

RESOLUTION NO. 454

**A RESOLUTION OF THE TOWN OF FROMBERG, MONTANA,
ADOPTING FISCAL YEAR 2015-2016 FINAL BUDGET.**

WHEREAS, The Council has reviewed the final budget for Fiscal Year 2015-2016; and

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FROMBERG THAT:

**THE TOWN COUNCIL APPROVE THE FINAL BUDGET TO ALLOW
FOR REVENUE AND EXPENDITURE POSTINGS BEGINNING JULY
1ST, 2015.**

PASSED by the Town Council and APPROVED this 7 of December 2015.


Richard Anderson, Mayor

ATTEST:


Brenda Kansala
Town Clerk-Treasurer

RESOLUTION: 453

A RESOLUTION OF INTENTION TO INCREASE THE RATES AND CHARGES FOR
WATER SERVICES, AND UPDATE THE RATES AND FEES IN THE TABLE OF FEES, BY
THE TOWN OF FROMBERG, MONTANA

WHEREAS, the Town of Fromberg must construct a new water well and complete this and other upgrades and, water revenues received by the Town of Fromberg are not sufficient to meet the increased costs for these upgrades and improvements and,

WHEREAS, present water revenues received by the Town of Fromberg are not sufficient to meet the increased costs for operation and maintenance of the water system, and,

WHEREAS, present water revenues are not sufficient to plan for, and set aside funds for, future required renovations, repairs and updates to the system, and

WHEREAS, under Section 69-7-101, Montana Code Annotated, (2015), the Town of Fromberg, a municipality, has the power and authority to regulate, establish, and change, as it considers proper, rates, charges, and classifications imposed for utility services to its inhabitants and other persons served by municipal utility systems, and,

WHEREAS, the Town of Fromberg plans to increase these rates in two stages, the first to begin on March 1, 2016 and the final stage beginning July 1, 2016, and,

WHEREAS, such rates, charges, and classifications must be reasonable and just;

NOW THEREFORE, BE IT RESOLVED by the Town of Fromberg, Montana,

Section 1. Intent to change Water System Charges. It is the intent of the Town to implement these changes to the rates and charges of the water system services to begin stage one on March 1, 2016 and stage two on July 1, 2016.

Section 2. Base Rate Charge.

User Categories	Current Base Rate	New Base Rate	
		Begin March 2016	Begin July 2016
Residential Active	36.00	\$41.00	\$45.00
Commercial Active	36.00	\$41.00	\$45.00
Non Residential Active	41.20	\$46.00	\$50.00
Non-Active	20.00	\$25.00	\$29.00

Section 3. Base Usage. Active users will be assessed \$2.50 per thousand gallons used based on their meter readings taken each month. (Old Rate was \$2.35)

Section 4. Bulk Water.

Bulk Water Users \$3.00 per token for approximately 200 gallons (Old rate \$2.00/200)

Section 5. Table of Fees. It is the intent of the Town to update the Table of Fees with the rates and fees from this resolution when approved.

Section 6. The adoption of this resolution shall cause to be invalid and rescinded any and all previous resolutions that are contrary to its provisions.

PASSED AND APPROVED the 7 day of December, 2015, by the Town Council of the Town of Fromberg.

James A. Perkins
Councilperson

<u>X</u>	<u> </u>	<u> </u>
Yes	No	Absent

Tom Kottler
Councilperson

<u>X</u>	<u> </u>	<u> </u>
Yes	No	Absent

Shirley Miller
Councilperson

<u>X</u>	<u> </u>	<u> </u>
Yes	No	Absent

Councilperson

<u> </u>	<u> </u>	<u> </u>
Yes	No	Absent

Approved:

Richard Anderson
Mayor

ATTEST:

Brenda Karpala
Clerk

RESOLUTION: 452

A RESOLUTION OF INTENTION TO, INCREASE THE RATES AND CHARGES FOR THE SERVICES PROVIDED BY THE SEWER SYSTEM, AND UPDATE THE RATES AND FEES IN THE TABLE OF FEES, BY THE TOWN OF FROMBERG, MONTANA

WHEREAS, the Town of Fromberg must construct a new wastewater facility and complete other upgrades and, sewer revenues received by the Town of Fromberg are not sufficient to meet the increased costs for these upgrades and improvements and,

