

JULY 28, 2025 – AUGUST 1, 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, July 28, 2025

All Commissioners are in.

Commissioner Roe called the meeting to order at 9:03 AM. The agreement and financial support for the Sweet Grass Chamber of Commerce was discussed. Commissioner Wallace moved to continue supporting the COC at the same level as before. Commissioner Moody seconded and the motion carried with 3 ayes. This meeting was recessed.

Commissioner Roe called the meeting back to order at 9:30 AM. The Catalyst for Change contract was discussed. Commissioner Moody moved to sign the agreement as reviewed by the County Attorney. Commissioner Wallace seconded and the motion carried with 3 ayes. The meeting was adjourned at 9:33 AM. This meeting was recorded.

The McLeod School informational meeting was called to order at 10:03 AM. The Grusins and their representatives were present. Superintendent of Schools Metcalf, several members of the McLeod School Board, the new teacher and the previous teacher, several parents and an adjacent landowner were also present. Discussion ensued about what options might be available for the school to continue, as the Grusins will not allow access through their property after the 25/26 school year. Snow removal, bus access, limited kids from McLeod District and parking continue to be problematic. The school board was tasked with discussing what options they feel they may have.

Tuesday, July 29, 2025

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

Collaborative Design called and discussed the Courthouse. They recommended we have a structural review done and then we can discuss the costs of renovation vs a new building.

The Commission received a request to send the preliminary plat review letters to their respective owners so they may forward them to DEQ.

Montana Land Reliance representative Garrett Titus and a local landowner stopped in to discuss the various types of conservation easements and what benefits they provide to landowners.

A local resident came in to complain about Rapelje Road NE of the Coulter/Weeks property.

Wednesday, July 30, 2025

All Commissioners are in.

Financial Officer Uehling came in to discuss budgets.

Commissioner Roe attended a grant meeting with Beartooth RC& D and several local stakeholders who have expressed interest in pursuing a Rural Community Development Initiative grant to provide some funding for some formal economic development in the county.

Thursday, July 31, 2025

Commissioners Moody and Roe are in the office.

Commissioner Wells from Park County called and visited with Commissioner Moody regarding the Main Boulder Road.

Heather McDowell from Sibanye Stillwater Mining Company came in to give some updates and discuss the “dumping case” they have filed against some of the companies that import PGM metals from Russia.

The Commission received a request to put up some delineator posts along North Yellowstone Trail before you get to Greybear Fishing Access. The road has very steep shoulders and it’s hard to see the edge of the road during snowstorms.

Claims for the month of July totaled \$180,471.82.
Payroll for the month of July totaled \$308,938.67.

Friday, August 1, 2025

Commissioners Moody and Roe are in.

The Commission updated the advertisement for road crew operator positions.

The DNRC Streambed Easement permit form was sent back with a check for the Flemming Bridge project.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe

