

MARCH 31, 2025 – APRIL 4, 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, March 31, 2025

All Commissioners are in.

A resident who lives on East Fork of the Sweet Grass Road came in to ask questions about the county road right of way and about getting an encroachment permit. He was informed of the process.

A Zoom call was held with Great West Engineering-Brandon Duffey, Forest Service District Ranger – Zac Fisher, Keith Simmons – Corps of Engineers, Adam Mallery - Forest Service, and Lauren Oswald – Forest Service. The topic of discussion was the Flemming Bridge on the Main Boulder permit requirements. The Commission emphasized that we would like to get moving on the permits so we could get started on the bridge later this fall. The beams take so long to be constructed that we are concerned about the construction season. There was some confusion over the Forest Service need for a temporary construction permit and some of the survey requirements associated with a more permanent permit. The FS is willing to grant a temporary construction permit. Discussion followed over who would be the lead agency – must be government – the Corps of Engineers would like it to be the Forest Service. We will need multiple permits – 404, 124 (which Bryan with MT FW& P already ok'd), a FS 299 and the historical/cultural SHPO permit, there may be others.

Claims for the month of March totaled \$210,986.53.
Payroll for the month of March totaled \$219,229.29.

Tuesday, April 1, 2025

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

The Cemetery Caretaker stopped in to discuss remedies for the Safety Compliance report we had received with regard to the cemetery.

The development of the updated Encroachment Permit was discussed. It was agreed that the fee needed to be raised to \$125.00 due to the number of inspections that are required by the county road superintendent. The recording fee was incorrectly posted on the county website. The correct fee is \$8.00 per page and is set by the state. Hopefully we can get this cleared up. The new fees will go into effect on May 1st. The Cattleguard (installed on a county road) permit will also be updated to reflect the higher costs. Cattleguards will be provided by the permittee and must meet certain standards.

A resident from the Strobel Trailer Court stopped in to discuss the speed limit on HWY 298 from the edge of town until it ramps up to 60 mph.

A resident from Stagecoach Estates stopped in to complain about some work a neighbor had done that impacts the road that runs through the subdivision. Because this is not a county road, the resident was referred to the sheriff's office to possibly file a complaint.

A county resident called to request the county look into some road improvements on North Yellowstone Trail near Oxbow Creek.

Wednesday, April 2, 2025

All Commissioners are in.

Discussion was held regarding the Department of Labor Inspection of the Fairgrounds and Cemetery.

The Salary Compensation Board held their annual meeting in the Commissioner meeting room.

Commissioner Moody and County Attorney Dringman discussed the Melville Firehall Lease for the grounds the new building will be going on. The landowner had requested some revisions.

Commissioner Wallace called the Fiechtners on their encroachment permit. Planner Dringman was aware of the issues and is working with them and the landowner.

Josh Boka with Mountainview Insurance called to discuss insurance updates.

The County Attorney discussed the Klein vs. Klein lawsuit regarding court ordered partitioning in lieu of subdivision.

The County Sanitarian stopped in to let us know he had received a complaint from someone in the Twin Ponds Subdivision who was complaining about the use of incinerators for household garbage. The sanitarian stated it is against the law to burn household garbage.

Thursday, April 3, 2025

All Commissioners are in. Commissioner Wallace is on a MTNRC Zoom call.

A commissioner from Stillwater County called to discuss the condition of the roads in Stillwater County from haul trucks used by Caithness. The local citizens are complaining about Rapelje Road and Springtime Road. Although these roads are in Stillwater County, he wondered if we had a copy of the Stillwater County Road agreement with Caithness.

The Commission was called to order at 10:10 AM for the purpose of preparing the agenda for next week. Deputy Clerk & Recorder Dodge came in and the agenda was set for April 7 through April 11. The meeting was adjourned at 10:17 AM. This meeting was recorded.

The claims for the week were reviewed and signed.

The Planner came in to discuss SB 175, a subdivision bill.

Commissioners Moody and Roe went out to look at North Yellowstone Trail Road.

Friday, April 4, 2025

All Commissioners are in.

The Sanitarian called to say most of the folks in Twin Ponds Subdivision are only burning things that are allowed.

A resident from Twin Ponds stopped by to enquire as to whether or not the county enforced the HOA regulations at subdivisions.

