02/06/2026	PERS ACCOUNT	$18,693.57	1187	Printed	Payroll Ded	☑	02/28/2026	
40551	02/06/2026	SRS ACCOUNT SWEET GRASS COUNTY	$5,981.49	1187	Printed	Payroll Ded	☑	02/28/2026	
40552	02/06/2026	TREASURY TAX & LOAN	$26,300.37	1187	Printed	Payroll Ded	☑	02/28/2026	
40553	02/06/2026	FORT DEARBORN LIFE	$585.85	1189	Printed	Payroll Ded	☑	02/28/2026	
40554	02/20/2026	SCHUMAN, CHUCK B	$2,146.17	18	Printed	Payroll	☑	02/28/2026	
40555	02/20/2026	FERGUSON, JASON R	$1,523.83	18	Printed	Payroll	☑	02/28/2026	
40556	02/20/2026	GIBSON, THEA L	$1,015.94	18	Printed	Payroll	☑	02/28/2026	
40557	02/20/2026	RONNEBERG, ALAN S	$2,079.88	18	Printed	Payroll	☑	02/28/2026	
40558	02/20/2026	SAUNDERS, SPENCER J	$1,200.31	18	Printed	Payroll	☑	02/28/2026	
40559	02/20/2026	DEPT OF REVENUE	$3,395.00	1198	Printed	Payroll Ded	☑	02/28/2026	
40560	02/20/2026	MONTANA CSED SDU	$376.15	1198	Printed	Payroll Ded	☐		
40561	02/20/2026	PERS ACCOUNT	$18,205.83	1198	Printed	Payroll Ded	☑	02/28/2026	
40562	02/20/2026	SRS ACCOUNT SWEET GRASS COUNTY	$5,541.72	1198	Printed	Payroll Ded	☑	02/28/2026	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40563	02/20/2026	TREASURY TAX & LOAN	$25,613.13	1198	Printed	Payroll Ded	☑	02/28/2026	
40564	02/20/2026	AFLAC	$711.09	1199	Printed	Payroll Ded	☐		
40565	02/20/2026	BLUE CROSS BLUE SHIELD OF MONTANA	$30,436.32	1199	Printed	Payroll Ded	☐		
40566	02/20/2026	EMPOWER ANNUITY INS. CO. OF AMERICA	$100.00	1199	Printed	Payroll Ded	☐		
40567	02/20/2026	FORT DEARBORN LIFE	$578.92	1199	Printed	Payroll Ded	☐		
40568	02/20/2026	Colonial Life & Accident Insurance	$296.90	1200	Printed	Payroll Ded	☐		
40569	02/20/2026	TEACHERS' RETIREMENT	$541.62	1202	Printed	Payroll Ded	☐		
		Total Amount:	$160,371.69						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
2/27/2026	COUNTY BANK NAME - PR	1	146,960.08	Direct Voucher Posting	
	Other Disbursement Total:		146,960.08		

