

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, November 13, 2025, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, November 13, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA: (3-minute limit per person)

CORRESPONDENCE:

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:

ZONING/VARIANCE APPLICATION: None

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: None

HISTORIC PRESERVATION: None

OLD BUSINESS:

Discussion/Decision: Trailer Court-Letter from Aaron Brown Managing Member, JAB Properties LLC

- Meter pits installed for consistency or use meter loops that were purchased by the Town?
- Property Tax lien went through for past-due Water & Sewer \$ 8,107.55. —Cannot be removed from County Treasurer
 - Acct #006=\$ 476.01 non-active fees, Acct # 018= \$ 2,494.90, Acct #028= \$ 5,136.64
- Balance remaining on accounts for garbage fees \$ 1,071.00. – Open for discussion or not
 - Acct # 018=\$ 357.00, #028=\$ 714.00

NEW BUSINESS:

- Discussion/Decision: Peak Water Services proposal for Water & Sewer services
- Discussion of new Animal Ordinance: Rough draft provided by Dennison
- Discussion of changes to Personal Policy: Marijuana/Vaping
- Discussion/Decision: Purchasing crosswalk signs and other signs for events ahead
- Discussion/Decision: Change of internet provider from Century Link to TCT for Town Hall, Shop, Sewer Lagoons, Well House & Tanks (5)
- Discussion/Decision: Town Shop
 - Inventory
 - Sale of Equipment
- Discussion/Decision: Well house & Bulk water: Approximately \$ 1,400.00 Purchase new spool parts only (safety chlorine valve, 4" meter, pressure gauge); 3" Valve Replacement \$ 1,029.24 parts only

OPEN A PUBLIC HEARING:

- Ordinance #530 An Ordinance of the Town of Fromberg to Prohibit Public Camping - haven't receive back yet.

CONSENT AGENDA:

- Approve Minutes
 - 2025-10-9 Regular Meeting
 - 2025-10-24 Special Meeting
 - 2025-10-29 Special Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS:

TOWN CLERK: Michele Auch

ADJOURN:

Conduct at Public Meetings

The public is invited to speak on any item under discussion by the Council, after recognition by the presiding officer.

The speaker should stand at the podium, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern. Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the Town Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer. Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Fromberg Town Council reserves the right to amend these rules of procedure as deemed necessary.

Dear Mayor and Members of the Council,

When I purchased the property located at Fromberg Original Townsite, Block 4, Lots 1–5, Section 20, Township 5 South, Range 23 East in July 2023, Mr. Karl Rude, the previous owner, made it clear that he would be responsible for paying any outstanding bills related to the property. Unfortunately, those obligations remain unpaid.

I am writing to request that the City Council review and assist in resolving this matter so that the tax liens currently attached to the property due to unpaid water accounts can be removed or otherwise resolved. While it is my belief that the past-due balances incurred prior to July 2023 should remain the responsibility of Mr. Rude, it is apparent that a resolution from him is not forthcoming. Therefore, I propose that the City and JAB Properties work together amicably to bring this matter to a fair and reasonable conclusion.

As the new property owner, I was not involved in the billing or management of this property prior to July 2023. It is my understanding that the Town transitioned to individual trailer billing at that time, and that subsequent water usage has been (or will be) billed directly to the trailer occupants. I fully support this approach and would like to confirm the following plan going forward:

1. **Remove Mr. Karl Rude from the equation** and work collaboratively to make the City whole on the outstanding bills in a fair and reasonable manner.
2. **Each of the nine (9) trailers** on the property will have a **dedicated water meter installed and maintained by the tenants**, with no cost to the property owner.
3. The **Town will bill each tenant directly** for their individual water usage.
4. The **property owner will not be financially responsible** for the tenants' ongoing water consumption, as each will have their own account.
5. **Any past-due balances incurred prior to July 2023** were the responsibility of the previous owner, Mr. Rude, and should not encumber the current owners or the property. However, since resolution through Mr. Rude does not appear possible, I suggest that we work together to make the City whole in a fair and equitable manner.

This arrangement ensures clarity, fairness, and accountability for all parties—while also protecting the Town's revenue stream through accurate, individual billing.

I appreciate the City's cooperation in working toward a fair resolution and am available to meet in person at the City's special meeting on Friday, October 24, 2025. My goal is to resolve this matter promptly and establish a clean, transparent system going forward.

Sincerely,

Aaron Brown

Managing Member, JAB Properties LLC

1000 Blonco Circle, Billings MT 59105

406-861-1491

abrown@bretzrv.com



Town of Fromberg Potable Water & Wastewater OPERATIONS & MAINTENANCE AGREEMENT

Date: 11/11/2025

Owner: Town of Fromberg

Owner Mailing Address: 118 West River Street; PO Box 236; Fromberg, MT 59029

Physical Address: Please fill out attached new customer information sheet

Owner / Rep / Operator phone number: TBD

It is our pleasure to offer you this proposal for annual operations and maintenance agreement for your system described below. PWS service technicians will service your equipment in accordance with manufacturer guidelines. Please find and review the details of this contract below.

The total annual price for the services detailed below is \$59,876.00.

(All sample fees, if required or requested, are not included in the price and will be billed additionally.)

As a contract customer, Town of Fromberg, will receive a discount for any labor that may be rendered outside the contract scope of work. The current contract rates for these services are attached. The standard labor rates are subject to review and rate changes as the market fluctuates. PWS typically sends two technicians for each service.

This contract does not include any repair or replacement materials. Any materials that may be required for repairs beyond this contract scope are to be pre-approved before services may be rendered. PWS will send either a quote or time and materials estimate, PWS will require written consent before any repairs or replacements will be completed.

This contract will automatically renew on an annual basis. The contract may be terminated by either party with thirty (30) days' notice to the other party.

Peak Water Services will bill monthly and billing will start at the execution of the contract. Peak water services will follow a calendar billing and scheduling model, irrespective of initial contract date.

This contract includes all travel and labor costs for the visits. Any signed quote or time and materials work for a separate scope of work will be considered additional and not a part of this contract. PWS reserves the right to increase contract pricing with 30 days advance notice of any contract rate changes. PWS may stop work on contract and withhold delivery of services until Town of Fromberg obligations then due and owing to PWS are paid in full.

List of Equipment

- Lift Stations - (1)
 - (2) Solids Handling Sewage Pump
 - (1) Pump Control Panel
 - (1) Concrete Wet Well
 - Public Water System MT0000222 - (1)
 - (1) Storage Reservoir
 - (2) Supply Well w/ Submersible Well Pump
 - (1) Corresponding Pump Control Panel
 - (1) Peristaltic Metering Pump
 - (1) Chlorine Analyzer
 - (1) Containment Area w/ Storage Container
 - (1) Flow Meter
 - Waste Water System - (1)
 - (2) Lagoon - Anaerobic
 - (2) SAGR System (Submerged Attached Growth Reactor)
 - (3) Rotary Lobe Blower
 - (1) Flow Meter
 - (1) UV Disinfectant
-

Tasks to be completed **Weekly**:

- Building Maintenance
 - Overall assessment of treatment buildings (leaks, foundation settling, etc.)
 - Water Treatment
 - Visually inspect chlorine tank level - Replenish when necessary
 - Assess piping for leaks
 - Waste Water Treatment
 - Check rotary lobe blowers for leaks or noise
 - Verify they are not producing excessive amounts of heat - abnormal operation
 - Visual inspection of lagoons to observe aeration from blowers
-

Tasks to be completed **Monthly**:

- Supply Wells
 - Overall assessment of supply wells (check for leaks, alarm conditions, etc.)
 - Visually check the condition of the storage reservoir (leaks, foundation settling, overflow line, etc.)
- Sampling
 - Collect samples per MT DEQ requirements for PWSID MT0000222 & DEQ Discharge Permit
 - Deliver or ship samples to the lab

- Treatment
 - Adjustments to analyzer or peristaltic metering pump
 - Water Meters
 - Record monthly usage
-

Tasks to be completed **Quarterly:**

UV Preventative Maintenance

- Lamp Inspection and replacement
 - Visually inspect UV lamp to verify it is in working condition
 - Replace bulbs as necessary
 - Ballast and electrical component
 - Inspect for overheating, corrosion, or loose connections; verify indicator lights and alarms
-

Tasks to be completed **Two Times Per Year:**

Control Panel Preventative Maintenance

- Inspect initial condition
 - Note condition and position of switches, breakers, overload relays, etc.
- Electrical Checks
 - Check Voltage from each Leg to Neutral
 - Check Current on system
 - Ensure Current on all motors are within 15% of Full Load Amperage
 - Check resistance on each motor
- Contacts
 - Do pull test on all wires
 - Torque all loose Connections to spec
 - Check for any carbon build up
- Door Components
 - Inspect alarm lights, sirens and switches
- Control Panel Enclosure
 - Ensure enclosure is free of debris
 - Clean vent fan and filter
 - Check all labels are correct and legible
 - Check for points of corrosion
 - Check all knockouts for Leakage

Pump Preventative Maintenance

- Lift Station Equipment
 - Evaluate hatch
 - Evaluate guide rail and pump lifting equipment
 - Visual evaluation of check and gate valves for leaks
 - Visual evaluation of air relief valve and flow meter for leaks
 - Maintain Motor
 - Check bearings for ease of movement- Smooth and clear of debris
 - Change oil when necessary
 - Check Pump
 - Visually inspect pump components
 - Visual evaluation of Volute and Impeller Veins for Cavitation
 - Supply Wells
 - Record submersible well pump run amps
 - Record submersible well pump static volts
 - Record submersible well pump pressure readings
 - Booster Pumps
 - Record pump run amps
 - Record pump static volts
 - Record pump pressure readings
-

Tasks to be completed Annually:

- Rotary Lobe Blowers
 - Pull cover from each blower - do overall visual inspection
 - Change oil when necessary
 - Visual evaluation of filters - Replace when necessary
 - Check tension and wear of belts, adjust as needed
-

Additional Contract Notes:

- Peak Water Services will provide emergency response services as needed to address unplanned or urgent situations. These emergency responses are not included in the scope of this contract and will be billed separately per the attached rate sheet.
- Routine consumable items such as oil, lubricants, air filters, belts, chemicals, and similar materials necessary for the proper operation and maintenance of equipment are not included in the base contract amount. These items will be billed in addition to the base contract amount based on actual use and cost.

If you have questions or need clarification regarding any of these items please do not hesitate to contact PWS at (406) 813-7035. Please sign below signifying your acceptance of this proposal, complete the attached customer information sheet and return both items to Peak Water Services, LLC via one of the channels below:

Email: contracts@peakwaterservices.com

Fax : (406) 586-1710

Address: 81 Gold Miner Lane Unit A Belgrade, MT 59714

Responsible party or authorized representative

Date

Peak Water Services, LLC

Date



New Customer Information Sheet

Company/Municipality Information: _____

Billing Address: _____

City, State, Zip: _____

Contact for Payables: _____

Phone: _____

Email: _____

Project Contact: _____

Phone: _____

Email: _____

Location of Job _____

Shipping Address: _____

City, State, Zip: _____ County: _____

Is Sales Tax Applicable? ☐ Yes ☐ No, If not attach Contractor Certificate

Is the job located within city limits? ☐ Yes ☐ No

Owner of Property:

Name: _____

Contact: _____

Address: _____

Phone # : _____

Email: _____

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWN OF FROMBERG GOVERNING THE USE OF ANIMALS WITHIN THE TOWN OF FROMBERG.

WHEREAS the Town of Fromberg adopted Animal Regulations codified as Chapter 5 in the Fromberg Town Code; and

WHEREAS the Town Code was Amended by Ordinance No. 230, effective date of October 8, 1991; and Amended by Ordinance No. 233, effective date of June 4, 1992; and

WHEREAS, it is important to the health, safety, and welfare of its residents and their property that the animals and pets within the Town not pose a risk to residents or visitors.

NOW THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE TOWN OF FROMBERG, MONTANA:

Title 5, is hereby repealed in its entirety and is replaced and enacted as follows:

Section §5-1-1. Livestock.

Livestock, such as hogs, cattle, sheep, swine, goats, or other domestic livestock shall not be kept within the Town Limits. Horses and mules are addressed below. A violation of which will result in a penalty of \$500.00 per day and a removal of the animals.

Section §5-1-2. Horses and Mules.

It is unlawful for any person to keep or maintain any horses, mules, or foals within a radius of 100 feet of any home or business dwelling other than the occupied by the person owning said horses, mules, or foals.

Section §5-1-3. Fowl

It is a nuisance for any chickens, turkeys, ducks, geese, or other fowl to be kept within the Town of Fromberg; and any such fowl so kept shall constitute a violation of this code. A violation of which will result in a penalty of \$500.00 per day and a removal of the animals.

Section § 5-1-4. Wild Animals.

The keeping, housing, feeding, and/or maintaining of any and all wild animals within the Town limits is prohibited. Wild animals include, but not limited to: Deer, Turkeys, Antelope, Bear, Badger, Beaver, Bobcat, Elk, Fox, Moose, Mountain Lion, Wolves, Coyote, Raccoon, Rats, Skunk, and Wild Fowl, or any other un-domesticated animals such as Feral Cats. An exception applies to any business that is licensed and approved to care for and house Wild Animals, such as a Humane Alliance. Bird feeders are also excepted herein.

Penalty:

1. For the first offense a written warning will be issued.
2. For the Second offense—One hundred dollar (\$100.00) fine.
3. Third or subsequent offense—Three hundred dollar (\$300.00) fine per occurrence.

Section § 5-1-5. Licensing of Dogs.

It is unlawful for any person to own, keep, harbor, shelter, or have custody of any dog over the age of five months for more than 30 days without obtaining an annual license from the Town Clerk. Tags are not transferable to a different dog and must be worn at all times. Rabies Vaccination are mandatory. The Town is permitted but not required to charge a fee for said License. A violation of which will result in a \$50 fine per occurrence, and in the case of a failure to obtain a Rabies Vaccination, the individual must provide proof of vaccination within 2 weeks.

Section § 5-1-6. Dog At Large

It is unlawful for an owner to allow a dog to be off-leash when accompanied by a person or at large, unrestrained and not in an enclosure. At large means a dog off the premises of the owner without physical restraint (leash) or out of a physical enclosure (fenced enclosure or secured portable kennel). A violation of which will result in a penalty of \$50.00 per occurrence. Any dog running at large which appears to be rabid, mad or unduly dangerous to the public may be destroyed on the spot by Red Lodge Police Department when it appears that such action is necessary to protect people or other animals from imminent danger.

Section § 5-1-7. Dog Feces

It is unlawful for an owner to fail, or refuse, to pick up and properly dispose of feces deposited by one's dog on public or private property. A violation of which will result in a penalty of \$150.00 per occurrence.

Section § 5-1-8. Animal Noises

It is unlawful for an owner to allow an animal to disturb the peace by barking, whining, or howling, specifically for a period of 20 minutes or more out of one hour. A violation of which will result in a penalty of \$150.00 per occurrence.

Section § 5-1-9. Animal Bite or Chase

It is unlawful for an owner to allow an animal to attack, bite, or chase a person, other animal, or passing vehicle. A violation of which will result in a penalty of up to \$500 fine and/or 6 months in jail, including all lawfully requested restitution. For a second and subsequent offense, the City may require the animal be secured solely on the owner's property until a hearing may be held and/or may impound the animal. Any animal so impounded shall not be released from the care and/or custody of the impounding entity until such time as the animal is approved for release by the appropriate law enforcement agency, with any and all fees or charges resulting from said impoundment have been paid in full by the owner or the person harboring, sheltering or keeping said impounded animal.

Section § 5-1-10. Neglect or Animal Cruelty
See the current Montana Code Annotated Statutes.