The checks were signed.

Respectfully submitted,
/s/ Dawn M. Curry

Board of County Commissioners

Melanie Roe
Melanie Roe, Chairperson

Date Approved: July 2, 2025

Attest: Dawn M. Curry, Clerk

Dawn M. Curry



Sweet Grass County

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: COUNTY BANK NAME - PR 1

From Check: To Check: 03/01/2025 To Date: 03/31/2025

From Voucher: To Voucher: 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
40186	03/07/2025	CONNER, CORY D	\$13,195.17	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40187	03/07/2025	SCHUMAN, CHUCK B	\$469.55	21	Printed	Payroll	<input type="checkbox"/>		
40188	03/07/2025	FERGUSON, JASON R	\$1,456.94	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40189	03/07/2025	GIBSON, THEA L	\$1,233.79	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40190	03/07/2025	RONNEBERG, ALAN S	\$2,000.98	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40191	03/07/2025	SAUNDERS, SPENCER J	\$1,148.70	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
* 40197	03/21/2025	MOSNESS, BRIAN D	\$1,516.94	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40198	03/21/2025	FERGUSON, JASON R	\$1,456.94	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40199	03/21/2025	GIBSON, THEA L	\$838.62	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40200	03/21/2025	RONNEBERG, ALAN S	\$2,000.98	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40201	03/21/2025	SAUNDERS, SPENCER J	\$1,148.70	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2025	
40202	03/24/2025	DEPT OF REVENUE	\$3,077.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
40203	03/24/2025	MONTANA CSED SDU	\$459.99	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
40204	03/24/2025	PERS ACCOUNT	\$16,092.17	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
40205	03/24/2025	SRS ACCOUNT SWEET GRASS COUNTY	\$4,959.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
40206	03/24/2025	TREASURY TAX & LOAN	\$23,418.27	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
40207	03/24/2025	FORT DEARBORN LIFE	\$697.48	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
* 40222	03/31/2025	SUTA/UNEMPLOYMENT	\$792.03	1136	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2025	
Total Amount:			\$75,963.25						

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Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
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Other Disbursement Total: 0.00

Report Total Amount: \$75,963.25

Plus March direct deposit 143,266.04

End of Report

219,229.29

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CITIZENS BANK & TRUST COMPANY-AP
12904501