Melanie Roe, Chairperson

Date Approved: August 14, 2025

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: 07/01/2025

To Date: 07/31/2025

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
40313	07/11/2025	KING, SHAYDEN S	\$678.97	2	Printed	Payroll	☒	07/31/2025	
40314	07/11/2025	FERGUSON, JASON R	\$1,699.40	2	Printed	Payroll	☒	07/31/2025	
40315	07/11/2025	GIBSON, THEA L	\$1,214.31	2	Printed	Payroll	☒	07/31/2025	
40316	07/11/2025	RONNEBERG, ALAN S	\$1,995.83	2	Printed	Payroll	☒	07/31/2025	
40317	07/11/2025	SAUNDERS, SPENCER J	\$1,158.64	2	Printed	Payroll	☒	07/31/2025	
40318	07/11/2025	DEPT OF REVENUE	\$3,534.00	1000	Printed	Payroll Ded	☒	07/31/2025	
40319	07/11/2025	MONTANA CSED SDU	\$459.99	1000	Printed	Payroll Ded	☒	07/31/2025	
40320	07/11/2025	PERS ACCOUNT	\$16,234.21	1000	Printed	Payroll Ded	☒	07/31/2025	
40321	07/11/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$6,321.58	1000	Printed	Payroll Ded	☒	07/31/2025	
40322	07/11/2025	TREASURY TAX & LOAN	\$26,155.53	1000	Printed	Payroll Ded	☒	07/31/2025	
40323	07/25/2025	CARAWAY, JAMES	\$198.45	3	Printed	Payroll	☐		
40324	07/25/2025	SCHUMAN, CHUCK B	\$1,698.69	3	Printed	Payroll	☐		
40325	07/25/2025	FERGUSON, JASON R	\$1,950.80	3	Printed	Payroll	☒	07/31/2025	
40326	07/25/2025	GIBSON, THEA L	\$1,063.40	3	Printed	Payroll	☒	07/31/2025	
40327	07/25/2025	RONNEBERG, ALAN S	\$2,093.68	3	Printed	Payroll	☒	07/31/2025	
40328	07/25/2025	SAUNDERS, SPENCER J	\$1,204.91	3	Printed	Payroll	☒	07/31/2025	
40329	07/25/2025	DEPT OF REVENUE	\$3,662.00	1005	Printed	Payroll Ded	☐		
40330	07/25/2025	MONTANA CSED SDU	\$376.15	1005	Printed	Payroll Ded	☐		
40331	07/25/2025	PERS ACCOUNT	\$17,314.66	1005	Printed	Payroll Ded	☒	07/31/2025	
40332	07/25/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$5,936.78	1005	Printed	Payroll Ded	☒	07/31/2025	
40333	07/25/2025	TREASURY TAX & LOAN	\$26,769.81	1005	Printed	Payroll Ded	☒	07/31/2025	
40334	07/29/2025	AFLAC	\$890.40	1006	Printed	Payroll Ded	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
40335	07/29/2025	Colonial Life & Accident Insurance	\$393.86	1007	Printed	Payroll Ded	☐		
* 40337	07/11/2025	MACo Health Care Trust	\$2,773.00	1009	Printed	Payroll Ded	☐		
40338	07/30/2025	EMPOWER ANNUITY INS. CO. OF AMERICA	\$100.00	1011	Printed	Payroll Ded	☐		
40339	07/11/2025	BLUE CROSS BLUE SHIELD OF MONTANA	\$29,735.93	1013	Printed	Payroll Ded	☐		
* 40350	07/28/2025	FORT DEARBORN LIFE	\$681.19	1019	Printed	Payroll Ded	☐		
Total Amount:			\$156,296.17						

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
7/31/2025	COUNTY BANK NAME - PR	1	152,642.50	Direct Voucher Posting	

Other Disbursement Total: 152,642.50

Report Total Amount: \$308,938.67

End of Report

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 07/01/2025 To Date: 07/31/2025

From Check: To Check:
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Types: ☒ Expense ☐ Manual ☐ Payroll ☐ Payroll Deductions ☐ Other Disbursements

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684272	07/18/2025	ASPEN	\$3,000.00	1001	Printed	Expense	☒	07/31/2025	
684273	07/18/2025	ATOMIC INTERACTIVE GROUP	\$275.00	1001	Printed	Expense	☐		
684274	07/18/2025	BIG TIMBER AFTER SCHOOL CLUB	\$15,000.00	1001	Printed	Expense	☒	07/31/2025	
684275	07/18/2025	BILLINGS OFFICE SYSTEM	\$133.51	1001	Printed	Expense	☒	07/31/2025	
684276	07/18/2025	BURNS, BRENDAN	\$139.82	1001	Printed	Expense	☒	07/31/2025	
684277	07/18/2025	CITY OF BIG TIMBER	\$1,895.50	1001	Printed	Expense	☒	07/31/2025	
684278	07/18/2025	DD ENTERPRISE DUST CONTROL	\$4,252.50	1001	Printed	Expense	☒	07/31/2025	
684279	07/18/2025	DRINGMAN PAT	\$331.00	1001	Printed	Expense	☒	07/31/2025	
684280	07/18/2025	EAGLE PRINTING	\$106.00	1001	Printed	Expense	☒	07/31/2025	
684281	07/18/2025	ELECTIONS SYSTEMS	\$4,823.44	1001	Printed	Expense	☒	07/31/2025	
684282	07/18/2025	GRANITE TECHNOLOGY SOLUTIONS	\$91.94	1001	Printed	Expense	☒	07/31/2025	
684283	07/18/2025	GREER, ROBERT ZANE	\$140.00	1001	Printed	Expense	☒	07/31/2025	
684284	07/18/2025	MISSOULA COUNTY DEPT. OF ECOLOGY & EXT.	\$2,080.00	1001	Printed	Expense	☐		
684285	07/18/2025	MONTANA WEED	\$300.00	1001	Printed	Expense	☐		
684286	07/18/2025	PAGE MY CELL	\$600.00	1001	Printed	Expense	☐		
684287	07/18/2025	SGHS	\$5,000.00	1001	Printed	Expense	☐		
684288	07/18/2025	UEHLING VICKI	\$15.50	1001	Printed	Expense	☐		
684289	07/18/2025	WARNE CHEMICAL & EQUIPMENT	\$653.72	1001	Printed	Expense	☒	07/31/2025	
684290	07/18/2025	YOUNG, DARLENE	\$109.20	1001	Printed	Expense	☒	07/31/2025	
684291	07/18/2025	PITNEY BOWES	\$442.53	1002	Printed	Expense	☐		
684292	07/24/2025	BILLINGS OFFICE SYSTEM	\$371.65	1003	Printed	Expense	☒	07/31/2025	
684293	07/24/2025	CENTURYLINK	\$524.88	1003	Printed	Expense	☒	07/31/2025	