Report Total Amount: $307,331.77

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP 12904501

From Date: 02/01/2026 **To Date:** 02/28/2026

From Check: **To Check:** **From Clear Date:** **To Clear Date:**

From Voucher: **To Voucher:**

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

*** Indicates gap in check sequence**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
685048	02/05/2026	ACE HARDWARE	$460.63	1186	Printed	Expense	☑	02/28/2026	
685049	02/05/2026	ALSCO	$426.48	1186	Printed	Expense	☑	02/28/2026	
685050	02/05/2026	APG YELLOWSTONE NEWS	$82.56	1186	Printed	Expense	☑	02/28/2026	
685051	02/05/2026	BILLINGS OFFICE SYSTEM	$216.40	1186	Printed	Expense	☑	02/28/2026	
685052	02/05/2026	CROSSWINDS HEATING & COOLING LLC	$14,894.80	1186	Printed	Expense	☑	02/28/2026	
685053	02/05/2026	DIS TECHNOLOGIES	$100.00	1186	Printed	Expense	☑	02/28/2026	
685054	02/05/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	$250.00	1186	Printed	Expense	☑	02/28/2026	
685055	02/05/2026	GRANITE TECHNOLOGY SOLUTIONS	$1,908.74	1186	Printed	Expense	☑	02/28/2026	
685056	02/05/2026	HOSPITALITY HOUSE	$110.70	1186	Printed	Expense	☑	02/28/2026	
685057	02/05/2026	KING MARC	$532.15	1186	Printed	Expense	☑	02/28/2026	
685058	02/05/2026	MIDWEST LABS	$210.00	1186	Printed	Expense	☑	02/28/2026	
685059	02/05/2026	MIDWEST WELDING & MACHINE	$528.90	1186	Printed	Expense	☑	02/28/2026	
685060	02/05/2026	MOUNTAIN ALARM	$3,622.04	1186	Printed	Expense	☑	02/28/2026	
685061	02/05/2026	MT SOCIETY OF CPAs	$325.00	1186	Printed	Expense	☑	02/28/2026	
685062	02/05/2026	OIE MOTOR	$278.40	1186	Printed	Expense	☑	02/28/2026	
685063	02/05/2026	QUILL CORPORATION	$621.55	1186	Printed	Expense	☑	02/28/2026	
685064	02/05/2026	REMBOLD RANDY D	$385.00	1186	Printed	Expense	☑	02/28/2026	
685065	02/05/2026	S & P BRAKE & CLUTCH SUPPLY INC	$1,342.80	1186	Printed	Expense	☑	02/28/2026	
685066	02/05/2026	STAPLES	$150.59	1186	Printed	Expense	☑	02/28/2026	
685067	02/05/2026	STATE INFORMATION TECHNOLOGY SERVICE	$971.52	1186	Printed	Expense	☑	02/28/2026	

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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
	685068	02/05/2026	STEPHENS AUTO	$3,135.28	1186	Printed	Expense	☑	02/28/2026	
	685069	02/05/2026	THE CHEMNET CONSORTIUM INC	$225.00	1186	Printed	Expense	☑	02/28/2026	
	685070	02/05/2026	TRUENORTH STEEL	$31,191.25	1186	Printed	Expense	☑	02/28/2026	
	685071	02/05/2026	TW ENTERPRISES	$1,570.46	1186	Printed	Expense	☑	02/28/2026	
	685072	02/05/2026	ULLMAN LUMBER CO	$112.94	1186	Printed	Expense	☑	02/28/2026	
	685073	02/05/2026	WEX BANK	$11,695.62	1186	Printed	Expense	☑	02/28/2026	
	685074	02/12/2026	BEARTOOTH ELECTRIC COOPERATIVE	$278.81	1190	Printed	Expense	☑	02/28/2026	
	685075	02/12/2026	BILLINGS OFFICE SYSTEM	$146.47	1190	Printed	Expense	☑	02/28/2026	
	685076	02/12/2026	CITY OF BIG TIMBER	$110.86	1190	Printed	Expense	☑	02/28/2026	
	685077	02/12/2026	COLLABORATIVE DESIGN ARCHITECTS	$1,777.50	1190	Printed	Expense	☑	02/28/2026	
	685078	02/12/2026	CRAZY MOUNTAIN COFFEE ROASTERS	$86.40	1190	Printed	Expense	☑	02/28/2026	
	685079	02/12/2026	CRAZY MOUNTAIN PEST	$135.00	1190	Printed	Expense	☑	02/28/2026	
	685080	02/12/2026	DIS TECHNOLOGIES	$100.00	1190	Printed	Expense	☑	02/28/2026	
*	685082	02/12/2026	ELECTIONS SYSTEMS	$3,824.00	1190	Printed	Expense	☑	02/28/2026	
	685083	02/12/2026	GRANITE TECHNOLOGY SOLUTIONS	$90.59	1190	Printed	Expense	☑	02/28/2026	
	685084	02/12/2026	INLAND TRUCK PARTS	$11,598.17	1190	Printed	Expense	☑	02/28/2026	
	685085	02/12/2026	NATION BUILDERS INC	$43,784.54	1190	Printed	Expense	☑	02/28/2026	
*	685087	02/12/2026	OIE MOTOR	$1,592.00	1190	Printed	Expense	☑	02/28/2026	
	685088	02/12/2026	PARK ELECTRIC COOP	$147.32	1190	Printed	Expense	☑	02/28/2026	
	685089	02/12/2026	PETTY CASH SWEET GRASS CO	$32.96	1190	Printed	Expense	☑	02/28/2026	
	685090	02/12/2026	PIONEER MEDICAL CENTER	$41.00	1190	Printed	Expense	☑	02/28/2026	