WHEREAS, present sewer revenues received by the Town of Fromberg are not sufficient to meet the increased costs for operation and maintenance of the sewer system, and,

WHEREAS, present revenues are not sufficient to plan for, and set aside funds for, future required renovations, repairs and updates to the system, and

WHEREAS, under Section 69-7-101, Montana Code Annotated, (2015), the Town of Fromberg, a municipality, has the power and authority to regulate, establish, and change, as it considers proper, rates, charges, and classifications imposed for utility services to its inhabitants and other persons served by municipal utility systems, and,

WHEREAS, such rates, charges, and classifications must be reasonable and just, and

WHEREAS, the Town of Fromberg plans to increase these rates in two stages, the first to begin on March 1, 2016 and the final stage beginning July 1, 2016, and,

WHEREAS, all property owners within the boundaries of the Town of Fromberg will benefit from these improvements, all properties not currently connected to the sewer system will be defined as a non-active user and be assessed a fee as shown below, and,

WHEREAS, non-active properties that are not within 100 feet of current sewer line services will be exempt from the non-active fee until such time as the Town installs lines that would be within 100 feet of those properties;

NOW THEREFORE, BE IT RESOLVED by the Town of Fromberg, Montana,

Section 1. Intent to change Sewer System Charges. It is the intent of the Town to implement these changes to the rates and charges of the sewer system services to begin the first day of March, 2016.

Section 2. Rate Changes. It is the intent to change the current rate/rates to the following new rate/rates;

Current Rates:

FULL \$31.00

NON-ACTIVE NO CURRENT FEES

New Rates:

ACTIVE \$51.00 BEGINNING MARCH 2016
INCREASING TO 67.00 BEGINNING JULY 2016

NON-ACTIVE \$20.00 BEGINNING MARCH 2016
INCREASING TO 36.00 BEGINNING JULY 2016

Section 3. Table of Fees. It is the intent of the Town to update the Table of Fees with the rates and fees from this resolution when approved.

Section 4. The adoption of this resolution shall cause to be invalid and rescinded any and all previous resolutions that are contrary to its provisions.

PASSED AND APPROVED the 7 day of December, 2015, by the Town Council of the Town of Fromberg.

James A Perkins
Councilperson

X
Yes

No

Absent

Tom Nylund
Councilperson

X
Yes

No

Absent

Shirley Mueller
Councilperson

X
Yes

No

Absent

Councilperson

Yes

No

Absent

Approved:

Richard Anderson
Mayor

ATTEST:

Brenda Kervala
Clerk

RESOLUTION NO. 451

**A RESOLUTION OF THE TOWN OF FROMBERG, MONTANA,
ADOPTING FISCAL YEAR 2015-2016 PRELIMINARY BUDGET.**

WHEREAS, The Town of Fromberg scheduled a Preliminary Budget Hearing on September 14, at 7:00 p.m. and held said hearing in accordance with MCA 7-6-4021; and

WHEREAS, The Council is in the process of reviewing the preliminary budget for Fiscal Year 2015-2016; and

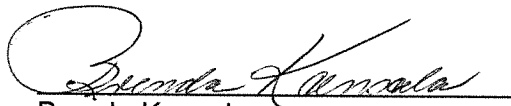
NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FROMBERG THAT:

**THE TOWN COUNCIL APPROVE THE PRELIMINARY BUDGET TO
ALLOW FOR REVENUE AND EXPENDITURE POSTINGS
BEGINNING JULY 1ST, 2015.**

PASSED by the Town Council and APPROVED this 14th day of September 2015.


Richard Anderson, Mayor

ATTEST:


Brenda Kansala
Town Clerk-Treasurer

Resolution #450

Be it resolved: That a town meeting of the Town of Fromberg held on the 14th day of September 2015, the tax levy for the Town of Fromberg for the fiscal year 2015/2016 was made by resolution of the Town Council and approved as follows:

General (all purpose)	154.43 mills	100%
-----------------------	--------------	------

Making a total of 154.43 mills.

Fromberg Rural Fire Dept.	18.400 mills
---------------------------	--------------

Making a total of 172.83 mills.

