

Town of Fromberg

Regular Town Council Meeting

Monday, October 9, 2023 At 7:00 PM

Town Hall, 118 West River St.

MONDAY, OCTOBER 9, 2023

PLEDGE OF ALLEGIANCE

CALL TO ORDER

CARBON COUNTY SHERIFF

APPROVE MINUTES

- 2023-09-11 MINUTES
- 2023-09-28 MINUTES

APPROVE CLAIMS

- 2023-09

APPROVE PAYROLL SUMMARY

- 2023-09

NEW BUSINESS

- TAMMY TAYLOR: SPECIAL SPEED REVIEW
- TCT WEST REPRESENTATIVE WITH PLAN OPTIONS AND CITY PROPERTY LEASE: ACTION:

PUBLIC WORKS DIRECTOR

- DISCUSSION ON TOWN BURN PIT
- DISCUSSION ON RADIO READ REPLACEMENTS

TOWN CLERK

MAYOR/COUNCIL

PUBLIC COMMENT

ADJOURN

NO OTHER TOPICS WILL BE DISCUSSED

**TOWN COUNCIL MEETING
HELD BY THE FROMERG TOWN COUNCIL ON
TUESDAY, September 11th, 2023 AT 7:00 PM
AT 118 WEST RIVER STREET IN FROMBERG MONTANA**

The meeting was called the order Monday September 11th at 7:01 PM. Mayor Tim let us in the Pledge of Allegiance. Tim Nottingham, leading in the Pledge of Allegiance at 7:00pm. Present at the meeting was Mayor Tim Nottingham, Councilman Bill Gruel, Councilman Nate Caton and Councilman Dave Stapleton. Also present was Clerk Harlie Riddle, City attorney Denis and Town Citizens.

First we had the sheriff's report of 63 hours and 19 minutes on patrol in 5 hours and 33 minutes on call. They called about clearing the alley and are working on making sure it stays clear. we then moved on to public comment.

First we had Corril expressing her concerns about the water bills. Her client I had a mistake on her water bill and it needs to be fixed. Mike Ventling then asked why water meters have not been read for the last couple months. Mayor Tim answered by saying that we have not had the proper training to be able to get water meters read. We have reached out to the meter company. Cheryl Cox then asked about the river work and Tim answered by stating that the conservation district is taking it over and has been turned over to the county they were setting up a meeting with Scott Blaine to get more information. Jerry Hall asked if we can send out red coat alerts for when we have water issues and how we can keep the town up to date on issues that arise. Tammy Taylor then asked about our budget meetings and when it needs and when it's going to be scheduled. Carl rude from the trailer court was withholding payment to be able to get the houses individually metered. Ownership has changed at the trailer court and he's wanting to get the bill resolved of \$11,500. Councilman Dave Stapleton asked if we could put it on the taxes and how it was not leaned before. Our attorney then stated that the water bill follows the land. The new owners are responsible for that 11,500. It was then brought up about living in campers and how there is an ordinance that says they cannot be lived in in the city limits unless you are building and it is a short term status. The attorney is going to be looking into these ordinances and we'll be getting back with the city clerk.

Next was the approval of minutes. Councilman Caton made a motion to approve the minutes for the regular council meeting that had been held September 11, 2023. Councilman Stapleton seconded the motion and the motion was carried with votes as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, -aye. Councilman Caton then made a motion to approve the minutes from a special meeting held September 28, 2023. Councilman Gruel seconded the motion and the motion was carried with votes as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, -aye.

Councilman Stapleton then made a motion to approve the claims from September 2023. Councilman Caton seconded the motion and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, -aye.

Councilman Stapleton then made a motion to approve the payroll for September 2023. Councilman Caton seconded the motion and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, aye.

We then moved on to our agenda with the first item of the zoning application Josh Cox wants to tear down an old house and put up a garage slash shop 20% of the property coverage it will not be

interfering within of any of the zoning ordinances. Councilman Dave Stapleton made a motion to approve the zoning application Nate seconded the motion and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, aye.

We then moved on to the business license Daniel Auch 8 mine spur loop the business is to sell firearms and ammunition online end at gun shows they have been in the town of fromberg for two months. Councilman Dave asked if there were any byproducts going into the sewer or water and if they were going to be following the state laws. He is going to be following the state requirements. Dave made a motion to approve the business license and Nate seconded and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, aye.

Our public works director what's next on the agenda He has been working on getting a service line to brines new house. There was a water leak that unfortunately shut the whole town off for couple hours but was able to be repaired and water was returned that evening. They also discussed the wage of the public works director it is set at 19.50 an hour and bill would like it to be moved up to 21 an hour. Dave made a motion to move mark into the public works director position at \$21.00 an hour neat seconded and it is effective immediately. Dave Made a motion to hire Mark as the Public works Director at 21 dollars an hour and Nate seconded and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, aye.

We then went on to the election as we only have two write in candidates and two seats open so therefore we don't need to have an election. Nate made a motion to not have the election bill seconded and votes were carried out as follows: Councilman Gruel, -aye. Councilman Caton, -aye and Councilman Stapleton, aye.

