

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, July 10, 2025, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, July 10, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA:

CORRESPONDENCE: None

MAYOR/COUNCIL:

- This is a time when the Mayor or the Council members can bring a concern before the council that is not otherwise listed on the agenda. No action can be taken at this time. If action is necessary, the item may be put on the next meeting agenda.

SHERIFF DEPARTMENT REPORT:

SPECIAL EVENTS APPLICATION:

- Fromberg Days-Gebo & North
- Guns & Hoses Softball Game-Ben Mahoney, Ron Allen

ZONING APPLICATION: None

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: None

HISTORIC PRESERVATION: None

OLD BUSINESS:

- Brenda Buckmiller—Letter from Dennison regarding ownership.
- Karl Rude-Trailer Park Water Bill—Statement of Facts from Dennison

NEW BUSINESS:

- Approval for debit card for Romeo Anguiano
- Stillwater Conservation District-Statement of Facts from Dennison
- Resolution # 542—City Council to authorize a Special Prosecutor to be appointed as Special Deputy City attorney to Review Conflict Cases
- Bulk Water Bills-Approval to write-off amounts, unable to forward, no sufficient address (NSF), remove from system
 - Acct# 1109-00 \$ 318.18 December 2023
 - Acct# 293-00 \$ 24.77 April & May 2024
 - Acct# 1142-00 \$ 119.61 2023
 - Acct# 1122-00 \$1,432.21 2022-2024
- Approval for Clerk to attend Montana League of Cities and Towns annual conference in Billings October 15th-17th.
 - Early Bird pricing \$210.00 for Past Attendee, \$ 150 for First-Time Attendee

OPEN PUBLIC HEARING

- Ordinance # 529, Second Reading
 - An Ordinance of the Town of Fromberg to regulate the use and discharge of Fireworks within Town limits.

CONSENT AGENDA:

- Approve Minutes
 - 2025-06-12 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS: Romeo Anguiano

TOWN CLERK: Michele Auch

ADJOURN:

**TOWN OF FROMBERG
SPECIAL EVENTS APPLICATION**

Name/ Purpose of Special Event: Fromberg Day 3
Area Proposed for Special Event: W River St ??
Date and Duration of Special Event: Sat Aug 2 10 A - 12 PM
Number of People Anticipated to Attend: 500+

Please check the requirements applicable to your special event:

☒ **Street/Alley Closure Requested.** (If a street closure is requested, the applicant must provide evidence that the applicant has notified each property owner or its authorized representative abutting the proposed use area of the special event)

☐ **Security Needed.** (In the event that alcohol is being served, the event holders must arrange and pay for security. Contact the Fromberg Police Chief for details).

☒ **Trash Removal.** If available

☐ **Number of Restrooms/Latrines needed** 0.

☒ **Alcoholic beverages will be sold during special event. Specify the location and size of the area where alcoholic beverages will be sold/consumed:** W River Street (open container - City of Fromberg Public Works Ave)

☒ **Waiver of Open Alcohol Prohibition Requested.**

☐ **Proof of Insurance Provided.** (In the event that alcohol, fireworks or rodeo are involved in the special event, the event holders must provide proof of liability insurance as required in Fromberg's special events policy).

☐ **Clean-up Deposit Paid in the Amount of** _____.

Deadline for Filing. The application must be filed at least 45 days prior to the event and the application must be approved by the Fromberg Town Council at a regular meeting prior to the event.

7/2/25
Date

Shopper
Signature of Applicant

FROMBERG TOWN COUNCIL ACTION ON APPLICATION

Applicant:

Nate Shika
Shawna Chopper

At a meeting of the Fromberg Town Council held _____ the Council voted for the following action on your Special Events Application:

- ☐ Special Event Application APPROVED without restrictions.
☐ Special Event Application APPROVED with the following restrictions:

☐ Security approved for _____ officers at \$ _____ per hour/per officer.

☐ Special Event Application DENIED.

Dated:

Fromberg Mayor

**TOWN OF FROMBERG
SPECIAL EVENTS APPLICATION**

Name/ Purpose of Special Event: Girls vs. Boys Softball Game
Area Proposed for Special Event: Softball Field
Date and Duration of Special Event: Aug. 8th 530p-9p
Number of People Anticipated to Attend: 100-150

Please check the requirements applicable to your special event:

- ☐ **Street/Alley Closure Requested.** (If a street closure is requested, the applicant must provide evidence that the applicant has notified each property owner or its authorized representative abutting the proposed use area of the special event)
- ☐ **Security Needed.** (In the event that alcohol is being served, the event holders must arrange and pay for security. Contact the Fromberg Police Chief for details).
- ☐ **Trash Removal.**
- ☐ **Number of Restrooms/Latrines needed** _____.
- ☐ **Alcoholic beverages will be sold during special event. Specify the location and size of the area where alcoholic beverages will be sold/consumed:** _____
- ☒ **Waiver of Open Alcohol Prohibition Requested.**
- ☒ **Proof of Insurance Provided.** (In the event that alcohol, fireworks or rodeo are involved in the special event, the event holders must provide proof of liability insurance as required in Fromberg's special events policy).
- ☐ **Clean-up Deposit Paid in the Amount of** _____.

Deadline for Filing. The application must be filed at least 45 days prior to the event and the application must be approved by the Fromberg Town Council at a regular meeting prior to the event.

7-3-25

Date

Don Allen

Signature of Applicant

FROMBERG TOWN COUNCIL ACTION ON APPLICATION

Applicant:

At a meeting of the Fromberg Town Council held _____ the Council voted for the following action on your Special Events Application:

- ☐ Special Event Application APPROVED without restrictions.
- ☐ Special Event Application APPROVED with the following restrictions:

- ☐ Security approved for _____ officers at \$ _____ per hour/per officer.
- ☐ Special Event Application DENIED.

Dated:

Fromberg Mayor

**THE LAW OFFICE OF
DENNISON A. BUTLER, PLLC**

P.O. Box 152

23 N. Broadway Ave., Suite 205

Red Lodge, MT 59068

Telephone: (406) 445-3238

June 19, 2025

From: Dennison A. Butler

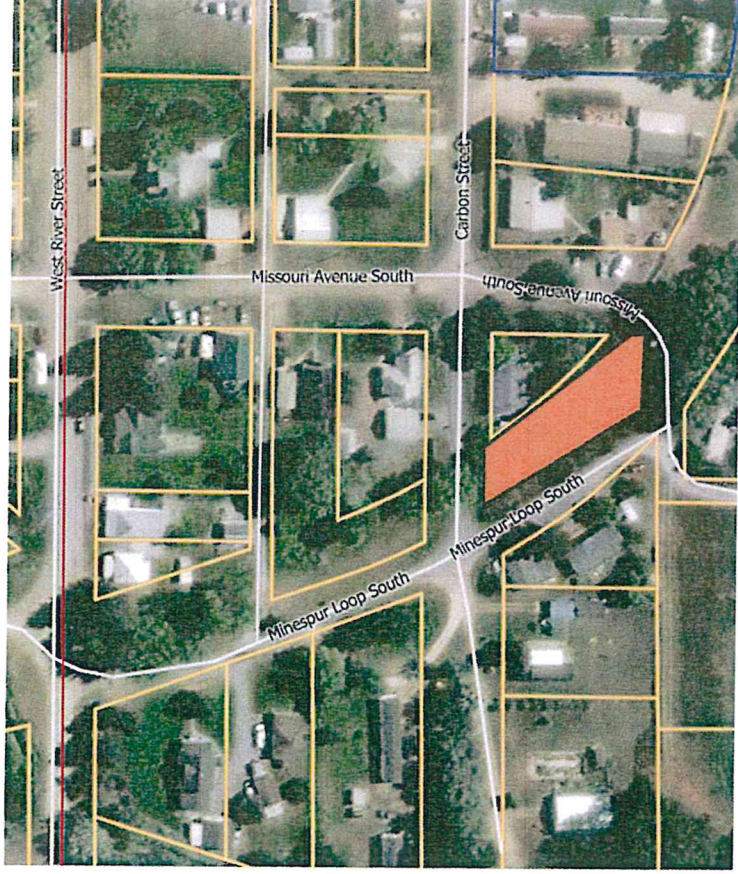
To: Mayor/City Council

Privileged: No

Re: Ownership of Real Property

Question Presented and Short Answer

- Who owns the following Real Property? - The Town of Fromberg.
- Do Citizens gain property rights in government owned Real Property, by “taking care of government owned land”? - No.
- Should the Town of Fromberg sell this Real Property to the adjacent property owner? That is beyond the scope of this memo.
- How much is government land sold for? Fair Market Value.



Statement of Facts

Brenda Buckmiller is the property owner of 16 Missouri Ave S., Fromberg, MT 59029, more particularly described as:

Fromberg Original Townsite, Block 4, Section 20, Tract 05 S, Range 23 E

There is a parcel of land located to the West of Block 4. Brenda has stated that she has been taking care of the property bordering Mine Spur Loop South for years.

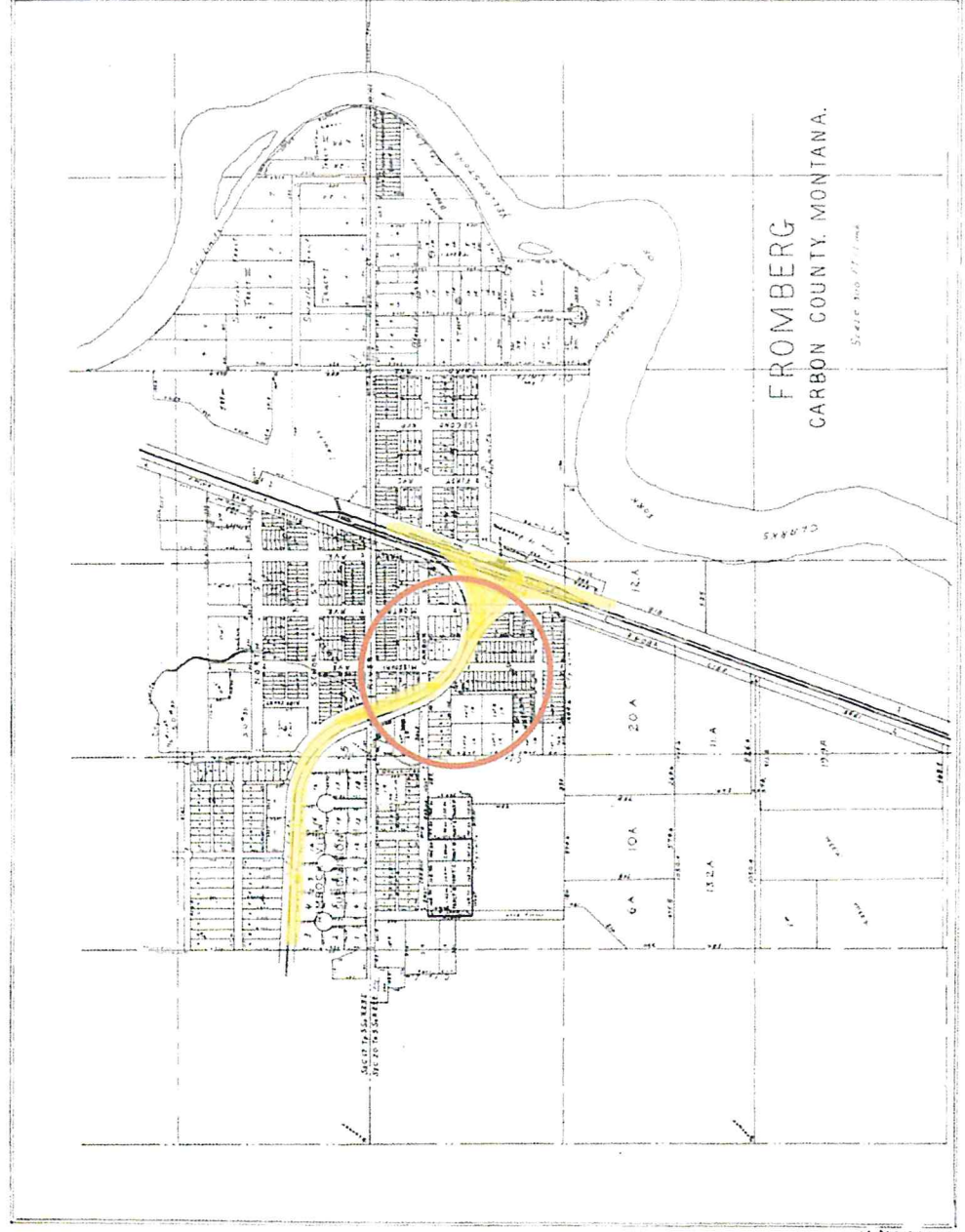
Analysis

The Northern Pacific Railway was a transcontinental railroad that operated in the North Western United States between 1864 and 1970. Specifically, there was a line that ran through the town of Fromberg, as seen highlighted below. It was subsequently abandoned and the tracks removed.

In November of 1955 the Northern Pacific Railway, by way of Quit Claim Deed (Doc #198534), sold the land and right of way, following the previously removed tracks, to the Town of Fromberg, a municipal corporation of the State of Montana. The Town of Fromberg has since used that right of way, creating a road now known as Mine Spur Loop South and Mine Spur Loop North.