Said Town of Fromberg has caused its corporate name to be subscribed there to and its corporate seal affixed by it's Mayor and Clerk this 14th day of September, 2015.


Richard Anderson, Mayor


Brenda Kansala, Clerk

BE IT RESOLVED THAT: Town Of Fromberg
(Print Legal Name of Applicant Organization)

STREET ADDRESS: 118 West River Street City: Fromberg MT 59029

MAILING ADDRESS: P.O. Box 236 City: Fromberg MT 59029

PHONE NUMBER: 406-668-7383 FAX NUMBER: 406-668-9062

E-MAIL ADDRESS: clerk@fromberg-mt.gov

by its Governing Board (or) by the Chief Administration Officer, if not governed by a board, shall obligate the Applicant and its funds to the extent necessary to comply with the TERMS and CONDITIONS listed on the reverse side of this form. The employee(s) whose name(s) and signature(s) appears on this document is (are) authorized to acquire federal surplus property from the State of Montana, Property & Supply Bureau for the above Applicant.

BE IT FURTHER RESOLVED THAT this certified copy of the Resolution shall be submitted to the State of Montana, Property & Supply Bureau and the same remain in effect until written notice is given to the Property & Supply Bureau to change or rescind said Resolution.

CERTIFICATION: I, Richard Anderson hereby certify that I am the
(Chairman of the Board (or) Administrative Officer)

Mayor of the Town Of Fromberg
(Title) (Full Legal Name of Governing Board)
of the above applicant that the foregoing is

(1) a true and correct copy of the Resolution adopted be the vote of the majority of said board present at a duly-convened

(2) meeting of the said board on the 3 day of Aug, 2015 at which a quorum was present.

OR

(2) an executive action taken by me on the _____ day of _____, 2015.

SIGNATURE: Richard Anderson
(Chairman of the Board (or) Administrative Officer)

AUTHORIZED AGENTS AND THEIR SIGNATURES (required)

TYPE OR PRINT NAME:	SIGNATURE	DEPARTMENT:
1. <u>Richard Anderson</u>	<u>Richard Anderson</u>	<u>Mayor</u>
2. <u>JAMES A. PERKINS</u>	<u>James A. Perkins</u>	<u>CITY COUNCIL</u>
3. <u>Tim PITTINGHAM</u>	<u>Tim Pittingham</u>	<u>CITY COUNCIL</u>
4. <u>Mike S. Ventling</u>	<u>Mike S. Ventling</u>	<u>Public Works Director</u>
5. <u>RALPH DAWSON</u>	<u>Ralph Dawson</u>	<u>Chief of Police</u>
6. _____	_____	_____

STATE OF MONTANA

ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF
THE CIVIL RIGHTS ACT OF 1964, AS AMENDED; SECTION 606 OF TITLE
VI OF THE FEDERAL PROPERTY AND ADMINISTRATIVE SERVICES ACT OF
1949, AS AMENDED; SECTION 504 OF THE REHABILITATION ACT OF
1973, AS AMENDED; TITLE IX OF THE EDUCATION AMENDMENTS
OF 1972, AS AMENDED; AND SECTION 303 OF THE AGE
DISCRIMINATION ACT OF 1975, AS AMENDED.

Town Of Fromberg

(Full legal name of applicant organization (hereafter called the donee))

hereby agrees that the program for or connection with any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 1016.2) issued under the provisions of title VI of the Civil Rights Act of 1964, as amended, Section 606 Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended and Section 303 of the Age Discrimination Act of 1974, as amended, to the end that no person in the United States shall on the grounds of race, color, sex, age, national origin, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and Hereby Gives Assurance That it will immediately take any measure necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations; that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property; that the United States shall have the right to seek judicial enforcement of this agreement; and, this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

DATED: 3/ Aug 2015

BY: Richard Anderson

(Chairman of the Board (OR) Chief Administrative Officer)

RESOLUTION: 448

A RESOLUTION TO ESTABLISH A SALARY SCALE FOR SETTING
SALARIES AND/OR WAGES FOR TOWN EMPLOYEES
BY THE TOWN OF FROMBERG, MONTANA

WHEREAS, under Section 7-4-4201, Montana Code Annotated, (2014) **Salary of officers.** The council shall determine by ordinance or resolution the salaries and compensation of elected and appointed city officers and all city employees, and

WHEREAS, from time to time applicants for employment may be considered that have various degrees of experience, training, education and other qualifications which would require a more flexible ability to establish salaries and/or wages.