The fall cleanup is set to September 26th 2023 all town citizens are allowed to have a truckload full. We then moved on to talk about Brian Jones water project they're going to be putting in a service line and cutting down the bank and moving the removing the dirt. The town hired Mark's business partner to be an extra hand as needed.

The Clerk then stated that she will be working on getting all the water bills fixed and the ones way over due sent in to be put on the taxes. She also let everyone know that Dennis Pruitt has been sitting in the City Hall taking calls and giving receipts for utility billing and Lacey Carter is filling in for the computer side of the office.

The next council meeting will be on October 9th at 7:00 PM Dave made a motion to adjourn the meeting and bill second in.

Meeting was adjourned at 8:46 PM.

**SPECIAL TOWN COUNCIL MEETING
HELD BY THE FROMERG TOWN COUNCIL ON
THURSDAY, SEPTEMBER 28th, 2023 AT 7:00 PM
AT 118 WEST RIVER STREET IN FROMBERG MONTANA**

The meeting was called the order Thursday, September 28th at 7:03 PM. Mayor Tim led us in the Pledge of Allegiance. Present at the meeting was Mayor Tim Nottingham, Councilman Nate Caton and Councilman Dave Stapleton by Phone. Also present was Clerk Harlie Riddle and Town citizens.

Mayor Tim started off with reading Resaloution 523. No questions arise. Nate made a motion to accept Resaloution 523 as reads and Dave second. The motion was carried out as follows: Councilman Caton, -aye and Councilman Stapleton, -aye. Resaloution Passed.

With no further topics to discuss Councilman Nate made the motion to adjourn and Councilman Dave seconded the motion. The motion was carried out as follows: Councilman Caton, -aye and Councilman Stapleton, -aye.

The meeting adjourned at 7:06 pm.

Total for Payroll Checks

| | Employee | Employer | Amount |
|---|----------|----------|-----------|
| OVER HOURS (Overtime) | 45.50 | | 1,387.13 |
| REG HOURS (Regular Time) | 371.50 | | 6,920.00 |
| GROSS PAY | 8,307.13 | 0.00 | |
| NET PAY | 6,668.74 | 0.00 | |
| FIT | 607.89 | 0.00 | |
| MEDICARE | 120.45 | 120.45 | |
| MMIA - AD&D | 0.00 | 69.50 | |
| MMIA - DENTAL | 0.00 | 5.00 | |
| MMIA - HI | 0.00 | 2,012.00 | |
| MMIA - LIFE INS | 0.00 | 44.50 | |
| MMIA - VISION | 0.00 | 21.40 | |
| SIT | 395.00 | 0.00 | |
| SOCIAL SECURITY | 515.05 | 515.05 | |
| UNEMPL. INSUR. | 0.00 | 51.14 | |
| WORKERS' COMP | 0.00 | 279.15 | |
| FIT/SIT BASE | 8,307.13 | 0.00 | |
| MEDICARE BASE | 8,307.13 | 0.00 | |
| SOC SEC BASE | 8,307.13 | 0.00 | |
| UN BASE | 7,867.13 | 0.00 | |
| WC BASE | 7,844.76 | 0.00 | |
| Total | | 3,118.19 | |
| Total Payroll Expense (Gross Pay + Employer Contributions): | | | 11,425.32 |

Check Summary

| | |
|----------------------------|--------------|
| Payroll Checks Prev. Out. | \$256,974.45 |
| Payroll Checks Issued | \$16,582.16 |
| Payroll Checks Redeemed | \$0.00 |
| Payroll Checks Outstanding | \$273,556.61 |
| Electronic Checks | \$14,951.65 |

| Deductions Accrued | Carried Forward From Previous Month | Deduction Checks Issued | Difference | Liab Account | |
|--------------------|--|----------------------------|------------|--------------|--------|
| Social Security | 1030.10 | 6029.46 | 6308.36 | 751.20 | 212501 |
| Medicare | 240.90 | 1410.12 | 1475.34 | 175.68 | 212502 |
| Unempl. Insur. | 51.14 | 316.07 | 327.82 | 39.39 | 212509 |
| Workers' Comp | 279.15 | 1762.60 | 1689.90 | 351.85 | 212508 |
| FIT | 607.89 | 5119.59 | 4394.71 | 1332.77 | 212503 |
| SIT | 395.00 | 2413.90 | 2445.42 | 363.48 | 212504 |
| MMIA - HI | 2012.00 | 5677.50 | 7689.50 | | 212507 |
| MMIA - DENTAL | 5.00 | 29.00 | 34.00 | | 212511 |
| MMIA - LIFE INS | 44.50 | 101.75 | 146.25 | | 212512 |
| MMIA - VISION | 21.40 | 60.12 | 81.52 | | 212513 |
| MMIA - AD&D | 69.50 | 202.75 | 272.25 | | 212512 |
| Total Ded. | 4756.58 | 23122.86 | 24865.07 | 3014.37 | |