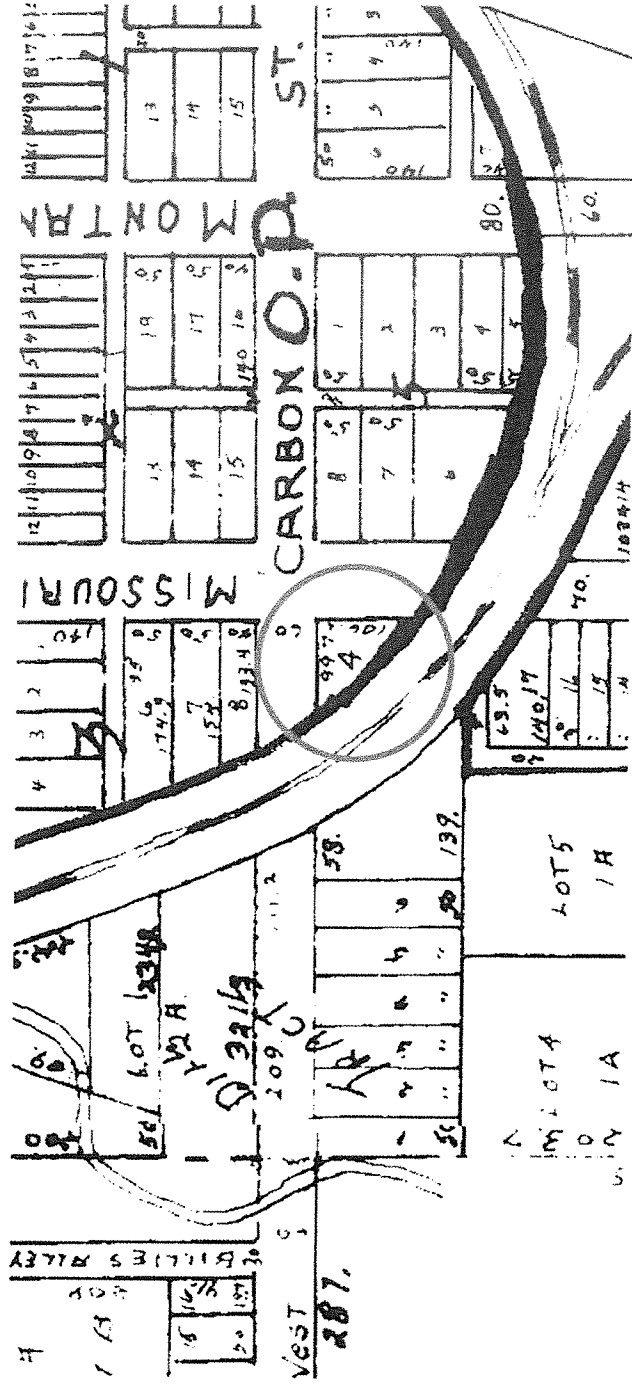
Pictured below is a map of the Town of Fromberg. The route of the Railroad through the town is Highlighted. The area of relevance lies within the Circle:

Fromberg

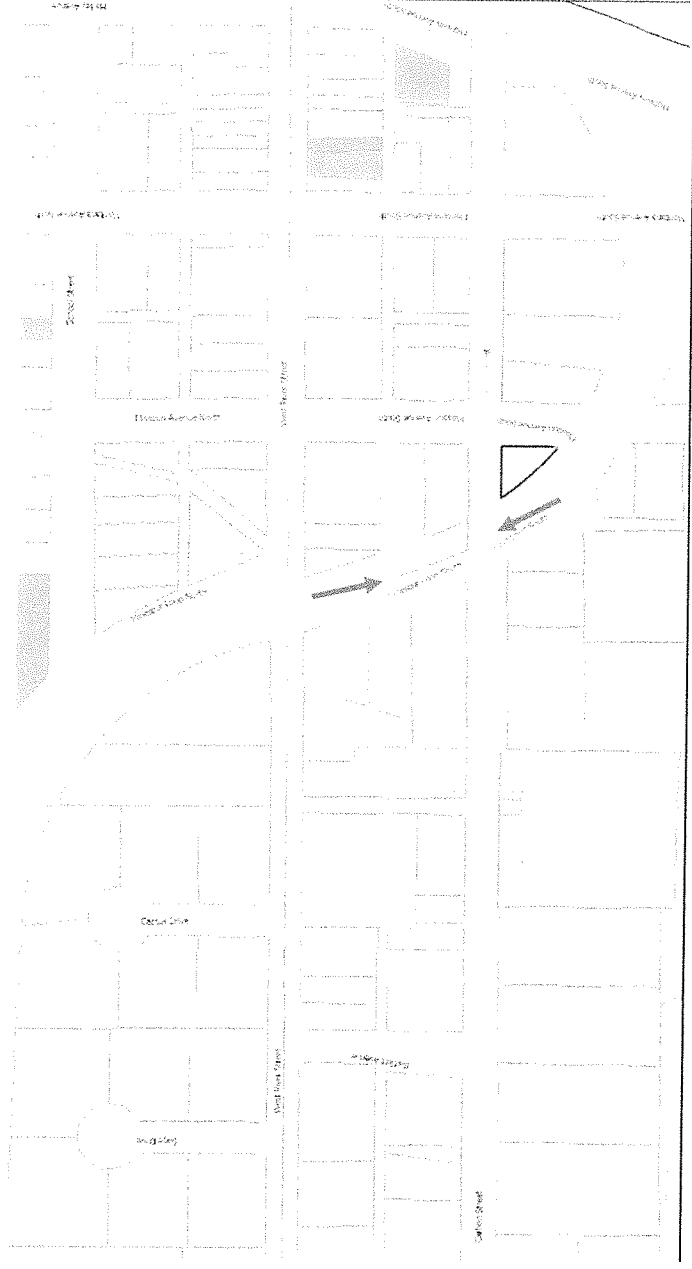


Fromberg

Below is a closer look at that area. Lot 4, circled, is the property currently owned by Brenda Marie Buckmiller.



Shown below is an updated pathway of the abandoned Railroad and surrounding properties. Mine Spur Avenue and other misc. streets that have been added are marked in highlighter. Brenda Buckmiller's Lot 4, seen outlined in blue, remains as it has been.



In March of 1970, the Town of Fromberg sold a small section of land that extended the property to the immediate north. The current owners are Everett and Janeth Edwards. This extended their property line to the road the is currently in place. (Doc # 177948 or Book 88 page 357). This reiterates the precedence that the land is indeed owned by the Town of Fromberg.

This area is shown by arrows above.

As such, it is clear the parcel of land listed above, which is immediately West of Block 4, is owned by the Town of Fromberg since 1955.

Furthermore, an individual may not obtain title to Real Property through Adverse Possession against a governmental entity. See *Hentzy v. Mandan Loan & Inv. Co.*, 129 Mont. 324, 329, 286 P.2d 325, 327 (1955); *Newton v. Weiler*, 87 Mont. 164, 286 P. 133, 135 (1930); *N. Pac. Ry. Co. v. Cash*, 67 Mont. 585, 216 P. 782, 783 (1923).

Adverse Possession is the process in which one may acquire certain property rights, such as a right of way, over and against a landowner. However, the law is clear that a private citizen may not gain property rights against the government through adverse possession. I.e. A citizen does not gain property rights against the government by taking care of government real property.

And finally, any sale of governmental real property is required to be based on current fair market value. All land that is sold, owned by a governmental agency, is required to be sold at

fair market value. As such, if a sale did happen, the price would be set at the current fair market value as set by an appraiser.

Please let me know any additional questions or concerns you may have.

Sincerely,

/s/ Dennison A. Butler

Dennison A. Butler
City Attorney

**THE LAW OFFICE OF
DENNISON A. BUTLER, PLLC**

P.O. Box 152
23 N. Broadway Ave., Suite 205
Red Lodge, MT 59068
Telephone: (406) 445-3238

June 3, 2025

From: Dennison A. Butler
To: Mayor/City Council
Privileged: No
Re: Water Bill – Trailer Court

Statement of Facts

The property subject to this memo is identified below.

The property was purchased, through Seller financing, on July 24, 2023, by JAB Properties LLC (Jennifer Brown, Aaron Brown), and Black Dog Management and Consulting LLC (Matt Madsen) and is more particularly described as:

Fromberg Original Townsite, Block 4, Lots 1-5, located in Section 20, of Township 5 South, Range 23 East.



Karl J. Rude and Margaret M. Rude hold the note on the property, but do not have a possessory interest in the property.

It appears that Mr. Rude has contacted the Town concerning some of these water issues. However, if Mr. Rude holds the note on the property, but not a possessory interest in the property, the Town should be working with the current owners of the property: JAB Properties LLC (Jennifer Brown, Aaron Brown) and/or Black Dog Management and Consulting LLC (Matt Madsen), not Mr. Rude.

Mr. Rude purchased the property described above on September 1, 2022, and sold the property on July 24, 2023.

There are 9 trailers connected to this property. For properties, Water Bills generally are sent to the Property Owners. It is usually the responsibility of the Property Owner to pay the said water bill. In this case, some of the trailers are owned by the tenants and they pay a “lot fee”, while some of the trailers are not owned and are rented.

Prior to July of 2023, there were three (3) water bill accounts that were connected to this property.

1. **Account # 006** – Country Time Mobile Home Park - Outstanding Bill \$476.01
2. **Account # 018** – Country Time Mobile Home Park - Outstanding Bill \$2,851.90, issued credit 6/26/25 - \$865.94. Double billed for July & August, both property owner and tenants.
3. **Account # 028** – Country Time Mobile Home Park - Outstanding Bill \$5,850.64, issued credit on 6/26/25 - \$1,736.39. Double billed for July & August, both property owner and tenants.

In July of 2023, the trailers were set up with individual billing with the Town. It was the plan that late 2022 or early 2023, all 9 trailers were supposed to be individually metered, read, and charged. However, the property still had the Outstanding Bills set forth above.

However, two (2) trailers never set up an account with the Town. These two (2) trailers have been receiving free water from the Town since July of 2023.

It appears that since July of 2023, the Town has not been taking accurate water readings of the water each trailer uses. Out of the 7 trailers that were being billed for water usage, it appears that from July 2023, the Town has been billing the trailers at the minimum water usage, regardless of the amount of water each Trailer actually used.

It is important to note that billing the 7 trailers at the minimum water usage was a benefit to the trailer owners and a loss of revenue for the Town. As such, it is highly unlikely there will be litigation as the trailer owners received significant benefit due to this oversight. If litigation occurred, the trailer owners and the property owner would likely owe significantly more as people are required under the law to pay for any and all water they used from a municipal water system.

All 9 trailers now have an account with the Town and will be billed for water usage going forward.

The Town is also in the process of placing new meters that will interface with Harmony and Black Mountain Software for accurate usage to all 9 trailers and will begin billing each trailer for the actual amount of water being used by each trailer.

However, what happens with the Outstanding Water Bills that were properly billed to the Property Owner prior to July of 2023. These accounts will still need to be paid, and the accounts closed.

Account # 006 – Country Time Mobile Home Park - Outstanding Bill \$476.01
Account # 018 – Country Time Mobile Home Park - Outstanding Bill \$2,851.90
Account # 028 – Country Time Mobile Home Park - Outstanding Bill \$5,850.64

Montana Code Ann. § 7-13-101 *et seq.* and Mont. Code Ann. § 69-7-101 *et seq.* hold that a Town has the authority to bill for Water Services provided based on Water Usage. In fact, some of the Town's financial obligations and bonds require that the Town bill and recover payment for Water provided.

These funds are used to support the Town and the water infrastructure.

A failure to pay for water provided by a Town will result in the Town discontinuing water services and a lien against the real property. Even with rental units, a failure to pay an outstanding water bill will result in discontinued services for water as well as lien against the real property.

In this case, it appears that prior to December 2022, on Account #028, the Town of Fromberg charged the property owner the cost of all water used. Account #028 Jan 2023-June 2023 were billed 8000 gallon estimated charge per month, which is less than ½ of prior readings. Account #018 was estimated at 1000 gallon per month. As always, it was the responsibility of the property owner to obtain the required payment from their renters. The amount of water billed prior to December 2022 was based on usage.

Acct# 018	Acct #028
2017 16,500 Average per month	2017 28,916 Average per month
2018 21,500	2018 37,160
2019 26,900	2019 21,833
2020 16,160	2020 25,416
2021 10,250	2021 32,333
2022 2,250	2022 24,416
2023 1,000	2023 8,000

In July 2023, individual billing was finally set up in the Town billing system to bill the Trailer owners/renters directly for the amount of water used. It appears that between July of 2023 till now, 2 Trailers have been receiving free water from the Town. It also appears that

between July of 2023 till now, the Trailer owners have been only paying the minimum amount each month and not based on actual usage.

The Town has informed counsel that each of these issues will be rectified going forward.

However, the water bills prior to July 2023, have an outstanding water bill that should still be required to be paid by the Property Owner. This was incurred by the Property Owner prior to the bills being sent directly to the Trailer owners.

As a side note, many Cities and Towns have struggled with whom to bill when a property is rented to another. Especially when a property is rented to multiple different people. Some Cities and Towns have determined (by Ordinance), to Bill the Renter, some the Property Owner, some both. However, by law, the Property Owner is always the one responsible for all utilities Bills, and a failure to pay any utility Bill when due will result in a discontinuance of said utility service to the property and a lien against the property.

Sincerely,

/s/ Dennison A. Butler

Dennison A. Butler,
City Attorney for the
Town of Fromberg

Exhibit A

Account # 006 – Country Time Mobile Home Park

Date	Fund	Usage	Charge	Payments
4-2022	Water, Sewer		\$65.00	\$130.98
5-2022	Water, Sewer, Penalty		\$66.96	
6-2022	Water, Sewer, Penalty		\$66.96	
7-2022	Water, Sewer		\$65.00	\$197.94
8-2022	Water, Sewer		\$65.00	\$65.00
9-2022	Water, Sewer		\$65.00	\$65.00
10-2022	Water, Sewer		\$65.00	\$65.00
11-2022	Water, Sewer, Penalty		\$65.98	
12-2022	Water, Sewer, Penalty		\$66.96	
1-2023	Water, Sewer, Penalty		\$66.00	\$130.98
2-2023	Water, Sewer, Penalty		\$66.00	
3-2023	Water, Sewer, Penalty		\$67.98	
4-2023	Water, Sewer, Penalty		\$69.00	
5-2023	Water, Sewer, Penalty		\$69.00	
6-2023	Water, Sewer, Penalty		\$71.07	
7-2023	Water, Sewer, Penalty		\$72.14	
8-2023	Water, Sewer, Penalty		\$73.22	
5-2024	Credit July & Aug 23			\$145.36
Current Balance				476.01

Account # 018 – Country Time Mobile Home Park

Date	Fund	Usage	Charge	Payments
9-2022	Water, Sewer, Garbage	1000	\$389.50	\$389.50
10-2022	Water, Sewer, Garbage	2000	\$392.00	
11-2022	Water, Sewer, Garbage, Penalty	1000	\$395.38	
12-2022	Water, Sewer, Garbage, Penalty		\$398.81	
1-2023	Water, Sewer, Garbage, Penalty	1000	\$395.48	\$787.38
2-2023	Water, Sewer, Garbage, Penalty, DEQ fee	1000	\$397.48	
3-2023	Water, Sewer, Garbage, Penalty	1000	\$407.35	
4-2023	Water, Sewer, Garbage, Penalty	1000	\$413.46	
5-2023	Water, Sewer, Garbage, Penalty	1000	\$413.46	

6-2023	Water, Sewer, Garbage, Penalty	1000	\$425.86	
7-2023	Water, Sewer, Garbage, Penalty		\$429.75	
8-2023	Water, Sewer, Garbage, Penalty		\$436.19	
Current Balance	Issued credit July- Aug 23 \$ 865.94			\$3,717.84 \$ 2,851.90

Account # 028 – Country Time Mobile Home Park

Date	Fund	Usage	Charge	Payments
10-2022	Water, Sewer, Garbage	19000	\$821.50	
11-2022	Water, Sewer, Garbage, Penalty	17000	\$828.82	
12-2022	Water, Sewer, Garbage, Penalty	20000	\$848.75	\$1,650.32
1-2023	Water, Sewer, Garbage, Penalty	8000	\$806.73	
2-2023	Water, Sewer, Garbage, Penalty, DEQ fee	8000	\$808.73	
3-2023	Water, Sewer, Garbage, Penalty	8000	\$830.93	
4-2023	Water, Sewer, Garbage, Penalty	8000	\$843.40	
5-2023	Water, Sewer, Garbage, Penalty	8000	\$843.40	
6-2023	Water, Sewer, Garbage, Penalty	8000	\$868.70	
7-2023	Water, Sewer, Garbage, Penalty		\$861.73	
8-2023	Water, Sewer, Garbage, Penalty		\$874.66	
Current Balance	Issued credit July- Aug 23 -1,736.39			\$7,587.03 \$5,850.64

**THE LAW OFFICE OF
DENNISON A. BUTLER, PLLC**

P.O. Box 152

23 N. Broadway Ave., Suite 205

Red Lodge, MT 59068

Telephone: (406) 445-3238

June 3, 2025

From: Dennison A. Butler

To: Mayor/City Council

Privileged: No

Re: Stillwater Conservation District

Statement of Facts

After the June 2022 flood, the Carbon Conservation District was unable to apply as a sponsor for Emergency Watershed Protection (EWP) funding as it did not have a SAM number. As such, Carbon Conservation District requested Stillwater Conservation District to act as sponsor for the Carbon County EWP projects. Stillwater Conservation District agreed and was the sponsor for the Town of Fromberg's EWP project.

