

MARCH 30 – APRIL 3, 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)).

Monday, March 30, 2026

Commissioner Roe is in the office and Commissioner Wallace is assisting the road crew as they are preparing to install the Bainter Bridge later this week.

Commissioner Roe reviewed and signed time sheets.

Tuesday, March 31, 2026

Commissioner Roe is in the office, Commissioner Wallace is assisting the road crew at the Bainter Bridge and Commissioner Moody is answering e-mails at home.

The Chamber of Commerce requested a letter of support for their application for the Rural Tourism Asset Grant.

The credit card bill from the end of January through mid-February was reviewed.

Commissioner Wallace stopped in the office and then headed out to look at a proposed amendment to an encroachment permit that had been completed and recorded but the new owner wants to change.

Claims for the month of March totaled \$530,381.93.
Payroll for the month of March totaled \$314,729.64.

Wednesday, April 1, 2026

Commissioner Roe is in the office. Commissioner Wallace is assisting the road crew on the bridge over Big Timber Creek on Howie Road.

Commissioner Wallace called the meeting to order at 2:00 PM. Kraig McLeod, Great West Engineering, Randy Rembold, Airport Board President, Tim McGraw and Sherry from GW were on-line. Commissioner Roe was also present.

The bid process was formally closed at 2:00 PM and Mr. McLeod read the submitted bids to the Commission.

#1 – Hardrives Construction	Base Bid	\$164,214.39
	Add Alt	\$101,242.50
	Total Bid	\$265,456.89
#2 – CR Contracting	Base Bid	\$181,196.00
	Add Alt	\$116,296.00
	Total Bid	\$297,492.00

#3 – Hi-Lite Airfield Const LLC	Base Bid	\$232,066.60
	Add Alt	\$ 91,642.59
	Total Bid	\$323,709.19

The apparent low bidder is Hardrives Construction of Billings. Kraig McLeod will take the bids back and he and Josh Sommer, Great West Engineer, will review them and make a recommendation for award sometime early next week. The meeting was adjourned at 2:06 pm. This meeting was recorded.

Thursday, April 2, 2026

Commissioners Wallace and Roe are in the office. Commissioner Moody is still recuperating at home.

Commissioner Wallace called the meeting to order at 9:33 am. Clerk & Recorder Curry was in to set the agenda for the week of April 6th through April 10th, 2026. The meeting was adjourned at 9:38 am. This meeting was recorded.

The claims for the week were reviewed and signed.

Commissioners Wallace and Roe called Commissioner Moody to participate in the letter of support for the Chamber of Commerce. Commissioner Wallace called the meeting to order at 10:03 am. Commissioner Roe moved to approve a letter of support for the Sweet Grass County Chamber of Commerce Rural Tourism Asset Grant Application. Commissioner Moody seconded and the motion carried with 3 ayes. This meeting was adjourned at 10:06 am. This meeting was recorded.

Commissioner Moody mentioned that he had been speaking with Steve Reed of the highway department and Walt Houghton with MDOT regarding the campers that had been abandoned near the Bridger Creek Exit on I-90 east of Big Timber.

Commissioner Roe attended a Crazy Mountain Collective meeting.

Friday, April 3, 2026

Commissioner Roe is in the office.

A young lady from University of Montana was in to do interviews for her thesis on changes of ownership on agricultural lands and the effects on the local town and area.

The checks were presented for signature and were stamped.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

William Wallace

William Wallace, Chairperson

Date Approved: 21 APRIL, 2026.

