

**FROMBERG TOWN COUNCIL AGENDA**  
**MEETING TIME IS THURSDAY, DECEMBER 17, 2025, AT 6:30 PM**  
**FROMBERG TOWN HALL, 118 W RIVER STREET**  
(Discussion And Possible Action on All Items.)

**Wednesday, December 17, 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:** Zoning Application: Brian Handel-all wood fence

Bree Schindele-Singlewide trailer replacement

**ZONING/FLOODPLAIN ORDINANCE COMMITTEE:** Update-- Councilwomen Taylor

**PLANNING BOARD:** None

**HISTORIC PRESERVATION:** None

**OLD BUSINESS:**

(ND=No Documents)

- Discussion/Decision of changes to Personal Policy: Marijuana/Vaping-Dennison-ND
- Discussion/Decision on purchasing flashing speed signs & crosswalk signs-ND
- Discussion/Decision: Town Shop-ND
  - Inventory
  - Sale of Equipment

**NEW BUSINESS:**

(ND=No Documents)

- Renewal of Oath of Office for Mayor, Terry Feller and Councilman, Donald Wilson and Nate Caton. -ND
- Discussion/Decision: Vacancy of Council Position: Mark Seyler email
- Discussion/Decision: Change signers on Bridger and Valley West bank accounts-ND
- Discussion/Decision: Clerk to become a Notary for the Town-ND
- Discussion/Decision: Bert Kraft annual hardware support \$480/yr starting January 1<sup>st</sup>, 2026
- Discussion/Decision: Submit speed limit reduction request to MDT
- Discussion/Decision: TV screen for the Town Hall meeting room-ND
- Discussion/Decision: Mike Ventling current Public Work Director has authority to cancel Google \$13.99 charge made by Marcus Schutterle past Public Works Director. -ND

**OPEN A PUBLIC HEARING:**

- Ordinance #530-- An Ordinance of the Town of Fromberg to Prohibit Public Camping
- Ordinance #531—An Ordinance of the Town of Fromberg Governing the Use of Animals withing the Town of Fromberg

**CONSENT AGENDA:**

- Approve Minutes
  - 2025-11-13 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

**TOWN ATTORNEY:** Dennison Butler: Copies of correspondence sent to three residents

**PUBLIC WORKS:** Mike Ventling-Report

**TOWN CLERK:** Michele Auch

**ADJOURN:**

**ZONING PERMIT APPLICATION  
TOWN OF FROMBERG, MONTANA**

A zoning permit is required for all construction, reconstruction, addition, relocation of a structure, change of land use, or erection of fence within the Town of Fromberg.

Name of Zoning Permit Applicant: BRIAN J. HANDEL  
Applicant's address and telephone number: 208 E River St  
Email Address: Brian.Handel@gmail.com 209 679 7558  
Location of Project: 208 E River Street

Description of Building Project:  
wood fence around the house. installation of wood fence around house

**Provide with application the following documentation:**

- A legal and general description of the property lot upon which the building or accessory building is to be built.
- A map showing the dimensions, acreage and location of the property lot, include setbacks and building dimensions.
- A legal survey may be required if the setbacks are in question.

**(check the box of the applicable building district)**



**Residential "A" District.**

- **Uses.** Single family dwellings; manufactured homes that are ten years old and set up on a permanent foundation; schools, parks, recreation buildings, and country clubs; fire departments; churches or temples; and libraries [10-4-01].
- **Building Area.** No building with its accessory building shall be erected or altered, so as to occupy more than 45% of the area of a corner lot or more than 35% of the area of an interior lot [10-4-02].
- **Rear Yards.** (for new builds) Every building shall have a rear yard, depth of which shall not be less than 15' for lots less than 150' in depth and not less than 25' for lots 150' or greater in depth [10-4-03].
- **Side Yards.** (for new builds) Every lot shall have two side yards, each of which is not less than 6' in width. The sum of the widths of the two side yards shall in no case be less than 24% of the width of the lot [10-4-04].
- **Height.** No building shall exceed 35' in height [10-4-05].
- **Set Back Line.** No building shall be erected or altered so as to place its street wall nearer than 15' from the property line. No accessory building shall be erected nearer than 15' from the property line. Detached tool sheds shall be located not less than 6' from their side or rear property lines [Ord. 250]
- **Restriction on Manufactured Homes.** Manufactured homes may not be placed in "A" Residential unless it is newer than a ten-year-old multi-sectional model and is set up and skirted in one of the following ways:  
(1) placed on a permanent foundation; (2) individual pads with cinder blocks are used for supports; (3) coupled with uniform skirting, a dug-out style with cinder blocks for support, designed to lower the unit to ground level [10-4-07].