Section § 5-1-11. Police Animals
The provisions of this Chapter do not apply to dogs that are trained and used by law enforcement officials for police or similar work.

Repealer: Title 5 of the Fromberg Town Code, including Ordinance Numbers 230 and 233 are here by repealed in their entirety. All other Ordinances, Resolutions, and Documents of the Town of Fromberg, Montana, pertaining to above noted Ordinances and Animals are also repealed upon the effective date of this Ordinance.

Effective Date: This Ordinance shall be effective 30-days after approval of second reading by the City Council of the Town of Fromberg, Montana.

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

CHAPTER 1
ANIMAL REGULATIONS

5-1-01 DEFINITIONS. When used in this title, the following words and phrases have the meanings ascribed to them in this section:

- (a) "Owner" means any person keeping an animal.
- (b) "Keeping" means owning, maintaining, sheltering, harboring, or otherwise retaining control over, or procession of an animal.
- (c) "AT large" refers to an animal off the premises of the owner and not under the control of the owner or any other person by leash or chain.

5-1-10 SWINE. The keeping of swine within the limits of the town is prohibited.

5-1-20 SMALL ANIMALS. The keeping of ducks, geese, guineas, peafowl, cats, rabbits, and other small animals and rodents within the limits of the town is permitted provided that the aggregate number of such animal kept within one household or anyone premise does not exceed the three animals. The keeping of more than three animals as such is prohibited, except that when a natural increase of the number of such animals occurs, the owner shall have forty-five (45) days to dispose of the number of animals in excess of three (3).

5-1-30 STANDARDS. Keeping of horses, sheep or cattle shall be allowed unless less than one-half acre of pasture is provided for each horse, sheep or cow. No keeping of chickens shall be allowed unless the chickens are penned at all times, and the number of chickens maintained is not so great as to cause undue noise or commotion in the neighborhood.

5-1-40 MINIMUM STANDARDS GENERALLY. The town Marshall, with approval of the town council, is authorized to establish minimum standards governing the manner of keeping, or raising any animals not prohibited by law on any premise located within the limits of the town. The standards shall be recorded and be available for public inspection at the office of the town Marshall.

5-1-50 CRUELTY TO ANIMALS. It is prohibited for any person to willfully or cruelly inflict pain upon, or injure any animals.

5-1-60 PENALTY. For the first offense from and after the date of this Ordinance, the fine shall be \$25.00. For the second offense within two years, the fine shall be \$50.00. For the third offense, the fine shall be \$75.00. The fine shall be applied against the head of household keeping or maintaining, a dog running at large in violation of the Ordinances of the Town of Fromberg. On the fourth offense, the owner will be asked to remove the animal from the Town of Fromberg.

CHAPTER 2

DOG LICENSES AND REGULATIONS

5-2-10 LICENSING. Dog licenses shall be obtained at the office of the Town Marshall. The owner of the dog shall pay the license fee as set forth in the table of fees, and shall present a certificate from a licensed veterinarian showing that the dog has received a rabies vaccination which will remain viable for the period of one year. The license shall be purchased before May 1 of each year. Proof of a spayed female may be required and a certificate from a licensed veterinarian shall be sufficient for proof. No proof shall be required in subsequent years, when adequate proof has been once given the female being spayed.

5-2-20 LICENSE TAGS. Upon licensing or renewal, the town marshall shall deliver to the dog's owner a tag of metal or other permanent substance, to be fastened to the dog's collar. The tag shall state the year of the license and shall bear a unique serial number. The serial number of the tag and the owner's name and address shall be recorded together in the registry of dogs, to be maintained by the Town Marshall.

5-2-30 DOGS CREATING A NUISANCE. It is unlawful to keep or permit to run a dog at large which:

- (a) causes injury to other persons or property.
- (b) chases persons or vehicles not trespassing on the owner's property.
- (c) unreasonably disturbs the peace of the town by undue howling and barking.
- (d) is off the premises of the owner, harborer or possessor, and not then and there restrained by leash, cord, chain, or otherwise.

It is no defense to a charge under this Section that the owner, harborer or possessor of such animal was unaware the animal was at large, or that such animal was released from the owner's premises by overt act, error or omission on the part of any person. It is declared to be the public policy of the governing body of the town that no dog be off the premises of its owner, harborer or possessor at any time, unless leashed or otherwise restrained, and that the owner, harborer or possessor shall be held strictly liable therefor, regardless of the circumstances which may contribute to, or result in the violation.

5-2-40 VICIOUS DOGS. It is unlawful to keep a dog of a vicious nature within the Town of Fromberg. The owner of any dog found to be vicious by the town police court shall either remove said dog from the town limits or have the dog destroyed. Failure to remove the dog from the town limits or have the dog destroyed shall result in the town destroying the dog. For purposes of this section, a "vicious dog" is defined as one which bites or attempts to bite any human being without provocation or which harasses, chases, bites, or attempts to bite any other animal. The term

"animal" includes all livestock and any domestic pet.

Any dog charged with being vicious shall be either impounded or properly secured until said matter is heard before the Town Police Court.

Any dog found to be vicious and which was removed from the town limits shall be destroyed if it returns to the town limits.

5-2-50 FEMALE DOGS IN HEAT. It is unlawful to permit a female dog in heat to run at large.

5-2-60 MAYOR MAY REQUIRE DOGS CONFINED OR MUZZLED. Whenever danger to the public safety is imminent, the mayor may require that all dogs be confined on the premises of their owner, or that they be securely muzzled.

5-2-70 LIMITED NUMBER OF DOGS. No person, partnership, corporation, or other person or family living in one household shall have more than two (2) female dogs and one (1) male dog, or two (2) male dogs and one (1) female dog within the limits of the Town of Fromberg.

CHAPTER 3

IMPOUNDING OF ANIMALS

5-3-01 SEIZURE AND IMPOUNDING. Any animal kept or allowed to run at large in violation of the provisions of this title may be seized and impounded by any law enforcement officer.

5-3-10 NOTICE OF IMPOUNDMENT. The impounding official shall give notice of the impoundment of any animal by causing personal service on the owner, or on some responsible person at the owner's residence or place of business. If such person cannot be found, notice shall be given by detention of the animal and by posting the information of impoundment in two separate places in the town.

5-3-20 DISPOSITION OF UNREDEEMED ANIMALS. The refusal or failure of the owner to redeem the animal and pay the impounding fees shall be held to be an abandonment of the animal by the owner. The town marshall may offer the animal for sale. The sale and certificate of sale shall confer title and ownership to the animal free of all claims and interest of the previous owner. In the event that the animal is not purchased or redeemed, it may be disposed of in a humane manner by any law enforcement officer.

5-3-40 ALTERNATIVE TO DEATH OF ANIMAL. Whenever an animal is to be disposed of under this chapter, any person may apply to the police court for permission to remove the animal permanently from the municipality. Upon such person's filing with the court his written agreement to remove the animal from the municipality and be responsible for its remaining out permanently, the police judge may, in his discretion, make an order allowing the animal to be removed from the municipality instead of being put to death.

5-3-50 RECORD OF DISPOSITION. The town marshall shall maintain a record of the disposition of all impounded animals, including date of impoundment, notice given, redemption of disposition, and date of redemption or disposition.

ORDINANCE NO. 230

AN ORDINANCE AMENDING THE FROMBERG MUNICIPAL CODE TO REQUIRE DOGS AT LARGE TO BE KEPT LEASHED.

BE IT ORDAINED BY THE TOWN COUNCIL BY THE TOWN OF FROMBERG, MONTANA, THAT THE FROMBERG MUNICIPAL CODE BE AMENDED TO READ AS FOLLOWS:

TITLE 5: Animals

Chapter 2: Dog Licenses and Regulations

Part 30: Dogs creating a nuisance

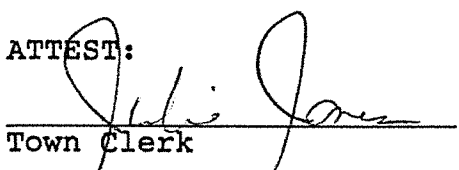
Sub-Part (D) (new): is off the premises of the owner, harborer or possessor, and not then and there restrained by leash, cord, chain or otherwise.

It is no defense to a charge under this Section that the owner, harborer or possessor of such animal was unaware the animal was at large, or that such animal was released from the owner's premises by overt act, error or omission on the part of any person. It is declared to be the public policy of the governing body of the town that no dog be off the premises of its' owner, harborer or possessor at any time, unless leashed or otherwise restrained, and that the owner, harborer or possessor shall be held strictly liable therefor, regardless of the circumstances which may contribute to, or result in the violation.

This Ordinance is dated this 7th day of Oct, 1991, and is to be effective as of the 8th day of Oct, 1991.

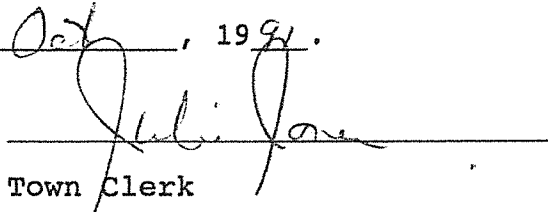

Mayor

ATTEST:


Town Clerk

I hereby certify that the above Ordinance was duly posted as required by the Laws of the Town of Fromberg, in the State of Montana, in three public places, and was read, and the time of thirty (30) days has expired prior to the passage thereof.

DATED this 8th day of Oct, 1994.



Town Clerk

"Current Policy in place"

- (e) may reasonably be perceived by members of the public as a conflict of interest or otherwise discredits public service.

An employee who chooses to have an additional job, contractual commitment or self-employment, may do so provided the employee obtains prior approval from the employee's immediate supervisor.

7.715 POLITICAL ACTIVITIES.

Town employees may participate in political or partisan activities of their choosing provided that Town resources and property are not utilized, and the activity does not adversely affect the responsibilities of the employees in their positions. Employees may not campaign on Town time or in a Town uniform or while representing the Town in any way. Employees may not allow others to use Town facilities or funds for political activities.

Any Town employee who meets with or may be observed by the public or otherwise represents the Town to the public, while performing the regular duties may not wear or display any button, badge or sticker relevant to any candidate or ballot issue during working hours. Employees shall not solicit, on Town property or Town time, a contribution for a partisan political cause.

Except as noted in this policy, Town employees are otherwise free to fully exercise their constitutional First Amendments Rights.

7.720 NO SMOKING POLICY. + VAPPING

For health and safety considerations, the Town prohibits smoking by employees in all Town facilities, including Town-owned buildings, vehicles, and offices or other facilities rented or leased by the Town, including individual employee offices.

7.725 USE OF TOWN EQUIPMENT.

Use of Town phones for local personal phone calls should be kept to a minimum; long distance personal use is prohibited. Other Town equipment, including vehicles, should be used by employees for Town business only. An employees' misuse of Town services, telephones, vehicles, equipment or supplies can result in disciplinary action including termination.

7.730 BULLETIN BOARDS.

Information of special interest to all employees is posted regularly on the Town bulletin boards. Employees may not post any information on these bulletin boards without the authorization of the Town Mayor.

7.735 CONTACT WITH NEWS MEDIA.

The Mayor or designated department heads shall be responsible for all official contacts with the news media during working hours, including answering of questions from the media. The Mayor or department head may designate specific employees to give out procedural, factual or historical information on particular subjects.

7.740 SEAT BELT POLICY.

Anyone operating or riding in Town vehicles must wear seat belts at all times.

7.745 DRIVER'S LICENSE REQUIREMENTS.

As part of the requirements for certain specific Town positions, an employee may be required to hold a valid State Driver's license.

If an employee's license is revoked, suspended or lost, or is in any other way not current, valid and in the employee's possession, the employee shall promptly notify the department head and will be immediately suspended from driving duties. The employee may not resume driving until proof of a valid, current license is provided to the department head.

Depending on the duration of license suspension, revocation or other inability to drive, an employee may be subject to disciplinary action, including termination.

7.750 SAFETY.

Every employee is responsible for maintaining a safe work environment and following the Town's safety rules. Negligence in adherence to on-the-job safety standards will be considered grounds for discipline and/or termination. Each employee shall promptly report all unsafe or potentially hazardous conditions to the department head. The Town will make every effort to remedy problems as quickly as possible.

In case of an accident involving a personal injury, regardless of how serious, employees shall immediately notify their department head and the Mayor.

7.755 SUBSTANCE ABUSE.

marijuana use?

The Town may discipline or terminate an employee possessing, consuming, controlling, selling or using alcohol, drugs or other controlled substances during work hours. The Town may also discipline or terminate an employee who exhibits an on-going dependence on alcohol, drugs or other controlled substances which, in the Town's opinion, impairs the employee's work performance, poses a threat to the public confidence, or is a safety risk to the Town or others. The Town is committed to supporting employees who undergo treatment and rehabilitation for alcohol or other chemical dependency.

Employees who voluntarily report an alcohol, drug or controlled substance dependency problem will not be subject to retaliation or discrimination. Employees who voluntarily seek treatment may use sick leave to attend a bona fide treatment or counseling program. The Town may condition continued employment on the employee's successful completion of treatment or counseling programs and future avoidance of alcohol, drugs or other controlled substances.

Employees using any prescription or over the counter drugs which might impair their work performance should notify their department head. At the option of the department head, an employee may be reassigned to less hazardous duty or be placed on sick leave if impaired work performance might pose a threat to the public confidence or to the safety of the employee or others.

7.760 DRUG FREE WORKPLACE

In compliance with the Drug-Free Workplace Act of 1988, (Title 41-10-701 through 707, U.S.C. as amended), the Town is committed to providing an alcohol-free workplace. The Town prohibits the unlawful manufacture, distribution, sale, possession or use of a controlled substance or alcohol in the workplace or while conducting business. All employees must comply with this policy and notify the Mayor in writing of any drug statute conviction for a violation occurring in the

workplace no later than five (5) days after such conviction. The Mayor and/or their designee is responsible for notifying the appropriate federal granting agency of the conviction when the employee involved is working on a federal grant or contract, with ten (10) days of learning of the conviction. Employees who violate this policy may be subject to disciplinary action.

7.765 BREASTFEEDING IN THE WORKPLACE POLICY

Women returning from maternity leave who wish to continue breastfeeding or separate expression of milk for their child(ren) will be provided a private space (other than a toilet stall) with suitable lighting and electricity if necessary, for pumping apparatus. The selection of the space will be made on a case-by-case basis in consultation with the employee. Standard break times will be primarily utilized with additional unpaid break time provided as mutually agreed upon. Additionally, the Town will make every effort to provide suitable facilities for milk storage during the employee's daily work period. All requirements listed in MCA 39-2-215, 39-2-216, 39-2-217, whether or not specifically listed here, will be complied with.

7.770 GRIEVANCE PROCEDURE.

Employees are allowed to use the grievance procedure without penalty, harassment or retaliation for doing so. Each grievance will be fully processed until the employee receives a satisfactory decision/explanation or until the employee's right of appeal is exhausted.

Employees should attempt to resolve all disputes prior to involving the Mayor or his/her designee. Employees are encouraged to discuss disputes with their supervisors informally and in a timely fashion. The Clerk may attend meetings between the supervisor and employee if necessary. In the event a dispute cannot be resolved informally, the employee should file a grievance, in writing, to the supervisor within ten (10) business days of the occurrence of the disputed issue. The written grievance should outline the disputed issue, relevant facts, and appropriate remedy. Upon receipt of the written grievance, the supervisor will investigate the dispute and respond to the grievance within ten (10) business days of receipt of the grievance.

If the response is not acceptable to the employee, the employee may proceed to the next step. The employee may forward the written grievance to the Mayor or his/her designee within fourteen (14) business days from the date of the supervisor's response. The Mayor or his/her designee will investigate the grievance. The Mayor or his/her designee shall conclude his/her investigation and write a report within thirty (30) business days from receipt of the grievance appeal. This step concludes the final appeal process for the employee.

