

SEPTEMBER 29, 2025 – OCTOBER 3, 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, September 29, 2025

All Commissioners are in.

Following discussion with DCI Engineers, the Commission was informed that certain permits will need to be submitted for the bridge replacement. There was discussion on the use of supersills vs back wall replacement – concrete or stacked rock gabion style. The changes will necessitate a work bridge. The new bridge from TrueNorth is scheduled to arrive toward the end of the week. This may cause a delay in the scheduling.

The Commission was called to order at 11:00 AM by Chairman Roe. The minutes from August 4th through August 29th, 2025 had been presented for corrections previously. There were no major corrections. Commissioner Moody moved to approve them as corrected. Commissioner Wallace seconded and the motion carried with three ayes. The meeting was adjourned at 11:03 AM. This meeting was recorded.

Financial Officer Uehling came in to discuss the 1% gross receipts withholding and whether or not we should be doing this on the Melville Firehall contract.

Fish and Game Warden Austin Rosner stopped in to verify that the county could remove the beavers that were causing flooding and washing on Cremer Road North of Big Timber.

Tuesday, September 30, 2025

Commissioners Moody and Roe are in the office. Commissioner Wallace is assisting the road crew at Bainter Bridge.

Chair Commissioner Roe called the meeting to order at 10:00 am. Sealed bids were received for the 1994 Ford F-350 and the 2008 Chevy ¾ ton pickup. Chris Riley was the high bidder on the 1994 Ford at \$5,150.00 and Barry Biddle was the high bidder on the 2008 Chevy at \$725.00. The meeting was adjourned. This meeting was recorded.

A local resident came in to compliment the road crew for their work on Rapelje Road.

Commissioner Wallace is trying to come up with a strategy to get rid of the beaver dam on Melville Road.

Wednesday, October 1, 2025

Commissioners Moody and Roe are in the office.

The Commission was called to order at 9:30 AM. Commissioner Moody moved to approve Encroachment Permit – 10-01-2025A submitted by Triangle Telephone to bore

under Elk Creek Road for Walt Snodell, to supply communication cable. There are no conditions. Commissioner Roe seconded and the motion carried with two ayes. The meeting was adjourned at 9:31 am. This meeting was recorded.

Commissioner Roe attended the monthly Conservation District meeting.

All Commissioners attended the Box Canyon Bridges Stakeholder meeting sponsored by the Sweet Grass Conservation District and the Recreation Association. Some of the Park County Commission was also present.

Thursday, October 2, 2025

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

Commissioner Roe called the meeting to order at 9:35 AM. Clerk & Recorder Curry is preparing the agenda for the week of October 6th through October 10th, 2025. The meeting was adjourned at 9:40 AM. This meeting was recorded.

A conference/video call was held with Josh Sommer, of Great West Engineering and the FAA in Helena to discuss placement of the new card fueling system at the airport. The county will be providing the pad and electric and the FBO – Yellowstone Air will be providing the tanks & system. The system is intended to be portable and can be moved in the event of airport expansion. There were several questions to be answered regarding environmental issues and placement due to the changes in the ALP.

Claims were presented for review and signature.

Friday, October 3, 2025

Commissioners Moody and Roe are in.

A discussion was held on the fairgrounds, insurance coverage and the claim that a camper during the fair was making.

A resident stopped in to discuss some of the issues that the beavers were causing on Cremer Road.

Ryan Dahlke with MDOT returned Commissioner Moody's call regarding some of the delays that have been encountered with the Bainter Bridge.

Claims for the month of September totaled \$264,658.97.
Payroll for the month of September totaled \$310,717.05.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe
Melanie Roe, Chairperson

Date Approved: October 29, 2025

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: 09/01/2025 To Date: 09/30/2025