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684294	07/24/2025	CHAPDELAINE, ELIZABETH	\$526.68	1003	Printed	Expense	☒	07/31/2025	
684295	07/24/2025	CRAZY MOUNTAIN PEST	\$135.00	1003	Printed	Expense	☐		
684296	07/24/2025	FISHER SAND & GRAVEL CO.	\$16,067.20	1003	Printed	Expense	☒	07/31/2025	
684297	07/24/2025	GENERAL FUND - DES RENT	\$500.00	1003	Printed	Expense	☒	07/31/2025	
684298	07/24/2025	MENTAL HEALTH CENTER	\$4,004.95	1003	Printed	Expense	☐		
684299	07/24/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1003	Printed	Expense	☐		
684300	07/24/2025	NATION BUILDERS INC	\$9,900.00	1003	Printed	Expense	☒	07/31/2025	
684301	07/24/2025	NORTHWEST PIPE FITTINGS	\$1,735.34	1003	Printed	Expense	☒	07/31/2025	
684302	07/24/2025	PARK COUNTY ACCOUNTING	\$12,500.00	1003	Printed	Expense	☐		
684303	07/24/2025	PIONEER MEDICAL CENTER	\$41.00	1003	Printed	Expense	☐		
684304	07/24/2025	RONNEBERG, ALAN S	\$600.00	1003	Printed	Expense	☒	07/31/2025	
684305	07/30/2025	ESRI	\$700.00	1008	Printed	Expense	☒	07/31/2025	
684306	07/30/2025	KING MARC	\$502.08	1008	Printed	Expense	☒	07/31/2025	
684307	07/30/2025	LEXPOL	\$2,275.00	1008	Printed	Expense	☒	07/31/2025	
684308	07/30/2025	MJC & MCCA	\$150.00	1008	Printed	Expense	☒	07/31/2025	
684309	07/30/2025	MONTANA NATURAL RESOURCE COALITION	\$5,621.00	1008	Printed	Expense	☒	07/31/2025	
684310	07/30/2025	MOUNTAINVIEW INSURANCE	\$3,660.00	1008	Printed	Expense	☒	07/31/2025	
684311	07/30/2025	MT ASSOC. OF OIL, GAS & COAL COUNTIES	\$200.00	1008	Printed	Expense	☒	07/31/2025	
684312	07/30/2025	MT MAGISTRATES ASSN	\$300.00	1008	Printed	Expense	☒	07/31/2025	
684313	07/30/2025	NATIONAL JUDGES ASSOCIATION INC.	\$150.00	1008	Printed	Expense	☒	07/31/2025	
684314	07/30/2025	ONSOLVE	\$6,913.22	1008	Printed	Expense	☒	07/31/2025	