Information concerning employee grievances is confidential information and is to be discussed only with individuals involved in the investigation or on a need-to-know basis. Management decisions on grievances will not set precedent and are at the discretion of the Mayor or his/her designee so long as it does not violate any laws, regulations or policies set forth in this manual. Management decisions are not binding on future grievances unless they are officially stated as a policy.

SECTION 8: DISCIPLINE AND TERMINATION

8.810 DISCIPLINE.

Upon suspected violation of federal, state or local laws, Town rules and/or regulations, employee conduct/behavior/performance standards, or Town policies, the employee may be subject to disciplinary action. The supervisor of the employee in question shall notify the Mayor or his/her designee. The Mayor or his/her designee will task the supervisor and/or the Clerk to fully

RE: Language for Marijuana & Vaping

To Fromberg - Michelle Auch <clerk@fromberg-mt.com>

Hello Michele,

I have included some basic language below for the Alcohol and Drug Free Workplace section and for the Smoking section. If you need something different, just let me know.

ALCOHOL FREE & DRUG FREE WORKPLACE—

In compliance with the Drug-Free Workplace Act of 1988, (41 USC §§ 701-707), the CITY/TOWN is committed to providing an alcohol-free and drug-free workplace. The CITY/TOWN prohibits the unlawful manufacture, distribution, sale, possession or use of a controlled substance or alcohol in the workplace or while conducting business. All employees must comply with this policy and notify the MAYOR/CITY MANAGER OR DESIGNEE and/or their designee in writing of any drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

The MAYOR/CITY MANAGER OR DESIGNEE is responsible for notifying the appropriate federal granting agency of the conviction when the employee involved is working on a federal grant or contract, within ten (10) days of learning of the conviction. Employees who violate this policy may be subject to disciplinary action up to and including termination.

The CITY/TOWN currently has an Employee Assistance Program available to employees. The program offers confidential assistance to employees or their family members who are experiencing personal problems including drug and alcohol problems.

NOTE: This policy does not replace a drug testing policy, should your city/town choose to have such a policy. MMIA strongly suggests working closely with an attorney well versed in MT State Drug Testing Law when creating a policy. Such policy must be reviewed by MMIA for underwriting purposes. MMIA suggests you ONLY have a Drug Testing Policy IF you are actually testing.

SMOKING

The CITY/TOWN office is a smoke free office. This includes, but is not limited to, use of regular cigarettes, cigars, pipes, vapor/electronic cigarettes, and any other smoking device. Employees may smoke during scheduled break and meal periods and must smoke in designated smoking areas outside the building.

Smoking is prohibited inside all company vehicles. CITY/TOWN does provide a tobacco cessation program. Details of this program can be requested from the MAYOR/CITY MANAGER OR DESIGNEE.

Derrek Shepherd | Human Resource Consultant

Montana Municipal Interlocal Authority

406-495-7017 | 800-635-3089 ext. 127 | Fax: 406-449-7440

PO Box 6669, Helena, MT 59604

RE: Legalizing marijuana

Derrek Shepherd <dshepherd@mmia.net>

4/7/2022 9:59 AM

RE: Legalizing marijuana

To: mmctfoa@sympa.montana.edu Reply To: mmctfoa@sympa.montana.edu



I think there have been some good points and this is a complicated topic. I think it is important to differentiate between employees with a Commercial Driver's License (CDL) and all other employees.

First, there have been no changes for employees with a CDL because they fall under the federal requirements governing CDLs. Those federal requirements do not allow any use of marijuana, so in situations where employees with CDLs test positive for marijuana, I recommend following your normal policy for those situations.

For employees who do not hold a CDL, there is a Montana law (39-2-313 MCA) that forbids discrimination for lawful use of a product during nonworking hours. Since marijuana remains in your system for longer periods of time and is not metabolized like alcohol is, someone who legally uses marijuana during their off-time could easily test positive for marijuana. If the employer takes an adverse employment action based on that positive test, then the employer could, likely, violate 39-2-313 MCA.

For employers who test employees that categorize as being in "safety-sensitive" positions but who do not have CDLs, I would recommend working with your city attorney to make sure you comply with the Montana law. For employers who test all employees, you might want to work with the testing company to remove marijuana from the drugs being tested.

Derrek Shepherd | Human Resource Consultant

Montana Municipal Interlocal Authority

406-495-7017 | 800-635-3089 ext. 127 | Fax: 406-449-7440

PO Box 6669, Helena, MT 59604

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Feedback

From: cityofpoplar@nemont.net <cityofpoplar@nemont.net>

Sent: Wednesday, April 6, 2022 2:51 PM

To: mmctfoa@sympa.montana.edu

2/2/2023 9:24 AM

To mmctfoa@sympa.montana.edu

Do not open unexpected links or attachments.

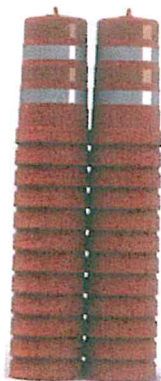
lander Drum

ie original, making it lightweight and
ing (sold separately) giving you security
ny other rubber bases. With the Econo-
st 10% more drums in the same space.
grip handle for secure and easy pick-up,
ment, thick walls making it very rugged
ntensity prismatic stripes.

ht with handle) Weight: 8 lbs.

ases

r)



New tighter stacking

se

ent the drum from "creeping" or
"grips the road" and minimizes drum
s the need for sandbags that tear or



MATCH
ntee!
I'll Match or Beat It!

rricade

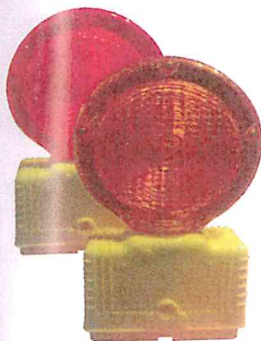
icked up easily, even with light.
minimize damage to vehicle.

standards

ums and bases

	Item No.	Price
stripes	03-760-HIG	34.21 ea.
	03-760-20#	18.94 ea.
(de and base minimum order)		

6 Volt Barricade Flasher - Incandescent Bulb



Barricade light features a polycarbonate amber lens with three lighting choices: Flashing, Steady Burn and Off. Incandescent bulb has a flash rate of 55 -75 flashes per minute. Lens features 360 degree rotation with photocell technology that allows for automatic on-off with low light conditions. Works with all standard barricades and barrels. Each barricade light comes with a barricade light bolt, wrench and switch pen. Dimensions: 7 1/2" length x 5 1/2" width x 11 1/2" height.

Barricade Light with Amber Lens - No Battery	Part # 03-10-3WAY6V	\$34.90 ea.
Barricade Light with Amber Lens - With Battery	Part # 03-10-3WAY6VB	\$38.90 ea.
Barricade Light with Red Lens - No Battery	Part # 03-10-3WRY6V	\$34.90 ea.
Barricade Light with Red Lens - With Battery	Part # 03-10-3WRY6VB	\$38.90 ea.



Additional Barricade Light Wrench/switch pen combo
Additional Barricade Light Bolt

Part # 03-10-002
Part # 03-10-001

D-Cell Barricade Flasher - LED Bulb

The AC4D barricade flasher is highly visible in evening and low light conditions. Features photo-cell technology that allows for automatic on-off with low light conditions. LED light source that is encased in a high-impact plastic and the neck is essentially unbreakable. Lens has a 90 degree angle to increase visibility and three lighting choices: Flashing, Steady Burn and Off. Works with all standard barricade and barrels. Operates on four D-Cell batteries (not included.)

Barricade Light / No Battery - Part # AC4D	\$42.80 ea.
Barricade Light / With Batteries - Part # AC4DB	\$46.80 ea.



Solar Powered Barricade Flashers

Innovative renewable system provides superior performance and dependability over conventional battery powered systems. A daily recharge, even on cloudy days enables this flasher to operate for a minimum of 5 nights for years before the batteries need replaced. Fully compliant with MUTCD specification 6E-5, fully compliant with ITE specifications for flashing and steady burn warning lights. High impact housing between the lenses absorb impact to help reduce breakage and replacement cost, 180 degree swivel base. High impact polypropylene body and polycarbonate lens with dual modes - flashing and steady burn. High intensity LED light with a flash rate of 65 flashes a minute. Battery is rechargeable Lead Acid. Flasher operates 5 nights on a single charge. Automatic turn on when ambient light falls.

Amber Solar Barricade Flasher	Part # 03-10-SBLG	\$48.76 ea.
Red Solar Barricade Flasher	Part # 03-10-RSBLG	\$48.76 ea.

Safety Flags

Triple Flag Mount Bracket

Mounts three flags to signs or sign stands.

Part # FH3010 Price: 13.43 ea.



Hi-Viz Orange Safety Flag

18" x 18" Hi-Viz orange safety flags are constructed of mesh vinyl and have a 24" wooden dowel.

Part # 1024-18M Price: 7.89 ea.



Orange Safety Flag/Reflective Stripe

24" x 24" Hi-Viz orange flags are constructed of vinyl with a 2" wide silver reflective stripe at bottom. 36" Staff

Part # 1036-24RS Price: 14.98 ea.

"STOP" Safety Flag

18" x 18" nylon flags have the word "STOP" printed on both sides. Featuring a 1 1/2" lime/silver reflective stripe. 30" pvc staff.

Part # 1830P-18S Price: \$46.42 ea.



Hi-Viz Red Safety Flag

18" x 18" Red safety flags are constructed of non-reflective vinyl and have a 24" wooden dowel.

Part # 2024-18M Price: 7.89 ea.



PORTABLE MESSAGE SIGN



**Add your custom wording*

- * Material: Molded Plastic
- * Frame Dimensions: 45"×28"
- * Sign Size: 36" x 24"
- * Weight: 18 lbs., Can be Ballasted with Sand
- * Two Sided

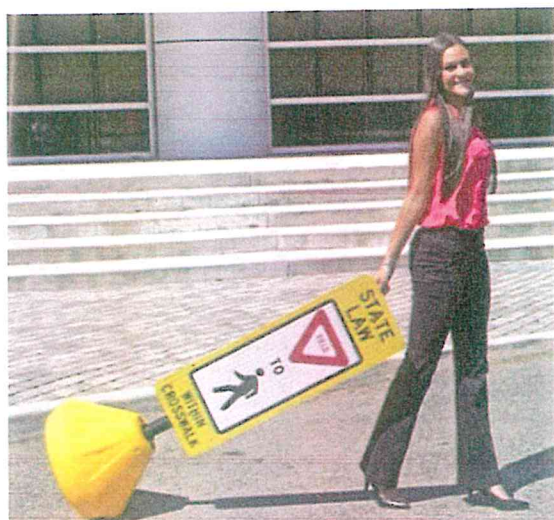
NO SET-UP CHARGE

Part # PORTAFR2436

\$179.00

Includes two signs & stand

FREE Items! SEE PAGES 1-7



*** Base and Post Only - Sign sold separately.



Roll-A-Post Portable Sign Post

Roll-A-Post features a rust free plastic 5' square post and 24" wide plastic base. The base can be filled with water or sand for extra stability. The sturdy, pre-installed wheels make transporting quick and easy. Sign sold separately. Hardware Included.

Part # RAP24Y-8660-1PK

Price: 123.59 ea

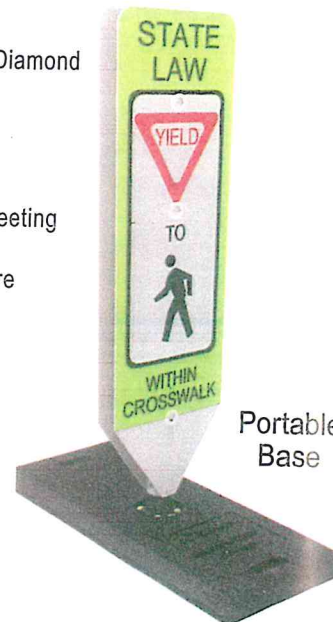
School and Pedestrian Signs

62



Fixed Base

- 3M Fluorescent Yellow Green Diamond Grade Sheeting
- Panel Size 12" x 36"
- 3M High Intensity Prismatic Sheeting
- Equipped with Anti-Twist Feature
- Meets or Exceeds MUTCD specifications



Portable Base

Item No.	Description	Price
PEDX-R1-6Y-POR	Portable Base Kit - Sign Legend: YIELD	\$368.45 ea
PEDX-R1-6S-POR	Portable Base Kit - Sign Legend: STOP	\$368.45 ea
PEDX-R1-6Y-FIXED	Fixed Base Kit - Sign Legend: YIELD	\$349.00 ea
PEDX-R1-6S-FIXED	Fixed Base Kit - Sign Legend: STOP	\$349.00 ea
BS-P1Q	Portable Base Only - Quick Release	\$76.54 ea
PED2-0YFQ	Sign Kit Only for Portable Base - YIELD	\$276.40 ea
PED2-0SFQ	Sign Kit Only for Portable Base - STOP	\$276.40 ea
PED2-0SFF	Sign Kit Only for Fixed Base - STOP	\$272.00 ea
PED2-0YFF	Sign Kit Only for Fixed Base - YIELD	\$272.00 ea
BS-SMFB	Surface Mount base for fixed installation	\$25.60 ea
IM-ANCHOR-KIT	Anchor Hardware Kit for fixed installation	\$12.45 ea



- * Built in carrying handle
- * Accepts a barricade flasher
- * Comes with 20 lb. removable base
- * Fully Stackable
- * High Intensity Prismatic Reflective

Item No.	Description	Price
03-768LI-YPX	Vertical Panel Only - YIELD	\$148.20 ea
03-768LI-PX	Vertical Panel Only - STOP	\$148.20 ea
03-760-20	20 Lb. Rubber Base	\$29.60 ea

Panel and base sold separately.



TRAILBLAZER XL Vertical Panel



- * Fully Stackable
- * Built in carrying handle
- * Diamond Grade Sheeting
- * Accepts a barricade flasher

Panel and base sold separately.

Item No.	Description	Price
03-768LI-YPX	Vertical Panel Only - YIELD for Pedestrians Within Crosswalk	\$98.22 ea
03-768LI-PX	Vertical Panel Only - STOP for Pedestrians Within Crosswalk	\$98.22 ea
03-760W-HI-CST	Custom Legend - White Panel - High Intensity Sheeting	\$122.00 ea
03-768-DG-CST	Custom Legend - Fluorescent Yellow Green Panel - Diamond Grade Sheeting	\$122.00 ea
03-760-HI6	Custom Legend - Orange Panel - High Intensity Sheeting	\$122.00 ea
03-760-20	20# Rubber Base	\$29.60 ea

SIGN★Cade

Warn oncoming traffic of dangerous conditions, school crossings, etc. This plastic, collapsible, double sided barricade is the perfect way to do so. Sign-Cade features ABS all plastic construction and measures 45" H x 13" W with a 24" H x 12" W sign. Sign legends are Engineer Grade reflective for low light visibility. Features a "click lock" hinge for a positive interlock in the open position. Can be internally ballasted with sand. Choose from a legend below or create a custom legend at no extra charge.