**Residential "B" District-Only place travel trailers are permitted**

- **Permitted Uses.** Single-family mobile home dwellings manufactured on or prior to 15 years of age when located within mobile home parks or individual lots within a mobile home subdivision [1-05-03].
- **Lot dimensions.** A. For single-wide mobile home dwellings, minimum of 40' wide x 100' deep with a minimum site area of 4000 sq ft.; B. For double-wide mobile home dwellings, minimum of 50' wide x 100' deep with a minimum site area of 5000 sq ft [10-05-05].
- **Lot coverage.** A. The ground area occupied by the mobile home, attached storm shed, patio, storage building and off-street parking spaces shall not exceed 50% of the total area of the site (400 sq ft. added to actual area of the mobile home and the accessory buildings for the two required off-street parking spaces); B. No mobile home, storm shed, or other legal attachments to the mobile home shall be located less than 6' from the side property line. Detached tool sheds shall be located not less than 5' from the side or rear

property lines. The ends of the mobile homes shall be at least 10' apart when opposing rear walls are staggered, otherwise 15' apart. No portion of a mobile home, or attachment thereto, or toolshed, or any other structure shall be located less than 15' away from any site or property line adjacent to a public right-of-way [10-5-06].

☐ **Commercial "C" District.**

- Uses. Any commercial and industrial building may be erected or altered and land used for all lawful purposes **except:** (a) Storage yards for scrap, bulk or raw materials; (b) Railroad yards or roundhouses; (c) Livestock, corrals, or feedlots; and (d) manufacture or treatment activities which create objectionable noise, odor, smoke, fumes, vapor, dust or gas [10-06-01].
- Rear and Side Yards. No rear or side yards required [10-06-02].
- Height. No building shall exceed 70' in height [10-06-03].
- Set back lines. All buildings shall be built in line with existing structures [10-06-04].

☐ **Floodplain-Mayor is the Floodplain Administrator**

- Retain records with floodplain map, ordinances, and minutes in office files

**\*\*If your proposed building project does not meet the requirements in the building district set forth above, you must apply for a variance. A separate variance application is available at the Fromberg Town Hall.**

After completing this application, submit the application and accompanying documentation to the Town Clerk at the Fromberg Town Hall. The clerk will forward the application to the Zoning Committee for their investigation and recommendation to the Town Council. At the next regularly scheduled council meeting (the council meets the second Thursday of each month), the council will make their decision on your zoning application.

The undersigned agrees that the information provided in this application is true and correct. The applicant understands that if any of the information is false, misleading or in error, this may be grounds for denial of the zoning permit.

Signed (applicant) \_\_\_\_\_  
Printed Name \_\_\_\_\_

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**ACTION OF THE FROMBERG TOWN COUNCIL**

Zoning Permit Application:

☐ Approved \_\_\_\_\_

☐ Approved with conditions: \_\_\_\_\_

☐ More information needed: \_\_\_\_\_

☐ Denied

Date this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Signed by \_\_\_\_\_

Fromberg Mayor

**Approval of this Zoning Application will expire one year after approval date.**



# PROPOSAL/CONTRACT

Jares Fence Company, Inc.  
10640 S. Frontage Rd.  
Billings, MT 59101  
(406) 652-1924  
www.jaresfence.com

## QUOTATION/CONTRACT:

DATE: 11/13/2025

## CUSTOMER:

Brian Handel -- (209)679-7555  
Brian.Handel@gmail.com  
209 East River Street  
Fromberg MT 59029