EWP projects are funded 75% by federal EWP funds, and 25% by local funds. Carbon County provided a portion of the match funding as (1) Fromberg did not have the ability to provide the matching funds, and (2) the project would protect a bridge Carbon County is required to maintain. The Natural Resources Conservation Service (NRCS) is a federal agency (part of the USDA) that oversees the EWP funding.

A Contract was entered into by and between Fromberg and Stillwater Conservation District concerning the EWP project.

The Project was Completed in October 2024.

On January 6, 2025, a letter was provided by the Stillwater Conservation District to the Fromberg landowners stating that:

“The Stillwater Conservation District will be contacting you in the early spring for permission to plant willow and dogwood trees along your streambank to further help with bank stabilization. We will do our best to help this vegetation flourish, but it will need your help. You are welcome to plant any trees you'd like, you do not need a permit to plant trees.” *See Exhibit A.*

On February 7, 2025, the Town of Fromberg and the Stillwater Conservation District entered into the Operation & Maintenance (O&M) for EWP Project Town of Fromberg. *See Exhibit B.*

The O&M Agreement states:

“Continuing vegetation will be done as long as the landowners give permission to Stillwater CD to do so. If they do not allow us on site than we can provide them with cuttings in the early spring for the first 2 years. With the understanding that they will need to care for them as well.”

This is important as the O&M Agreement requires that:

“The riparian vegetation should be inspected at specified interval(s) to review vegetation survival rates and level of success. If the level of success of revegetation does not meet the Project specifications, the inspector shall inform the local Sponsor [Stillwater Conservation District] to coordinate any necessary maintenance activities. The specifications require a 50-percent increase in native perennial plant cover and bare ground reduction of 50-percent within two years of Project completion [October of 2024]. Maintenance activities may include replanting or re-seeding.”

The Dec 2024 As-Built indicate that 178 trees were planted in the fall of 2024 including, Golden Willow, Red Dogwood, Black Walnut, Common Chokecherry, Siberian Elm, Caragana, and Black Cottonwood. However, the As-Built indicates that there was still an additional 1,084 Willow Cuttings to be planted, 1,030 other Riparian trees to be planted, and an additional 194 upland plantings that needed planted as well.

From the O&M Agreement and the Stillwater Conservation District Letter, the Stillwater Conservation District was going to continue planting the Trees in the early spring of 2025, as long as the landowners gave permission for the Stillwater Conservation District to enter their property. If they did not allow the Stillwater Conservation District to enter their property, the District would provide cuttings in the early spring for the first 2 years. With the understanding that they will need to care for them as well.

However, an Additional Work Agreement was signed on September 25, 2024, in which the parties agreed that “The Town of Fromberg will be responsible for maintaining and the care of all riparian plants, shrubs, turf & native grasses, along with practicing weed control for the life of the project.”

In late 2024 and early 2025, the Carbon Conservation District and the Stillwater Conservation District had significant issues regarding an Armstrong Creek Project. A such, in or around March/April of 2025, the Carbon Conservation District issued a Cease and Desist Letter to the Stillwater Conservation District to refrain from activities outside the scope of its statutory authority to act within Carbon County.

The Carbon Conservation District stated that this Cease and Desist Letter does not apply to any EWP project they have already accepted. I.e. The Fromberg Project.

The Stillwater Conservation District has indicated that the Cease and Desist Letter did apply to the EWP project within Carbon County. I.e. The Fromberg Project.

The Stillwater Conservation District indicated that in completing this project, the District secured an additional state grant of \$36,000 to avoid an additional financial burden to the Town of Fromberg. Stillwater Conservation District contributed \$45,942.35 to ensure the project was completed, and an additional \$35,937.23 toward engineering and permits, an amount not included in the figures above.

However, in late 2024 and early 2025, the Stillwater Conservation District has indicated they have also been threatened with criminal charges if they enter into Carbon County and complete work therein. It was also conveyed that the Carbon Conservation District filed a criminal complaint against the head of the Stillwater Conservation District, which is currently being investigated by the Carbon County Sheriff's Office.

This culminated in the Carbon Conservation District filing an Application for a Temporary Restraining Order restricting Stillwater Conservation District from "administering, managing, or otherwise taking part in projects within [Carbon Conservation District's] territory, excluding Emergency Watershed Protection program projects"

On May 27, 2025, a Temporary Restraining Order was issued by the Court, that restricted Stillwater Conservation District from administering, managing, or otherwise taking part in projects within Carbon Conservation District's territory, "excluding Emergency Watershed Protection program projects". See *Exhibit C*.

On or about April 29, 2025, the Stillwater Conservation District requested that Fromberg pick up the trees in their care and plant the Trees listed above. The reason for the request appears to be based on a lack of resources of Stillwater Conservation District, and potentially based on the threatened criminal and legal action by the Carbon Conservation District.

On or about April 30, 2025, the Stillwater Conservation District was set to start selling the Trees that were for the Fromberg Project, as they had not yet been retrieved by a representative of Fromberg. This continues into May 14, 2025, in which the Stillwater Conservation District continued to reach out to the Town of Fromberg to have a representative of Fromberg pick up the remaining Trees and to plant said Trees.

It also appears, that the Town of Fromberg lacks the resources to plant the 2,000 or so Trees that are required under this EWP agreement.

Carbon Conservation District's position is that the Contract is clear that Stillwater Conservation District has the obligation to contact the Landowners, and if permission is given, to plant the 2,000 or so Trees.

Stillwater Conservation District's position is that they lack the resources to plant the trees in Fromberg, and have been threatened with legal action, criminal and civil, if they plant the trees in Fromberg.

Fromberg lacks the financial resources to plant all the trees in Fromberg.

The Contract does provide that Stillwater Conservation District was responsible for planting the trees in Fromberg along the river bank, if each landowner provided permission.

Natural Resources Conservation Service informed counsel that they have already closed out the Fromberg EWP project. As such, any remaining issues will be between Fromberg and Stillwater Conservation District. NRCS will not be involved.

Carbon County (NOT Carbon Conservation District), have indicated they would like to be kept aware of the situation, but have not determined whether they will get involved or not. However, they have provided funds, as the Trees will stabilize the bank and protect the bridge that they are required to maintain.

The Stillwater Conservation District indicated they have the Trees (for Bank Stabilization) and have been keeping the Trees alive and taking care of these plants. Stillwater Conservation District has indicated that they would like to help with planting the Trees, but are concerned with the Civil and Criminal cases, and lack the resources to plant the Trees.

All contractors involved in this project have been paid and are no longer involved.

Sincerely,

/s/ Dennison A. Butler

Dennison A. Butler,
City Attorney for the
Town of Fromberg

dennisonabutler@gmail.com

7/1/2025 1:53 PM

RE: Addendum to Interlocal Agreement

To Town Clerk <clerk@fromberg-mt.com>

Dear Michele:

The City council will have to weight what the Stillwater Conservation District is willing to do v. what they would be required to do after a Court action against the cost to get to that point.

This will likely be a large issue.

Sincerely,

Dennison A. Butler
Attorney-at-Law
P.O. Box 152
23 N. Broadway, Suite 205
Red Lodge, MT 59068
Phone: (406) 366-4826

From: Town Clerk <clerk@fromberg-mt.com>
Sent: Tuesday, July 1, 2025 12:23 PM
To: dennisonabutler@gmail.com
Subject: RE: Addendum to Interlocal Agreement

It sounds like it will be up to the Town to get the trees planted with possible funds available from the County? Was topsoil addressed anywhere in the documentation? I know this is a big concern for Mike Ventling as his was taken and topsoil should be supplied for the trees and shrubs to survive.

Michele Auch
Town Clerk / Treasurer
www.fromberg-mt.com
406-668-7383

On 07/01/2025 10:20 AM MDT dennisonabutler@gmail.com wrote:

Dear Michele:

Please find attached to add to the packet.

You can also read it through if you want and let me know if there are any problems.

RESOLUTION NO. 542

**A RESOLUTION OF THE TOWN COUNCIL TO AUTHORIZE A SPECIAL
PROSECUTOR TO BE APPOINTED AS SPECIAL DEPUTY TOWN ATTORNEY TO
REVIEW CONFLICT CASES**

WHEREAS, the Town of Fromberg has requested that Ben Karkowka, County Attorney for Musselshell County and Golden Valley County, to assist in the prosecution, case review, and investigation of certain cases due to a conflict of interest concerning the Town Attorney for the Town of Fromberg; and

WHEREAS, the Town Counsel acknowledges that a conflict may exist in the prosecution, case review, and investigation of certain cases, and desires and deems it appropriate that he be appointed to assist in the case review, investigation, and prosecution of certain cases; and

WHEREAS, Mont. Code Ann. §7-4-4605 authorizes the employment of special counsel to assist with any criminal cases pending upon the approval of the Town Counsel; and

WHEREAS, he has agreed to undertake the responsibility of case review, investigation, and prosecution of the aforementioned conflict matters;

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Fromberg, Montana, as follows:

Ben Karkowka is hereby appointed as Special Deputy Town Attorney for conflict cases.

PASSED and APPROVED by the Town Council this ____ day of _____, 2025.

FOR THE TOWN OF FROMBERG, MONTANA:

By: Mayor

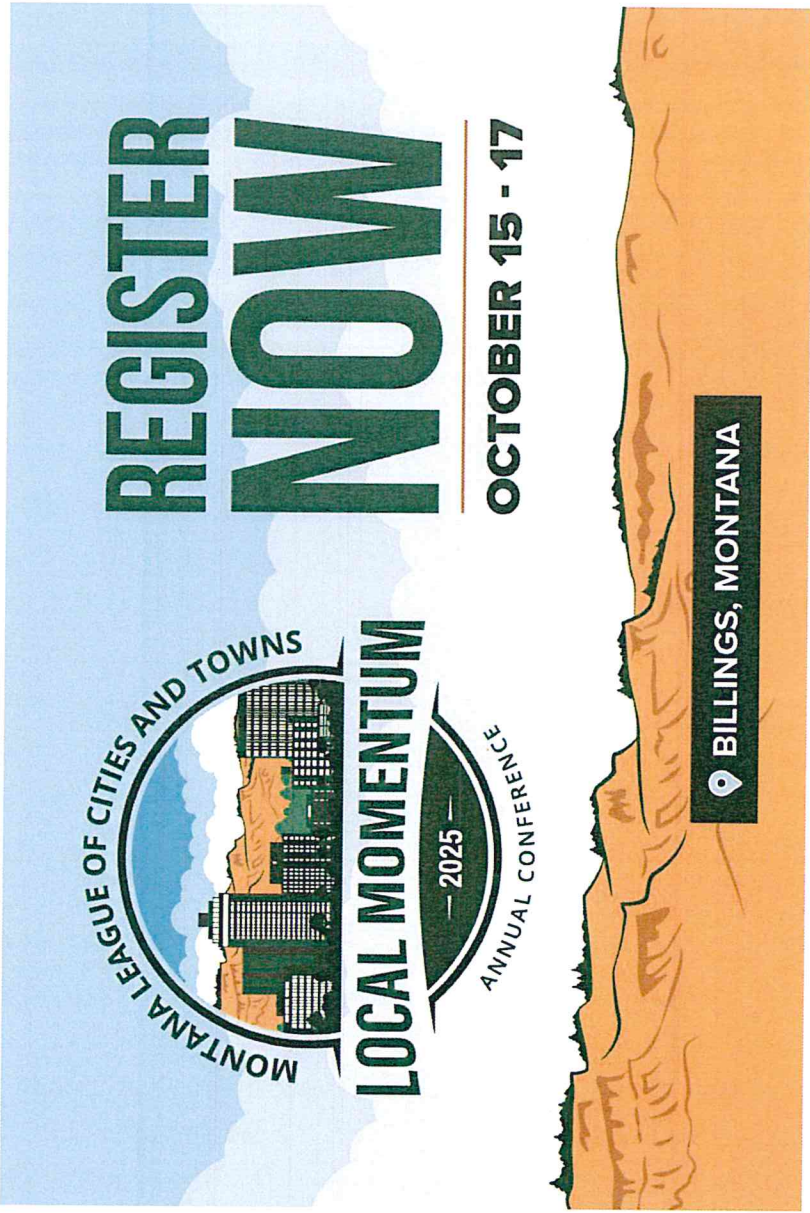
Attest:

Michele Auch, Clerk

[View this email in your browser](#)

League Conference Registration is Open!