Part # SC-RWA



Part # SC-RCA



Part # SC-SPC



Part # SC-SWCA



Part # SC-RC



Part # SC-SLYP



Part # SC-DAR



Part # SC-DAL



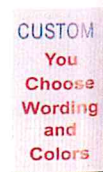
Part # SC-SXING



Part # SC-DNE



Part # SC-EPA



Part # SC-CUST

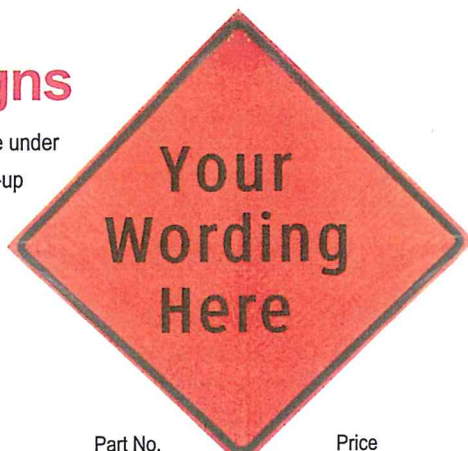


Price: \$98.55 ea.

Custom Roll-up Signs

If you do not see the sign you need on the previous page under "Standard Legends" it will be a custom sign. Custom roll-up signs will be solid vinyl and not mesh material. Choose from reflective or non-reflective.

Require sign ribs (sold separately) for support.



Description	Part No.	Price
36" Non-Reflective - no overlay	TC36CST	\$82.40 ea.
36" Non-Reflective - with overlay (Price does not include overlay. See overlays at bottom of the page.e.)	TC36CST-OV	\$82.40 ea.
48" Non-Reflective - no overlay	TC48CST	\$94.95 ea.
48" Non-Reflective - with overlay (Price does not include overlay. See overlays at bottom of the page.e.)	TC48CST-OV	\$94.95 ea.
36" 3M RS34 fluorescent reflective - no overlay	TCRSV36CST	\$147.95 ea.
36" 3M RS34 fluorescent reflective - with overlay (Price does not include overlay. See overlays at bottom of the page.e.)	TCRSV36CST-OV	\$147.95 ea.
48" 3M RS34 orange reflective - no overlay	TCRSV48CST	\$169.95 ea.
48" 3M RS34 orange reflective - with overlay (Price does not include overlay. See overlays at bottom of the page.e.)	TCRSV48CST-OV	\$169.95 ea.



Sign Overlays

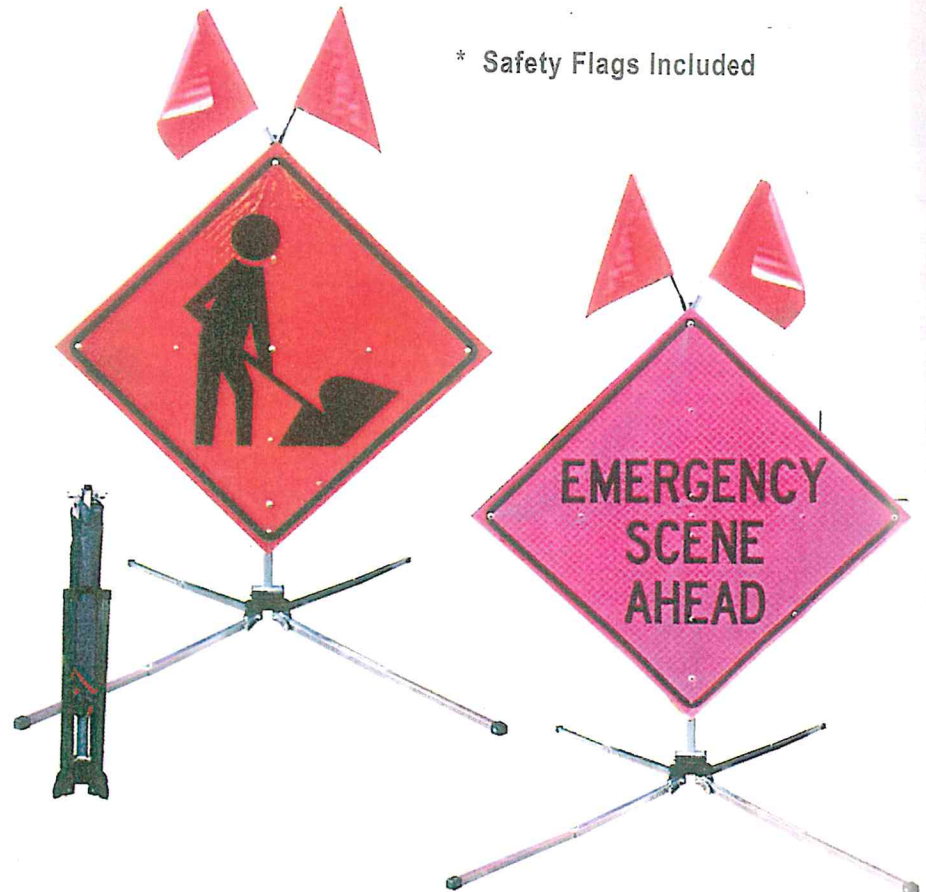
Instantly change a sign legend without having to purchase an entirely new sign. Overlays attach with velcro. Please specify placement of overlay on sign when ordering.

CLOSED	LEFT	RIGHT	CENTER	500 FT
1500 FT	1/2 MILE	1 MILE	ONE	

Description	Part No.	Price
Overlay for 36" mesh non-reflective sign	TCOVERLAY36	\$14.65 ea.
Overlay for 36" 3M RS34 fluorescent orange reflective sign	TCRO36	\$18.30 ea.
Overlay for 36" 3M RS24 diamond grade reflective sign	TCDGO36	\$21.90 ea.
Overlay for 48" mesh non-reflective sign	TCOVERLAY48	\$15.25 ea.
Overlay for 48" 3M RS34 fluorescent orange reflective sign	TCRO48	\$19.93 ea.
Overlay for 48" 3M RS24 diamond grade reflective sign	TCDGO48	\$24.50 ea.

Fold & Roll Sign System

From stored...to deployed in 20 seconds!



* Safety Flags Included

For Construction and Maintenance

The 3000XP series Fold & Roll Sign System utilizes a collapsible leg and panel design for compact storage and ease of transport to and from the work zone. The need for separate storage locations for the stand and sign is eliminated. The patented leg-kick release and snap-in-hub mechanism insures quick, hassle free set-up and take-down allowing crews to be more productive and safer.

- Sign panel detaches from stand for changeability of legends via the Stablock panel holder.
- Meets MUTCD specifications, NCHRP-350 compliant
- Stand features the Stablock sign holder with telescoping legs, leg-kick releases and torsion spring system which reacts smoothly to gusty wind conditions.
- All systems include a double flag holder and two 18" flags.

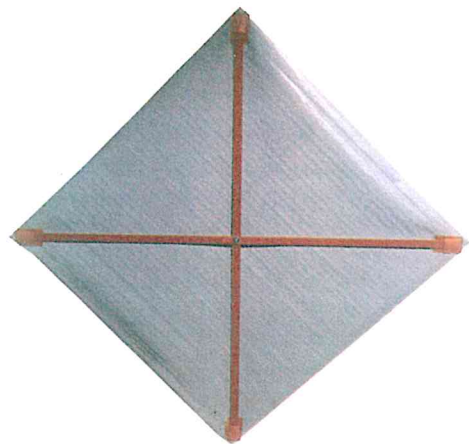
Description

Part No.



Price

36" Reflective Orange Fold & Roll System (standard legend)	Part # DF3000X36	\$349.80 ea.
36" Reflective Pink Fold & Roll System (standard legend)	Part # DF3000X36PNK	\$349.80 ea.
48" Reflective Orange Fold & Roll System (standard legend)	Part # DF3003X48	\$389.00 ea.
48" Reflective Pink Fold & Roll System (standard legend)	Part # DF3003X48PNK	\$389.00 ea.



Roll-up Sign Ribs

Durable, flexible sign ribs insert into the four corner pockets located on the back of the roll-up signs to provide rigid sign support. Constructed of fiberglass and allows for rapid deployment on site. Meets MUTCD specifications for highway use, approved for NCHRP-350 crash test standard.

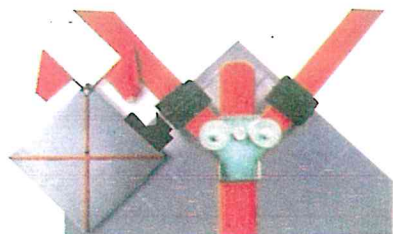
Part No.	Description	Description
RR300-36	36" Sign Ribs	\$15.90 ea.
RR300-48	48" Sign Ribs	\$18.90 ea.



Roll-up Sign Storage Bag

Storage bags pay for themselves quickly by protecting your roll-up signs and keeping them safe and secure. Constructed of flexible, yet durable plastic that resist cracking and breaking.

Part No.	Description	Description
TCBAG36	36" Sign Bag	\$29.00 ea.
TCBAG48	48" Sign Bag	\$32.00 ea.



Folding Flag System

The folding flag system allows for permanent attachment of two 18" vinyl safety flags to roll-up signs. Flags roll-up with the sign for storage and are always available for fast deployment. Sliding clips quickly lock flags in their open position. Part No. FFS-2-B Price: \$23.90 ea.



1G x 1G x 3	120
2G x 2G x 2	140
Static IP x 5	125
	<u>\$385</u>

Darlene Barth <darlene.barth@tct.net>

11/4/2025 10:25 AM

Pricing

To clerk@fromberg-mt.com

Hello Michele

Here is some pricing for TCT services. Once you confirm what services are needed I can then work on getting you a quote with the best pricing for what is needed. I also confirmed that we are now scheduling Fromberg. Please let me know if you have any questions.

* Internet:

600Mbpsx600Mbps \$50.00

1Gx1G \$60.00

2Gx2G \$70.00

Static IP single \$10.00

Static IP block of 5 \$25.00

→ sewer + water

① Shop + office

③ tank well house

④ tank

⑤ water + wastewater

↑ need address

Tom Kohley - Radio signal

48-hours to get pulled

Internet protection \$4.00 the internet protection covers a tech roll for any troubles that are issued, as well as covering our equipment onsite that is used for our connection. Protection covers damages to lines ran to our demark and would cover you in the case of us rolling a tech and the issue turns out to be something beyond our equipment (i.e. your computer/router/IT group issue), however it would not cover you in case of obvious damage like taking a hammer to our ONT or cutting a line.

One time static IP configuration fee \$25.00 for single, \$50.00 for block of 5 @ same address
each address needs its own IP

Phone services:

Business Vontel (ran over the internet) single line \$34.95 -includes long distance

Traditional line- \$27.95 used for faxing not sure if you need that

- Verizon -
leave for now

Long distance plans: - Lumen currently

Town-Century Link = \$107.20 406-668-7383 Town Hall

wifi

\$73.01

Pumphouse

406-668-9061

\$85.98 + 89.20

406-668-9062

18.30

534 E River
no address
your house we shop

\$373.69 - September Bill

Long Distance Plans

For use with PrepaidCard only

Unlimited One Line \$24⁹⁵
Unlimited Two Lines \$34⁹⁵
Each Additional Line \$20⁰⁰

1000 Minute \$24⁹⁵
1000 minutes for unlimited lines. Minutes over 1000 @ 5¢/minute.

500 Minute \$19⁹⁵
500 minutes for unlimited lines. Minutes over 500 @ 3¢/minute.

6¢/Minute \$3⁵⁰ + 6¢/Minute
Unlimited calling @ 6¢/min for one line.

10¢/Minute \$1⁰⁰ + 10¢/Minute
Unlimited calling @ 10¢/min for one line.



Darlene Barth

Business Development and Sales

office 406-248-4204

email darlene.barth@tct.net

[<www.tct.net>](http://www.tct.net)

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 - image002.jpg (13 KB)