## JOB LOCATION:

Brian (209)679-7555  
Residential Chain Link  
Galvanized 5' High  
1WG & 2 DDG

## NOTES:

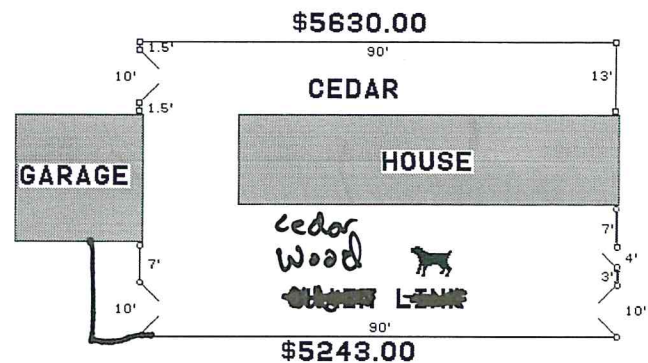
Thank you for allowing Jares Fence Company to bid your fence project. Please call or email me if you have any questions.

Thanks, Sean

### Proposed scope of work:

- 106' Cedar 6' Dog Earred Picket Privacy
- (1) Cedar 6' x 10' Double Drive Gate
- 107' Galvanized 5' Chain Link
- (1) Galv. 5' x 4' Chain Link Walk Gate
- (2) Galv. 5' x 10' Chain Link Double Drive Gates
- All posts set in 10" x 24" concrete piers

**Deduct \$500 per Double Drive Gate omission.**



Subtotal .....	\$	9581.00
Tax .....	\$	0.00
Grand Total .....	\$	9581.00
Down Payment .....	\$	
BALANCE DUE .....	\$	9581.00

## Approved & Accepted for Customer:

\_\_\_\_\_  
Customer

\_\_\_\_\_  
Date

## Accepted for Jares Fence Company, Inc.:

\_\_\_\_\_  
Salesperson

\_\_\_\_\_  
Date

**QUOTATION/CONTRACT:****DATE:** 11/13/2025**CUSTOMER:**

Brian Handel -- (209)679-7555  
Brian.Handel@gmail.com  
209 East River Street  
Fromberg MT 59029

**JOB LOCATION:**

Brian (209)679-7555  
Residential Chain Link  
Galvanized 5' High  
1WG & 2 DDG

**TERMS & CONDITIONS**

PROPOSAL EXPIRES 15 DAYS FROM DATE SHOWN. Jares Fence Company, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year. Jares Fence Company, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Jares Fence Company, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Jares Fence Company, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Jares Fence Company, Inc. will assume the responsibility for having underground public utilities located and marked. However, Jares Fence Company, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Jares Fence Company, Inc. to dig in the immediate vicinity of known utilities. The customer will assume all responsibility for excavated materials. The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced. A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Jares Fence Company, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs, including reasonable attorney fees, incurred in the collection of this debt. It is agreed that if there is any litigation relating to this contract that the proper venue is Yellowstone County, Montana.