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684315	07/30/2025	RAMAKER & ASSOCIATES INC	\$1,500.00	1008	Printed	Expense	☒	07/31/2025	
684316	07/30/2025	TRUGREEN	\$218.75	1008	Printed	Expense	☒	07/31/2025	
684317	07/31/2025	AMESTOY, BROOKE	\$16.20	1012	Printed	Expense	☐		
684318	07/31/2025	BAHNY, COURTNEY	\$28.10	1012	Printed	Expense	☐		
684319	07/31/2025	BODMER, ERIC	\$33.00	1012	Printed	Expense	☐		
684320	07/31/2025	BROWN, CRAIG	\$178.40	1012	Printed	Expense	☐		
684321	07/31/2025	BUSHNELL, TARA	\$195.20	1012	Printed	Expense	☐		
684322	07/31/2025	CANTRELL, CAITLIN	\$153.20	1012	Printed	Expense	☐		
684323	07/31/2025	CARTER, TYSON	\$17.60	1012	Printed	Expense	☐		
684324	07/31/2025	CASEY, WILLIAM	\$26.00	1012	Printed	Expense	☐		
684325	07/31/2025	COOK, WENDY	\$20.40	1012	Printed	Expense	☐		
684326	07/31/2025	DALTON, ERICA	\$15.50	1012	Printed	Expense	☐		
684327	07/31/2025	DASILVA, KELLY JO	\$23.20	1012	Printed	Expense	☐		
684328	07/31/2025	DELZER, WENDY	\$45.60	1012	Printed	Expense	☐		
684329	07/31/2025	DEMARS, JOSEPH	\$23.20	1012	Printed	Expense	☐		
684330	07/31/2025	FARRIS, TAMARA	\$96.00	1012	Printed	Expense	☐		
684331	07/31/2025	FREENY, EMILY	\$26.00	1012	Printed	Expense	☐		
684332	07/31/2025	FULLER, KENDRA	\$19.00	1012	Printed	Expense	☐		
684333	07/31/2025	GOULD, DAWN	\$23.20	1012	Printed	Expense	☐		
684334	07/31/2025	GRAY, KELLY	\$28.10	1012	Printed	Expense	☐		
684335	07/31/2025	HANSEN, STEVEN	\$19.00	1012	Printed	Expense	☐		
684336	07/31/2025	HEDALEN, JERRY	\$17.60	1012	Printed	Expense	☐		
684337	07/31/2025	HIBBARD, TYRRELL	\$105.60	1012	Printed	Expense	☐		

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684338	07/31/2025	HOWELL, JASON	\$16.20	1012	Printed	Expense	☐		
684339	07/31/2025	JOHNSON, MARTHA	\$167.20	1012	Printed	Expense	☐		
684340	07/31/2025	KADRMAS, DAWN	\$19.70	1012	Printed	Expense	☐		
684341	07/31/2025	KAUZLARICH, THOMAS	\$15.50	1012	Printed	Expense	☐		
684342	07/31/2025	KOECKRITZ, HANSPETER	\$58.20	1012	Printed	Expense	☐		
684343	07/31/2025	LANSING, ALWYN	\$12.00	1012	Printed	Expense	☐		
684344	07/31/2025	LEASY, BRIAN	\$46.30	1012	Printed	Expense	☐		
684345	07/31/2025	LEE, MALAYSIA	\$14.10	1012	Printed	Expense	☐		
684346	07/31/2025	MARTIN, COLLEEN	\$12.70	1012	Printed	Expense	☐		
684347	07/31/2025	MARTIN, RACHEL	\$16.90	1012	Printed	Expense	☐		
684348	07/31/2025	MATTIOLI, MARK	\$15.50	1012	Printed	Expense	☐		
684349	07/31/2025	MCCAFFERTY, ARTHUR	\$97.40	1012	Printed	Expense	☐		
684350	07/31/2025	MCGUIRE, LISA	\$27.40	1012	Printed	Expense	☐		
684351	07/31/2025	MILLER, JOHN	\$23.20	1012	Printed	Expense	☐		
684352	07/31/2025	MOORE, DEBRA	\$16.90	1012	Printed	Expense	☐		
684353	07/31/2025	MORRIS, KAYLA	\$19.70	1012	Printed	Expense	☐		
684354	07/31/2025	NAVARRO, DESIREE	\$23.20	1012	Printed	Expense	☐		
684355	07/31/2025	NIELSEN, RANDY	\$26.00	1012	Printed	Expense	☐		
684356	07/31/2025	OBRIEN, KIMBERLY	\$26.00	1012	Printed	Expense	☐		
684357	07/31/2025	POTTER, LAVELLE	\$12.70	1012	Printed	Expense	☐		
684358	07/31/2025	POTUZAK, HILLARY	\$14.10	1012	Printed	Expense	☐		
684359	07/31/2025	RADONICH, JOSEPH	\$122.40	1012	Printed	Expense	☐		
684360	07/31/2025	ROGAN, DONNA	\$19.00	1012	Printed	Expense	☐		