WHEREAS, in order to attract the best applicants for city jobs, the Town Council must have the flexibility to offer differing salaries based upon experience.

NOW THEREFORE, BE IT RESOLVED by the Town of Fromberg, Montana,

Section 1. Salary Scale. that the town shall adopt the attached salary scale labeled "Attachment A" for the purpose of establishing salaries and/or wages for its employees,

(see Attachment A)

Section 2. The Town Council shall have the power to start any new employee at a salary to be determined based upon their previous experience and fitness for the job, not to exceed 80% of the maximum salary allowed for their position.

Section 3. The Town Council shall have the sole discretion to increase salaries according to an employee's job performance determined at annual employee evaluations.

Section 4. The adoption of this resolution shall cause to be invalid and rescinded any and all previous resolutions that are contrary to its provisions.

PASSED and APPROVED by the Fromberg Town Council and approved by the Mayor on this __

3 day of Aug, 2015.

Tom Poltyher
Councilperson

✓
Yes No Absent

David R. Lint
Councilperson

✓
Yes No Absent

James A. Perkins
Councilperson

✓
Yes No Absent

Councilperson

~~_____~~
Absent

Mayor

Clerk

City Attorney

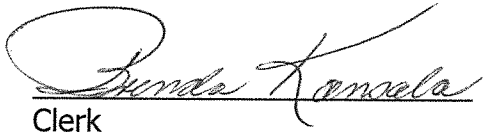
ATTACHMENT A - Salary Scales

	Hours/year	Annual Figures			Hourly Figures		
		Entry	Mid	Max	Entry	Mid	Max
Public Works Director 40	2080	\$26,000.00	\$29,900.00	\$37,700.00	\$12.50	\$14.38	\$18.13
Public Works Employee 40	2080	\$23,000.00	\$26,450.00	\$33,350.00	\$11.06	\$12.72	\$16.03
Chief of Police 40	2080	\$26,000.00	\$29,900.00	\$37,700.00	\$12.50	\$14.38	\$18.13
Chief of Police PT 24	1248	\$15,600.00	\$17,940.00	\$22,620.00	\$12.50	\$14.38	\$18.13
Police Officer 40	2080	\$20,000.00	\$23,000.00	\$29,000.00	\$9.62	\$11.06	\$13.94
Police Officer PT 24	1248	\$12,000.00	\$13,800.00	\$17,400.00	\$9.62	\$11.06	\$13.94
Clerk/Treasurer 40	2080	\$23,000.00	\$26,450.00	\$33,350.00	\$11.06	\$12.72	\$16.03
Clerk/Treasurer PT 24	1248	\$11,200.00	\$12,880.00	\$16,240.00	\$8.97	\$10.32	\$13.01
Part Time 30	1560	\$14,200.00	\$16,330.00	\$20,590.00	\$9.10	\$10.47	\$13.20
Seasonal 30	480	\$3,840.00	\$4,416.00	\$5,568.00	\$8.00	\$9.20	\$11.60

Resolution #447

A resolution permitting the clerk to make the necessary budget transfers within the various accounts for the fiscal year ending June 30, 2015 to accounts that are short within the budget.

Passed this 3 day of August 2015.


Clerk


Mayor

Resolution #446

A resolution approving the Town of Fromberg 2014-2015 budget as attached and labeled as Final 2014-2015 Budget.

Passed this 3 day of August 2015.