October 15 - 17 | DoubleTree Hotel by Hilton | Billings, MT



Join the League in Billings this October for
LOCAL MOMENTUM!

Registration for Montana League of Cities and Towns 94th Annual Conference is open! [REGISTER HERE](#) for discounted pricing.

Early Bird Registration (expires on September 1st):

- \$210 for Past Attendee - \$260 after September 1st
- \$150 for First-Time Attendee - \$200 after September 1st

What's in store at this year's Conference?

- Breakouts loaded with real-world tools & tips
- An energizing keynote you won't want to miss
- Honest convos & peer-led sessions on local leadership

- Thursday Night Social at The Depot

Who will be there and when?

- Whether you're a mayor, council member, clerk, finance officer, or admin staff, **this conference is built for YOU**. Join over 400 local government peers from across Montana in **Billings at the DoubleTree Hotel by Hilton, October 15 – 17, 2025**.

Hotel rooms are going fast!

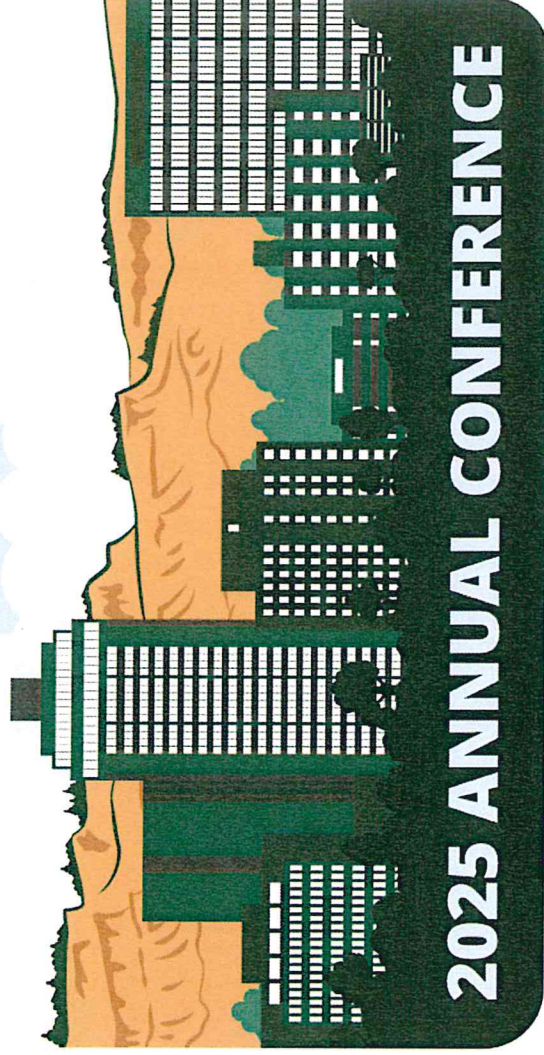
- **Reserve your discounted hotel room today**. Full details and room block codes are listed at the bottom of [this webpage](#).

Let's keep **LOCAL MOMENTUM** moving forward. We'll see you in Billings this October!

REGISTER NOW

LOCAL MOMENTUM

MONTANA LEAGUE OF CITIES AND TOWNS



ORDINANCE NO. 529

AN ORDINANCE OF THE TOWN OF FROMBERG TO REGULATE THE USE AND DISCHARGE OF FIREWORKS WITHIN TOWN LIMITS.

WHEREAS, the Town of Fromberg desires to have an easily understood Town Code; and

WHEREAS, the City Council hereby determines that it is in the best interest of the Citizens to regulate the use and discharge of Fireworks within the Town of Fromberg.

THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FROMBERG AS FOLLOWS:

Town Code 6.1.01 - Fireworks

It shall be unlawful for any person to fire, set off, explode, or discharge any fireworks within the town limits, except for the following:

4th of July

- July 3rd – 10:00 a.m. until 12:00 a.m. (midnight).
- July 4th – 10:00 a.m. until 2:00 am July 5th.
- July 5th – 10:00 a.m. until 12:00 am (midnight).

New Year's Eve

- December 31st (New Year's Eve)– 11:00 pm until 1:00 a.m. January 1st

Special Events Permit

- A special event permit may be issued by the Town Council on a case-by-case basis.

Town Code 6.1.02 - Liability and Red Flag Days

Any party who ignites fireworks shall be fully liable for any fire or damage caused as a result of their actions, whether directly or indirectly. This includes damages all and all associated firefighting and/or emergency response costs.

Furthermore, the discharge of fireworks is strictly prohibited on Red Flag Days as determined by the National Weather Service or other designated authorities. It is the sole responsibility of the person discharging fireworks to verify whether a Red Flag Warning is in effect prior to use. Ignorance of Red Flag status does not exempt a person from liability or penalties.

Town Code 6.1.03 - Penalties

Violation of this ordinance may result in fines, confiscation of fireworks, and/or misdemeanor charges, and upon conviction shall be punished by a fine of not less than \$100.00 or more than \$500.00 for each violation. Each separate act in violation shall be considered a separate offence.

All resolutions, ordinances, and sections of the Municipal Code and parts thereof in conflict herewith are hereby repealed, including, but not limited to Code 6.3.01; 6.3.02; 6.3.03, 6.3.05, and Ordinance No. 179.

This amended ordinance shall be in full force and effect thirty days after passage on second reading.

FIRST PASSED AND APPROVED by the Town Council of the Town of Fromberg, Montana, on this _____ day of _____, 2025.

PASSED AND APPROVED on second reading this _____ day of _____, 2025.

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING HELD ON June 12, 2025

The June 12, 2025, meeting of the Fromberg Town Council was held at 118 W River Street in Fromberg, MT. The Pledge of Allegiance was recited, and the meeting was called to order at 6:48 pm by Mayor, Terry Feller. Other council members present were Robert Haseman, Mike Ventling and Tammy Taylor. Others present were Elton Kirtley, Sandy Bauwens, Jerry Hall, Cyrill Hergenrider, Lori Simpson, Marge Taylor, Nicki Elliott, Cyrina Allen, Carbon County Disaster and Emergency Services; Dan Auch, Karl J Rude, Dena & Donald Wilson, Skyla & Brenda Buckmiller, Mark & Miranda Morehead, Romeo Anguiano, Public Works and Michele Auch, Clerk.

Public comment on items not on the agenda. Cyrill Hergenrider came to say thanks to Nate Caton for working on the baseball field to get it ready for the tournament, the mayor and administration for getting things done. Marge Taylor was concerned about the weeds at the building next to her. Jerry Hall was concerned about the nails in the park trees and if they will kill them.

The next item on the agenda was correspondence. None

Mayor/Council: Councilwomen Taylor raised concerns with Marcus using the city shop for his own business, storing concrete stuff in the shop and not being able to get equipment in the shop. Romeo stated that everything Marcus's was removed from the shop. Further statements, the toolbox does belong to the city, and a complete inventory needs to be made of the shop and kept at Town Hall. Councilman Ventling asked if the Smoke Test results were turned in? The mayor stated that it had but might not have been on time.

Sheriff department report was next on the agenda. Sheriff Josh McQuillian reported a total of 72 hours and 30 minutes from May 12th through June 10th, which included SRO program at the school, traffic stops and animals. Sherriff Josh mentioned about having ordinances in place that can be enforced. There were conversations about vicious dogs, traffic on East River Street with speed limits not being followed, and people passing on the right when turning left off the highway.

Special events applications were next on the agenda. None

Zoning application was next on the agenda. Mark Morehead would like to tie into the Town's sewer system with an engineer stamped set of plans and incur all costs associated. Motion to approve Mark Morehead's zoning application was made by Councilwomen Taylor with one condition that a floodplain permit is submitted, Councilman Ventling commented that his proposed plan is perfect seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Ventling--aye, and Councilwomen Taylor--aye. Motion carried.

Zoning/Floodplain Ordinance Committee was next of the agenda. Councilwomen Taylor shared that Michele and Tammy went to a Floodplain class, with another one on June 24th. The mayor shared that a new floodplain map is in the works.

Planning Board: Dan Auch is our representative at the County level, and he gave a report on the Mountain View Estates Major Subdivision that is proposed at the intersection of East River Road and Fromberg/Bridger Road. The biggest concerns during the Public Hearing were East River Road and Water. Traffic reports showed that traffic is down by approx. 500 trips but doesn't lessen the concerns of the citizens, and traffic on 310 has gone up. Studies were done and submitted for the project. Park Funds from the project will go to the County and moving forward need to make sure that a stipulation is made that the funds go to the park. Councilwoman Taylor

stated there has been problems in the past about receiving funds from the County for the Ballpark. With this project and Nate's project the traffic will still fall short of preflood traffic. Councilman Ventling asks about the geologist and about the number of houses with their own wells and septic systems and how that will affect the ground water. DEQ will still need to approve the project. This project is still a ways out, and planning can still be done for road improvements on East River Street. Dennison stated that the County can earmark the Park funds for the town, but it will be up to the town to follow-up.

Historic Preservation: None

Old business was next on the agenda. The mayor read out loud a letter dated 9/20/24 from COP Construction regarding the status of paving Mine Spur Loop. Mine Spur Loop will be paved with the help of the County, waiting to hear from the County regarding a paving date.

Discussion/Approval for Addendum to Interlocal Agreement for General Law Enforcement Services. Mayor read aloud the Addendum. Dennison stated these are two parts. He shared the County has approved the Interlocal Agreement for another 5 years, and the Town wanted an Addendum regarding conflict of interest. The County has yet to see the Addendum. Councilwoman Taylor moved to approve the Addendum of Interlocal Agreement and the Interlocal Agreement. Councilman Ventling asked what's next. Dennison said it will go to the County, and they can choose if they want to approve the Addendum. Councilman Ventling seconded. Motion carried with the votes as follows: Councilman Haseman – aye, Councilman Ventling--aye, and Councilwomen Taylor--aye. Motion carried. Citizens thought this is a good deal for 24/7 coverage.

New business was next on the agenda. Resolution #541 Carbon County Disaster and Emergency Services was read out loud by the mayor. Councilman Ventling stated that he felt the County was holding the Town hostage by not adopting the plan, as it is a condition to receive funds and grants. More conversation was had on the topic by Cyrina, Cyrill, Marge, Councilwomen Taylor and Councilman Haseman. Motion was made by Councilwomen Taylor to accept Resolution #541, seconded by Councilman Haseman. The motion carried with the votes as follows: Councilman Haseman--aye, Councilman Ventling--abstain and Councilwoman Taylor – aye. Motion carried.

Brenda Buckmiller was next on the agenda regarding her property lines. Brenda went to Red Lodge County office to find out about the railroad right away and past deeds. Brenda was informed by Ms Mackie from County office that they were wrong in assuming ownership of the railroad right away belonging to Block 4. Minutes from March 3, 1970, the council voted and passed to deed the railroad right away to Mr. Edwards. She gave more history about the property and the care for the railroad property. Brenda asked the Town to vote to put deed of the right of way in her name. Councilman Haseman asked if she got a survey from Carbon County showing the lot lines. The plot map is just a small triangle. Is it yours or the Towns? It is the Towns. Dennison has the information but hasn't had a chance to review it yet, but he will get an answer for the Town. The mayor asked to table this till Dennison can take a look at it. Cyrill as a citizen, the town has a history of trying to give away town property, 4 acres was given to the Town, the council tried to sell it off in the 70's with specific instructions that it could not be sold off, 30 years down the road they sold it and lost low income housing, fire department or a community center and extension to the baseball field. The Perkins alley give away has also created a mess when trying to get the trailers on individual meters. We need to look forward on how these decisions will affect future generations. Councilwomen Taylor moved to table the discussion until Dennison can review, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman--aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion carried.

Karl Rude was next on the agenda to discuss the history of the water bill at the trailer court. He purchased the property during the Flood of 2022, shortly after he met with Mayor Tim Nottingham who wanted to get every trailer on its own meter. The city would need to work with the individual trailer owners to get this set-up, but Karl already had a reader for the existing meters. As time went on, he decided to stop paying the bill until the town figured out the meters. Karl assumed that the town would immediately get the meters switched over and start billing his customers, that did not happen until late 2023. 18 months ago, there was another discussion to recall the events in front of the mayor and council, as the town had seized his property and ability to read his meters. He believes the bill is up to approximately \$12,000, when he shook hands with the mayor it was around \$800.00. He realizes that past agreements with the mayor, have now bound you in a difficult situation. He is here to resolve this matter. Councilman Ventling asked if any of this was brought to Council and voted on by Council? Or was all this done by the mayor? The mayor has no authority to make any deal. Previous owners were told to put in their own meters; they were not put in by the town. The mayor stated that the town took away their rights as the existing meters are now on private property, not in the streets or alleys. Councilman Ventling shared history regarding how the bills were split up unevenly by a past owner of the trailer court. As past head of public works, he knows the trailer court and there were two meters for the property and was divided between the trailers. Karl stated that being threatened with fines from the mayor, he gave the meter reader to the mayor. Karl and Sherry had all their tenants sign up for water with the Town. Sherry, the property manager stated that they went to the expense to install the meters, and the town took their ability to read their meters. Cyrill shared how this all came to light when a tenant received past due water bills that had three different account numbers and two different names, and some more history. Dennison stated that there is a simple answer with some research. Councilman Ventling would like to get back on the right track and move forward is to get our meters on the trailers and he will help Romeo get them installed. The council will have to advise on the past; I want to get this moving in the right direction for the future. The mayor would like to avoid court. Councilwoman Taylor shared that all prior emails have been deleted, and we have nothing of past communications. Karl feels he has done his due diligence to date. Some more conversation was had on the topic.

Nita Ruland was next on the agenda for Clean Water Hub Solution. She was not present. Councilman Ventling stated that she wants to get her property listed as historic so she can get grants and is trying to get this incorporated into her project. The mayor would like costs and a proposal for this project.

Public Hearing

Ordinance #529 First Reading. Councilwomen Taylor would like the times changed to 10 am from 7am. Let's review and make changes. July 3rd & 5th starts 10am till 12am, July 4th 10 am till 2 am July 5th, Dec 31st New Year's Eve 11:00pm until 1:00 am January 1st. Councilwoman Taylor moved to accept with amendments to Ordinance #529, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman--aye, Councilman Ventling--aye and Councilwoman Taylor -- aye. Motion carried

The consent agenda was next on the agenda. A motion to approve the Consent Agenda was made by Councilwomen Taylor. Councilman Ventling had questions on Carbon County Equipment invoice about charges for batteries & cables that had already been fixed. The mayor shared what had happened with the equipment. Councilman Ventling stated that this same individual has cost us a lot of money, I understand he has his license, but Romeo can get his license moving forward. Motion seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman -- aye, Councilman Ventling--aye and Councilwoman Taylor -- aye. Motion Carries.