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



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: 03/01/2026

From Clear Date:

To Date: 03/31/2026

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
40570	03/06/2026	SCHUMAN, CHUCK B	\$2,146.17	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40571	03/06/2026	FERGUSON, JASON R	\$1,782.44	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40572	03/06/2026	GIBSON, THEA L	\$1,255.97	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40573	03/06/2026	RONNEBERG, ALAN S	\$2,079.88	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40574	03/06/2026	TOULOUSE, EMERSON M	\$568.57	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40575	03/06/2026	SAUNDERS, SPENCER J	\$1,200.31	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40576	03/06/2026	MACo Health Care Trust	\$2,819.00	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40577	03/06/2026	DEPT OF REVENUE	\$3,559.00	1212	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40578	03/06/2026	MONTANA CSED SDU	\$376.15	1212	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40579	03/06/2026	PERS ACCOUNT	\$18,516.20	1212	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40580	03/06/2026	SRS ACCOUNT SWEET GRASS COUNTY	\$5,940.62	1212	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40581	03/06/2026	TREASURY TAX & LOAN	\$26,545.85	1212	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40582	03/20/2026	SCHUMAN, CHUCK B	\$2,305.12	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40583	03/20/2026	FERGUSON, JASON R	\$1,585.08	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40584	03/20/2026	GIBSON, THEA L	\$1,038.93	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40585	03/20/2026	NORSKOG, PAIGE DEEANN	\$2,159.84	20	Printed	Payroll	<input type="checkbox"/>		
40586	03/20/2026	RONNEBERG, ALAN S	\$2,079.88	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40587	03/20/2026	SAUNDERS, SPENCER J	\$1,200.31	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
40588	03/20/2026	DEPT OF REVENUE	\$3,473.00	1218	Printed	Payroll Ded	<input type="checkbox"/>		
40589	03/20/2026	MONTANA CSED SDU	\$376.15	1218	Printed	Payroll Ded	<input type="checkbox"/>		
40590	03/20/2026	PERS ACCOUNT	\$18,224.27	1218	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40591	03/20/2026	SRS ACCOUNT SWEET GRASS COUNTY	\$5,505.15	1218	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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40592	03/20/2026	TREASURY TAX & LOAN	\$25,862.53	1218	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
40593	03/20/2026	AFLAC	\$711.09	1219	Printed	Payroll Ded	<input type="checkbox"/>		
40594	03/20/2026	Colonial Life & Accident Insurance	\$296.90	1219	Printed	Payroll Ded	<input type="checkbox"/>		
40595	03/20/2026	FORT DEARBORN LIFE	\$592.78	1219	Printed	Payroll Ded	<input type="checkbox"/>		
40596	03/20/2026	MACo Health Care Trust	\$2,733.00	1220	Printed	Payroll Ded	<input type="checkbox"/>		
40597	03/20/2026	BLUE CROSS BLUE SHIELD OF MONTANA	\$30,436.32	1221	Printed	Payroll Ded	<input type="checkbox"/>		
40598	03/20/2026	EMPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1222	Printed	Payroll Ded	<input type="checkbox"/>		
40599	03/20/2026	TEACHERS' RETIREMENT	\$541.62	1223	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
* 40605	03/31/2026	SUTA/UNEMPLOYMENT	\$1,405.28	1229	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$167,417.41						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
3/31/2026	COUNTY BANK NAME - PR	1	147,312.23	Direct Voucher Posting	
Other Disbursement Total:			147,312.23		

Report Total Amount: \$314,729.64

End of Report

Sweet Grass County

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 03/01/2026 To Date: 03/31/2026

From Check:
From Voucher:

To Check:
To Voucher:

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
685147	03/05/2026	A T & T MOBILITY	\$509.40	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685148	03/05/2026	ACE HARDWARE	\$1,340.30	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685149	03/05/2026	APG YELLOWSTONE NEWS	\$117.00	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685150	03/05/2026	BIG TIMBER TIRE	\$94.95	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685151	03/05/2026	BRIDGEMONT HEALTH & WELLNESS	\$4,004.95	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685152	03/05/2026	CITY OF BIG TIMBER	\$1,815.59	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685153	03/05/2026	CRAZY MOUNTAIN PEST	\$80.00	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685154	03/05/2026	DUMONT, TROY	\$600.00	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685155	03/05/2026	GRANITE TECHNOLOGY SOLUTIONS	\$1,896.39	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685156	03/05/2026	GREAT WEST ENGINEERING	\$33,325.24	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685157	03/05/2026	IBS INC	\$578.81	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685158	03/05/2026	KING MARC	\$827.95	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685159	03/05/2026	MT DEPT OF LABOR AND INDUSTRY	\$36.00	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685160	03/05/2026	OIE MOTOR	\$783.75	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685161	03/05/2026	PARK ELECTRIC COOP	\$133.57	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685162	03/05/2026	PETTY CASH SWEET GRASS CO	\$14.99	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685163	03/05/2026	PRECISION REPAIR & FABRICATION	\$228.07	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685164	03/05/2026	PROFICIENT PLUMBING & HEATING	\$364.21	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685165	03/05/2026	REMBOLD RANDY D	\$352.50	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685166	03/05/2026	SELBY S	\$10,723.40	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685167	03/05/2026	SIGN SOLUTIONS USA	\$627.93	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	