CUSTOMER INITIAL \_\_\_\_\_

SALESPERSON INITIAL \_\_\_\_\_



East River St

East River St

East River St

East River St

East River St

3rd Ave

3rd Ave

3rd Ave

202

204

208

206

102

212

4

104

106

210

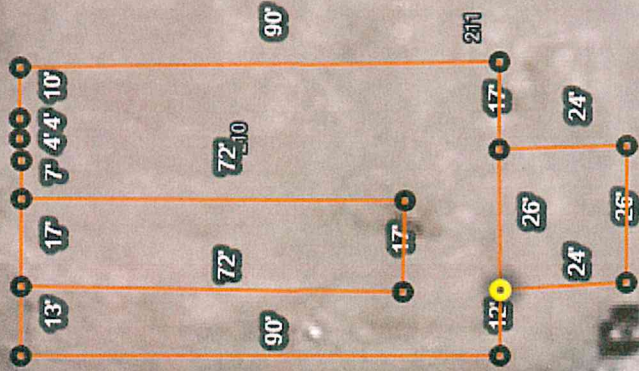
Anderson Aly

Anderson Aly

Anderson Aly

Anderson Aly

Anderson Aly





Sean Zepeda <[sean@jaresfence.com](mailto:sean@jaresfence.com)>

11/13/2025 3:12 PM

RE: JARES FENCE

To Town Clerk <[clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)>

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Michele,

I don't have any pictures but I can verify that I saw said stakes at corners. I can snap a couple pictures on my way home but it's usually dark by the time that I get to Fromberg... I have attached the aerial layout with the rough dimensions of the trailer and the garage drawn in.

Let me know if I can be of further assistance,

Thanks,

Sean

Sean Zepeda

Jares Fence Company, Inc.

10640 South Frontage Rd.

Billings, MT 59101

Office (406)652-1924

Fax (406)652-2172

Email: [sean.jaresfence@gmail.com](mailto:sean.jaresfence@gmail.com)



From: Town Clerk

Sent: Thursday, November 13, 2025 2:56 PM

To: Sean Zepeda <[sean@jaresfence.com](mailto:sean@jaresfence.com)>

Subject: RE: JARES FENCE



Hi,

Thank you, I will run it by a Council member, I know they are always concerned knowing where the pins are located. Brian said the property is marked well. Do you have photos of the pins or stakes?

Michele Auch

Town Clerk / Treasurer

[www.fromberg-mt.com](http://www.fromberg-mt.com)

406-668-7383

On 11/13/2025 2:47 PM MST Sean Zepeda <[sean@jaresfence.com](mailto:sean@jaresfence.com)> wrote:

Brian,

I have you on our calendar for December 3<sup>rd</sup> to set posts and December 8<sup>th</sup> to finish the fence. I have 2 crews blocked out to get this done for you. Do those dates work? I have included Michele to hopefully expedite this process. I would expect that this should not clash with set backs or encroachments. Please reach out if I can be of help.

Thanks,

Sean

**Sean Zepeda**

**Jares Fence Company, Inc.**

**10640 South Frontage Rd.**

**Billings, MT 59101**

**Office (406)652-1924**

**Fax (406)652-2172**

**Email: [sean.jaresfence@gmail.com](mailto:sean.jaresfence@gmail.com)**



## ZONING PERMIT APPLICATION TOWN OF FROMBERG, MONTANA

A zoning permit is required for all construction, reconstruction, addition, relocation of a structure, change of land use, or erection of fence within the Town of Fromberg.

Name of Zoning Permit Applicant: Bree Schindler  
Applicant's address and telephone number: 27 Wakefield Dr. Blgs, MT 59102  
Email Address: breezy.kittykat@gmail.com  
Location of Project: 117 Blewit Fromberg, MT 59029  
Description of Building Project: moving in single wide mobile home (1240 sq ft)  
built in 2012 / new roof & siding in 2018

**Provide with application the following documentation:**

- A legal and general description of the property lot upon which the building or accessory building is to be built.
- A map showing the dimensions, acreage and location of the property lot, include setbacks and building dimensions.
- A legal survey may be required if the setbacks are in question.

**(check the box of the applicable building district)**

☐

**Residential "A" District.**

- **Uses.** Single family dwellings; manufactured homes that are ten years old and set up on a permanent foundation; schools, parks, recreation buildings, and country clubs; fire departments; churches or temples; and libraries [10-4-01].
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- **Height.** No building shall exceed 35' in height [10-4-05].
- **Set Back Line.** No building shall be erected or altered so as to place its street wall nearer than 15' from the property line. No accessory building shall be erected nearer than 15' from the property line. Detached tool sheds shall be located not less than 6' from their side or rear property lines [Ord. 250]
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(1) placed on a permanent foundation; (2) individual pads with cinder blocks are used for supports; (3) coupled with uniform skirting, a dug-out style with cinder blocks for support, designed to lower the unit to ground level [10-4-07].