From Date: 03/01/2025 To Date: 03/31/2025

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
683708	03/07/2025	A&F COURT REPORTING	\$609.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683709	03/07/2025	ACE HARDWARE	\$1,334.53	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683710	03/07/2025	ALSCO	\$998.80	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683711	03/07/2025	BILLINGS OFFICE SYSTEM	\$211.14	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683712	03/07/2025	CHARTER COMMUNICATIONS	\$28.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683713	03/07/2025	CITY OF BIG TIMBER	\$104.44	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683714	03/07/2025	CITY OF BOZEMAN	\$800.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683715	03/07/2025	CURRY, DAWN	\$268.20	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683716	03/07/2025	GILLS POINT S	\$365.95	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683717	03/07/2025	GRANITE TECHNOLOGY SOLUTIONS	\$1,452.58	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683718	03/07/2025	GREAT WEST ENGINEERING	\$16,461.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683719	03/07/2025	IDVILLE	\$3,304.68	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683720	03/07/2025	KARPEL SOLUTIONS	\$3,175.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683721	03/07/2025	LEADS ON LINE	\$1,801.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683722	03/07/2025	LEHRKINDS	\$214.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683723	03/07/2025	MONTANA CORONERS	\$470.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683724	03/07/2025	OIE MOTOR	\$235.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683725	03/07/2025	PRECISION REPAIR & FABRICATION	\$243.50	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683726	03/07/2025	REMBOLD RANDY D	\$365.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683727	03/07/2025	STONE, DARLENE	\$150.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683728	03/07/2025	STEPHENS AUTO	\$5,172.46	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683729	03/07/2025	TRACTOR & EQUIPMENT CO	\$4,506.73	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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683730	03/07/2025	US POSTMASTER	\$350.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683731	03/07/2025	WALLACE, BILL	\$112.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683732	03/07/2025	WEX BANK	\$20,556.92	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683733	03/07/2025	WHALEY, JOSH	\$236.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683734	03/07/2025	CITY OF BIG TIMBER	\$1,640.89	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683735	03/14/2025	AMERICAN LEGION POST #19	\$50,000.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683736	03/14/2025	APG YELLOWSTONE NEWS	\$134.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683737	03/14/2025	BEARTOOTH ELECTRIC COOPERATIVE	\$254.60	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683738	03/14/2025	BILLINGS OFFICE SYSTEM	\$228.56	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683739	03/14/2025	COLLABORATIVE DESIGN ARCHITECTS	\$1,560.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683740	03/14/2025	CRAZY MOUNTAIN PEST	\$55.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683741	03/14/2025	DEMARS LORI	\$131.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683742	03/14/2025	DIS TECHNOLOGIES	\$115.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683743	03/14/2025	FORT THE	\$69.88	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683744	03/14/2025	IBS INC	\$275.77	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683745	03/14/2025	JOHNSTON ELIZABETH	\$131.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683746	03/14/2025	JONES, CARA	\$131.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
* 683748	03/14/2025	MJC & MCCA	\$675.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683749	03/14/2025	OIE MOTOR	\$708.76	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683750	03/14/2025	PARK ELECTRIC COOP	\$155.52	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683751	03/14/2025	REPUBLIC SERVICES #892	\$71.31	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683752	03/14/2025	SGHS	\$50,000.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683753	03/14/2025	TOM ROE & SON CONSTRUCTION	\$1,500.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683754	03/14/2025	TRIANGLE COMMUNICATIONS	\$1,005.38	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683755	03/14/2025	TYLER TECHNOLOGIES	\$150.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683756	03/14/2025	VERIZON WIRELESS	\$157.35	1116	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683757	03/20/2025	A&F COURT REPORTING	\$435.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683758	03/20/2025	BILLINGS OFFICE SYSTEM	\$107.91	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683759	03/20/2025	CENTURYLINK	\$524.88	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683760	03/20/2025	CRAZY MOUNTAIN PEST	\$80.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683761	03/20/2025	DODGE JULIE	\$37.50	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683762	03/20/2025	GALLATIN COUNTY DETENTION CENTER	\$2,335.39	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683763	03/20/2025	GOLDEN WEST INDUSTRIAL SUPPLY	\$1,612.28	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683764	03/20/2025	GRANITE TECHNOLOGY SOLUTIONS	\$93.97	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683765	03/20/2025	LYNELLE AMEN, MS, LCPC, PC	\$500.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683766	03/20/2025	MACo	\$113.40	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683767	03/20/2025	MACRS	\$450.00	1118	Printed	Expense	<input type="checkbox"/>		
683768	03/20/2025	PRIME	\$105.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683769	03/20/2025	PURCHASE POWER	\$50.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
683770	03/20/2025	STRYKER SALES LLC	\$340.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683771	03/20/2025	SWANSON BARB	\$81.83	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683772	03/20/2025	WHEATLAND COUNTY SHERIFF OFFICE	\$4,636.80	1118	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
683773	03/27/2025	AMBER OVERSTREET COUNSELING LLC	\$1,262.40	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683774	03/27/2025	BILLINGS OFFICE SYSTEM	\$512.75	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683775	03/27/2025	GENERAL FUND - DES RENT	\$500.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683776	03/27/2025	GREAT WEST ENGINEERING	\$13,834.15	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683777	03/27/2025	MOEN, ANGELA M	\$2,500.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683778	03/27/2025	MOEN, ANGELA MARIE	\$2,500.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683779	03/27/2025	MOUNTAIN ALARM FIRE & SECURITY	\$101.31	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683780	03/27/2025	MSU EXTENSION SERVICE - 2	\$3,123.59	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683781	03/27/2025	RONNEBERG, ALAN S	\$600.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683782	03/27/2025	THE CHEMNET CONSORTIUM INC	\$236.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683783	03/27/2025	THE HELENA STAMP WORKS & ENGRAVING	\$107.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683784	03/27/2025	TREPTOW, DEREK	\$686.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
683785	03/27/2025	US TREASURY	\$300.00	1127	Printed	Expense	<input type="checkbox"/>		
683786	03/27/2025	VERIZON WIRELESS	\$543.42	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2025	
Total Amount:			\$210,986.53						

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Report Total Amount: Amount

End of Report