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	Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
	685091	02/12/2026	PRECISION REPAIR & FABRICATION	$540.65	1190	Printed	Expense	☑	02/28/2026	
	685092	02/12/2026	QUILL CORPORATION	$790.48	1190	Printed	Expense	☑	02/28/2026	
	685093	02/12/2026	RANDILEE GROFF, LCSW	$300.00	1190	Printed	Expense	☑	02/28/2026	
*	685095	02/12/2026	RDO EQUIPMENT CO.	$1,265.06	1190	Printed	Expense	☑	02/28/2026	
	685096	02/12/2026	TRIANGLE COMMUNICATIONS	$1,007.52	1190	Printed	Expense	☑	02/28/2026	
	685097	02/12/2026	VERIZON WIRELESS	$143.59	1190	Printed	Expense	☑	02/28/2026	
	685098	02/12/2026	CITY OF BIG TIMBER	$1,829.60	1191	Printed	Expense	☑	02/28/2026	
	685099	02/12/2026	NORTHWESTERN ENERGY	$6,188.38	1192	Printed	Expense	☑	02/28/2026	
	685100	02/12/2026	RC AUTOBODY	$125.23	1194	Printed	Expense	☑	02/28/2026	
	685101	02/20/2026	ATOMIC INTERACTIVE GROUP	$125.00	1195	Printed	Expense	☐		
	685102	02/20/2026	BROADWATER COUNTY	$2,566.80	1195	Printed	Expense	☑	02/28/2026	
	685103	02/20/2026	BROWN, NORENE	$399.94	1195	Printed	Expense	☑	02/28/2026	
	685104	02/20/2026	CONNOLLY, JESSIE	$1,036.40	1195	Printed	Expense	☐		
	685105	02/20/2026	DANA SAFETY SUPPLY INC	$1,155.00	1195	Printed	Expense	☐		
	685106	02/20/2026	FRONTLINE AG SOLUTIONS LLC	$358.40	1195	Printed	Expense	☐		
	685107	02/20/2026	GALLATIN COUNTY DETENTION CENTER	$2,644.30	1195	Printed	Expense	☑	02/28/2026	
	685108	02/20/2026	GRANITE TECHNOLOGY SOLUTIONS	$3,612.00	1195	Printed	Expense	☑	02/28/2026	
	685109	02/20/2026	HAUGAN'S ELECTRIC INC	$7,358.82	1195	Printed	Expense	☑	02/28/2026	
	685110	02/20/2026	INLAND TRUCK PARTS	$136.23	1195	Printed	Expense	☑	02/28/2026	
	685111	02/20/2026	JACKSON GROUP PETERBILT	$639.87	1195	Printed	Expense	☑	02/28/2026	
	685112	02/20/2026	KLEINSASSER, MATTHEW	$265.35	1195	Printed	Expense	☑	02/28/2026	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
685113	02/20/2026	LEHRKINDS	$253.50	1195	Printed	Expense	☑	02/28/2026	
685114	02/20/2026	MACDC	$325.00	1195	Printed	Expense	☐		
685115	02/20/2026	MONTANA ASSOCIATION OF COUNTIES PCT	$126.48	1195	Printed	Expense	☑	02/28/2026	
685116	02/20/2026	MOTOR POWER EQUIPMENT CO	$263.60	1195	Printed	Expense	☑	02/28/2026	
685117	02/20/2026	MT DEPT OF LABOR AND INDUSTRY	$36.00	1195	Printed	Expense	☑	02/28/2026	
685118	02/20/2026	NATION BUILDERS INC	$12,100.00	1195	Printed	Expense	☑	02/28/2026	
685119	02/20/2026	QUILL CORPORATION	$287.96	1195	Printed	Expense	☐		
685120	02/20/2026	RDO EQUIPMENT CO.	$2,993.81	1195	Printed	Expense	☑	02/28/2026	
685121	02/20/2026	REPUBLIC SERVICES #892	$318.88	1195	Printed	Expense	☐		
685122	02/20/2026	SARA GENTRY COUNSELING LLC	$776.20	1195	Printed	Expense	☐		
685123	02/20/2026	STAPLES	$109.09	1195	Printed	Expense	☑	02/28/2026	
685124	02/20/2026	SWEET GRASS CONSERVATION DISTR	$140.00	1195	Printed	Expense	☑	02/28/2026	
685125	02/20/2026	TITAN CONCRETE	$680.00	1195	Printed	Expense	☑	02/28/2026	
685126	02/20/2026	WALLACE, BILL	$232.00	1195	Printed	Expense	☑	02/28/2026	
685127	02/20/2026	WHEATLAND COUNTY SHERIFF OFFICE	$511.80	1195	Printed	Expense	☐		
685128	02/20/2026	STRAIN, CARTER	$178.88	1196	Printed	Expense	☑	02/28/2026	
685129	02/27/2026	ALSCO	$620.63	1205	Printed	Expense	☐		
685130	02/27/2026	APG YELLOWSTONE NEWS	$84.00	1205	Printed	Expense	☐		
685131	02/27/2026	BILLINGS OFFICE SYSTEM	$1,201.09	1205	Printed	Expense	☐		
685132	02/27/2026	CENTURYLINK	$508.95	1205	Printed	Expense	☐		
685133	02/27/2026	EARTH WISE GENERAL STORE	$154.50	1205	Printed	Expense	☐		