☒

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- **Lot dimensions.** A. For single-wide mobile home dwellings, minimum of 40' wide x 100' deep with a minimum site area of 4000 sq ft.; B. For double-wide mobile home dwellings, minimum of 50' wide x 100' deep with a minimum site area of 5000 sq ft [10-05-05].
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- Retain records with floodplain map, ordinances, and minutes in office files

**\*\*If your proposed building project does not meet the requirements in the building district set forth above, you must apply for a variance. A separate variance application is available at the Fromberg Town Hall.**

After completing this application, submit the application and accompanying documentation to the Town Clerk at the Fromberg Town Hall. The clerk will forward the application to the Zoning Committee for their investigation and recommendation to the Town Council. At the next regularly scheduled council meeting (the council meets the second Thursday of each month), the council will make their decision on your zoning application.

The undersigned agrees that the information provided in this application is true and correct. The applicant understands that if any of the information is false, misleading or in error, this may be grounds for denial of the zoning permit.

Signed (applicant) Bree Schindeler  
Printed Name Bree Schindeler

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**ACTION OF THE FROMBERG TOWN COUNCIL**

Zoning Permit Application:

☐ Approved \_\_\_\_\_

☐ Approved with conditions: \_\_\_\_\_

☐ More information needed: \_\_\_\_\_

☐ Denied

Date this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signed by \_\_\_\_\_

Fromberg Mayor

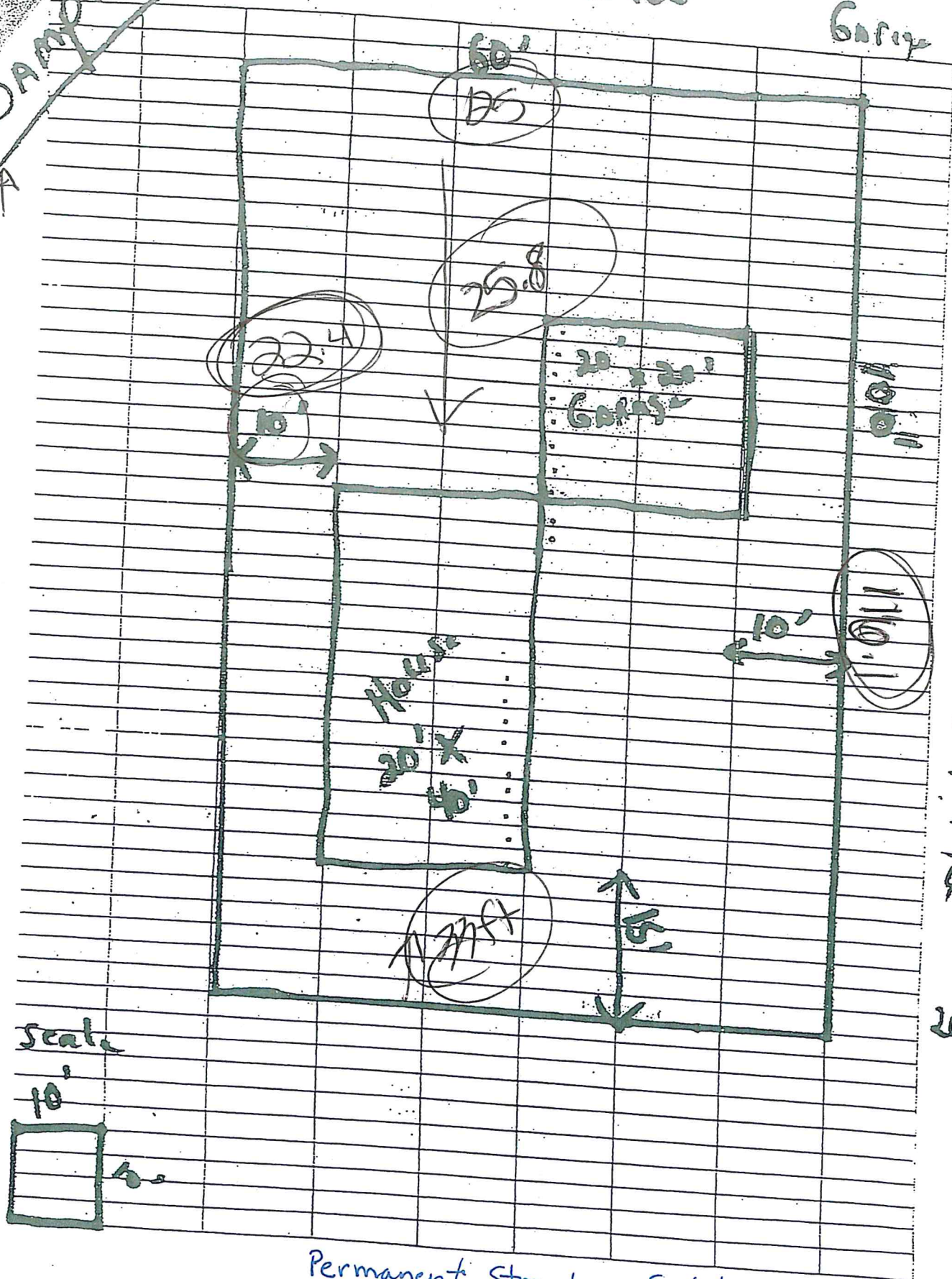
**Approval of this Zoning Application will expire one year after approval date.**