Town Attorney Dennison Butler wanted to discuss the planting of the trees with Stillwater Conservation. He is preparing a memo as they are in litigation with Carbon County Conservation District. Councilman Ventling asked about the topsoil that was lost during the project. Stillwaters position is that they completed the contract and there is no longer any obligation outstanding. Councilman Ventling shared that more trees need to be planted only a hand full that were planted have survived. Dennison shared that some of the trees have been sold, and Stillwater has been paid twice for the trees, leading to possible litigation between Stillwater and the Town and the original contract is missing. Councilwomen Taylor shared different takes about the project from agencies that were at a floodplain meeting she attended. Councilwomen Taylor asked if we should we have hired someone to oversee the project? Dennison stated that Carbon County should have been in charge of this project, they did not have a SAM number in effect, so they got Stillwater Conversation to sponsor the project. They did not fulfill the contract, the contractor has been paid and gone. The contractor sat on the board! Councilman Ventling talked about the camp trailers; there is a letter that has been provided that will go out shortly. The commercial zone will need a special letter. The mayor asked about Brenda being on the same program as Perkins Alley. Dennison stated that does she owns the property? There is an answer. Should the city give the property, or can she buy it? That's more of a policy decision. Cyrill asked about Carbon County Sheriff investigation. Dennison shared that five different attorneys have declined; he has one person that will review the police file and the other individual. The amount will determine if it's a felony or misdemeanor in the State of Montana \$1,500 is the cut off. This is for both investigations. Jerry and Marge thanked Dennison for the work he is doing. Elton Kirtley asked about the riverbank. Councilman Taylor, shared to be very careful about what measures you take to protect your property, as it might affect your neighbors downstream. Councilman Ventling shared that you can do what ever you want to protect your property, but you will need to remove everything and get a permit.

Public Works were next. The mayor shared that Marcus will be gone at the end of the month and Romeo is stepping up. Marcus's insurance will be up at the end of the month; Marcus would like to stay as a contractor for the water since the licenses are under his name. Romeo has stepped up to the plate and learning as fast as he can. Romeo shared that there is a backlog of things to do! He is going to do his best to get things done correctly. Marcus had asked for work orders and was overwhelmed by them. Romeo should swing into the office in the morning. Michele and Romeo will get a system that works best for Romeo regarding work orders. Romero asked about keys for the concession stand, he would like to put lock boxes on the buildings. Councilwomen Taylor asked that when you water at the ballpark, make sure the water cannon doesn't hit the concession stand. Fencing will be put around the power source for the pumps at the ballpark. Tyler will be leaving on Friday and is being replaced on Monday. Councilman Ventling stated that locates for digging for Seyler project will need to be done before digging on Monday and to watch for Tomahawk's water line.

The Town Clerk reported the utility billing balance to date is \$ 188,876, \$36, 065 May Billing. The last day for lien letter for utilities is July 7th, with 30 days to pay, and then they can be sent to the County in the last week of August or the first week of September. Mike Ventling asked about the promise to pay, 2 current, 3 late, burn pit earnings are \$81.00 May, \$18 June and no volunteers for June. The mayor was approached about larger logs to burn. Romeo asked about the Burn Pit and how to go about burning it. Michele gave a shout out to Romeo. The mayor asked about raises. Councilwomen Taylor stated that they are given out on a yearly basis, merit based, and within a year for public works if both licenses are earned automatically get \$1.00 raise. The mayor hates losing good people to bad money! Councilman Ventling shared we can work under another towns license for sewer and water.

A motion to adjourn was made by Councilwomen Taylor and seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton—aye, Councilman Ventling--aye and Councilwoman Taylor – aye.

Adjourned at 9:27 pm

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk

07/08/25
12:38:58

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 6/25

Page: 1 of 6
Report ID: AF100

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5046			27 Hawkins, Inc	145.85					
	7087804	06/02/25 1/4" Injection Valve		65.85			5210 430510	200	101000
	7087805	06/02/25 10306 DPD Free CL2 Powder Pop		80.00			5210 430510	200	101000
5049			51 Carbon County Treasurer	130.00					
April 2025	Total	submitted \$215.00-\$60=\$155.00							
June 2025	Total	submitted \$ 480.00-\$70.00=\$410.00							
		04/30/25 Court Tech Surch		30.00			7458 212200		101000
		04/30/25 Criminal Conviction		30.00			7467 212200		101000
		06/30/25 Court Tech Surch		30.00			7458 212200		101000
		06/30/25 Criminal Conviction		40.00			7467 212200		101000
5050			26 Energy Labs	480.00					
	711138	06/03/25 Influent, Effluent, Sewer		172.00			5310 430610	200	101000
	711137	06/03/25 Influent, Effluent, Sewer		308.00			5310 430610	200	101000
5051			40 Republic Services #892	5,271.77					
	06/30/25	Garbage 3-0892-9892007		5,271.77*			5410 430810	392	101000
5052			42 Verizon	209.00					
	06/30/25	PWD Cell Phone		104.50*			5210 430510	340	101000
	06/30/25	PWD Cell Phone		104.50*			5310 430610	340	101000
5053			34 Montana Dakota Utilities	234.00					
	06/30/25	Town Hall-361 501 1000 9		54.00			1000 410400	340	101000
	06/30/25	Town Shop-161 501 1000 1		90.00*			5210 430510	340	101000
	06/30/25	Town Shop-161 501 1000 1		90.00*			5310 430610	340	101000
5054			23 Century Link	487.22					
	06/30/25	Pump House-406-668-9061 844B		72.22*			5210 430510	340	101000
	06/30/25	Waste H2O-406-668-9490 947B		307.80*			5310 430610	340	101000
	06/13/25	Town Hall-406-668-7383 048B		35.73			1000 410400	340	101000
	06/13/25	Town Hall-406-668-7383 048B		35.73*			5210 430510	340	101000
	06/13/25	Town Hall-406-668-7383 048B		35.74*			5310 430610	340	101000
5055			31 NorthWestern Energy	2,666.41					
	06/30/25	113 E River St		1,376.99*			5310 430610	340	101000
	06/30/25	Ball Park, 304 Park Dr		0.00*			1000 460400	340	101000
	06/30/25	Ball Park Bldg, 302 Park Dr		20.18*			1000 460400	340	101000
	06/30/25	TH elec svc, 118 W River St		60.32			1000 410400	340	101000
	06/30/25	9 Mine spur Loop N lot		11.59*			1000 430263	340	101000
	06/30/25	Street Lights		757.61*			1000 430263	340	101000
	06/30/25	PH Elec Svc, 534 E River St		358.49*			5210 430510	340	101000
	06/30/25	118 W River St It		12.33*			1000 430263	340	101000

07/08/25
12:38:58

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 6/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		06/30/25 Shop, 16 S Billings Ave		34.45*			5210	430510	340			101000
		06/30/25 Shop, 16 S Billings Ave		34.45*			5310	430610	340			101000
5057	E	243 USDA RD DCFO PAYMENT		2,591.00								
		06/29/25 Loan Pymt		2,591.00			5310	490300	610			101000
5058		20 Carbon County Sheriff's Office		13,665.05								
		QTR 3 was short \$199.00 Paid \$13,267.05---Claim #4818										
		362 06/30/25 Law Enforcement Services Qtr 4		13,466.05*			1000	420100	351			101000
		362 03/31/25 Law Enforcement Services Qtr 3		199.00*			1000	420100	351			101000
5059		289 Dennison A Butler		1,200.00								
		06/30/25 Attorney Fees		1,200.00*			1000	411100	350			101000
5060		184 Core & Main LP		4,147.60								
		13-43B12A21A010101A1 5/8x3/4 MM BLMJ 3G DS USG CTB Meter lead Free										
		X167376 06/16/25 Radio read meters		4,147.60			5210	430510	200			101000
5062		126 Fisher Sand and Gravel Co.		891.35								
		48454 06/14/25 Sand 20.74 T, 3/4" Base 20.43		891.35			2820	430200	200			101000
5063		14 Jackie Schara		200.00								
		06/30/25 Judge Fees		200.00			1000	410300	111			101000
5064		296 Lumen Technologies		1.19								
		87104905 06/30/25 centurylink lumen		1.19			5210	430510	300			101000
5065		231 Urapeein Porta Pots		117.68								
		Park										
		18289 06/18/25 Portable toilet rental 1		117.68*			1000	460400	300			101000
5066		115 Montana League Of Cities and		1,000.00								
		01892 06/12/25 FY25 Membership Dues		500.00			5210	430510	200			101000
		01892 06/12/25 FY25 Membership Dues		500.00			5310	430610	200			101000
5067		84 Northwest Pipe Fittings		1,714.53								
		7364783 06/06/25 Water parts-ball park		161.61*			5210	460400	200			101000
		7364757 06/06/25 Water part-Mark Seyler stock		1,328.45			5210	430510	200			101000
		7371631 06/16/25 Water parts-3/4" pressure red		224.47			5210	430510	200			101000

07/08/25
12:38:58

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 6/25

Page: 3 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5068		159 Bridger Auto Parts Inc.		186.45								
	461332	06/13/25 keys-burnpit		6.38			5210		430510	200		101000
	461332	06/13/25 keys-burnpit		6.38			5310		430610	200		101000
	460641	06/10/25 Parts-ballpark pump		14.98*			5210		460400	200		101000
	461317	06/13/25 Spray paint		7.99			5210		430510	200		101000
	460642	06/10/25 Hose clamp-ballpark pump		2.78*			5210		460400	200		101000
	459578	06/04/25 Sewer parts 4" drain coupling		106.23			5310		430610	200		101000
	457820	05/30/25 Sewer parts 4"		41.71			5310		430610	200		101000
5069		330 Blue Water Springs State Fish		26.72								
		Refund for overpayment for bulk water										
		refund 06/30/25 Refund Utilities		26.72*			5210		430520	300		101000
5070		41 Town & Country Supply		1,259.63								
	441912	06/30/25 Fuel for all		251.93			1000		430200	200		101000
	441912	06/30/25 Fuel for all		251.93			1000		460400	200		101000
	441912	06/30/25 Fuel for all		251.93			5210		430510	200		101000
	441912	06/30/25 Fuel for all		251.92			5310		430610	200		101000
	441912	06/30/25 Fuel for all		251.92			5410		430810	200		101000
5071		330 Blue Water Springs State Fish		26.72								
		Refund for overpayment for bulk water										
		refund 06/30/25 Refund Utilities		26.72*			5210		430520	300		101000
5072		18 Beartooth Electric Cooperative		26.47								
	06/30/25	Pumphouse-N River Street		26.47*			5210		430510	340		101000
5073	E	256 Debit Card Transactions		3,410.57								
	Bridger	06/02/25 Fuel		40.01			1000		430200	200		101000
	Google	06/20/25 Google You Tube Mountain View		7.00			5210		430510	300		101000
	Google	06/20/25 Google You Tube Mountain View		6.99			5310		430610	300		101000
	HD	06/06/25 Var Speed Angle Grinder		144.50			5310		430610	200		101000
	HD	06/06/25 Var Speed angle Grinder		144.50			5210		430510	200		101000
	Bridger	06/06/25 Fuel		72.07			1000		430200	200		101000
	F Dollar	06/10/25 Office Supplies		8.50			5210		430510	200		101000
	F Dollar	06/10/25 Office Supplies		8.50			5310		430610	200		101000
	Bridger	06/10/25 Fuel		27.37			1000		430200	200		101000
	Laurel	06/16/25 Fuel		40.00			1000		430200	200		101000
	Bridger	06/16/25 Fuel		20.03			1000		430200	200		101000
	Tractor S	06/09/25 1/2 HP Utility Pump		89.48*			5310		460400	200		101000
	Tractor S	06/09/25 1/2 HP Utility Pump		89.48*			5210		460400	200		101000
	Tractor S	06/19/25 Supplies		72.63			5210		430510	200		101000
	Tractor S	06/19/25 Supplies		72.63			5310		430610	200		101000
	T & C	06/06/25 Supplies-Multi plier, knife qu		53.99			5210		430510	200		101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 6/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		T&C 06/06/25 Supplies-Multi plier, knife		53.99			5310		430610	200		101000
		Billings 06/06/25 Safety Supplies-cones, glove		302.41			5210		430510	200		101000
		Billings 06/06/25 Safety Supplies-cones, glove		302.41			5310		430610	200		101000
		T&C 06/23/25 Fuel		20.00			1000		430200	200		101000
		Valley Foo 06/17/25 Supplies-Valley Foods		6.64			5210		430510	200		101000
		Valley F 06/17/25 Supplies-Valley Foods		6.65			5310		430610	200		101000
		T&C 06/23/25 Fuel		20.00			1000		430200	200		101000
		Exxon 06/26/25 Fuel		40.00			1000		430200	200		101000
		Ace 06/19/25 Grease Gun		149.50			5210		430510	200		101000
		Ace 06/19/25 Grease Gun		149.50			5310		430610	200		101000
		06/18/25 Postage		3.65			1000		430200	200		101000
		06/18/25 Postage		3.65			5210		430510	200		101000
		06/18/25 Postage		3.65			5310		430610	200		101000
		06/18/25 Postage		3.65			5410		430810	200		101000
		06/23/25 Ferguson-4 curb stoppe		763.28			5210		430510	200		101000
		06/16/25 Ferguson-Meter parts		291.24			5210		430510	200		101000
		HD 06/06/25 Safety-marking paint, ear plug		20.93			5210		430510	200		101000
		HD 06/06/25 Safety-paint, ear, eye		20.92			5310		430610	200		101000
		06/02/25 Supplies-Bridger Auto		90.43			5210		430510	200		101000
		06/02/25 Supplies-Bridger Auto		90.42			5310		430610	200		101000
		06/16/25 Fuel		40.08			1000		430200	200		101000
		06/25/25 Fuel		20.99			1000		430200	200		101000
		06/26/25 Fuel		60.00			1000		430200	200		101000
		06/26/25 Ice		2.49			1000		430200	200		101000
		06/30/25 Fuel		11.98			1000		430200	200		101000
		06/30/25 Fuel		20.01			1000		430200	200		101000
		06/17/25 Fuel		14.42			1000		430200	200		101000
5074		319 Michele Auch		19.60								
		Mileage 06/30/25 Mileage		6.53			5210		430510	300		101000
		Mileage 06/30/25 Mileage		6.53			5310		430610	300		101000
		Mileage 06/30/25 Mileage		6.54*			5410		430810	300		101000
		# of Claims	25	Total:	40,108.81							
		Total Electronic Claims		6,001.57	Total Non-Electronic Claims					34107.24		