Tammy Taylor <tammytaylorcyrill@hotmail.com>

11/10/2025 10:35 AM

Photos

To clerk@fromberg-mt.com

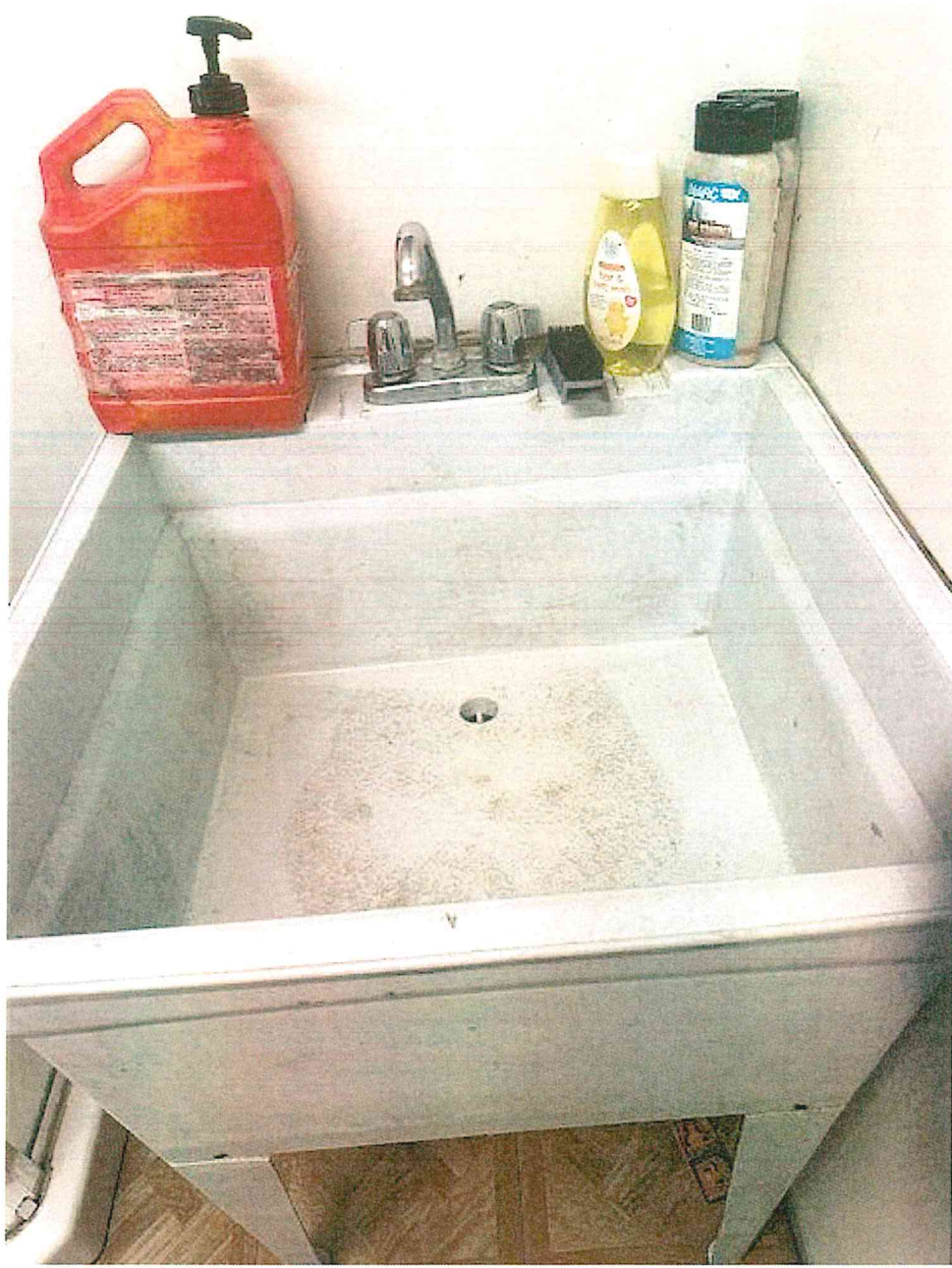


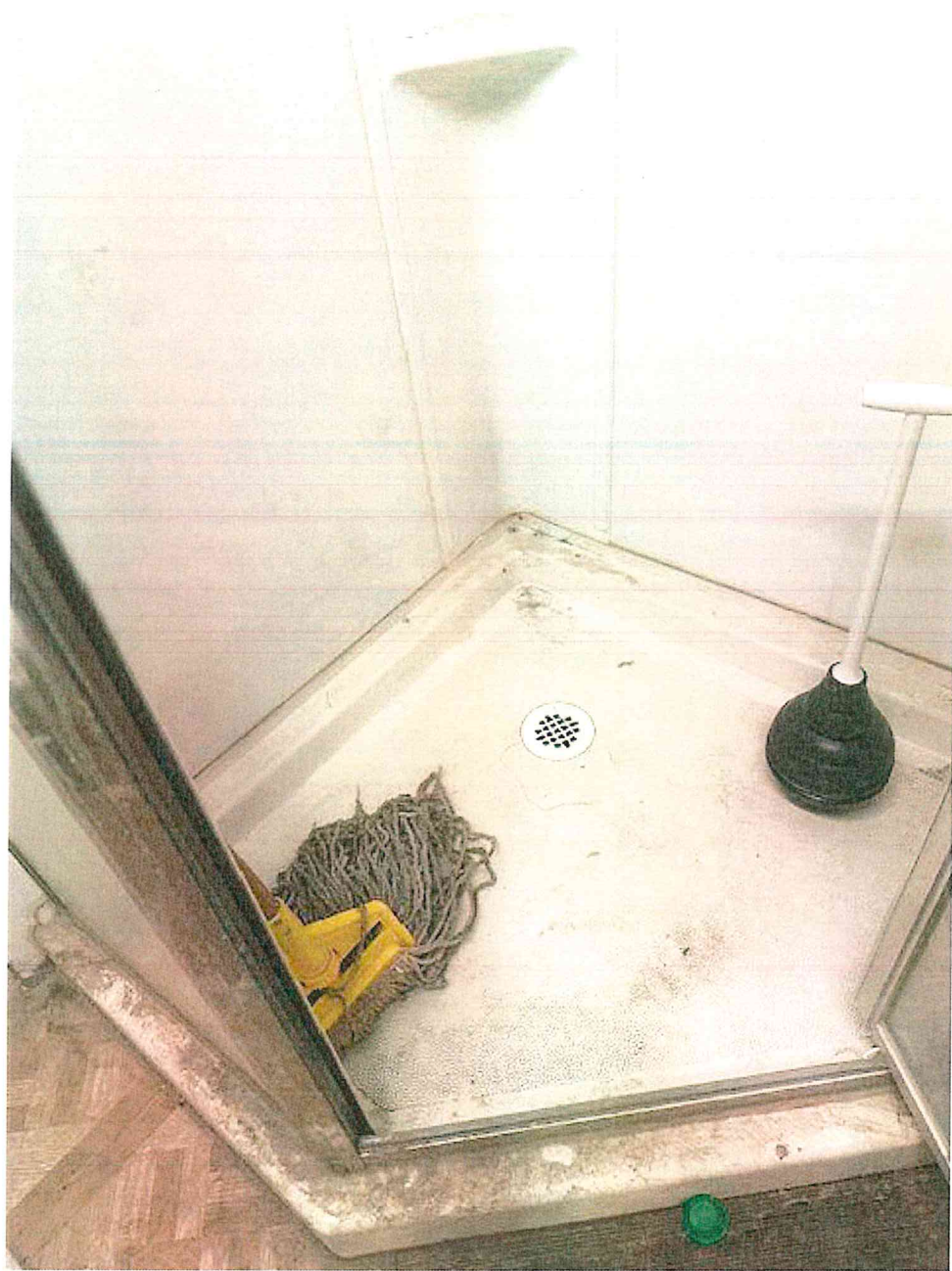


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- IMG_4601.jpg (51 KB)
- IMG_4595.jpg (109 KB)



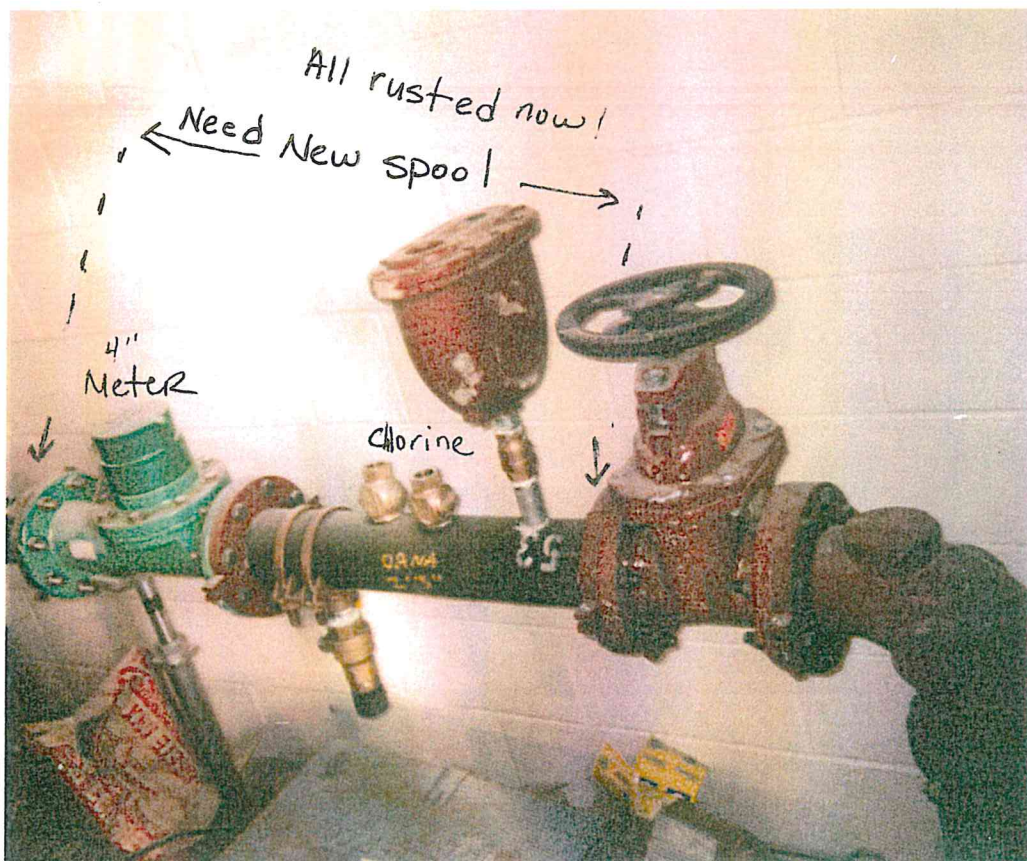








Pump House 12/4/95



Approx \$1,400 - North west Pipe - needs to be made up.

NORTHWEST PIPE FITTINGS, INC.

Servicing Montana and Wyoming Since 1967
Wholesale Plumbing, Heating, Water Works, Industrial Supplies. SERVICE with our own trucks



1725 MARLETTE LANE
P.O. BOX 1288
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FAX (406) 258-8072

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P.O. BOX 4183
BUTTE, MT 59701
PHONE (406) 499-4841
FAX (406) 494-5747

404 17TH AVENUE N.E.
SHEPARDVILLE, MT 59644
PHONE (406) 727-8843
FAX (406) 724-1740

1780 N. HWY 20 EAST
KALISPELL, MT 59904
PHONE (406) 752-6462
FAX (406) 752-6633

3601 LOBBE PLATE RD
MELBAIDE, MT 59714
PHONE (406) 388-2245
FAX (406) 388-2288

34880 HWY 13
BONNETT, MT 59670
PHONE (406) 633-3129
FAX (406) 630-6129

506 E. 3RD ST WY
MIDWYLER, MT 59006
PHONE (406) 518-0980

NOT FOR SHIPPING
MATERIAL MAY NOT BE SHIPPED
FROM THIS DOCUMENT

PICK LIST / QUOTATION FORM

QUOTE NO. 490182

QUOTE TO

33063

TOWN OF FROMBERG
118 W RIVER STREET
PO BOX 236
FROMBERG, MT 59029

QUOTE DATE	TO DATE	JOB REFERENCE	FOB	TERMS	PREPARED BY
11/10/25	12/10/25	GATE VALVE		NET 30	KEITHAN PIERCE

(001) MATERIAL

PART#	QTY	DESCRIPTION	UNIT	PRICE	EXT. PRICE
2130497	1	8571 3" MJ GATE VALVE OL VACC.	EA	\$1,029.24	\$1,029.24

Bulk Water needs replaced

Segment Total \$1,029.24

We are pleased to quote you on the above material
All quotes are subject to Northwest Pipe Fittings "Terms of Sale"
Quoted prices are subject to change after the "TO DATE" above.

Segments Total \$1,029.24
Tax Total \$0.00
Quotation Total \$1,029.24

FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING HELD ON OCTOBER 9, 2025

On October 9, 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 6:26 pm by Mayor, Terry Feller. Other council members present were Don Wilson, Mike Ventling, and Tammy Taylor. Others present were Elton Kirtley, Sandy Bauwens, Dena Wilson, Jerry Hall, Karl Rude Janna VanRooyen, Romeo Anguiano, Public Works and Michele Auch, Clerk.

Public comment on items on or not on the agenda. Karl Rude comments regarding trailer park water bills. He looked at his meters on his property, one of the meters doesn't advance at all, one isn't a meter, not one drip of water, put a lien against his taxes. Three years and one month later, nothing solved and missing my child's game. Not one document of paper showing a water reading, still bad addresses, but have to pay my damn taxes. There are no records of conversations if the mayor left today. Solve the problem and forgive my water bill. There are two people that haven't paid their water bills as they couldn't afford them and I asked for the application, and there is no application as there is no program. You have no idea what's on my property, what is legally serviceable, and what is available, but you want me to pay my taxes, or I sue to get my way out of it. I don't have \$11,000 to pay or \$150,000 to sue. Karl was upset that the mayor told the news and County Commissioners that he had threatened to sue. He had talked with attorneys, but for months telling the Town he couldn't afford to pay. He called the Town tyrants, and he tried to good faith to work with the Community. He will have to sell portion of his children's college account to pay for stuff you can't even find on his property. He is tired of whining about this. Councilman Wilson asked if he is the current owner? Dennison, there is a contract deed in place, which means a contract has gone through and people are buying it. The two people are Mad Dog & Jab Properties; you hold the note on the property you're not current owner. Karl is not part of JAB. Dennison stated that he has copies from the Clerk & Records office of sale. Councilman Wilson, you were going to charge the city for using the existing water lines, we should put in the meter pits and make it your responsibility to run from the pits to the trailers, you also threatened to sue the city of Fromberg \$500,000. I gave it the benefit of doubt and went through all the papers, is this supposed to be absorbed by the rest of the Town? The water went to that piece of property. Dennison, we feel your pain, water was delivered to the property, and someone has to pay for the water that was delivered to the property, it's between the property owner or the tenants. We stole his property, he asked Michele if we still have his meter here? Yes. One month project, has turned into three years. Councilman Ventling, all past deals were made with the ex-mayor and not through council. We have the meters ready to install, but the problem is who is responsible if they freeze. Mayor, are you letting us on your lines to install the meters? He will entertain a negotiation. Councilman Ventling gave some history about meters. Councilman Wilson-it was mentioned that meter pits would be put in and then you would charge us to use the lines and wash these amounts. Karl-nobody asked me to use the lines and doing so you end up stealing my lines. Councilman Wilson-the answer to that is to put pits in run and you run your lines, problem solved. Councilman Ventling stated that we cannot use your lines. Council Venting gave history of how this was originally set up. The reasonable thing is to put 7 more-meter pits in line with other ones tap into main line 7 more times. Come out of meter pit with curb stop, that is where our responsibility ends. Then it's up to you to bring in your own lines to attach to those meter pits. I tried working out a deal, problem still arises on how we protect those meters from freezing. I cannot dig on private property, per MMIA liability issue is too great. No water out of 3rd meter non active fees, with no meter in it. Dennison this is something the city can look, but something they can't decide on now. It's been three years, do something. If you pay the lien then it can be done, that's extortion, just a joke. Mayor let's move on, and I feel your pain. Karl apologized to the mayor. Please solve my problem, the pain will go out to whoever lives there. Councilman Wilson knows people who live there and will end up moving, that's part of the game. Mayor let's move on. Thanks Karl

Correspondence was next on the agenda. None

Mayor/Council: Councilwomen Taylor wants to setup a work session with the council and walk thru with Romeo of sewer lagoon, water well house, outline of duties, seven years without outline what needs to be done put into black and white. Councilman Ventling is experienced with the waterside, no experience with current sewer plant. Councilman Ventling, the system works very well; Councilman Wilson, sewer goes into the river are we in compliance? Reach out to the other SAGR systems, have them come here for training or go there. License operators can be held financially responsible.

Put on next meeting agenda, the need for two crosswalk signs and other signs for events ahead. Look into MOT for crosswalk signs with push buttons, Dennison stated it's a long process for any signage to go through MOT. Get signs like Red Lodge and Joliet, public thought it was a good idea. The speed signs can be purchased by the Town like Bridger speed signs.

Camp trailer is going to move soon. Old gas station is getting cleaned up.

Sherriff department report was next on the agenda. Sherriff Wildin shared total patrol time 67.56 minutes, 11:39 min in town for calls for service. 79.35 minutes, 21 calls. No property crimes or crimes against a person. Asked the public for any suspicious activity? Councilman Ventling, high speeds on the highway. Sheriff Wildin thought that the speed signs that catch people's attention with flashing speed helps snap people out of it and is a good idea. Introduction to Deputy Ingill he is going through 3rd phase, C14 is his badge number, and they are now fully staffed. Any questions? Elton Kirtley shared of a dog ambushing him and his dog while on walks and eventually there might be a problem, big black dog, the other one is on county property maybe a visiting cow dog, he doesn't want any issues. Call as soon as possible and we can have a conversation with the owner.

Zoning/Variance application was next on the agenda. Guyla Jo Bawens application was withdrawn as the mobile home wasn't a double wide that is necessary in Residential "A". Would need a variance to do it, and Town attorney would like to move away from them.

Zoning/Floodplain Ordinance Committee was next on the agenda. Councilwoman Taylor had no updates. Mayor stated that Red Lodge Community Center has set aside \$25,000 till December 31, 2025, for Larry Richardson's house. Cannot get a contractor to look at his place, his house is not built to specs for the floodplain. He will not be able to sell it in the future, and Larry doesn't care. Councilman Ventling gave history about the builders coming to the Council meetings three times to see if anything special needs to be done regarding permits needed. Council said they were good to go.

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Bids to take down trees in the park was next on the agenda. Councilwomen Taylor called eight tree trimers; most were too busy and not coming to Fromberg. Mel's Tree Service bid was for \$ 9,025.00 included one tree, not taking any wood, no chipping, and stump grinding would be done in the spring, but would break up the project. Clarence \$13,000 ish to take down two trees, take small wood, we are responsible for the big stuff cut into 8' lengths. Far tree on Eastside/North corner Cottonwood. Wait for Northwest and cut down around high-power lines and then be ready to cut down the whole tree. The tree hanging over the gazebo is one to worry about. Ask Clarence about new price without one tree. Where are the

funds coming from? We are not setting aside anything for trees in Town. I don't want to use all of Stillwater Funds for trees. Apply for Red Lodge Community Grant in May. Elton Kirtley stated they need to be lopped off and made safe, lopped off first at 'power lines.' Northwest needs to do the ones by the powerlines. May need a Resolution to set aside money every year.

New business was next on the agenda. Janna VanRooyen, applying for Grants on behalf of the Town was next on the agenda. She would like her water bill to go down, and she was CFO for a dairy co-op. She would like permission to look at Grants on behalf of the Town. Motion to approve Janna Van Rooyen was made by Councilman Ventling and seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Wilson--aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion Carries.