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
684498	09/04/2025	ACE HARDWARE	\$373.39	1038	Printed	Expense	☒	09/30/2025	
684499	09/04/2025	ALL WASHED UP, LLC	\$700.00	1038	Printed	Expense	☒	09/30/2025	
684500	09/04/2025	APG YELLOWSTONE NEWS	\$186.00	1038	Printed	Expense	☒	09/30/2025	
684501	09/04/2025	BIG TIMBER TIRE	\$25.00	1038	Printed	Expense	☒	09/30/2025	
684502	09/04/2025	BOZEMAN POLICE DEPARTMENT	\$85.00	1038	Printed	Expense	☒	09/30/2025	
684503	09/04/2025	BRIDGEMONT HEALTH & WELLNESS	\$4,578.45	1038	Printed	Expense	☒	09/30/2025	
684504	09/04/2025	BROPHY, CLIFFORD	\$49.96	1038	Printed	Expense	☒	09/30/2025	
684505	09/04/2025	FISHER SAND & GRAVEL CO.	\$6,445.44	1038	Printed	Expense	☒	09/30/2025	
684506	09/04/2025	GALLATIN COUNTY DETENTION CENTER	\$5,238.77	1038	Printed	Expense	☒	09/30/2025	
684507	09/04/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,837.57	1038	Printed	Expense	☒	09/30/2025	
684508	09/04/2025	GROFF, RANDILEE, LCSW	\$280.00	1038	Printed	Expense	☒	09/30/2025	
684509	09/04/2025	HEALING MENTALITY COUNSELING SERVICES	\$380.00	1038	Printed	Expense	☒	09/30/2025	
684510	09/04/2025	IBS INC	\$536.41	1038	Printed	Expense	☒	09/30/2025	
684511	09/04/2025	INLAND TRUCK PARTS	\$3,441.68	1038	Printed	Expense	☒	09/30/2025	
684512	09/04/2025	KING MARC	\$492.10	1038	Printed	Expense	☒	09/30/2025	
684513	09/04/2025	LEHRKINDS	\$157.89	1038	Printed	Expense	☒	09/30/2025	
684514	09/04/2025	LOU'S GLOVES	\$212.00	1038	Printed	Expense	☒	09/30/2025	
684515	09/04/2025	MIDWEST LABS	\$52.00	1038	Printed	Expense	☒	09/30/2025	
* 684517	09/04/2025	MOTOR POWER EQUIPMENT CO	\$209.35	1038	Printed	Expense	☒	09/30/2025	
684518	09/04/2025	MSU EXTENSION DISTRIBUTION CENTER	\$211.72	1038	Printed	Expense	☒	09/30/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
684519	09/04/2025	PFC PRODUCTS	\$187.00	1038	Printed	Expense	☒	09/30/2025	
684520	09/04/2025	PRECISION REPAIR & FABRICATION	\$388.83	1038	Printed	Expense	☒	09/30/2025	
684521	09/04/2025	RDO EQUIPMENT CO.	\$30,329.13	1038	Printed	Expense	☒	09/30/2025	
684522	09/04/2025	REMBOLD RANDY D	\$1,435.32	1038	Printed	Expense	☒	09/30/2025	
684523	09/04/2025	STEPHENS AUTO	\$4,332.88	1038	Printed	Expense	☒	09/30/2025	
684524	09/04/2025	SWEET GRASS ELECTRIC	\$386.00	1038	Printed	Expense	☒	09/30/2025	
684525	09/04/2025	THE STATION	\$142.00	1038	Printed	Expense	☒	09/30/2025	
684526	09/04/2025	TRACTOR & EQUIPMENT CO	\$85.05	1038	Printed	Expense	☒	09/30/2025	
684527	09/04/2025	U BAR GUNS AND AMMO LLC	\$264.69	1038	Printed	Expense	☒	09/30/2025	
684528	09/04/2025	ULLMAN LUMBER CO	\$702.08	1038	Printed	Expense	☒	09/30/2025	
684529	09/05/2025	MT ASSOC OF COUNTIES	\$14,014.00	1039	Printed	Expense	☒	09/30/2025	
684530	09/11/2025	APG YELLOWSTONE NEWS	\$78.00	1041	Printed	Expense	☒	09/30/2025	
684531	09/11/2025	BIG TIMBER TIRE	\$25.00	1041	Printed	Expense	☒	09/30/2025	
684532	09/11/2025	BILLINGS CONSTRUCTION SUPPLY	\$1,093.70	1041	Printed	Expense	☒	09/30/2025	
684533	09/11/2025	BILLINGS OFFICE SYSTEM	\$351.36	1041	Printed	Expense	☒	09/30/2025	
684534	09/11/2025	BLUE SKY RESTORATION INC	\$1,081.26	1041	Printed	Expense	☒	09/30/2025	
684535	09/11/2025	CITY OF BIG TIMBER	\$2,418.79	1041	Printed	Expense	☒	09/30/2025	
684536	09/11/2025	COLJ CONF REGISTRATION	\$800.00	1041	Printed	Expense	☒	09/30/2025	
684537	09/11/2025	CRAZY MOUNTAIN PEST	\$55.00	1041	Printed	Expense	☒	09/30/2025	
684538	09/11/2025	GRANITE TECHNOLOGY SOLUTIONS	\$92.95	1041	Printed	Expense	☒	09/30/2025	
684539	09/11/2025	PARK ELECTRIC COOP	\$102.45	1041	Printed	Expense	☒	09/30/2025	
684540	09/11/2025	RANDCO TANKS	\$214.16	1041	Printed	Expense	☒	09/30/2025	