Clerk


Mayor

Final 2014-2015 Budget

fund	funddesc	account	descript	object	objdesc	ytd	13-14 Budget	14-15 Budget
1000 General		311010 Real Tax		0		49284	49655	49655
1000 General		311020 Personal Tax		0		853	0	1000
1000 General		312000 Penalty & Interest		0		555	500	500
1000 General		314140 Co-op 5% Tax		0		15625	12000	12500
1000 General		322020 Business License		0		905	408	1000
1000 General		323030 Animal License		0		1222	1300	500
1000 General		335065 Oil & Gas Prod Tax		0		3991	4000	4000
1000 General		335120 Gambling Machine Permits		0		400	1450	1450
1000 General		335230 State Entitlement Share		0		41398	31534	31534
1000 General		351030 Town Law Violations		0		5775	7000	6000
1000 General		360000 MISCELLANEOUS REVENUE		0		0	0	0
1000 General		361000 Misc Rents/Royalties		0		870	1600	100
1000 General		362000 Other misc revenue		0		640	300	500
1000 General		365000 Contributions and Donations		0		800	1500	1000
1000 General		365010 Donations for Town Park		0		0	0	0
1000 General		365100 Mosquito Control Donations		0		375	250	300
1000 General		371000 Interest		0		62	300	100
1000 General		383000 Transfer In		0		0	0	0
Totals						122755	111797	110139
1000 General		410100 Town Council		110 Salaries		737	1200	800
1000 General		410100 Town Council		140 Social Security		21	0	0
1000 General		410100 Town Council		141 Unemployment Insurance		3	0	0
1000 General		410100 Town Council		142 Medicare		5	0	0
1000 General		410200 Mayor		110 Salaries		375	400	400
1000 General		410300 City Court		110 Salaries		6639	8364	8000
1000 General		410300 City Court		140 Social Security		36	0	0
1000 General		410300 City Court		141 Unemployment Insurance		5	0	0
1000 General		410300 City Court		142 Medicare		8	0	0
1000 General		410300 City Court		200 Supplies		287	0	0
1000 General		410300 City Court		310 Postage		118	300	300
1000 General		410300 City Court		390 Other Services		913	1800	1800
1000 General		410400 Financial Administration		110 Salaries		0	8463	8463
1000 General		410400 Financial Administration		200 Supplies		551	0	300
1000 General		410400 Financial Administration		310 Postage		77	1300	100
1000 General		410400 Financial Administration		340 Utilities/Phone		5871	4400	4800

1000 General	410400 Financial Administration	350 Legal Services	100	0	100
1000 General	410400 Financial Administration	352 Audit & Legal	0	0	0
1000 General	410400 Financial Administration	362 Computer and Equipment	897	0	0
1000 General	410400 Financial Administration	390 Other Services	360	2500	500
1000 General	410400 Financial Administration	350 Legal Services	2680	3000	3000
1000 General	411100 Legal Services	200 Supplies	301	373	373
1000 General	411200 Facilities	260 Maint & Repair-Buildings	1076	1000	1200
1000 General	411200 Facilities	340 Utilities/Phone	1999	2400	1800
1000 General	411200 Facilities	940 Capital Outlay-Equip/Tools	0	400	0
1000 General	411210 Petty Cash	200 Supplies	0	300	300
1000 General	411210 Petty Cash	205 Petty Cash Misc	0	0	0
1000 General	411800 Facilities	940 Capital Outlay-Equip/Tools	0	400	400
1000 General	420100 Police	110 Salaries	37649	37305	37305
1000 General	420100 Police	130 MMIA - AD&D	18	0	0
1000 General	420100 Police	140 Social Security	2183	3134	2000
1000 General	420100 Police	141 Unemployment Insurance	299	0	500
1000 General	420100 Police	142 Medicare	511	0	500
1000 General	420100 Police	146 MMIA - DENTAL	984	0	900
1000 General	420100 Police	147 MMIA - LIFE INSURANCE	120	0	150
1000 General	420100 Police	148 MMIA - VISION	167	0	200
1000 General	420100 Police	150 Health Insurance	0	1289	0
1000 General	420100 Police	200 Supplies	791	2500	750
1000 General	420100 Police	225 Maint & Repair-Vehicles	554	0	750
1000 General	420100 Police	230 Gas & Oil	2642	3100	2500
1000 General	420100 Police	310 Postage	60	0	50
1000 General	420100 Police	340 Utilities/Phone	3425	1500	2800
1000 General	420100 Police	360 Maintenance & Repair	560	3000	1000
1000 General	420100 Police	390 Other Services	600	0	1000
1000 General	420100 Police	391 Dispatch	746	611	1000
1000 General	420400 Fire	540 Rural Fire Protection	0	5280	0
1000 General	420460 Rural Fire	540 Rural Fire Protection	5297	5280	5280
1000 General	430200 Road & Street	200 Supplies	0	0	0
1000 General	430200 Road & Street	225 Maint & Repair-Vehicles	262	0	300
1000 General	430200 Road & Street	230 Gas & Oil	0	0	0
1000 General	430263 Street Lighting	340 Utilities/Phone	9973	9600	9600
1000 General	460400 Parks	200 Supplies	1001	300	800
1000 General	460400 Parks	340 Utilities/Phone	254	400	200