Fund/Account	Amount
1000 General	
101000 Cash	17,091.45
2820 Gas Tax	
101000 Cash	891.35
5210 Water	
101000 Cash	9,579.24
5310 Sewer	
101000 Cash	6,882.89
5410 Garbage	
101000 Cash	5,533.88
7458 Court Surcharge	
101000 Cash	60.00
7467 MLEA (Court)	
101000 Cash	70.00
Total:	40,108.81

TOWN OF FROMBERG
Claims by Vendor Report
For the Accounting Period: 6/25

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
18 Beartooth Electric Cooperative	CL 5072	1	07/08/25	23616	26.47
330 Blue Water Springs State Fish	CL 5069	1	07/03/25	23613	26.72
	CL 5071	1	07/08/25	23615	26.72
159 Bridger Auto Parts Inc.	CL 5068	7	06/30/25	23612	186.45
20 Carbon County Sheriff's Office	CL 5058	2	06/30/25	23603	13,665.05
51 Carbon County Treasurer	CL 5049	4	06/26/25	23596	130.00
23 Century Link	CL 5054	5	06/30/25	23601	487.22
184 Core & Main LP	CL 5060	1	06/30/25	23605	4,147.60
256 Debit Card Transactions	CL 5073	43	07/08/25	-99859	3,410.57
289 Dennison A Butler	CL 5059	1	06/30/25	23604	1,200.00
26 Energy Labs	CL 5050	2	07/08/25	23597	480.00
126 Fisher Sand and Gravel Co.	CL 5062	1	06/30/25	23606	891.35
27 Hawkins, Inc	CL 5046	2	06/30/25	23595	145.85
14 Jackie Schara	CL 5063	1	06/30/25	23607	200.00
296 Lumen Technologies	CL 5064	1	06/30/25	23608	1.19
319 Michele Auch	CL 5074	3	07/08/25	23617	19.60
34 Montana Dakota Utilities	CL 5053	3	06/30/25	23600	234.00
115 Montana League Of Cities and Towns	CL 5066	2	06/30/25	23610	1,000.00
84 Northwest Pipe Fittings	CL 5067	3	06/30/25	23611	1,714.53
31 NorthWestern Energy	CL 5055	10	06/30/25	23602	2,666.41
40 Republic Services #892	CL 5051	1	07/08/25	23598	5,271.77
41 Town & Country Supply	CL 5070	5	07/08/25	23614	1,259.63
231 Urapeein Porta Pots	CL 5065	1	06/30/25	23609	117.68
243 USDA RD DCFO PAYMENT	CL 5057	1	06/30/25	-99860	2,591.00
42 Verizon	CL 5052	2	06/30/25	23599	209.00
Total:					40,108.81

TOWN OF FROMBERG

Cash Report

For the Accounting Period: 6/25

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General	47,639.44	32,562.51	0.00	0.00	19,189.94	61,012.01
101000 Cash	833.35	0.00	0.00	0.00	0.00	833.35
101100 Investment Interest	100.00	0.00	0.00	0.00	0.00	100.00
103000 Petty Cash	48,572.79	32,562.51	0.00	0.00	19,189.94	61,945.36
2260 Emergency	27,083.37	0.00	0.00	0.00	0.00	27,083.37
101000 Cash	2820 Gas Tax	104,361.87	1,451.97	0.00	891.35	104,922.49
2821 Gas Tax - BARSAA	36,303.61	0.00	0.00	0.00	0.00	36,303.61
2940 Program Income	4.00	0.00	0.00	0.00	0.00	4.00
101000 Cash	19,362.60	0.00	0.00	0.00	0.00	19,362.60
2992 America Rescue Plan Act (ARPA)	68,422.24	0.00	0.00	0.00	0.00	68,422.24
5210 Water	-37,932.23	13,892.87	0.00	0.00	17,593.51	-41,632.87
101000 Cash	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102220 Future Debt / Bond Reserve	77,251.52	0.00	0.00	0.00	0.00	77,251.52
102240 Replacement & Depreciation	60,782.29	13,892.87	0.00	0.00	17,593.51	57,081.65
5250 Water - ARPA	23,254.57	0.00	0.00	0.00	0.00	23,254.57
101000 Cash	152,079.51	13,717.49	297.50	0.00	14,514.28	151,580.22
101000 Cash	52,188.00	0.00	0.00	0.00	0.00	52,188.00
102240 Replacement & Depreciation	83,958.00	0.00	0.00	0.00	0.00	83,958.00
5350 Sewer - ARPA	288,225.51	13,717.49	297.50	0.00	14,514.28	287,726.22
101000 Cash	2,619.50	0.00	0.00	0.00	0.00	2,619.50
5410 Garbage	-18,081.68	5,135.04	84.58	0.00	5,533.88	-18,395.94
7200 Rural Fire - Voted Mill	5,555.36	2,565.34	0.00	0.00	0.00	8,120.70
7458 Court Surcharge	0.00	60.00	0.00	0.00	60.00	0.00
101000 Cash	0.00	70.00	0.00	0.00	70.00	0.00
7467 MLEA (Court)	-1.00	0.00	0.00	0.00	0.00	-1.00
101000 Cash	12,030.33	0.00	17,362.07	2,269.32	0.00	27,123.08
7910 PAYROLL CLEARING FUND	54,046.43	0.00	40,108.81	6,001.57	0.00	88,153.67
101000 Cash	732,541.79	69,455.22	57,852.96	8,270.89	57,852.96	793,726.12
Totals						

*** Transfers In and Transfers Out columns should match, with the following exceptions:

1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 25

Report ID: B100C

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
410000 GENERAL GOVERNMENT							
410100 Town Council							
110 Salaries and Wages	139.40	506.60		462.00	462.00	-44.60	110%
140 Social Security	8.66	31.44		28.00	28.00	-3.44	112%
142 Medicare	2.01	7.35		7.00	7.00	-0.35	105%
143 Work Comp	0.97	3.54		3.00	3.00	-0.54	118%
200 Supplies	0.00	21.49		160.00	160.00	138.51	13%
300 Purchased Services	0.00	100.00		0.00	0.00	-100.00	0%
Account Total:	151.04	670.42		660.00	660.00	-10.42	102%
410300 City Court							
111 Contract Labor	200.00	2,200.00		2,500.00	2,500.00	300.00	88%
200 Supplies	0.00	0.00		800.00	800.00	800.00	0%
300 Purchased Services	0.00	200.00		160.00	160.00	-40.00	125%
310 Postage	0.00	73.00		80.00	80.00	7.00	91%
380 Training	0.00	1,001.54		600.00	600.00	-401.54	167%
Account Total:	200.00	3,474.54		4,140.00	4,140.00	665.46	84%
410400 Financial Administration							
110 Salaries and Wages	1,142.61	12,119.57		17,536.00	17,536.00	5,416.43	69%
111 Contract Labor	0.00	1,536.15		1,500.00	1,500.00	-36.15	102%
130 MMIA - Health Benefits	669.23	5,440.20		4,920.00	4,920.00	-520.20	111%
140 Social Security	70.84	751.42		1,087.00	1,087.00	335.58	69%
141 Unemployment Insurance	8.56	90.80		131.00	131.00	40.20	69%
142 Medicare	16.57	175.78		254.00	254.00	78.22	69%
143 Work Comp	7.94	79.15		47.00	47.00	-32.15	168%
146 MMIA - DENTAL	22.44	201.92		188.00	188.00	-13.92	107%
147 MMIA - LIFE INSURANCE	4.58	36.68		27.00	27.00	-9.68	136%
148 MMIA - VISION	4.68	42.14		45.00	45.00	2.86	94%
200 Supplies	0.00	210.40		2,000.00	2,000.00	1,789.60	11%
300 Purchased Services	0.00	321.26		1,000.00	1,000.00	678.74	32%
310 Postage	0.00	152.39		0.00	0.00	-152.39	0%
330 Publicity, Subscriptions and Dues	0.00	758.82		1,000.00	1,000.00	241.18	76%
340 Utilities/Phone	150.05	2,259.80		3,000.00	3,000.00	740.20	75%
362 Computer and Equipment	0.00	2,333.90		500.00	500.00	-1,833.90	467%
380 Training	0.00	0.00		250.00	250.00	250.00	0%
Account Total:	2,097.50	26,510.38		33,485.00	33,485.00	6,974.62	79%
410530 Auditing							
352 Audit	0.00	2,150.00		8,500.00	8,500.00	6,350.00	25%
Account Total:	0.00	2,150.00		8,500.00	8,500.00	6,350.00	25%
410600 Elections							
300 Purchased Services	0.00	0.00		1,000.00	1,000.00	1,000.00	0%
Account Total:	0.00	0.00		1,000.00	1,000.00	1,000.00	0%

For the Accounting Period: 6 / 25

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
411100 Legal Services							
350 Legal Services		1,200.00	14,400.00	13,600.00	13,600.00	-800.00	106%
Account Total:		1,200.00	14,400.00	13,600.00	13,600.00	-800.00	106%
411200 Facilities							
200 Supplies		0.00	-238.66	0.00	0.00	238.66	0%
Account Total:		0.00	-238.66	0.00	0.00	238.66	0%
Account Group Total:		3,648.54	46,966.68	61,385.00	61,385.00	14,418.32	77%
420000 PUBLIC SAFETY							
420100 Police							
230 Gas & Oil		0.00	-455.00	0.00	0.00	455.00	0%
351 Police Contract		13,665.05	53,864.20	53,100.00	53,100.00	-764.20	101%
Account Total:		13,665.05	53,409.20	53,100.00	53,100.00	-309.20	101%
420750 Central Emergency Dispatch - 911							
391 Dispatch		0.00	3,335.50	5,300.00	5,300.00	1,964.50	63%
Account Total:		0.00	3,335.50	5,300.00	5,300.00	1,964.50	63%
Account Group Total:		13,665.05	56,744.70	58,400.00	58,400.00	1,655.30	97%
430000 PUBLIC WORKS							
430200 Road & Street							
200 Supplies		705.03	3,997.62	9,000.00	9,000.00	5,002.38	44%
225 Maint & Repair-Vehicles		0.00	42.65	2,000.00	2,000.00	1,957.35	2%
300 Purchased Services		0.00	1,108.32	0.00	0.00	-1,108.32	0%
900 Capital Outlay		0.00	1,200.00	0.00	0.00	-1,200.00	0%
Account Total:		705.03	6,348.59	11,000.00	11,000.00	4,651.41	58%
430263 Street Lighting							
340 Utilities/Phone		781.53	8,676.50	7,750.00	7,750.00	-926.50	112%
Account Total:		781.53	8,676.50	7,750.00	7,750.00	-926.50	112%
430840 Disposal							
200 Supplies		0.00	465.24	0.00	0.00	-465.24	0%
Account Total:		0.00	465.24	0.00	0.00	-465.24	0%
Account Group Total:		1,486.56	15,490.33	18,750.00	18,750.00	3,259.67	83%
460000 CULTURE AND RECREATION							
460400 Parks							
111 Contract Labor		0.00	291.72	0.00	0.00	-291.72	0%
200 Supplies		251.93	1,390.31	2,800.00	2,800.00	1,409.69	50%
225 Maint & Repair-Vehicles		0.00	42.65	0.00	0.00	-42.65	0%
300 Purchased Services		117.68	1,378.75	500.00	500.00	-878.75	276%
340 Utilities/Phone		20.18	256.71	200.00	200.00	-56.71	128%
Account Total:		389.79	3,360.14	3,500.00	3,500.00	139.86	96%
Account Group Total:		389.79	3,360.14	3,500.00	3,500.00	139.86	96%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 25

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
510000 MISCELLANEOUS							
510330 Insurance							
510 Liability Insurance	0.00	2,120.67		1,916.00	1,916.00	-204.67	111%
511 Property Insurance	0.00	3,548.00		3,550.00	3,550.00	2.00	100%
Account Total:	0.00	5,668.67		5,466.00	5,466.00	-202.67	104%
Account Group Total:	0.00	5,668.67		5,466.00	5,466.00	-202.67	104%
Fund Total:	19,189.94	128,230.52		147,501.00	147,501.00	19,270.48	87%
2260 Emergency							
510000 MISCELLANEOUS							
510000 MISCELLANEOUS							
200 Supplies	0.00	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
Account Total:	0.00	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
Account Group Total:	0.00	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
Fund Total:	0.00	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax							
430000 PUBLIC WORKS							
430200 Road & Street							
200 Supplies	891.35	13,128.71		141,798.00	141,798.00	128,669.29	9%
300 Purchased Services	0.00	23,495.92		0.00	0.00	-23,495.92	0%
Account Total:	891.35	36,624.63		141,798.00	141,798.00	105,173.37	26%
Account Group Total:	891.35	36,624.63		141,798.00	141,798.00	105,173.37	26%
Fund Total:	891.35	36,624.63		141,798.00	141,798.00	105,173.37	26%
2821 Gas Tax - BARSAA							
430000 PUBLIC WORKS							
430200 Road & Street							
200 Supplies	0.00	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
Account Total:	0.00	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
Account Group Total:	0.00	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
Fund Total:	0.00	0.00	0.00	36,304.00	36,304.00	36,304.00	0%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 25