CD set-up for Parks \$25,000 and Facilities \$25,000 Capital Improvement funds was next on the agenda. Councilwomen Taylor proposed \$20,000 parks, and \$20,000 facilities in six-month CD's. Motion was made by Councilwomen Taylor and seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson--aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion Carries.

Update to Nexus CPA audit needed for FY 23-24 was next on the agenda. Additional amount of \$15,000 for FY 23-24, current bill for \$10,725.00, estimating \$75,000-\$80,000. The ARPA loans are still open, so we have them available. Councilwomen Taylor stated that we will we have to look at adjusting utility rates. Elton Kirtley asked about water being shut off, liens have been filed on property taxes in the approximate amount of \$133,000. Almost \$20,000 past due was paid. Additional \$35,000-\$40,000 to cover additional audit for FY 23-24. Motion to approve was made by Councilwoman Taylor and seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson--aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion Carries.

Dennison stated loan obligation of the Town is that the Town actively pursues the water bills that are out there. Councilman Wilson, this is how the town is funded. Councilwomen Taylor stated that we almost didn't get these loans had Kirstin not come in and helped with the books that hadn't been reconciled for three years. Councilman Ventling, look at grants to help with offsetting future project costs. Move with small increments over the years, vs high jump. Per Kirstin we are supposed to run with a cushion in each fund. Councilman Wilson, he's concerned with raising rates right now.

OPEN A PUBLIC HEARING:

Ordinance #530 an Ordinance of the Town of Fromberg to prohibit public camping was next on the agenda. Mayor read the Ordinance outloud. Councilwomen Taylor had question about camping on Town easement adjacent to properties they are visiting and no camping on Commercial property. A motion to table for the proper wording was made by Councilman Ventling, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Ventling—aye, and Councilwoman Taylor—aye. Motion Carries.

The Consent Agenda was next on the agenda. A motion to approve the consent agenda was made by Councilwomen Taylor, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Ventling—aye, and Councilwoman Taylor—aye. Motion Carries.

Town Attorney was next on the agenda. Dennison could see why officers have a lot of issues enforcing our current Dog ordinance. He has a rough draft for the next agenda and penalties are made up. The language is there for you to look at.

Public Works was next on the agenda. Romeo shared that he had Stateline come into help on leaks. TCT had run though Mark Seyler's new sewer line. Bridger has had some issues with TCT too. Will be at school next week with Tatum, Air BnB is booked. Bridger was too busy to help with testing and Councilman Ventling will do the monitoring they will meet this weekend. Councilman Wilson would like to help in the future with testing. Sandy Bauwens asked about replacement meters, we will start meters soon. Councilman Wilson would like a separate meeting to talk with Dennison about Karl. There was a double water break and discovered there was no main line and a one-inch line was installed that was run and branched off to several houses. Replacing water lines will need to be a future project. All breaks have had new meter pits put in. More conversations were had about the trailer court.

Town Clerk was next on the agenda. FY 25-26 final budget was submitted to the State, Billing for September 25 was \$39,597.37, Burt who helps with Town's website was very helpful getting recording device and updating website.

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

Adjourn at 8:48 pm

Terry Feller, Mayor

ATTEST:

Michele Auch, Town Clerk

**FROMBERG TOWN COUNCIL
MINUTES FOR A SPECIAL MEETING
HELD ON OCTOBER 24, 2025**

On October 24, 2025, a special meeting was held at Fromberg Town Hall, 118 W River Street in Fromberg. The Pledge of Allegiance was recited, and the meeting was called to order at 5:59 pm by Mayor Feller. Other council members present were Don Wilson, Michael Ventling and Tammy Taylor. Others present were Dennis Eaton from Montana Rural Water; Elton Kirtley, Dena Wilson, Marge Taylor and Clerk Michele Auch.

Public Comment on Agenda item only: Marge Taylor would like to see an inventory of the shop, log cabin, and maybe Council could do a walk thru. Mayor, hard to do inventory when you don't know what it is. Councilman Wilson, what should be there and what's missing. Councilman Ventling, unfortunately we are missing a lot from when I was in there. Councilwomen Taylor we need to do a yearly inventory. One hasn't been done since Ventling was there, 10-12 years ago. Dennis MRW said that they could help with part identification or send photos of parts. Councilman Wilson, we have accountability moving forward. Dennis, critical control, points to having certain items in inventory. Councilwomen Taylor, we will have to post the meeting if all members are together for inventory, and maybe video everything. Dennis, PPE (standard operating procedures) training at the lagoon is very important, \$50,000 fines, need tri pod with harnesses, air sniffer for gas, check with Exxon, Cenex, and the mine for donations. Conversations regarding confined space permit, manholes, safety checklist, confined space permit, water tank, air pressure vent, meter pits up to 8', benched digging, vac trucks, JHA (Job Hazard Analysis), write-ups for employees. Councilman Ventling, public works isn't a stable job if the mayor and council doesn't like you, pay them a decent wage, insure stability in their job. Councilwomen Taylor stated that if there is an outline in place of what the public works director is responsible for, the employee will have recourse with micromanaging. Councilman Ventling, I got a text from Michele, by the way, out of curiosity what would it take to come back as public works director? The wage would have to go up, this job is a \$30.00/hr plus job, most towns would have multiple people doing the job, instead of one person. The past wages just aren't enough. The licensed operator can be personally fined and can go to jail if he fails or has an issue with the system. Dennis shared more information about wages. Councilwomen Taylor brought up health insurance and the Town covering full family. Councilwomen Taylor shared about her experiences with fellow co-workers. Councilman Ventling would like to know when it changed from single person. Mayor, it is money well spent. Councilwomen Taylor tired of going down the same road. Dennis shared more information. Councilman Ventling shared he would need, \$32.00/hr, with a five-year contract, a cost of living raises every year, cannot leave current job without stability. We need someone with experience, qualified and willing to stay. Mayor-and willing to stay. Dennis, clerk and public works director are your critical people. Marge, when hiring someone, a list is needed of what the essentials are. Council Ventling had to write a complete report that went into the council packet about what he was working on, accomplishments, and issues that came up. Need someone that knows the system to be able to get that list and it's going to take a lot of time to fix just the current issues. We have been running on one well pump; 2nd pump isn't running. If the well goes out, we have no other water. Dennis suggested that clerk contact Bobby from MRW to get a rate schedule done. Councilman Wilson stated we cannot afford to hire someone without experience. Dennison shared that he doesn't trust engineers, have one council member take on one area and learn, snap a photo and send to Karl, well casing, chlorine feeders, Gretchen is another good one to help, (4) chickens with no roosters. Councilman Ventling, we will need someone to help out, one full-time or 2 part-time summer help so there is overlap. Councilman Wilson, there is a mountain of work and to teach the helper for future position and raise public work help to \$28.00. Elton Kirtley, write up some ordinance for protection? Councilwomen Taylor, check with Derrick Sheppard with MMIA. During an interview a request for a contract can be made. Councilwomen Taylor, they want Public Works and Clerk to run the same scale \$25.00-\$35.00. Councilwomen Taylor requested clerk to reach out to Livingston what their stipend is. Mayor, the system that we have now seems to be working, it's a great benefit and a selling point. It would be wrong to change, stay with system we have now. Councilman Wilson thought going with employee and spouse

vs family. Councilwomen Taylor is it considered fair for current clerk, waiting to hear from Dennison. Councilman Wilson, benefits are used as a selling tool moving forward. Elton Kirtley had questions about insurance. Marge praised the council what a great job they are doing and Elton agreed.

\$1.00 Water Certificate & \$1.00 Sewer Certificate, \$1.00 HR Certificate, no raise for spaying weeds, use Carbon Weed District.

Public Works Director \$25-\$35, Public employee \$17-\$28, Clerk/Treasurer \$25-\$35, Clerk/Treasurer part-time \$17-\$22, General Labor \$ \$18-\$20. COLA (Cost of Living Increase) work on that next. Next meeting Wednesday 6:30 pm to pass the Resolution.

Councilman Ventling had conversations with Romeo, he tried to convince him to stay, but he is done.

A motion to adjourn the meeting was made by Councilman Ventling, seconded by Councilwomen Taylor. Motion passed with the following votes. Councilman Wilson—Aye, Councilman Ventling—Aye, and Councilwomen Taylor—Aye. Motion carried.

Meeting was adjourned at 7:45 pm.

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk/Treasurer

**FROMBERG TOWN COUNCIL
MINUTES FOR A SPECIAL MEETING
HELD ON OCTOBER 29, 2025**

On October 29, 2025, a special meeting was held at Fromberg Town Hall, 118 W River Street in Fromberg. The Pledge of Allegiance was recited, and the meeting was called to order at 6:30 pm by Mayor Feller. Other council members present were Don Wilson, Michael Ventling and Tammy Taylor. Others present were Dennis Eaton and Robin Franzen from Montana Rural Water; Elton Kirtley and Clerk Michele Auch.

Public Comment on Agenda item only: None

The only item on the agenda was discussion and approval of Resolution #546 to update the wage scale for the Town of Fromberg. Mayor read the resolution out loud. Councilwomen Taylor moved to amend the clerk to starting \$21.00 to \$35.00. So, we are in compliance as clerk isn't making \$25.00. Councilman Wilson has a question with the Public Works being at \$35.00 is that an additional \$1.00 per license? Yes. Councilwomen Taylor stated that at \$35.00 they mostly have their licenses. Robin shared a story from Livingston. Dennis shared that public works and clerks are the backbone of the Town. Mayor, they keep the Town running. Dennis stated that the mayor and council need to defend their workers. Mayor doesn't believe in anonymous complaints, put your name on it. Councilwomen Taylor stated that are not any formal complaints in the office, we need a formal compliant form. A motion was made by Councilman Ventling to accept Resolution #546 with the amendment of \$21-\$25 for the clerk/treasurer, seconded by Councilwomen Taylor. Motion passed with the following votes. Councilman Wilson—Aye, Councilman Ventling—Aye, and Councilwomen Taylor—Aye. Motion carried.

When will job posting be done? Clerk would like some input to update the posting. Councilwomen Taylor was concerned with the health insurance because Dennison hasn't gotten back with her since it was never voted on, no resolution or minutes done, and to advertise with single coverage. Clerk stated that it is set with MMIA for 25-26 full coverage, it's the same group election as the past two years. Mayor, it's hard to take away once it's there, Councilman Wilson stated to leave it the same. Mayor stated that we are covering the whole family, and Tammy is saying that's not how it used to be, it was just the employee. Mayor, we can't go backwards since it's in effect. The council would have to vote to go backwards, since precedent was already set. More conversation had to come up with a plan for next year and let new recruits know there could possibly be a change to single payer.

A motion to adjourn the meeting was made by Councilman Ventling, seconded by Councilman Wilson. Motion passed with the following votes. Councilman Wilson—Aye, Councilman Ventling—Aye, and Councilwomen Taylor—Aye. Motion carried.

Meeting was adjourned at 6:49 pm.

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk/Treasurer

11/12/25
08:02:13

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 10/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5147		26 Energy Labs	543.00					
	10/31/25	Bacteria, Public Water Supply	63.00			5210 430510	200	101000
	10/31/25	Influent, Effluent, Sewer	480.00			5310 430610	200	101000
5148		40 Republic Services #892	5,554.62					
	10/31/25	Garbage 3-0892-9892007	5,554.62			5410 430810	392	101000
5149		42 Verizon	189.71					
	10/31/25	PWD Cell Phone	94.85			5210 430510	340	101000
	10/31/25	PWD Cell Phone	94.86			5310 430610	340	101000
5150		34 Montana Dakota Utilities	187.00					
	10/31/25	Town Hall-361 501 1000 9	47.00			1000 410400	340	101000
	10/31/25	Town Shop-161 501 1000 1	70.00			5210 430510	340	101000
	10/31/25	Town Shop-161 501 1000 1	70.00			5310 430610	340	101000
5151		23 Century Link	371.86					
	10/31/25	Pump House-406-668-9061 844B	72.40			5210 430510	340	101000
	10/31/25	Waste H2O-406-668-9490 947B	89.20			5310 430610	340	101000
	10/13/25	Town Hall-406-668-7383 048B	70.08			1000 410400	340	101000
	10/13/25	Town Hall-406-668-7383 048B	70.09			5210 430510	340	101000
	10/13/25	Town Hall-406-668-7383 048B	70.09			5310 430610	340	101000
5152		31 NorthWestern Energy	2,778.02					
	10/31/25	113 E River St	1,352.24			5310 430610	340	101000
	10/31/25	Ball Park, 304 Park Dr	0.00			1000 460400	340	101000
	10/31/25	Ball Park Bldg, 302 Park Dr	31.12			1000 460400	340	101000
	10/31/25	TH elec svc, 118 W River St	63.00			1000 410400	340	101000
	10/31/25	9 Mine spur Loop N Lot	12.73			1000 430263	340	101000
	10/31/25	Street Lights	829.56			1000 430263	340	101000
	10/31/25	PH Elec Svc, 534 E River St	387.34			5210 430510	340	101000
	10/31/25	118 W River St Lt	22.05			1000 430263	340	101000
	10/31/25	Shop, 16 S Billings Ave	39.99			5210 430510	340	101000
	10/31/25	Shop, 16 S Billings Ave	39.99			5310 430610	340	101000
5153		14 Jackie Schara	671.90					
	10/30/25	Judge Fees	200.00			1000 410300	111	101000
	10/31/25	Judges Conference September 20	471.90			1000 410300	380	101000

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08:02:13

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5154	E	243 USDA RD DCFO PAYMENT	2,591.00					
		10/29/25 Loan Pymt	2,591.00			5310 490300	610	101000
5155		289 Dennison A Butler	1,200.00					
		10/30/25 Attorney Fees	1,200.00			1000 411100	350	101000
5156		296 Lumen Technologies	2.02					
		87104905 10/31/25 centurylink lumen	2.02			5210 430510	300	101000
5157		84 Northwest Pipe Fittings	146.51					
		7463934 10/31/25 Tools	146.51			5210 430510	200	101000
5158		120 Golden West Industrial Supply	318.26					
		Coardset 12/3 x 100'						
		2133726 10/01/25 Supplies	106.09			5210 430510	200	101000
		2133726 10/01/25 Supplies	106.09			5310 430610	200	101000
		2133726 10/01/25 Supplies	106.08			1000 430200	200	101000
5159		332 Slash 4D Ag & Equipment LLC	676.31					
		Assist public works Mark Seyler sewer break from TCT-traded for TCT exposing leak on "A" street that wasn't their break. Mayor Feller agreed to the trade-MA						
		2 10/09/25 Assist Public Works	357.50			5210 430510	300	101000
		2 10/09/25 Assist Public Works	318.81			5210 430510	200	101000
5160		51 Carbon County Treasurer	70.00					
		October 2025 \$270.00 - \$ 70.00 = \$200.00						
		10/31/25 Criminal Conviction	40.00			7467 212200		101000
		10/31/25 Court Technology Surcharge	30.00			7458 212200		101000
5161		27 Hawkins, Inc	571.24					
		7235282 10/23/25 DPD Free CL2 Powder pop	80.00			5210 430510	200	101000
		7235282 10/23/25 Series #1 Pump Head	491.24			5210 430510	200	101000
5162		159 Bridger Auto Parts Inc.	15.88					
		321584 10/09/25 Starting Fluid	7.94			5210 430510	200	101000
		321584 10/09/25 Starting Fluid	7.94			5310 430610	200	101000
5163		197 Kraft Creative Services, LLC	220.97					
		Meeting Recorder, labor						
		20258 10/09/25 Meeting Recorder & Micro SD Ca	140.97			1000 410400	200	101000
		20258 10/09/25 Labor	80.00			1000 410400	300	101000