1000 General	510330 Insurance	510 Liability Insurance	0	0	0
1000 General	521000 Transfer	820 Transfer out	0	0	0
Totals			91154	109899	100221

2190 Liability Insurance	311010 Real Tax	0	191	0	0
2190 Liability Insurance	383000 Transfer In	0	0	0	0

2190 Liability Insurance	410200 Mayor	510 Liability Insurance	0	0	0
2190 Liability Insurance	510330 Insurance	510 Liability Insurance	4872	0	0

2371 Health Insurance	311010 Real Tax	0	385	0	0
2371 Health Insurance	383000 Transfer in	0	0	1272	0
2371 Health Insurance	521000 Transfer	820 Transfer out	0	1272	0

2701 Child Park Trust	365010 Donations for Town Park	0	200	0	0
-----------------------	--------------------------------	---	-----	---	---

2810 Police Reserve	335050 Police/Fire from State	0	1237	860	1250
2810 Police Reserve	362000 Other misc revenue	0	2475	400	400
Totals			3712	1260	1650

2810 Police Reserve	420100 Police	110 Salaries	0	0	0
2810 Police Reserve	420100 Police	390 Other Services	749	750	750
Totals			749	750	750

2810 Police Reserve	420400 Fire	300 Purchased Services	432	0	0
Totals			432	0	0

2820 Gas Tax	335040 Gas Tax Apportionment	0	10923	10900	10900
2820 Gas Tax	365000 Contributions and Donations	0	446	0	0
Totals			11369	10900	10900

2820 Gas Tax	430200 Road & Street	110 Salaries	14107	4118	4118
2820 Gas Tax	430200 Road & Street	130 MMIA - AD&D	1320	140	1000
2820 Gas Tax	430200 Road & Street	140 Social Security	708	0	600
2820 Gas Tax	430200 Road & Street	141 Unemployment Insurance	110	0	150
2820 Gas Tax	430200 Road & Street	142 Medicare	166	0	150
2820 Gas Tax	430200 Road & Street	146 MMIA - DENTAL	197	0	200
2820 Gas Tax	430200 Road & Street	147 MMIA - LIFE INSURANCE	24	0	0
2820 Gas Tax	430200 Road & Street	148 MMIA - VISION	33	0	0
2820 Gas Tax	430200 Road & Street	150 Health Insurance	0	0	0
2820 Gas Tax	430200 Road & Street	200 Supplies	3828	3227	3000
2820 Gas Tax	430200 Road & Street	225 Maint & Repair-Vehicles	1593	0	1500
2820 Gas Tax	430200 Road & Street	230 Gas & Oil	4088	0	0
2820 Gas Tax	521000 Transfer	820 Transfer out	0	2011	0
Totals			26175	7485	10718

2940 Project Participa	521000 Transfer	820 Transfer out	0	0	0
2941 Housing Rehab I-	521000 Transfer	820 Transfer out	0	0	0

5210 Water	343021 Metered Water Charges	0	120988	126360	126360
5210 Water	343022 Metered Water/hookups	0	1855	1000	1000
5210 Water	343023 Bulk Water Sales	0	2952	1500	2500
5210 Water	343024 Sale of water sup/METERS	0	944	2200	1500
5210 Water	343025 MT State DeQ Fees	0	490	442	500
5210 Water	343090 Operating Penalties/Interest	0	2251	0	2000
5210 Water	360000 MISCELLANEOUS REVENUE	0	0	5000	0
5210 Water	362000 Other misc revenue	0	93	0	200
Totals			129573	136502	134060