~~SAMPLE~~  
NA

LOT 5.22 60' x 100'

House 20' x 40'  
Garage 20' x 20'



Permanent Structure Set-backs  
Front + Back 15'  
Sides 10'  
\* From property lines





125 ft

existing

25 ft

replacing this!  
(already removed)

25 ft

116.1 ft

existing

12 ft

N

108.902 45.390 Degrees

Mark Seyler <markseyler213@yahoo.com>

12/10/2025 6:02 PM

## Board vacancy

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

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Michelle could you please forward this to the appropriate people.

I would like to be considered for the board vacancy. I have been on three condominium boards, two home owner boards (HOA) , and one culture club (501c) board. After reviewing some of the recorded town ordinances, I feel there is a need to address many of them. I would like to be part of the growth of Fromberg and look forward to helping make the town more prosperous. Thank you in advance for your consideration.

Mark Seyler 120 Highway avenue north (440) 567-2404, [Mail: Search, Organize, Conquer](#)



Town Clerk <clerk@fromberg-mt.com>

12/3/2025 8:04 AM

## Re: Public Works PC Invoice

To Bert Kraft <bert@inkraftions.com>

Thank you for taking this on for us! I will put this on the agenda.

Michele Auch  
Town Clerk / Treasurer  
[www.fromberg-mt.com](http://www.fromberg-mt.com)  
406-668-7383

On 12/02/2025 7:25 PM MST Bert Kraft <bert@inkraftions.com> wrote:

Hi Michele,

I forgot to give Mike the password for his email account. It is

Also, here is the invoice for setting up the PC.

Going forward, if the council would be okay with it, I can provide hardware support and service for \$480 per year, and it can start billing for 2026. That works out to about 30 minutes per month, which should be about right for me to keep up a few PCs and their associated devices.

Thanks,  
--Bert

## Fwd: RE: [EXTERNAL] Highway speed and safety

8

**Town Council Position 4** <council4@fromberg-mt.com>  
Fwd: RE: [EXTERNAL] Highway speed and safety  
To: Town Clerk

12/7/2025 2:45 PM



----- Original Message -----

From: Kirkemo, Zach  
To: Town Council Position 4 <council4@fromberg-mt.com>  
Date: 12/03/2025 9:50 AM EST  
Subject: RE: [EXTERNAL] Highway speed and safety

Thank you Tammy. MDT shares the Town's commitment to improving traffic safety on all Montana roadways.