Sweet Grass County

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*** Indicates gap in check sequence**

	Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
	685134	02/27/2026	GENERAL FUND - DES RENT	$500.00	1205	Printed	Expense	☐		
	685135	02/27/2026	GRANITE TECHNOLOGY SOLUTIONS	$2,802.00	1205	Printed	Expense	☐		
	685136	02/27/2026	MACRS	$600.00	1205	Printed	Expense	☐		
	685137	02/27/2026	MAIN PRINT SHOP	$111.95	1205	Printed	Expense	☐		
	685138	02/27/2026	MOUNTAIN ALARM	$108.40	1205	Printed	Expense	☐		
	685139	02/27/2026	MSU EXTENSION SERVICE - 2	$3,214.17	1205	Printed	Expense	☐		
	685140	02/27/2026	PRIME	$105.00	1205	Printed	Expense	☐		
	685141	02/27/2026	QUILL CORPORATION	$433.95	1205	Printed	Expense	☐		
*	685143	02/27/2026	SIGN SOLUTIONS USA	$360.73	1205	Printed	Expense	☐		
	685144	02/27/2026	SPRY CONSULTING	$2,468.00	1205	Printed	Expense	☐		
	685145	02/27/2026	STATE FARM INSURANCE	$221.31	1205	Printed	Expense	☐		
	685146	02/27/2026	TYLER TECHNOLOGIES	$150.00	1205	Printed	Expense	☐		
			Total Amount:	$204,560.93						

Report Total Amount: Amount

End of Report