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685168	03/05/2026	STENBERG CONSTRUCTION	\$5.70	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685169	03/05/2026	STEPHENS AUTO	\$5,938.51	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685170	03/05/2026	WEST TEL INTERNATIONAL	\$14,160.00	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685171	03/05/2026	WEX BANK	\$10,532.82	1211	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685172	03/12/2026	BEARTOOTH ELECTRIC COOPERATIVE	\$258.32	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685173	03/12/2026	BILLINGS OFFICE SYSTEM ARCHITECTS	\$228.31	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685174	03/12/2026	COLLABORATIVE DESIGN ARCHITECTS	\$2,315.75	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685175	03/12/2026	CRAZY MOUNTAIN PEST	\$135.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685176	03/12/2026	CROSSWINDS HEATING & COOLING LLC	\$438.75	1213	Printed	Expense	<input type="checkbox"/>		
685177	03/12/2026	DODGE JULIE	\$49.23	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685178	03/12/2026	ELECTIONS SYSTEMS	\$279.75	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685179	03/12/2026	GRANITE TECHNOLOGY SOLUTIONS	\$90.59	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685180	03/12/2026	JOHNSTON ELIZABETH	\$131.00	1213	Printed	Expense	<input type="checkbox"/>		
685181	03/12/2026	JONES, CARA	\$131.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685182	03/12/2026	LEHRKINDS	\$25.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685183	03/12/2026	LN CURTIS AND SONS	\$2,257.49	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685184	03/12/2026	MILES CITY COURT	\$750.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685185	03/12/2026	NORTHWESTERN ENERGY	\$6,084.93	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685186	03/12/2026	QUILL CORPORATION	\$661.84	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685187	03/12/2026	SELBY S	\$45.28	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	

Sweet Grass County

Fiscal Year: 2025-2026

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685188	03/12/2026	SOUTHWEST CHEMICAL DEPENDENCY	\$1,440.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685189	03/12/2026	STOCKWELL, ASHLEY	\$131.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685190	03/12/2026	TRIANGLE COMMUNICATIONS	\$944.01	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685191	03/12/2026	TRUENORTH STEEL	\$31,191.25	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685192	03/12/2026	US POSTMASTER	\$370.00	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685193	03/12/2026	VERIZON WIRELESS	\$143.59	1213	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685194	03/13/2026	BARE PAW FOOT CARE	\$25.00	1215	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685195	03/17/2026	SWEET GRASS COMMUNITY FOUNDATION	\$325,930.51	1216	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685196	03/19/2026	ATOMIC INTERACTIVE GROUP	\$125.00	1217	Printed	Expense	<input type="checkbox"/>		
685197	03/19/2026	BARNHART, PAT	\$356.00	1217	Printed	Expense	<input type="checkbox"/>		
685198	03/19/2026	BEARTOOTH FORD	\$1,103.64	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685199	03/19/2026	CBA FREIGHT SOLUTIONS, LLC	\$40.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685200	03/19/2026	CENTURRYLINK	\$508.95	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685201	03/19/2026	CONNOLLY, JESSIE	\$219.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685202	03/19/2026	CROSSWINDS HEATING & COOLING LLC	\$4,767.81	1217	Printed	Expense	<input type="checkbox"/>		
685203	03/19/2026	DANA SAFETY SUPPLY INC	\$15,917.75	1217	Printed	Expense	<input type="checkbox"/>		
685204	03/19/2026	GRANITE TECHNOLOGY SOLUTIONS	\$1,575.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685205	03/19/2026	GREAT WEST ENGINEERING	\$2,696.25	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685206	03/19/2026	KOBER MARILYN	\$113.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685207	03/19/2026	MONTANA LAW ENFORCEMENT ACADEMY	\$390.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	