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684541	09/11/2025	STAPLES BUSINESS ADVANTAGE	\$80.63	1041	Printed	Expense	☒	09/30/2025	
684542	09/11/2025	TRIANGLE COMMUNICATIONS	\$1,006.27	1041	Printed	Expense	☒	09/30/2025	
684543	09/11/2025	VERIZON WIRELESS	\$223.50	1041	Printed	Expense	☒	09/30/2025	
684544	09/11/2025	WALLACE, BILL	\$112.00	1041	Printed	Expense	☒	09/30/2025	
684545	09/11/2025	YELLOWSTONE TREE CARE	\$1,575.00	1041	Printed	Expense	☒	09/30/2025	
684546	09/11/2025	REPUBLIC SERVICES #892	\$315.91	1042	Printed	Expense	☒	09/30/2025	
684547	09/18/2025	ATOMIC INTERACTIVE GROUP	\$125.00	1047	Printed	Expense	☐		
684548	09/18/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$256.72	1047	Printed	Expense	☒	09/30/2025	
684549	09/18/2025	BILLINGS OFFICE SYSTEM	\$114.57	1047	Printed	Expense	☒	09/30/2025	
684550	09/18/2025	CENTURYLINK	\$524.88	1047	Printed	Expense	☒	09/30/2025	
684551	09/18/2025	CONNOLLY, JESSIE	\$469.80	1047	Printed	Expense	☐		
* 684553	09/18/2025	DCI ENGINEERS	\$19,475.00	1047	Printed	Expense	☒	09/30/2025	
684554	09/18/2025	DIS TECHNOLOGIES	\$115.00	1047	Printed	Expense	☒	09/30/2025	
684555	09/18/2025	ESTOP BUSINESS LICENSES	\$35.00	1047	Printed	Expense	☒	09/30/2025	
684556	09/18/2025	GALLATIN COUNTY DETENTION CENTER	\$3,960.76	1047	Printed	Expense	☒	09/30/2025	
684557	09/18/2025	GRANITE TECHNOLOGY SOLUTIONS	\$2,680.00	1047	Printed	Expense	☒	09/30/2025	
* 684559	09/18/2025	HANSERS WRECKER CO.	\$1,200.00	1047	Printed	Expense	☒	09/30/2025	
684560	09/18/2025	HJ LAND & LIVESTOCK	\$1,000.00	1047	Printed	Expense	☒	09/30/2025	
684561	09/18/2025	IBS INC	\$97.91	1047	Printed	Expense	☒	09/30/2025	
684562	09/18/2025	JOHNSTON ELIZABETH	\$128.00	1047	Printed	Expense	☒	09/30/2025	
684563	09/18/2025	JONES, CARA	\$128.00	1047	Printed	Expense	☒	09/30/2025	