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Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Committed	%
2992 America Rescue Plan Act (ARPA)						
520000 OTHER FINANCING USES						
521000 Transfer						
820 Transfer out	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Account Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Account Group Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Fund Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
5210 Water						
410000 GENERAL GOVERNMENT						
410530 Auditing						
352 Audit	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Group Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
430000 PUBLIC WORKS						
430510 Water Adm						
110 Salaries and Wages	4,896.00	46,999.92	68,073.00	68,073.00	21,073.08	69%
111 Contract Labor	0.00	1,370.10	1,500.00	1,500.00	129.90	91%
130 MMIA - Health Benefits	2,002.44	25,648.14	19,248.00	19,248.00	-6,400.14	133%
140 Social Security	303.55	2,913.92	4,221.00	4,221.00	1,307.08	69%
141 Unemployment Insurance	35.70	199.95	507.00	507.00	307.05	39%
142 Medicare	71.03	681.46	987.00	987.00	305.54	69%
143 Work Comp	228.84	2,942.73	3,098.00	3,098.00	155.27	95%
146 MMIA - DENTAL	67.78	1,119.51	734.00	734.00	-385.51	153%
147 MMIA - LIFE INSURANCE	11.20	167.26	108.00	108.00	-59.26	155%
148 MMIA - VISION	15.65	253.46	177.00	177.00	-76.46	143%
200 Supplies	8,520.37	36,400.09	80,000.00	80,000.00	43,599.91	46%
225 Maint & Repair-Vehicles	0.00	85.29	1,000.00	1,000.00	914.71	9%
230 Gas & Oil	0.00	-263.33	0.00	0.00	263.33	0%
300 Purchased Services	14.72	13,633.77	38,000.00	38,000.00	24,366.23	36%
310 Postage	0.00	602.25	350.00	350.00	-252.25	172%
330 Publicity, Subscriptions and Dues	0.00	0.00	100.00	100.00	100.00	0%
340 Utilities/Phone	721.86	10,558.40	10,000.00	10,000.00	-558.40	106%
360 Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362 Computer and Equipment	0.00	2,333.90	2,500.00	2,500.00	166.10	93%
370 Travel	0.00	15.64	400.00	400.00	384.36	4%
380 Training	0.00	127.68	600.00	600.00	472.32	21%
390 Other Services	0.00	3,876.00	3,000.00	3,000.00	-876.00	129%
510 Liability Insurance	0.00	2,021.66	1,916.00	1,916.00	-105.66	106%
511 Property Insurance	0.00	3,548.00	3,550.00	3,550.00	2.00	100%
610 Bond Fmt Princ & Interest	0.00	14,000.00	0.00	0.00	-14,000.00	0%
620 Bond Interest	-173.70	37,244.50	0.00	0.00	-37,244.50	0%
Account Total:	16,715.44	206,480.30	242,069.00	242,069.00	35,588.70	85%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 25

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Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Committed	%
5210 Water						
430520 Water						
200 Supplies	0.00	397.05	0.00	0.00	-397.05	0%
300 Purchased Services	53.44	120.82	0.00	0.00	-120.82	0%
Account Total:	53.44	517.87	0.00	0.00	-517.87	0%
Account Group Total:	16,768.88	206,998.17	242,069.00	242,069.00	35,070.83	86%
460000 CULTURE AND RECREATION						
460400 Parks						
200 Supplies	268.85	268.85	0.00	0.00	-268.85	0%
Account Total:	268.85	268.85	0.00	0.00	-268.85	0%
Account Group Total:	268.85	268.85	0.00	0.00	-268.85	0%
490000 DEBT SERVICE						
490300 Debt Service						
610 Bond Pmt Princ & Interest	0.00	0.00	0.00	0.00	47,650.00	0%
Account Total:	0.00	0.00	0.00	0.00	47,650.00	0%
Account Group Total:	0.00	0.00	0.00	0.00	47,650.00	0%
Fund Total:	17,037.73	207,267.02	294,219.00	294,219.00	86,951.98	70%
5250 Water - ARPA						
430000 PUBLIC WORKS						
430510 Water Adm						
200 Supplies	0.00	-3,900.00	0.00	0.00	3,900.00	0%
300 Purchased Services	0.00	1,379,116.56	677,999.00	677,999.00	-701,117.56	203%
Account Total:	0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
Account Group Total:	0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
Fund Total:	0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
5310 Sewer						
410000 GENERAL GOVERNMENT						
410530 Auditing						
352 Audit	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Group Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
430000 PUBLIC WORKS						
430610 Sewer Adm						
110 Salaries and Wages	4,895.43	46,998.31	68,073.00	68,073.00	21,074.69	69%
111 Contract Labor	0.00	1,536.19	1,500.00	1,500.00	-36.19	102%
130 MWA - Health Benefits	2,002.33	25,647.90	19,248.00	19,248.00	-6,399.90	133%
140 Social Security	303.50	2,913.93	4,221.00	4,221.00	1,307.07	69%
141 Unemployment Insurance	35.71	200.16	507.00	507.00	306.84	39%
142 Medicare	70.96	681.54	987.00	987.00	305.46	69%
143 Work Comp	228.79	2,942.66	3,098.00	3,098.00	155.34	95%

For the Accounting Period: 6 / 25

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Committed	%
5310 Sewer						
146 MWIA -- DENTAL	67.78	1,119.57	734.00	734.00	-385.57	153%
147 MWIA -- LIFE INSURANCE	11.22	167.31	108.00	108.00	-59.31	155%
148 MWIA -- VISION	15.67	253.56	177.00	177.00	-76.56	143%
200 Supplies	2,239.41	14,194.57	50,000.00	50,000.00	35,805.43	28%
211 Chemicals & Supplies	0.00	0.00	300.00	300.00	300.00	0%
225 Maint & Repair-Vehicles	0.00	85.29	700.00	700.00	614.71	12%
230 Gas & Oil	0.00	-263.32	300.00	300.00	563.32	-88%
300 Purchased Services	13.52	10,198.10	15,000.00	15,000.00	4,801.90	68%
310 Postage	0.00	602.26	400.00	400.00	-202.26	151%
340 Utilities/Phone	1,949.48	17,978.64	17,000.00	17,000.00	-978.64	106%
360 Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	0%
362 Computer and Equipment	0.00	2,333.90	2,000.00	2,000.00	-333.90	117%
370 Travel	0.00	1,073.19	0.00	0.00	-1,073.19	0%
380 Training	0.00	405.72	550.00	550.00	144.28	74%
510 Liability Insurance	0.00	2,021.67	1,916.00	1,916.00	-105.67	106%
511 Property Insurance	0.00	3,549.00	3,550.00	3,550.00	1.00	100%
610 Bond Pmt Princ & Interest	0.00	9,000.00	0.00	0.00	-9,000.00	0%
620 Bond Interest	-644.00	4,097.17	0.00	0.00	-4,097.17	0%
Account Total:	11,189.80	147,737.32	193,869.00	193,869.00	46,131.68	76%
Account Group Total:	11,189.80	147,737.32	193,869.00	193,869.00	46,131.68	76%
460000 CULTURE AND RECREATION						
460400 Parks						
200 Supplies	89.48	89.48	0.00	0.00	-89.48	0%
Account Total:	89.48	89.48	0.00	0.00	-89.48	0%
Account Group Total:	89.48	89.48	0.00	0.00	-89.48	0%
490000 DEBT SERVICE						
490300 Debt Service						
610 Bond Pmt Princ & Interest	2,591.00	31,092.00	38,500.00	38,500.00	7,408.00	81%
Account Total:	2,591.00	31,092.00	38,500.00	38,500.00	7,408.00	81%
Account Group Total:	2,591.00	31,092.00	38,500.00	38,500.00	7,408.00	81%
Fund Total:	13,870.28	178,918.80	236,869.00	236,869.00	57,950.20	76%
5350 Sewer -- ARPA						
430000 PUBLIC WORKS						
430610 Sewer Adm						
200 Supplies	0.00	-2,000.00	0.00	0.00	2,000.00	0%
300 Purchased Services	0.00	572,002.95	126,001.00	126,001.00	-446,001.95	454%
Account Total:	0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
Account Group Total:	0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
Fund Total:	0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5410	Garbage						
430000	PUBLIC WORKS						
430810	Garbage Adm						
200	Supplies	255.57	809.99	5,200.00	5,200.00	4,390.01	16%
225	Maint & Repair-Vehicles	0.00	0.00	50.00	50.00	50.00	0%
300	Purchased Services	6.54	1,248.38	0.00	0.00	-1,248.38	0%
310	Postage	0.00	602.24	400.00	400.00	-202.24	151%
360	Maintenance & Repair	0.00	2,221.40	0.00	0.00	-2,221.40	0%
362	Computer and Equipment	0.00	112.50	0.00	0.00	-112.50	0%
370	Travel	0.00	57.85	0.00	0.00	-57.85	0%
380	Training	0.00	85.47	0.00	0.00	-85.47	0%
392	Disposal Contract Fmt	5,271.77	60,864.38	57,502.00	57,502.00	-3,362.38	106%
	Account Total:	5,533.88	66,002.21	63,152.00	63,152.00	-2,850.21	105%
	Account Group Total:	5,533.88	66,002.21	63,152.00	63,152.00	-2,850.21	105%
	Fund Total:	5,533.88	66,002.21	63,152.00	63,152.00	-2,850.21	105%
7120	Fire Relief Disability						
420000	PUBLIC SAFETY						
420000	PUBLIC SAFETY						
700	Grants, Contributions &	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
	Account Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
	Account Group Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
	Fund Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
7200	Rural Fire - Voted Mill						
420000	PUBLIC SAFETY						
420460	Rural Fire						
540	Rural Fire Protection	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
	Account Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
	Account Group Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
	Fund Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
	Grand Total:	56,523.18	2,562,982.69	2,566,821.00	2,566,821.00	3,838.31	100%

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 25

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	19,189.94	128,230.52	147,501.00	147,501.00	19,270.48	87%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	891.35	36,624.63	141,798.00	141,798.00	105,173.37	26%
2821 Gas Tax - BARSAA	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
2992 America Rescue Plan Act (ARPA)	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
5210 Water	17,037.73	207,267.02	294,219.00	294,219.00	86,951.98	70%
5250 Water - ARPA	0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
5310 Sewer	13,870.28	178,918.80	236,869.00	236,869.00	57,950.20	76%
5350 Sewer - ARPA	0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
5410 Garbage	5,533.88	66,002.21	63,152.00	63,152.00	-2,850.21	105%
7120 Fire Relief Disability	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
7200 Rural Fire - Voted Mill	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
Grand Total:	56,523.18	2,562,982.69	2,566,821.00	2,566,821.00	3,838.31	100%

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 25

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000	General					
310000	TAXES					
311010	Real Tax	18,090.71	56,876.69	60,635.00	3,758.31	94 %
311020	Personal Tax	53.10	208.50	250.00	41.50	83 %
311021	Mobile Homes	89.66	473.90	1,550.00	1,076.10	31 %
312000	Penalty & Interest	17.54	147.61	300.00	152.39	49 %
314140	County Option Taxes	1,691.20	22,160.46	20,000.00	-2,160.46	111 %
314150	Marijuana excise Tax	0.00	6,989.83	6,000.00	-989.83	116 %
	Account Group Total:	19,942.21	86,856.99	88,735.00	1,878.01	98 %
320000	LICENSES AND PERMITS					
322020	Business License	40.00	375.00	400.00	25.00	94 %
323030	Animal License	75.00	896.00	250.00	-646.00	358 %
	Account Group Total:	115.00	1,271.00	650.00	-621.00	196 %
330000	INTERGOVERNMENTAL REVENUE					
335065	Oil & Gas Prod Tax	0.00	583.30	800.00	216.70	73 %
335120	Gambling Machine Permits	0.00	0.00	1,300.00	1,300.00	0 %
335230	State Entitlement Share	11,717.64	46,870.56	48,870.00	1,999.44	96 %
	Account Group Total:	11,717.64	47,453.86	50,970.00	3,516.14	93 %
340000	CHARGES FOR SERVICES					
343012	Street and Roadway Equipment Rentals	0.00	575.00	0.00	-575.00	%
343018	Sale of Materials	0.00	629.25	0.00	-629.25	%
343042	Garbage Tags	39.00	130.00	0.00	-130.00	%
	Account Group Total:	39.00	1,334.25	0.00	-1,334.25	%
350000	FINES					
351030	Town Law Violations	460.00	2,322.00	600.00	-1,722.00	387 %
351033	Misdemeanor Surcharge	105.00	285.00	0.00	-285.00	%
	Account Group Total:	565.00	2,607.00	600.00	-2,007.00	435 %
360000	MISCELLANEOUS REVENUE					
360000	MISCELLANEOUS REVENUE	0.00	244.51	0.00	-244.51	%
362000	Other misc revenue	183.66	1,547.45	6,050.00	4,502.55	26 %
	Account Group Total:	183.66	1,791.96	6,050.00	4,258.04	30 %
370000	INVESTMENT EARNINGS					
371000	Interest	0.00	1,471.41	1,000.00	-471.41	147 %
	Account Group Total:	0.00	1,471.41	1,000.00	-471.41	147 %
	Fund Total:	32,562.51	142,786.47	148,005.00	5,218.53	96 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 25

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Fund	Account	Received		Received YTD	Estimated Revenue	Revenue	
		Current Month				To Be Received	%
2820 Gas Tax							
330000 INTERGOVERNMENTAL REVENUE							
335040	Gas Tax Apportionment	1,451.97	23,813.50	23,813.50	24,064.00	250.50	99 %
	Account Group Total:	1,451.97	23,813.50	23,813.50	24,064.00	250.50	99 %
	Fund Total:	1,451.97	23,813.50	23,813.50	24,064.00	250.50	99 %
2992 America Rescue Plan Act (ARPA)							
330000 INTERGOVERNMENTAL REVENUE							
331992	ARPA Stimulus Revenues - Federal Sources	0.00	1,994,141.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
	Account Group Total:	0.00	1,994,141.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
	Fund Total:	0.00	1,994,141.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
5210 Water							
340000 CHARGES FOR SERVICES							
343021	Metered Water Charges	-7,684.24	66,826.12	66,826.12	276,000.00	209,173.88	24 %
343022	Metered Water/hookups	0.00	1,000.00	1,000.00	750.00	-250.00	133 %
343023	Bulk Water Sales	0.00	2,574.68	2,574.68	5,000.00	2,425.32	51 %
343025	MT State DEQ Fees	-2.00	-4.00	-4.00	500.00	504.00	-1 %
343090	Operating Penalties/Interest	-284.04	5,571.98	5,571.98	10,000.00	4,428.02	56 %
	Account Group Total:	-7,970.28	75,968.78	75,968.78	292,250.00	216,281.22	26 %
360000 MISCELLANEOUS REVENUE							
360000	MISCELLANEOUS REVENUE	0.00	162.76	162.76	0.00	-162.76	%
362000	Other misc revenue	183.66	324.14	324.14	0.00	-324.14	%
	Account Group Total:	183.66	486.90	486.90	0.00	-486.90	%
	Fund Total:	-7,786.62	76,455.68	76,455.68	292,250.00	215,794.32	26 %
5250 Water - ARPA							
330000 INTERGOVERNMENTAL REVENUE							
331992	ARPA Stimulus Revenues - Federal Sources	0.00	1,398,471.13	1,398,471.13	0.00	-1,398,471.13	%
	Account Group Total:	0.00	1,398,471.13	1,398,471.13	0.00	-1,398,471.13	%
380000 OTHER FINANCING SOURCES							
383000	Transfer in	0.00	0.00	0.00	677,999.00	677,999.00	0 %
	Account Group Total:	0.00	0.00	0.00	677,999.00	677,999.00	0 %
	Fund Total:	0.00	1,398,471.13	1,398,471.13	677,999.00	-720,472.13	206 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 25