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685208	03/19/2026	MONTANA SUPREME COURT	\$300.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685209	03/19/2026	PRIME	\$105.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685210	03/19/2026	QUILL CORPORATION	\$14.93	1217	Printed	Expense	<input type="checkbox"/>		
685211	03/19/2026	RDO EQUIPMENT CO.	\$300.16	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685212	03/19/2026	REPUBLIC SERVICES #892	\$345.76	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685213	03/19/2026	RONNEBERG, ALAN S	\$600.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685214	03/19/2026	SWEET GRASS COUNTY AMBULANCE	\$140.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685215	03/19/2026	THE MASTER'S TOUCH LLC	\$1,115.33	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685216	03/19/2026	TRACTOR & EQUIPMENT CO	\$98.68	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685217	03/19/2026	TRONRUD DANIEL	\$230.55	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685218	03/19/2026	TRUE NORTH VETERINARY SERVICES	\$654.90	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685219	03/19/2026	WALLACE, BILL	\$87.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685220	03/19/2026	YELLOW DOG RENTAL	\$180.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685221	03/26/2026	ALSCO	\$620.63	1227	Printed	Expense	<input type="checkbox"/>		
685222	03/26/2026	APG YELLOWSTONE NEWS	\$28.00	1227	Printed	Expense	<input type="checkbox"/>		
685223	03/26/2026	BEARTOOTH FORD	\$1,654.04	1227	Printed	Expense	<input type="checkbox"/>		
685224	03/26/2026	BILLINGS OFFICE SYSTEM	\$506.30	1227	Printed	Expense	<input type="checkbox"/>		
685225	03/26/2026	CATALYST FOR CHANGE	\$4,999.98	1227	Printed	Expense	<input type="checkbox"/>		
685226	03/26/2026	EAGLE PRINTING	\$2,174.66	1227	Printed	Expense	<input type="checkbox"/>		
685227	03/26/2026	GENERAL FUND - DES RENT	\$500.00	1227	Printed	Expense	<input type="checkbox"/>		
685228	03/26/2026	HANSER'S	\$300.00	1227	Printed	Expense	<input type="checkbox"/>		
685229	03/26/2026	IBS INC	\$659.03	1227	Printed	Expense	<input type="checkbox"/>		

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685230	03/26/2026	MOUNTAIN ALARM	\$108.40	1227	Printed	Expense	<input type="checkbox"/>		
685231	03/26/2026	MSU EXTENSION SERVICE - 2	\$3,214.17	1227	Printed	Expense	<input type="checkbox"/>		
685232	03/26/2026	MT DEPARTMENT OF REVENUE	\$452.16	1227	Printed	Expense	<input type="checkbox"/>		
685233	03/26/2026	PARK COUNTY ACCOUNTING	\$600.00	1227	Printed	Expense	<input type="checkbox"/>		
* 685235	03/26/2026	RANDILEE GROFF, LCSW	\$200.00	1227	Printed	Expense	<input type="checkbox"/>		
* 685237	03/26/2026	SPRY CONSULTING	\$2,472.00	1227	Printed	Expense	<input type="checkbox"/>		
685238	03/26/2026	TRACTOR & EQUIPMENT CO	\$46.77	1227	Printed	Expense	<input type="checkbox"/>		
685239	03/26/2026	Weston, Connie	\$138.59	1227	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
685240	03/26/2026	YELLOWSTONE COUNTY FINANCE DEPT	\$16,572.86	1227	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$530,381.93

Report Total Amount: Amount

End of Report