As we discussed on the phone, I will forward the speed limit reduction request to the appropriate MDT Helena staff. MDT will initiate a review in accordance with MCA 61-8-309 ([https://archive.legmt.gov/bills/mca/title\\_0610/chapter\\_0080/part\\_0030/section\\_0090/0610-0080-0030-0090.html](https://archive.legmt.gov/bills/mca/title_0610/chapter_0080/part_0030/section_0090/0610-0080-0030-0090.html))

A summary of the overall speed limit review process follows:

1. MDT will develop a speed zone study report which will present a recommended speed limit layout and explain these recommendations.
2. Once complete, this report will be provided to the Town of Fromberg and Carbon County for their review/comment.
  - MDT will request written comments from both entities.
  - Note that the Town or County may disagree with MDT's recommendation. If there is disagreement, please include a requested speed limit layout for consideration.
3. MDT will present both our study and the community's comments for the Montana Transportation Commission (MTC) to consider.
  - MTC has the final say on the recommended speed limit layout, not MDT.
  - MDT will inform the community when the MTC will vote on the proposed speed limit layout.
  - MTC Meetings are open to the public and can be attended in person or virtually.
  - More information on the MTC (including meeting schedule and agendas) can be found at the following website: <https://www.mdt.mt.gov/pubinvolve/trans-comm/>

Feedback

Fwd: RE: [EXTERNAL] Highway speed and safety

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

----- Original Message -----

From: [Kirkemo, Zach](#)

To: Town Council Position 4 <council4@fromberg-mt.com>

Date: 12/03/2025 9:50 AM EST

Subject: RE: [EXTERNAL] Highway speed and safety

Thank you Tammy. MDT shares the Town's commitment to improving traffic safety on all Montana roadways.

As we discussed on the phone, I will forward the speed limit reduction request to the appropriate MDT Helena staff. MDT will initiate a review in accordance with MCA 61-8-309 ([https://archive.legmt.gov/bills/mca/title\\_0610/chapter\\_0080/part\\_0030/section\\_0090/0610-0080-0030-0090.html](https://archive.legmt.gov/bills/mca/title_0610/chapter_0080/part_0030/section_0090/0610-0080-0030-0090.html))

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  - MDT will inform the community when the MTC will vote on the proposed speed limit layout.
  - MTC Meetings are open to the public and can be attended in person or virtually.
  - More information on the MTC (including meeting schedule and agendas) can be found at the following website: <https://www.mdt.mt.gov/pubinvolve/trans-comm/>
4. Once the MTC approves a new speed limit layout, MDT will make the appropriate signing changes.

A couple of other notes on the speed limit reduction request:

- Unfortunately, this process has typically been taking roughly two years from receipt of request until signing changes are made due to the volume of requests.
- MDT (and MTC) have agreed on a new informal policy that the transition between two successive speed zones shall not exceed 15 mph. Therefore, we no longer transition from 70 straight to 45 – there will be an intermediate 55 or 60 mph introduced which will be significantly longer than the existing transition area (at least half a mile in length).



- Regarding the school zone, MDT / MTC have an informal “rule-of-thumb” that the posted school speed limit is 10-mph less than the regulatory speed limit. To illustrate, if the speed limit through Fromberg is hypothetically reduced to 35-mph, the school zone would be reduced to 25-mph.
- Additional information regarding the setting of speed limits can be found at the following website: <https://www.mdt.mt.gov/visionzero/roads/speed-limits.aspx>
- The existing 45-mph speed limit signs entering town have been installed at the locations previously approved by the MTC. Legally, the 70-mph signs exiting town should be moved directly across from those 45-mph signs. However, because these relocations would go directly against the desire of the Council MDT will not take any action until the formal speed zone study process is complete.

Regarding the curb lines at the River Rd intersection, MDT considers this the responsibility of the “adjacent landowner” at all approaches onto MDT highways. In this case, if River St is a County road then Carbon County is responsible for making any physical changes to the highway approaches. Therefore, I recommend the Town reach out to Carbon County to request these changes be made. The only exception to this is if MDT has a reconstruction project which affects the approach. I am not aware of any planned MDT construction projects in Fromberg.

Keep in mind changing the curb line on East St probably isn’t a straightforward change with the railroad crossing equipment, the MDT flashing beacon, and the storm drain inlet present around the intersection.

Feel free to provide any other questions the Town may have.