5210 Water	430360 Fire Protection	360 Maintenance & Repair	1012	6600	2000
5210 Water	430500 Water	250 New Wtr.Meters For Resale	0	2000	2000
5210 Water	430510 Water Adm	110 Salaries	43201	29051	35000
5210 Water	430510 Water Adm	130 MMIA - AD&D	3304	991	3000
5210 Water	430510 Water Adm	140 Social Security	2361	0	2000
5210 Water	430510 Water Adm	141 Unemployment Insurance	357	0	300
5210 Water	430510 Water Adm	142 Medicare	552	0	500
5210 Water	430510 Water Adm	146 MMIA - DENTAL	659	0	600
5210 Water	430510 Water Adm	147 MMIA - LIFE INSURANCE	84	0	100
5210 Water	430510 Water Adm	148 MMIA - VISION	119	0	100
5210 Water	430510 Water Adm	150 Health Insurance	382	4120	300
5210 Water	430510 Water Adm	200 Supplies	2002	600	1500
5210 Water	430510 Water Adm	225 Maint & Repair-Vehicles	507	0	1000
5210 Water	430510 Water Adm	230 Gas & Oil	0	0	0
5210 Water	430510 Water Adm	310 Postage	319	500	300
5210 Water	430510 Water Adm	350 Legal Services	2292	3500	2500
5210 Water	430510 Water Adm	352 Audit & Legal	0	1000	400
5210 Water	430510 Water Adm	362 Computer and Equipment	897	0	0
5210 Water	430510 Water Adm	390 Other Services	5365	5400	4000
5210 Water	430520 Water	250 New Wtr.Meters For Resale	0	2000	0
5210 Water	430520 Water	360 Maintenance & Repair	3363	2500	2500
5210 Water	430530 Source of Supply	200 Supplies	9948	500	9000
5210 Water	430530 Source of Supply	340 Utilities/Phone	5709	5800	4500
5210 Water	430530 Source of Supply	360 Maintenance & Repair	469	25500	500
5210 Water	430540 Water Treatment	200 Supplies	1350	3000	1500
5210 Water	430540 Water Treatment	390 Other Services	200	1222	200
5210 Water	430540 Water Treatment	830 Depreciation	0	0	0
5210 Water	430540 Water Treatment	940 Capital Outlay-Equip/Tools	0	0	0
5210 Water	490300 Debt Service	610 Bond Pmt Princ & Interest	39648	39648	39648
5210 Water	490300 Debt Service	620 Bond Interest	0	0	0
5210 Water	510330 Insurance	510 Liability Insurance	0	0	0
5210 Water	521000 Transfer	820 Transfer out	0	0	0
Totals			124101	133932	113448

5310 Sewer	334120 TSEP Grant	0	15000	0	15000
5310 Sewer	334121 DNRC reimbursement	0	0	0	0
5310 Sewer	343031 Sewer Service Charges	0	72164	78120	78120
5310 Sewer	383000 Transfer in	0	0	20000	0
Total			87164	98120	93120

5310 Sewer	430610 Sewer Adm	110 Salaries	29952	24933	25000
5310 Sewer	430610 Sewer Adm	130 MMIA - AD&D	1984	850	2000
5310 Sewer	430610 Sewer Adm	140 Social Security	1635	0	1500
5310 Sewer	430610 Sewer Adm	141 Unemployment Insurance	244	0	300
5310 Sewer	430610 Sewer Adm	142 Medicare	382	0	500
5310 Sewer	430610 Sewer Adm	146 MMIA - DENTAL	458	0	500
5310 Sewer	430610 Sewer Adm	147 MMIA - LIFE INSURANCE	64	0	100
5310 Sewer	430610 Sewer Adm	148 MMIA - VISION	84	0	100
5310 Sewer	430610 Sewer Adm	150 Health Insurance	382	3340	300
5310 Sewer	430610 Sewer Adm	200 Supplies	1050	0	500
5310 Sewer	430610 Sewer Adm	225 Maint & Repair-Vehicles	507	0	500
5310 Sewer	430610 Sewer Adm	230 Gas & Oil	52	0	100
5310 Sewer	430610 Sewer Adm	310 Postage	496	500	500
5310 Sewer	430610 Sewer Adm	350 Legal Services	2676	2500	2500
5310 Sewer	430610 Sewer Adm	354 Engineering Services	15301	50000	15000
5310 Sewer	430610 Sewer Adm	362 Computer and Equipment	897	0	1000
5310 Sewer	430610 Sewer Adm	390 Other Services	1342	1800	300
5310 Sewer	430610 Sewer Adm	532 Audit	0	650	400
5310 Sewer	430610 Sewer Adm	830 Depreciation	0	0	0
5310 Sewer	430640 Pumping	200 Supplies	6983	0	8000
5310 Sewer	430640 Pumping	211 Chemicals & Supplies	2527	1200	1500
5310 Sewer	430640 Pumping	340 Utilities/Phone	645	800	800
5310 Sewer	430640 Pumping	360 Maintenance & Repair	5769	4700	6000
5310 Sewer	430640 Pumping	390 Other Services	1880	0	2000
5310 Sewer	430640 Pumping	940 Capital Outlay-Equip/Tools	0	0	0
5310 Sewer	430694 Capital Outlay	940 Capital Outlay-Equip/Tools	0	0	0
5310 Sewer	521000 Transfer	820 Transfer out	0	0	0
Totals			75312	91273	69400