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684361	07/31/2025	ROSS, TAMI	\$26.00	1012	Printed	Expense	☐		
684362	07/31/2025	RUFF, SUZANNE	\$86.20	1012	Printed	Expense	☐		
684363	07/31/2025	SMEATON, WAYNE	\$40.00	1012	Printed	Expense	☐		
684364	07/31/2025	SPURZEM, KIMBERLY	\$128.00	1012	Printed	Expense	☐		
684365	07/31/2025	SROCZYK, THOMAS	\$114.00	1012	Printed	Expense	☐		
684366	07/31/2025	STORY, SCOTT	\$12.00	1012	Printed	Expense	☐		
684367	07/31/2025	STRIZICH, KATHARINE	\$15.50	1012	Printed	Expense	☐		
684368	07/31/2025	SVINGEN, TIMOTHY	\$12.70	1012	Printed	Expense	☐		
684369	07/31/2025	TAYLOR, AIRLYNN	\$150.40	1012	Printed	Expense	☐		
684370	07/31/2025	TURCHIN, KEVIN	\$14.80	1012	Printed	Expense	☐		
684371	07/31/2025	WACKER, MILES	\$108.40	1012	Printed	Expense	☐		
684372	07/31/2025	WHITTINGTON, SANDRA	\$29.50	1012	Printed	Expense	☐		
684373	07/31/2025	WILL, CAROL	\$108.40	1012	Printed	Expense	☐		
684374	07/31/2025	WILLIAMS, CHLOE	\$116.80	1012	Printed	Expense	☐		
684375	07/31/2025	WRIGHT, DOUGLAS	\$268.00	1012	Printed	Expense	☐		
684376	07/31/2025	ZIZZ, CHRISTOPHER	\$27.40	1012	Printed	Expense	☐		
684377	07/31/2025	ALLER, REED	\$50.00	1014	Printed	Expense	☐		
684378	07/31/2025	DILLMAN, LISA	\$209.60	1014	Printed	Expense	☐		
684379	07/31/2025	DIS TECHNOLOGIES	\$10,980.00	1014	Printed	Expense	☐		
684380	07/31/2025	DNRC -	\$160.00	1014	Printed	Expense	☐		
684381	07/31/2025	FRESE, BECKY	\$64.00	1014	Printed	Expense	☐		
684382	07/31/2025	GREAT WEST ENGINEERING	\$927.00	1014	Printed	Expense	☐		
684383	07/31/2025	HACKMORTH, DELANEY	\$50.00	1014	Printed	Expense	☐		

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684384	07/31/2025	HEINEMANN, MALACHIA	\$50.00	1014	Printed	Expense	☐		
684385	07/31/2025	INTEGRATED AG SERVICE	\$12,301.72	1014	Printed	Expense	☐		
684386	07/31/2025	LEHRKINDS	\$182.50	1014	Printed	Expense	☐		
684387	07/31/2025	LIVESTOCK BUSTERS 4-H CLUB	\$50.00	1014	Printed	Expense	☐		
684388	07/31/2025	MANIST, MISTY	\$112.30	1014	Printed	Expense	☐		
684389	07/31/2025	MOUNTAIN ALARM	\$101.31	1014	Printed	Expense	☐		
684390	07/31/2025	NATION BUILDERS INC	\$31,500.00	1014	Printed	Expense	☐		
684391	07/31/2025	NORTHWESTERN ENERGY	\$4,335.62	1014	Printed	Expense	☐		
684392	07/31/2025	OIE MOTOR	\$425.25	1014	Printed	Expense	☐		
684393	07/31/2025	OOSTEMA, SHAWNA	\$155.00	1014	Printed	Expense	☐		
684394	07/31/2025	PROFICIENT PLUMBING & HEATING	\$561.42	1014	Printed	Expense	☐		
684395	07/31/2025	RINCKER, LEE	\$1,005.84	1014	Printed	Expense	☐		
684396	07/31/2025	ROONEY, CALI	\$97.60	1014	Printed	Expense	☐		
684397	07/31/2025	SIGN SOLUTIONS USA	\$400.46	1014	Printed	Expense	☐		
684398	07/31/2025	STENBERG, JACOB	\$75.20	1014	Printed	Expense	☐		
684399	07/31/2025	STONE, JILL	\$391.20	1014	Printed	Expense	☐		
684400	07/31/2025	STONE, KARLY	\$25.00	1014	Printed	Expense	☐		
684401	07/31/2025	STONE, KARSON	\$50.00	1014	Printed	Expense	☐		
684402	07/31/2025	TRONRUD DANIEL	\$362.10	1014	Printed	Expense	☐		
684403	07/31/2025	TURNER, LOGAN	\$194.20	1014	Printed	Expense	☐		
684404	07/31/2025	TYLER TECHNOLOGIES	\$150.00	1014	Printed	Expense	☐		
684405	07/31/2025	UEHLING DENNIS	\$140.00	1014	Printed	Expense	☐		
684406	07/31/2025	WALTON, SARAH	\$500.00	1014	Printed	Expense	☐		

Sweet Grass County

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP 12904501 From Date: 07/01/2025 To Date: 07/31/2025

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
684407	07/31/2025	YODER, SPRING	\$64.00	1014	Printed	Expense	☐		
Total Amount:			\$180,471.82						

Report Total Amount: Amount

End of Report