11/12/25
08:02:13

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5164		126 Fisher Sand and Gravel Co.	717.40					
Gravel								
		46704 10/09/25 Gravel	717.40			2821 430200	200	101000
5165	E	256 Debit Card Transactions	2,908.49					
		10/31/25 Fuel	776.22			1000 430200	200	101000
		10/31/25 Google You Tube Mountain View	7.00			5210 430510	300	101000
		10/31/25 Google You Tube Mountain View	6.99			5310 430610	300	101000
		10/09/25 USPS	40.67			5310 430610	310	101000
		10/09/25 USPS	40.67			5210 430510	310	101000
		10/09/25 USPS	40.67			5410 430810	310	101000
		10/07/25 Google	49.99			5310 430610	300	101000
		10/07/25 Google	49.99			5210 430510	300	101000
		10/03/25 School	350.00			5210 430510	380	101000
		10/03/25 School	350.00			5310 430610	380	101000
		10/14/25 Travel-Air BnB	118.02			5210 430510	370	101000
		10/14/25 Travel-Air BnB	118.02			5310 430610	370	101000
		10/02/25 Ferguson-2-meter yokes	860.56			5210 430510	200	101000
		10/01/25 Winco drinks	38.64			1000 430200	200	101000
		Family D 10/31/25 Supplies-Cleaning	20.35			5210 430510	200	101000
		Family D 10/31/25 Supplies-Cleaning	20.35			5310 430610	200	101000
		Family D 10/31/25 Supplies-Cleaning	20.35			5410 430810	200	101000
5166		319 Michele Auch	80.00					
		Mileage 10/31/25 Mileage	13.07			5210 430510	300	101000
		Mileage 10/31/25 Mileage	13.07			5310 430610	300	101000
		Mileage 10/31/25 Mileage	13.06*			5410 430810	300	101000
		10/29/25 North 40-MRW-Robin	20.40			5210 430510	300	101000
		10/29/25 North 40-MRW-Robin	20.40			5310 430610	300	101000
5167		333 Nexus CPA Group	22,957.20					
Preparation of the Schedule of Expenditures of Federal Awards (SEFA) for federal reporting purposes								
Preparation of the cash flow statements for your proprietary type funds water, sewer, and solid waste								
Preparation of financial statements in compliance with GASB statement no 34								
		228 10/07/25 Fees software audit	77.40			5210 410530	352	101000
		228 10/07/25 Fees software audit	77.40			5310 410530	352	101000
		228 10/07/25 Fees software audit	77.40*			1000 410530	352	101000
		227 10/07/25 Year End Closing- Progress	3,575.00			5210 410530	352	101000
		227 10/07/25 Year End Closing - Progress	3,575.00			5310 410530	352	101000
		227 10/07/25 Year End Closing - Progress	3,575.00*			1000 410530	352	101000
		264 10/28/25 Professional Service	4,000.00			5210 410530	352	101000
		264 10/28/25 Professional Service	4,000.00			5310 410530	352	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 10/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
264	10/28/25	Professional Service	4,000.00*			1000 410530	352	101000
		# of Claims 21	Total: 42,771.39					
Total Electronic Claims			5,499.49	Total Non-Electronic Claims	37271.90			

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TOWN OF FROMBERG
Fund Summary for Claims
For the Accounting Period: 10/25

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Fund/Account	Amount
1000 General	
101000 Cash	11,741.75
2821 Gas Tax - BaRSAA	
101000 Cash	717.40
5210 Water	
101000 Cash	11,440.24
5310 Sewer	
101000 Cash	13,173.30
5410 Garbage	
101000 Cash	5,628.70
7458 Court Surcharge	
101000 Cash	30.00
7467 MLEA (Court)	
101000 Cash	40.00
Total:	42,771.39

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TOWN OF FROMBERG
Claims by Vendor Report
For the Accounting Period: 10/25

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Vendor	Claim #	# of Lines	Date		Check	Amount
			Accepted			
159 Bridger Auto Parts Inc.	CL 5162	2	11/10/25		23722	15.88
51 Carbon County Treasurer	CL 5160	2	11/10/25		23723	70.00
23 Century Link	CL 5151	5	11/10/25		23724	371.86
256 Debit Card Transactions	CL 5165	17	11/10/25		-99851	2,908.49
289 Dennison A Butler	CL 5155	1	11/10/25		23725	1,200.00
26 Energy Labs	CL 5147	2	11/10/25		23726	543.00
126 Fisher Sand and Gravel Co.	CL 5164	1	11/10/25		23727	717.40
120 Golden West Industrial Supply	CL 5158	3	11/10/25		23728	318.26
27 Hawkins, Inc	CL 5161	2	11/12/25		23729	571.24
14 Jackie Schara	CL 5153	2	11/10/25		23730	671.90
197 Kraft Creative Services, LLC	CL 5163	2	11/10/25		23731	220.97
296 Lumen Technologies	CL 5156	1	11/10/25		23732	2.02
319 Michele Auch	CL 5166	5	11/12/25		23733	80.00
34 Montana Dakota Utilities	CL 5150	3	11/10/25		23734	187.00
333 Nexus CPA Group	CL 5167	9	11/12/25		23735	22,957.20
84 Northwest Pipe Fittings	CL 5157	1	11/10/25		23736	146.51
31 NorthWestern Energy	CL 5152	10	11/10/25		23737	2,778.02
40 Republic Services #892	CL 5148	1	11/10/25		23738	5,554.62
332 Slash 4D Ag & Equipment LLC	CL 5159	2	11/10/25		23739	676.31
243 USDA RD DCFO PAYMENT	CL 5154	1	11/10/25		-99852	2,591.00
42 Verizon	CL 5149	2	11/10/25		23740	189.71
Total:						42,771.39

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TOWN OF FROMBERG
Cash Report
For the Accounting Period: 10/25

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	-3,644.35	5,753.72	0.00	0.00	13,831.58	-11,722.21
101100 Investment Interest	833.35	0.00	0.00	0.00	0.00	833.35
103000 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	-2,711.00	5,753.72			13,831.58	-10,788.86
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	82,804.51	2,540.50	0.00	0.00	0.00	85,345.01
2821 Gas Tax - BaRSAA						
101000 Cash	13,382.83	0.00	0.00	0.00	717.40	12,665.43
2940 Program Income						
101000 Cash	4.00	0.00	0.00	0.00	0.00	4.00
2942 HUD Revolving Loan						
101000 Cash	19,362.60	0.00	0.00	0.00	0.00	19,362.60
2992 America Rescue Plan Act (ARPA)						
101000 Cash	38,791.24	0.00	0.00	0.00	0.00	38,791.24
4010 Capital Improvement						
101000 Cash	50,000.00	0.00	0.00	0.00	0.00	50,000.00
5210 Water						
101000 Cash	-7,952.64	10,872.89	0.00	0.00	17,612.20	-14,691.95
102220 Future Debt / Bond Reserve	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102240 Replacement & Depreciation	33,030.61	0.00	0.00	0.00	0.00	33,030.61
Total Fund	46,540.97	10,872.89			17,612.20	39,801.66
5250 Water - ARPA						
101000 Cash	23,254.57	0.00	0.00	0.00	0.00	23,254.57
5310 Sewer						
101000 Cash	164,941.21	10,707.30	0.00	0.00	19,343.20	156,305.31
102220 Future Debt / Bond Reserve	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
Total Fund	301,087.21	10,707.30			19,343.20	292,451.31
5350 Sewer - ARPA						
101000 Cash	32,250.50	0.00	0.00	0.00	0.00	32,250.50
5410 Garbage						
101000 Cash	-16,135.23	4,412.62	0.00	0.00	5,628.70	-17,351.31
7200 Rural Fire - Voted Mill						
101000 Cash	1,665.63	95.26	0.00	0.00	0.00	1,760.89
7458 Court Surcharge						
101000 Cash	0.00	30.00	0.00	0.00	30.00	0.00
7467 MLEA (Court)						
101000 Cash	0.00	40.00	0.00	0.00	40.00	0.00
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	11,352.63	0.00	14,431.69	2,294.60	0.00	23,489.72
7930 CLAIMS CLEARING FUND						

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TOWN OF FROMBERG
Cash Report
For the Accounting Period: 10/25

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101000 Cash	50,648.81	0.00	42,771.39	5,499.49	0.00	87,920.71
Totals	679,381.64	34,452.29	57,203.08	7,794.09	57,203.08	706,039.84

*** 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.

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 25

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1000 General

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
410000 GENERAL GOVERNMENT							
410100 Town Council							
110	Salaries and Wages	0.00	76.50	491.00	491.00	414.50	16 %
140	Social Security	0.00	4.75	31.00	31.00	26.25	15 %
142	Medicare	0.00	1.14	7.00	7.00	5.86	16 %
143	Work Comp	0.00	0.00	3.00	3.00	3.00	%
200	Supplies	0.00	0.00	100.00	100.00	100.00	%
300	Purchased Services	0.00	0.00	100.00	100.00	100.00	%
Account Total:		0.00	82.39	732.00	732.00	649.61	11 %
410300 City Court							
111	Contract Labor	200.00	800.00	2,400.00	2,400.00	1,600.00	33 %
200	Supplies	0.00	0.00	500.00	500.00	500.00	%
300	Purchased Services	0.00	0.00	160.00	160.00	160.00	%
310	Postage	0.00	0.00	80.00	80.00	80.00	%
380	Training	471.90	471.90	1,000.00	1,000.00	528.10	47 %
Account Total:		671.90	1,271.90	4,140.00	4,140.00	2,868.10	31 %
410400 Financial Administration							
110	Salaries and Wages	1,251.20	4,058.81	18,379.00	18,379.00	14,320.19	22 %
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	%
130	MMIA - Health Benefits	669.12	2,676.59	4,015.00	4,015.00	1,338.41	67 %
140	Social Security	77.58	325.46	1,139.00	1,139.00	813.54	29 %
141	Unemployment Insurance	9.38	39.37	138.00	138.00	98.63	29 %
142	Medicare	18.14	76.16	267.00	267.00	190.84	29 %
143	Work Comp	32.70	32.70	104.00	104.00	71.30	31 %
146	MMIA - DENTAL	22.43	89.77	135.00	135.00	45.23	66 %
147	MMIA - LIFE INSURANCE	4.59	18.39	27.00	27.00	8.61	68 %
148	MMIA - VISION	4.69	18.75	28.00	28.00	9.25	67 %
200	Supplies	140.97	361.89	2,000.00	2,000.00	1,638.11	18 %
300	Purchased Services	80.00	144.31	1,000.00	1,000.00	855.69	14 %
330	Publicity, Subscriptions and	0.00	50.00	1,000.00	1,000.00	950.00	5 %
340	Utilities/Phone	180.08	804.04	3,000.00	3,000.00	2,195.96	27 %
362	Computer and Equipment	0.00	0.00	2,500.00	2,500.00	2,500.00	%
380	Training	0.00	150.00	250.00	250.00	100.00	60 %
Account Total:		2,490.88	8,846.24	35,482.00	35,482.00	26,635.76	25 %
410530 Auditing							
352	Audit	7,652.40	7,652.40	5,000.00	5,000.00	-2,652.40	153 %
Account Total:		7,652.40	7,652.40	5,000.00	5,000.00	-2,652.40	153 %
410600 Elections							
300	Purchased Services	0.00	0.00	1,000.00	1,000.00	1,000.00	%
Account Total:		0.00	0.00	1,000.00	1,000.00	1,000.00	%
411100 Legal Services							
350	Legal Services	1,200.00	4,800.00	14,400.00	14,400.00	9,600.00	33 %
Account Total:		1,200.00	4,800.00	14,400.00	14,400.00	9,600.00	33 %
Account Group Total:		12,015.18	22,652.93	60,754.00	60,754.00	38,101.07	37 %

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 25

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1000 General

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
420000 PUBLIC SAFETY							
420100 Police							
	351 Police Contract	0.00	13,668.04	54,673.00	54,673.00	41,004.96	25 %
	Account Total:	0.00	13,668.04	54,673.00	54,673.00	41,004.96	25 %
420750 Central Emergency Dispatch - 911							
	391 Dispatch	0.00	5,603.69	5,604.00	5,604.00	0.31	100 %
	Account Total:	0.00	5,603.69	5,604.00	5,604.00	0.31	100 %
	Account Group Total:	0.00	19,271.73	60,277.00	60,277.00	41,005.27	32 %
430000 PUBLIC WORKS							
430200 Road & Street							
	200 Supplies	920.94	3,338.08	7,000.00	7,000.00	3,661.92	48 %
	225 Maint & Repair-Vehicles	0.00	204.96	2,000.00	2,000.00	1,795.04	10 %
	300 Purchased Services	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	900 Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	%
	Account Total:	920.94	3,543.04	14,333.00	14,333.00	10,789.96	25 %
430263 Street Lighting							
	340 Utilities/Phone	864.34	2,678.26	9,040.00	9,040.00	6,361.74	30 %
	Account Total:	864.34	2,678.26	9,040.00	9,040.00	6,361.74	30 %
	Account Group Total:	1,785.28	6,221.30	23,373.00	23,373.00	17,151.70	27 %
460000 CULTURE AND RECREATION							
460400 Parks							
	111 Contract Labor	0.00	0.00	300.00	300.00	300.00	%
	200 Supplies	0.00	123.00	2,800.00	2,800.00	2,677.00	4 %
	300 Purchased Services	0.00	357.14	750.00	750.00	392.86	48 %
	340 Utilities/Phone	31.12	147.93	270.00	270.00	122.07	55 %
	Account Total:	31.12	628.07	4,120.00	4,120.00	3,491.93	15 %
	Account Group Total:	31.12	628.07	4,120.00	4,120.00	3,491.93	15 %
510000 MISCELLANEOUS							
510330 Insurance							
	510 Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91 %
	511 Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100 %
	Account Total:	0.00	5,813.83	6,014.00	6,014.00	200.17	97 %
	Account Group Total:	0.00	5,813.83	6,014.00	6,014.00	200.17	97 %
520000 OTHER FINANCING USES							
520000 OTHER FINANCING USES							
	820 Transfer out	0.00	50,000.00	0.00	0.00	-50,000.00	%
	Account Total:	0.00	50,000.00	0.00	0.00	-50,000.00	%
521000 Transfer							
	820 Transfer out	0.00	0.00	50,000.00	50,000.00	50,000.00	%
	Account Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	%
	Account Group Total:	0.00	50,000.00	50,000.00	50,000.00	0.00	100 %
	Fund Total:	13,831.58	104,587.86	204,538.00	204,538.00	99,950.14	51 %

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Statement of Expenditure - Budget vs. Actual Report
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2260 Emergency

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
510000	MISCELLANEOUS						
510000	MISCELLANEOUS						
	200 Supplies	0.00	0.00	27,084.00	27,084.00	27,084.00	%
	Account Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	%
	Account Group Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	%
	Fund Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
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2820 Gas Tax

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
430000	PUBLIC WORKS						
430200	Road & Street						
200	Supplies	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22 %
	Account Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22 %
	Account Group Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22 %
	Fund Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22 %

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
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2821 Gas Tax - BaRSAA

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
430000	PUBLIC WORKS						
430200	Road & Street						
	200 Supplies	717.40	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Account Total:	717.40	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Account Group Total:	717.40	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Fund Total:	717.40	23,638.18	36,304.00	36,304.00	12,665.82	65 %

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
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4010 Capital Improvement

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
410000 GENERAL GOVERNMENT							
411800 Facilities							
	900 Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	Account Group Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	%
460000 CULTURE AND RECREATION							
460400 Parks							
	900 Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	Account Group Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	Fund Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
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5210 Water