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
5310 Sewer						
340000 CHARGES FOR SERVICES						
343031 Sewer Service Charges		-1,493.71	78,368.12	194,000.00	115,631.88	40 %
343032 Sewer Tapping Fees		0.00	1,000.00	750.00	-250.00	133 %
Account Group Total:		-1,493.71	79,368.12	194,750.00	115,381.88	41 %
360000 MISCELLANEOUS REVENUE						
362000 Other misc revenue		183.65	324.12	0.00	-324.12	%
Account Group Total:		183.65	324.12	0.00	-324.12	%
Fund Total:		-1,310.06	79,692.24	194,750.00	115,057.76	41 %
5350 Sewer - ARPA						
330000 INTERGOVERNMENTAL REVENUE						
331992 ARPA Stimulus Revenues - Federal Sources		0.00	572,622.45	0.00	-572,622.45	%
Account Group Total:		0.00	572,622.45	0.00	-572,622.45	%
380000 OTHER FINANCING SOURCES						
383000 Transfer in		0.00	0.00	126,001.00	126,001.00	0 %
Account Group Total:		0.00	0.00	126,001.00	126,001.00	0 %
Fund Total:		0.00	572,622.45	126,001.00	-446,621.45	454 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
343041 Garbage Operating		-418.00	28,556.00	71,000.00	42,444.00	40 %
343042 Garbage Tags		0.00	232.00	140.00	-92.00	166 %
Account Group Total:		-418.00	28,788.00	71,140.00	42,352.00	40 %
Fund Total:		-418.00	28,788.00	71,140.00	42,352.00	40 %
7120 Fire Relief Disability						
330000 INTERGOVERNMENTAL REVENUE						
335050 Police/Fire from State		0.00	0.00	2,000.00	2,000.00	0 %
Account Group Total:		0.00	0.00	2,000.00	2,000.00	0 %
Fund Total:		0.00	0.00	2,000.00	2,000.00	0 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7200 Rural Fire - Voted Mill						
310000 TAXES						
	311010 Real Tax	2,545.26	8,020.27	9,594.00	1,573.73	84 %
	311020 Personal Tax	7.47	30.64	100.00	69.36	31 %
	311021 Mobile Homes	12.61	69.31	200.00	130.69	35 %
	Account Group Total:	2,565.34	8,120.22	9,894.00	1,773.78	82 %
	Fund Total:	2,565.34	8,120.22	9,894.00	1,773.78	82 %
Grand Total:						
		27,065.14	4,324,890.69	2,350,103.00	-1,974,787.69	184 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 25

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 General	32,562.51	142,786.47	148,005.00	5,218.53	96 %
2820 Gas Tax	1,451.97	23,813.50	24,064.00	250.50	99 %
2992 America Rescue Plan Act (ARPA)	0.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
5210 Water	-7,786.62	76,455.68	292,250.00	215,794.32	26 %
5250 Water - ARPA	0.00	1,398,471.13	677,999.00	-720,472.13	206 %
5310 Sewer	-1,310.06	79,692.24	194,750.00	115,057.76	41 %
5350 Sewer - ARPA	0.00	572,622.45	126,001.00	-446,621.45	454 %
5410 Garbage	-418.00	28,788.00	71,140.00	42,352.00	40 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	2,565.34	8,120.22	9,894.00	1,773.78	82 %
Grand Total:	27,065.14	4,324,890.69	2,350,103.00	-1,974,787.69	184 %

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 6/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5046			27 Hawkins, Inc	145.85								
	7087804	06/02/25 1/4" Injection Valve		65.85			5210		430510	200		101000
	7087805	06/02/25 10306 DPD Free CL2 Powder Pop		80.00			5210		430510	200		101000
5049			51 Carbon County Treasurer	130.00								
April 2025		Total submitted \$215.00--\$60=\$155.00										
June 2025		Total submitted \$ 480.00--\$70.00=\$410.00										
		04/30/25 Court Tech Surch		30.00			7458		212200			101000
		04/30/25 Criminal Conviction		30.00			7467		212200			101000
		06/30/25 Court Tech Surch		30.00			7458		212200			101000
		06/30/25 Criminal Conviction		40.00			7467		212200			101000
5050			26 Energy Labs	480.00								
	711138	06/03/25 Influent, Effluent, Sewer		172.00			5310		430610	200		101000
	711137	06/03/25 Influent, Effluent, Sewer		308.00			5310		430610	200		101000
5051			40 Republic Services #892	5,271.77								
	06/30/25	Garbage 3-0892-9892007		5,271.77*			5410		430810	392		101000
5052			42 Verizon	209.00								
	06/30/25	PWD Cell Phone		104.50*			5210		430510	340		101000
	06/30/25	PWD Cell Phone		104.50*			5310		430610	340		101000
5053			34 Montana Dakota Utilities	234.00								
	06/30/25	Town Hall-361 501 1000 9		54.00			1000		410400	340		101000
	06/30/25	Town Shop-161 501 1000 1		90.00*			5210		430510	340		101000
	06/30/25	Town Shop-161 501 1000 1		90.00*			5310		430610	340		101000
5054			23 Century Link	487.22								
	06/30/25	Pump House-406-668-9061 844B		72.22*			5210		430510	340		101000
	06/30/25	Waste H2O-406-668-9490 947B		307.80*			5310		430610	340		101000
	06/13/25	Town Hall-406-668-7383 048B		35.73			1000		410400	340		101000
	06/13/25	Town Hall-406-668-7383 048B		35.73*			5210		430510	340		101000
	06/13/25	Town Hall-406-668-7383 048B		35.74*			5310		430610	340		101000
5055			31 NorthWestern Energy	2,666.41								
	06/30/25	113 E River St		1,376.99*			5310		430610	340		101000
	06/30/25	Ball Park, 304 Park Dr		0.00*			1000		460400	340		101000
	06/30/25	Ball Park Bldg, 302 Park Dr		20.18*			1000		460400	340		101000
	06/30/25	TH elec svc, 118 W River St		60.32			1000		410400	340		101000
	06/30/25	9 Mine spur Loop N Lot		11.59*			1000		430263	340		101000
	06/30/25	Street Lights		757.61*			1000		430263	340		101000
	06/30/25	PH Elec Svc, 534 E River St		358.49*			5210		430510	340		101000
	06/30/25	118 W River St Lt		12.33*			1000		430263	340		101000

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TOWN OF FROMBERG
Claim Approval List
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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		06/30/25 Shop, 16 S Billings Ave		34.45*			5210 430510	340	101000
		06/30/25 Shop, 16 S Billings Ave		34.45*			5310 430610	340	101000
5057	E	243 USDA RD DCFO PAYMENT		2,591.00					
		06/29/25 Loan Pymt		2,591.00			5310 490300	610	101000
5058		20 Carbon County Sheriff's Office		13,665.05					
		QTR 3 was short \$199.00 Paid \$13,267.05--Claim #4818							
		362 06/30/25 Law Enforcement Services Qtr 4		13,466.05*			1000 420100	351	101000
		362 03/31/25 Law Enforcement Services Qtr 3		199.00*			1000 420100	351	101000
5059		289 Dennison A Butler		1,200.00					
		06/30/25 Attorney Fees		1,200.00*			1000 411100	350	101000
5060		184 Core & Main LP		4,147.60					
		13-43B12A1A010101A1 5/8x3/4 MM BIMJ 3G DS USG CIB Meter lead Free							
		X167376 06/16/25 Radio read meters		4,147.60			5210 430510	200	101000
5062		126 Fisher Sand and Gravel Co.		891.35					
		48454 06/14/25 Sand 20.74 T, 3/4" Base 20.43		891.35			2820 430200	200	101000
5063		14 Jackie Schara		200.00					
		06/30/25 Judge Fees		200.00			1000 410300	111	101000
5064		296 Lumen Technologies		1.19					
		87104905 06/30/25 centurylink lumen		1.19			5210 430510	300	101000
5065		231 Urapeein Porta Pots		117.68					
Park									
		18289 06/18/25 Portable toilet rental 1		117.68*			1000 460400	300	101000
5066		115 Montana League Of Cities and		1,000.00					
		01892 06/12/25 FY25 Membership Dues		500.00			5210 430510	200	101000
		01892 06/12/25 FY25 Membership Dues		500.00			5310 430610	200	101000
5067		84 Northwest Pipe Fittings		1,714.53					
		7364783 06/06/25 Water parts-ball park		161.61*			5210 460400	200	101000
		7364757 06/06/25 Water part-Mark Seyler stock		1,328.45			5210 430510	200	101000
		7371631 06/16/25 Water parts-3/4" pressure red		224.47			5210 430510	200	101000

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Claim Approval List
For the Accounting Period: 6/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5068		159 Bridger Auto Parts Inc.		186.45					
	461332	06/13/25 keys-burnpit		6.38			5210 430510	200	101000
	461332	06/13/25 keys-burnpit		6.38			5310 430610	200	101000
	460641	06/10/25 Parts-ballpark pump		14.98*			5210 460400	200	101000
	461317	06/13/25 Spray paint		7.99			5210 430510	200	101000
	460642	06/10/25 Hose clamp-ballpark pump		2.78*			5210 460400	200	101000
	459578	06/04/25 Sewer parts 4" drain coupling		106.23			5310 430610	200	101000
	457820	05/30/25 Sewer parts 4"		41.71			5310 430610	200	101000
5069		330 Blue Water Springs State Fish		26.72					
	Refund for overpayment for bulk water								
	refund 06/30/25 Refund Utilities			26.72*			5210 430520	300	101000
5070		41 Town & Country Supply		1,259.63					
	441912	06/30/25 Fuel for all		251.93			1000 430200	200	101000
	441912	06/30/25 Fuel for all		251.93			1000 460400	200	101000
	441912	06/30/25 Fuel for all		251.93			5210 430510	200	101000
	441912	06/30/25 Fuel for all		251.92			5310 430610	200	101000
	441912	06/30/25 Fuel for all		251.92			5410 430810	200	101000
5071		330 Blue Water Springs State Fish		26.72					
	Refund for overpayment for bulk water								
	refund 06/30/25 Refund Utilities			26.72*			5210 430520	300	101000
5072		18 Beartooth Electric Cooperative		26.47					
	06/30/25 Pumphouse-N River Street			26.47*			5210 430510	340	101000
5073	E	256 Debit Card Transactions		3,410.57					
	Bridger 06/02/25 Fuel			40.01			1000 430200	200	101000
	Google 06/20/25 Google You Tube Mountain View			7.00			5210 430510	300	101000
	Google 06/20/25 Google You Tube Mountain View			6.99			5310 430610	300	101000
	HD 06/06/25 Var Speed Angle Grinder			144.50			5310 430610	200	101000
	HD 06/06/25 Var Speed angle Grinder			144.50			5210 430510	200	101000
	Bridger 06/06/25 Fuel			72.07			1000 430200	200	101000
	F Dollar 06/10/25 Office Supplies			8.50			5210 430510	200	101000
	F Dollar 06/10/25 Office Supplies			8.50			5310 430610	200	101000
	Bridger 06/10/25 Fuel			27.37			1000 430200	200	101000
	Laurel 06/16/25 Fuel			40.00			1000 430200	200	101000
	Bridger 06/16/25 Fuel			20.03			1000 430200	200	101000
	Tractor S 06/09/25 1/2 HP Utility Pump			89.48*			5310 460400	200	101000
	Tractor S 06/09/25 1/2 HP Utility Pump			89.48*			5210 460400	200	101000
	Tractor S 06/19/25 Supplies			72.63			5210 430510	200	101000
	Tractor S 06/19/25 Supplies			72.63			5310 430610	200	101000
	T & C 06/06/25 Supplies-Multi plier, knife qu			53.99			5210 430510	200	101000

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	9.01		
COMP HOURS (Comp Time Used)	24.75		519.75
HOL HOURS (Holiday Pay)	18.00		342.00
REG HOURS (Regular Time)	460.50		8,927.75
SICK HOURS (Sick Time)	24.00		504.00
VACA HOURS (Vacation Time Used)	38.83		779.94

GROSS PAY	11,073.44	0.00	
NET PAY	9,877.64	0.00	
FIT	172.68	0.00	
MEDICARE	160.57	160.57	
MMIA - AD&D	0.00	5.00	
MMIA - DENTAL	0.00	158.00	
MMIA - HI	0.00	4,674.00	
MMIA - LIFE INS	0.00	22.00	
MMIA - VISION	0.00	36.00	
SIT	176.00	0.00	
SOCIAL SECURITY	686.55	686.55	
UNEMPL. INSUR.	0.00	79.97	
WORKERS' COMP	0.00	466.54	
FIT/SIT BASE	11,073.44	0.00	
MEDICARE BASE	11,073.44	0.00	
SOC SEC BASE	11,073.44	0.00	
UN BASE	10,663.44	0.00	
WC BASE	11,073.44	0.00	

Total

6,288.63

Total Payroll Expense (Gross Pay + Employer Contributions): 17,362.07

Check Summary

Payroll Checks Prev. Out.	\$13,144.74
Payroll Checks Issued	\$13,199.95
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$26,344.69
Electronic Checks	\$2,269.32

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security	1,373.10	1,373.10		212501
Medicare	321.14	321.14		212502
Unempl. Insur.	79.97	226.40		212509
Workers' Comp	466.54	1,261.01		212508
FIT	172.68	172.68		212503
SIT	176.00	176.00		212504
MMIA - HI	4,674.00	1,968.00	2,706.00	212507
MMIA - DENTAL	158.00	66.00	92.00	212511
MMIA - LIFE INS	22.00	11.00	11.00	212512

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TOWN OF FROMBERG
Payroll Summary For Payrolls from 06/01/25 to 06/30/25

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MMIA - VISION	36.00	13.80	22.20	212513
MMIA - AD&D	5.00	2.50	2.50	212512
Total Ded.	7,484.43	940.90	5,591.63	2,833.70

**** Carried Forward column only correct if report run for current period.