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684564	09/18/2025	LEHRKINDS	\$226.50	1047	Printed	Expense	☒	09/30/2025	
684565	09/18/2025	MACo	\$83.70	1047	Printed	Expense	☒	09/30/2025	
684566	09/18/2025	MONTANA LAW ENFORCEMENT ACADEMY	\$344.00	1047	Printed	Expense	☒	09/30/2025	
684567	09/18/2025	MT DEPARTMENT OF REVENUE	\$568.81	1047	Printed	Expense	☐		
684568	09/18/2025	PETTY CASH SWEET GRASS CO	\$12.36	1047	Printed	Expense	☐		
684569	09/18/2025	PRECISION REPAIR & FABRICATION	\$1,238.18	1047	Printed	Expense	☒	09/30/2025	
684570	09/18/2025	PRIME	\$105.00	1047	Printed	Expense	☒	09/30/2025	
684571	09/18/2025	RDO EQUIPMENT CO.	\$510.06	1047	Printed	Expense	☒	09/30/2025	
684572	09/18/2025	REMBOLD RANDY D	\$80.95	1047	Printed	Expense	☒	09/30/2025	
684573	09/18/2025	STAPLES BUSINESS ADVANTAGE	\$276.47	1047	Printed	Expense	☒	09/30/2025	
684574	09/18/2025	STENBERG CONSTRUCTION	\$1,450.00	1047	Printed	Expense	☒	09/30/2025	
684575	09/18/2025	THE CHEMNET CONSORTIUM INC	\$45.00	1047	Printed	Expense	☒	09/30/2025	
684576	09/18/2025	THE MASTER'S TOUCH LLC	\$1,532.94	1047	Printed	Expense	☒	09/30/2025	
684577	09/18/2025	WEX BANK	\$12,847.54	1047	Printed	Expense	☒	09/30/2025	
684578	09/18/2025	YELLOWSTONE FEED	\$80.00	1047	Printed	Expense	☒	09/30/2025	
684579	09/18/2025	CROSSWINDS HEATING & COOLING LLC	\$146.30	1049	Printed	Expense	☐		
684580	09/18/2025	PARK COUNTY JUSTICE COURT	\$370.00	1049	Printed	Expense	☒	09/30/2025	
684581	09/19/2025	TCA GROUP, INC	\$56,312.44	1051	Printed	Expense	☒	09/30/2025	
684582	09/19/2025	LEWISTOWN HONDA	\$950.32	1052	Printed	Expense	☒	09/30/2025	
* 684584	09/22/2025	MASTERCARD	\$5,178.98	1055	Printed	Expense	☐		
684585	09/25/2025	BILLINGS OFFICE SYSTEM	\$268.43	1060	Printed	Expense	☐		

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12904501

From Date: 09/01/2025 To Date: 09/30/2025

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
684586	09/25/2025	CONVERGENT AG MEDIA LLC	\$250.00	1060	Printed	Expense	☐		
684587	09/25/2025	CRAZY MOUNTAIN COFFEE ROASTERS	\$43.20	1060	Printed	Expense	☐		
684588	09/25/2025	GENERAL FUND - DES RENT	\$500.00	1060	Printed	Expense	☒	09/30/2025	
684589	09/25/2025	GROSFIELD, JANICE	\$500.00	1060	Printed	Expense	☐		
684590	09/25/2025	MINNESOTA VALLEY TESTING	\$43.50	1060	Printed	Expense	☐		
* 684592	09/25/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1060	Printed	Expense	☐		
684593	09/25/2025	NATION BUILDERS INC	\$57,125.00	1060	Printed	Expense	☐		
684594	09/25/2025	PIONEER MEDICAL CENTER	\$123.00	1060	Printed	Expense	☐		
684595	09/25/2025	RC AUTOBODY	\$807.65	1060	Printed	Expense	☐		
684596	09/25/2025	RONNEBERG, ALAN S	\$600.00	1060	Printed	Expense	☒	09/30/2025	
684597	09/25/2025	SIGN SOLUTIONS USA	\$57.68	1060	Printed	Expense	☐		
684598	09/25/2025	STAPLES BUSINESS ADVANTAGE	\$578.31	1060	Printed	Expense	☐		
684599	09/25/2025	SWANSON BARB	\$332.73	1060	Printed	Expense	☐		
684600	09/25/2025	VANDERHAGEN, MELISSA	\$250.00	1060	Printed	Expense	☐		