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
410000 GENERAL GOVERNMENT							
410530 Auditing							
352	Audit	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
	Account Total:	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
	Account Group Total:	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
430000 PUBLIC WORKS							
430510 Water Adm							
110	Salaries and Wages	4,254.95	16,123.17	62,209.00	62,209.00	46,085.83	26 %
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	%
130	MMIA - Health Benefits	649.74	2,598.35	8,817.00	8,817.00	6,218.65	29 %
140	Social Security	263.81	1,224.54	3,857.00	3,857.00	2,632.46	32 %
141	Unemployment Insurance	31.92	147.56	463.00	463.00	315.44	32 %
142	Medicare	61.70	286.34	902.00	902.00	615.66	32 %
143	Work Comp	879.02	879.02	2,749.00	2,749.00	1,869.98	32 %
146	MMIA - DENTAL	21.80	87.14	296.00	296.00	208.86	29 %
147	MMIA - LIFE INSURANCE	4.46	17.81	94.00	94.00	76.19	19 %
148	MMIA - VISION	4.56	18.23	70.00	70.00	51.77	26 %
200	Supplies	2,094.50	16,757.83	80,000.00	80,000.00	63,242.17	21 %
225	Maint & Repair-Vehicles	0.00	0.00	1,000.00	1,000.00	1,000.00	%
300	Purchased Services	449.98	20,614.87	38,000.00	38,000.00	17,385.13	54 %
310	Postage	40.67	179.67	667.00	667.00	487.33	27 %
330	Publicity, Subscriptions and	0.00	0.00	100.00	100.00	100.00	%
340	Utilities/Phone	734.67	3,003.38	11,000.00	11,000.00	7,996.62	27 %
360	Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	%
362	Computer and Equipment	0.00	103.98	2,500.00	2,500.00	2,396.02	4 %
370	Travel	118.02	118.02	400.00	400.00	281.98	30 %
380	Training	350.00	350.00	600.00	600.00	250.00	58 %
510	Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91 %
511	Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100 %
900	Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	%
	Account Total:	9,959.80	68,323.74	226,571.00	226,571.00	158,247.26	30 %
	Account Group Total:	9,959.80	68,323.74	226,571.00	226,571.00	158,247.26	30 %
460000 CULTURE AND RECREATION							
460400 Parks							
200	Supplies	0.00	4.29	0.00	0.00	-4.29	%
	Account Total:	0.00	4.29	0.00	0.00	-4.29	%
	Account Group Total:	0.00	4.29	0.00	0.00	-4.29	%
490000 DEBT SERVICE							
490300 Debt Service							
610	Bond Pmt Princ & Interest	0.00	0.00	56,650.00	56,650.00	56,650.00	%
	Account Total:	0.00	0.00	56,650.00	56,650.00	56,650.00	%
	Account Group Total:	0.00	0.00	56,650.00	56,650.00	56,650.00	%
	Fund Total:	17,612.20	75,980.43	300,721.00	300,721.00	224,740.57	25 %

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5310 Sewer

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
410000 GENERAL GOVERNMENT							
410530 Auditing							
352	Audit	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
	Account Total:	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
	Account Group Total:	7,652.40	7,652.40	17,500.00	17,500.00	9,847.60	44 %
430000 PUBLIC WORKS							
430610 Sewer Adm							
110	Salaries and Wages	4,253.85	16,120.86	62,209.00	62,209.00	46,088.14	26 %
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	%
130	MMIA - Health Benefits	649.14	2,597.06	8,817.00	8,817.00	6,219.94	29 %
140	Social Security	263.73	1,224.36	3,857.00	3,857.00	2,632.64	32 %
141	Unemployment Insurance	31.90	147.57	463.00	463.00	315.43	32 %
142	Medicare	61.68	286.31	902.00	902.00	615.69	32 %
143	Work Comp	878.83	878.83	2,749.00	2,749.00	1,870.17	32 %
146	MMIA - DENTAL	21.77	87.09	296.00	296.00	208.91	29 %
147	MMIA - LIFE INSURANCE	4.45	17.80	94.00	94.00	76.20	19 %
148	MMIA - VISION	4.55	18.22	70.00	70.00	51.78	26 %
200	Supplies	614.38	4,206.33	50,000.00	50,000.00	45,793.67	8 %
300	Purchased Services	90.45	160.42	15,000.00	15,000.00	14,839.58	1 %
310	Postage	40.67	179.67	667.00	667.00	487.33	27 %
340	Utilities/Phone	1,716.38	5,414.37	18,700.00	18,700.00	13,285.63	29 %
360	Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	%
362	Computer and Equipment	0.00	103.99	2,500.00	2,500.00	2,396.01	4 %
370	Travel	118.02	118.02	1,200.00	1,200.00	1,081.98	10 %
380	Training	350.00	350.00	650.00	650.00	300.00	54 %
510	Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91 %
511	Property Insurance	0.00	3,668.84	3,669.00	3,669.00	0.16	100 %
900	Capital Outlay	0.00	0.00	3,334.00	3,334.00	3,334.00	%
	Account Total:	9,099.80	37,724.74	182,522.00	182,522.00	144,797.26	21 %
	Account Group Total:	9,099.80	37,724.74	182,522.00	182,522.00	144,797.26	21 %
490000 DEBT SERVICE							
490300 Debt Service							
610	Bond Pmt Princ & Interest	2,591.00	10,364.00	45,517.00	45,517.00	35,153.00	23 %
	Account Total:	2,591.00	10,364.00	45,517.00	45,517.00	35,153.00	23 %
	Account Group Total:	2,591.00	10,364.00	45,517.00	45,517.00	35,153.00	23 %
	Fund Total:	19,343.20	55,741.14	245,539.00	245,539.00	189,797.86	23 %

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5410 Garbage

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
430000 PUBLIC WORKS							
430810 Garbage Adm							
	200 Supplies	20.35	483.63	2,000.00	2,000.00	1,516.37	24 %
	225 Maint & Repair-Vehicles	0.00	0.00	50.00	50.00	50.00	%
	300 Purchased Services	13.06	62.06	0.00	0.00	-62.06	%
	310 Postage	40.67	179.67	667.00	667.00	487.33	27 %
	392 Disposal Contract Pmt	5,554.62	22,032.13	63,603.00	63,603.00	41,570.87	35 %
	Account Total:	5,628.70	22,757.49	66,320.00	66,320.00	43,562.51	34 %
	Account Group Total:	5,628.70	22,757.49	66,320.00	66,320.00	43,562.51	34 %
	Fund Total:	5,628.70	22,757.49	66,320.00	66,320.00	43,562.51	34 %

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7120 Fire Relief Disability

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
420000 PUBLIC SAFETY							
420000 PUBLIC SAFETY							
	700 Grants, Contributions &	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	Account Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	Account Group Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	Fund Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	%

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7200 Rural Fire - Voted Mill

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
420000 PUBLIC SAFETY							
420460 Rural Fire							
	540 Rural Fire Protection	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	Account Total:	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	Account Group Total:	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	Fund Total:	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	Grand Total:	57,133.08	0.00	310,694.14	1,071,436.00	1,071,436.00	760,741.86 29 %

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TOWN OF FROMBERG
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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	13,831.58	104,587.86	204,538.00	204,538.00	99,950.14	51%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax -- BaRSAA	717.40	23,638.18	36,304.00	36,304.00	12,665.82	65%
4010 Capital Improvement	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210 Water	17,612.20	75,980.43	300,721.00	300,721.00	224,740.57	25%
5310 Sewer	19,343.20	55,741.14	245,539.00	245,539.00	189,797.86	23%
5410 Garbage	5,628.70	22,757.49	66,320.00	66,320.00	43,562.51	34%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	0.00	0.00	10,000.00	10,000.00	10,000.00	0%
Grand Total:	57,133.08	310,694.14	1,071,436.00	1,071,436.00	760,741.86	29%

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 10 / 25

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Fund	Account	Received		Estimated Revenue	Revenue %	
		Current Month	Received YTD		To Be Received	Received
1000 General						
310000 TAXES						
	311010 Real Tax	669.86	5,165.10	63,315.00	58,149.90	8 %
	311020 Personal Tax	0.00	82.12	158.00	75.88	52 %
	311021 Mobile Homes	0.00	1,061.04	1,874.00	812.96	57 %
	312000 Penalty & Interest	62.08	333.43	300.00	-33.43	111 %
	314140 County Option Taxes	2,343.21	9,061.13	22,000.00	12,938.87	41 %
	314150 Marijuana excise Tax	2,428.57	4,256.22	7,500.00	3,243.78	57 %
	Account Group Total:	5,503.72	19,959.04	95,147.00	75,187.96	21 %
320000 LICENSES AND PERMITS						
	322020 Business License	40.00	40.00	400.00	360.00	10 %
	323030 Animal License	10.00	30.00	800.00	770.00	4 %
	Account Group Total:	50.00	70.00	1,200.00	1,130.00	6 %
330000 INTERGOVERNMENTAL REVENUE						
	331113 FEMA	0.00	0.00	6,542.00	6,542.00	0 %
	334200 HB355 Street Paving	0.00	0.00	34,412.00	34,412.00	0 %
	335065 Oil & Gas Prod Tax	0.00	247.91	500.00	252.09	50 %
	335120 Gambling Machine Permits	0.00	75.00	1,300.00	1,225.00	6 %
	335230 State Entitlement Share	0.00	11,822.31	47,289.00	35,466.69	25 %
	Account Group Total:	0.00	12,145.22	90,043.00	77,897.78	13 %
350000 FINES						
	351030 Town Law Violations	140.00	360.00	1,582.00	1,222.00	23 %
	351033 Misdemeanor Surcharge	60.00	150.00	0.00	-150.00	%
	Account Group Total:	200.00	510.00	1,582.00	1,072.00	32 %
360000 MISCELLANEOUS REVENUE						
	362000 Other misc revenue	0.00	389.78	2,000.00	1,610.22	19 %
	Account Group Total:	0.00	389.78	2,000.00	1,610.22	19 %
370000 INVESTMENT EARNINGS						
	371000 Interest	0.00	428.01	1,500.00	1,071.99	29 %
	Account Group Total:	0.00	428.01	1,500.00	1,071.99	29 %
	Fund Total:	5,753.72	33,502.05	191,472.00	157,969.95	17 %
2820 Gas Tax						
330000 INTERGOVERNMENTAL REVENUE						
	335040 Gas Tax Apportionment	2,540.50	8,411.56	24,008.00	15,596.44	35 %
	Account Group Total:	2,540.50	8,411.56	24,008.00	15,596.44	35 %
	Fund Total:	2,540.50	8,411.56	24,008.00	15,596.44	35 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
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Fund	Account	Received	Received YTD	Estimated Revenue	Revenue	%
		Current Month			To Be Received	Received
4010 Capital Improvement						
380000 OTHER FINANCING SOURCES						
383000	Transfer in	0.00	50,000.00	50,000.00	0.00	100 %
	Account Group Total:	0.00	50,000.00	50,000.00	0.00	100 %
	Fund Total:	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water						
340000 CHARGES FOR SERVICES						
343021	Metered Water Charges	14,888.00	58,413.51	186,000.00	127,586.49	31 %
343022	Metered Water/hookups	0.00	750.00	1,500.00	750.00	50 %
343023	Bulk Water Sales	0.00	0.00	5,000.00	5,000.00	0 %
343025	MT State DEQ Fees	0.00	0.00	500.00	500.00	0 %
343090	Operating Penalties/Interest	2,196.69	7,565.80	10,000.00	2,434.20	76 %
	Account Group Total:	17,084.69	66,729.31	203,000.00	136,270.69	33 %
	Fund Total:	17,084.69	66,729.31	203,000.00	136,270.69	33 %
5310 Sewer						
340000 CHARGES FOR SERVICES						
343031	Sewer Service Charges	16,399.00	65,156.33	195,000.00	129,843.67	33 %
343032	Sewer Tapping Fees	0.00	750.00	1,500.00	750.00	50 %
	Account Group Total:	16,399.00	65,906.33	196,500.00	130,593.67	34 %
	Fund Total:	16,399.00	65,906.33	196,500.00	130,593.67	34 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
343041	Garbage Operating	6,276.29	24,931.48	71,000.00	46,068.52	35 %
343042	Garbage Tags	47.00	166.00	360.00	194.00	46 %
	Account Group Total:	6,323.29	25,097.48	71,360.00	46,262.52	35 %
	Fund Total:	6,323.29	25,097.48	71,360.00	46,262.52	35 %
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
For the Accounting Period: 10 / 25

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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	95.26	733.71	9,250.00	8,516.29	8 %
311020	Personal Tax	0.00	11.56	250.00	238.44	5 %
311021	Mobile Homes	0.00	150.48	500.00	349.52	30 %
	Account Group Total:	95.26	895.75	10,000.00	9,104.25	9 %
	Fund Total:	95.26	895.75	10,000.00	9,104.25	9 %
	Grand Total:	48,196.46	250,542.48	748,340.00	497,797.52	33 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
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Fund	Received		Estimated Revenue	Revenue	
	Current Month	Received YTD		To Be Received	% Received
1000 General	5,753.72	33,502.05	191,472.00	157,969.95	17 %
2820 Gas Tax	2,540.50	8,411.56	24,008.00	15,596.44	35 %
4010 Capital Improvement	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water	17,084.69	66,729.31	203,000.00	136,270.69	33 %
5310 Sewer	16,399.00	65,906.33	196,500.00	130,593.67	34 %
5410 Garbage	6,323.29	25,097.48	71,360.00	46,262.52	35 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	95.26	895.75	10,000.00	9,104.25	9 %
Grand Total:	48,196.46	250,542.48	748,340.00	497,797.52	33 %

Total for Payroll Checks

	Employee	Employer	Amount
COVA HOURS (Comp Time Accumulated)	19.50		
COMP HOURS (Comp Time Used)	25.50		523.00
HOL HOURS (Holiday Pay)	24.00		488.00
REG HOURS (Regular Time)	430.50		8,749.00

GROSS PAY	9,760.00	0.00	
NET PAY	8,212.04	0.00	
FIT	553.32	0.00	
MEDICARE	141.52	141.52	
MMIA - AD&D	0.00	2.50	
MMIA - DENTAL	0.00	66.00	
MMIA - HI	0.00	1,968.00	
MMIA - LIFE INS	0.00	11.00	
MMIA - VISION	0.00	13.80	
SIT	248.00	0.00	
SOCIAL SECURITY	605.12	605.12	
UNEMPL. INSUR.	0.00	73.20	
WORKERS' COMP	0.00	375.62	
FIT/SIT BASE	9,760.00	0.00	
MEDICARE BASE	9,760.00	0.00	
SOC SEC BASE	9,760.00	0.00	
UN BASE	9,760.00	0.00	
WC BASE	9,760.00	0.00	

Total	3,256.76		
Total Payroll Expense (Gross Pay + Employer Contributions):	13,016.76		
Total Discounts:	-1,414.93		
Total Payroll Expense (Less Discounts):	14,431.69		

Check Summary

Payroll Checks Prev. Out.	\$13,407.94
Payroll Checks Issued	\$11,688.27
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$25,096.21
Electronic Checks	\$2,294.60

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security	1,210.24	1,210.24		212501
Medicare	283.04	283.04		212502
Unempl. Insur.	73.20		73.20	212509
Workers' Comp	375.62			212508
FIT	553.32	553.32	-1,039.31	212503
SIT	248.00			212504
MMIA - HI	1,968.00			212507
MMIA - DENTAL	66.00	1,968.00		212511
MMIA - LIFE INS	11.00	11.00		212512

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TOWN OF FROMBERG
Payroll Summary For Payrolls from 10/01/25 to 10/31/25

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MMIA - VISION	13.80			212513
MMIA - AD&D	2.50			212512
Total Ded.	4,804.72	0.00	5,770.83	-966.11

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