5410 Garbage	343041 Garbage Operating	0	46489	43000	43000
5410 Garbage	361000 Misc Rents/Royalties	0	158	0	0
Totals			46647	43000	43000

5410 Garbage	430810 Garbage Adm	110 Salaries	9359	2821	4000
5410 Garbage	430810 Garbage Adm	130 MMIA - AD&D	4	96	96
5410 Garbage	430810 Garbage Adm	140 Social Security	573	0	500
5410 Garbage	430810 Garbage Adm	141 Unemployment Insurance	79	0	100
5410 Garbage	430810 Garbage Adm	142 Medicare	134	0	150
5410 Garbage	430810 Garbage Adm	146 MMIA - DENTAL	162	0	150
5410 Garbage	430810 Garbage Adm	147 MMIA - LIFE INSURANCE	28	0	0
5410 Garbage	430810 Garbage Adm	148 MMIA - VISION	34	0	0
5410 Garbage	430810 Garbage Adm	150 Health Insurance	382	73	300
5410 Garbage	430810 Garbage Adm	200 Supplies	143	0	0
5410 Garbage	430810 Garbage Adm	225 Maint & Repair-Vehicles	0	0	0
5410 Garbage	430810 Garbage Adm	230 Gas & Oil	0	0	0
5410 Garbage	430810 Garbage Adm	310 Postage	319	525	525
5410 Garbage	430810 Garbage Adm	350 Legal Services	2292	1000	2000
5410 Garbage	430810 Garbage Adm	360 Maintenance & Repair	897	0	1000
5410 Garbage	430810 Garbage Adm	390 Other Services	0	1154	0
5410 Garbage	430810 Garbage Adm	830 Depreciation	0	0	0
5410 Garbage	430830 Collection	390 Other Services	1402	8200	1500
5410 Garbage	430840 Disposal	392 Disposal Contract Pmt	36480	32500	32500
5410 Garbage	510330 Insurance	510 Liability Insurance	0	0	0
5410 Garbage	521000 Transfer	820 Transfer out	0	9315	0
Totals			52289	55684	42821

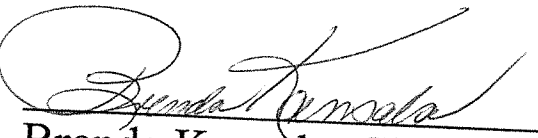
Resolution #445

A resolution of the Town Council of the Town of Fromberg authorizing Jackie L. Schara as signatory at the Bank of Bridger on the Fromberg City Court checking account.

Passed and approved this 3rd day of November 2014.


Richard Anderson, Mayor

Attest:


Brenda Kansala, Clerk

Resolution # 444

Be it resolved: That at a town meeting of the Town of Fromberg held on the 8th day of September 2014, the tax levy for the Town of Fromberg for the fiscal year 2014/2015 was made by resolution of the Town Council and approved by the Mayor as follows:

General (all purpose) 156.57 mills

Fromberg Rural Fire Dept. 18.400 mills

Making a total of 174.97 mills.

Said Town of Fromberg has caused its corporate name to be subscribed there to and its corporate seal affixed by its' Mayor and Clerk this 8th day of September, 2014.


Richard Anderson, Mayor


Brenda Kansala, Clerk