Total Amount: \$264,658.97

Report Total Amount: Amount

End of Report

Sweet Grass County

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Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check:

From Voucher: To Voucher:

From Date: 09/01/2025 To Date: 09/30/2025
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40375	09/05/2025	SCHUMAN, CHUCK B	\$1,993.48	6	Printed	Payroll	☒	09/30/2025	
40376	09/05/2025	THOMPSON, GERALD O	\$415.57	6	Printed	Payroll	☒	09/30/2025	
40377	09/05/2025	FERGUSON, JASON R	\$1,511.37	6	Printed	Payroll	☒	09/30/2025	
40378	09/05/2025	GIBSON, THEA L	\$982.43	6	Printed	Payroll	☒	09/30/2025	
40379	09/05/2025	RONNEBERG, ALAN S	\$2,064.99	6	Printed	Payroll	☒	09/30/2025	
40380	09/05/2025	SAUNDERS, SPENCER J	\$1,191.86	6	Printed	Payroll	☒	09/30/2025	
40381	09/05/2025	DEPT OF REVENUE	\$3,910.00	1040	Printed	Payroll Ded	☒	09/30/2025	
40382	09/05/2025	MONTANA CSED SDU	\$376.15	1040	Printed	Payroll Ded	☒	09/30/2025	
40383	09/05/2025	PERS ACCOUNT	\$17,691.05	1040	Printed	Payroll Ded	☒	09/30/2025	
40384	09/05/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,350.93	1040	Printed	Payroll Ded	☒	09/30/2025	
40385	09/05/2025	TREASURY TAX & LOAN	\$27,820.89	1040	Printed	Payroll Ded	☒	09/30/2025	
40386	09/19/2025	HATHAWAY, PHILIP L	\$597.05	7	Printed	Payroll	☒	09/30/2025	
40387	09/19/2025	SCHUMAN, CHUCK B	\$2,073.45	7	Printed	Payroll	☒	09/30/2025	
40388	09/19/2025	THOMPSON, GERALD O	\$1,532.62	7	Printed	Payroll	☒	09/30/2025	
40389	09/19/2025	FERGUSON, JASON R	\$1,767.56	7	Printed	Payroll	☒	09/30/2025	
40390	09/19/2025	GIBSON, THEA L	\$1,141.00	7	Printed	Payroll	☒	09/30/2025	
40391	09/19/2025	RONNEBERG, ALAN S	\$2,064.99	7	Printed	Payroll	☒	09/30/2025	
40392	09/19/2025	SAUNDERS, SPENCER J	\$1,191.86	7	Printed	Payroll	☒	09/30/2025	
40393	09/22/2025	DEPT OF REVENUE	\$3,553.00	1054	Printed	Payroll Ded	☐		
40394	09/22/2025	MONTANA CSED SDU	\$376.15	1054	Printed	Payroll Ded	☐		
40395	09/22/2025	PERS ACCOUNT	\$17,760.00	1054	Printed	Payroll Ded	☒	09/30/2025	
40396	09/22/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,700.12	1054	Printed	Payroll Ded	☒	09/30/2025	

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40397	09/22/2025	TREASURY TAX & LOAN	\$26,014.09	1054	Printed	Payroll Ded	☒	09/30/2025	
40398	09/05/2025	BLUE CROSS BLUE SHIELD OF MONTANA	\$28,829.71	1056	Printed	Payroll Ded	☐		
40399	09/24/2025	AFLAC	\$791.95	1057	Printed	Payroll Ded	☐		
40400	09/24/2025	EMPPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1058	Printed	Payroll Ded	☐		
40401	09/24/2025	FORT DEARBORN LIFE	\$688.12	1059	Printed	Payroll Ded	☐		
* 40416	09/30/2025	SUTA/UNEMPLOYMENT	\$810.09	1069	Printed	Payroll Ded	☐		
40417	09/30/2025	SUTA/UNEMPLOYMENT	\$539.93	1070	Printed	Payroll Ded	☐		
Total Amount:			\$158,840.41						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
9/30/25	Direct Deposit Payroll		\$151,876.64		
Other Disbursement Total:			0.00		

Report Total Amount: ~~\$158,840.41~~ \$310,717.05
End of Report