Respectfully,

Zach Kirkemo  
MDT Billings District Traffic Engineer  
(406) 657-0240  
[zkirkemo@mt.gov](mailto:zkirkemo@mt.gov)

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**From:** Town Council Position 4 <[council4@fromberg-mt.com](mailto:council4@fromberg-mt.com)>  
**Sent:** Tuesday, December 2, 2025 12:04 PM  
**To:** Kirkemo, Zach <[zkirkemo@mt.gov](mailto:zkirkemo@mt.gov)>  
**Subject:** [EXTERNAL] Highway speed and safety

Dear Mr. Zach Kirkemo,

As a member of the Fromberg Town Council we formally requests your immediate attention to several critical traffic safety deficiencies impacting our community. We urge the Montana Department of Transportation to conduct a comprehensive assessment and implement necessary interventions to mitigate these significant and preventable hazards, which directly imperil the safety and well-being of Fromberg's residents and visitors.

Our primary concern revolves around the perilous speed limit configuration at Fromberg's northern approach Highway 310. Uniquely among Carbon County municipalities, Fromberg maintains a uniform 45 mph speed

limit (excluding designated school zones during operational hours). This creates a particularly dangerous transition for southbound motorists on Highway 310, who are currently traveling at 70 mph. The abrupt reduction to 45 mph occurs over an insufficient distance, entirely devoid of the graduated speed buffer zones commonly implemented in similar highway-to-town transitions. This precipitous change in speed poses a heightened risk to all road users, especially pedestrians and drivers accessing local establishments such as the "45 North Bar and Grill." Many patrons of this business are senior citizens, and vehicles frequently traverse this specific access area at speeds that profoundly compromise their safety during ingress and egress. It is deeply concerning that the 45 mph zone only commences *after* this critical business access point. The proprietor of this establishment has consistently raised these pressing safety concerns with local law enforcement, yet the consistent response suggests that modifications would only be considered in the aftermath of a severe incident. Such a reactive stance fundamentally contradicts modern principles of proactive public safety and community well-being. Note south of town faces a similar issue with speed reduction is 70 mph to 45 mph.

Further exacerbating the hazardous conditions on the north end of town is an inconsistent and illogical speed limit configuration between northbound and southbound traffic flows. This anomalous setup permits vehicles in close proximity to operate at vastly different velocities—for instance, 70 mph in one direction, as opposed to 45 mph in the opposing direction. This disparity creates cognitive dissonance for drivers, fosters conditions conducive to aggressive driving behaviors, and significantly elevates the probability of traffic incidents.

The integrity and safety of Fromberg's single designated pedestrian crosswalk—a vital conduit for community connectivity—also constitute a paramount concern. While this essential crossing benefits from a temporary 35 mph speed limit during active school hours, the level of protection afforded to pedestrians outside these specific periods is alarmingly inconsistent. When the standard 45 mph speed limit applies, it places vulnerable populations, including our senior citizens, homeschooled children, and other community members, at undue risk. Residence have observed an alarming prevalence of motorists failing to yield or adequately perceive pedestrians utilizing the crosswalk at these higher speeds. Adding to this peril, numerous instances have been witnessed of vehicles attempting to overtake stopped traffic at the crosswalk by passing on the right, directly imperiling individuals traversing the street and demonstrating a blatant disregard for pedestrian safety protocols and traffic laws.

Finally, the structural inadequacy of the intersection incorporating this critical pedestrian crosswalk poses considerable operational and safety impediments for commercial vehicles. Specifically, the insufficient turning radius for large semi-tractor trailers attempting to navigate turns onto or from East or West River Street to the Highway frequently compels drivers to execute wide maneuvers. These maneuvers can result in the encroachment upon designated pedestrian areas or significantly disrupt the fluid flow of traffic, thereby intensifying the aforementioned safety issues.

The cumulative effect of these identified deficiencies creates a substantial and entirely preventable hazard to public safety throughout Fromberg. We therefore respectfully but urgently solicit that the Montana Department of Transportation, leveraging your agency's unparalleled expertise, commission a thorough and independent safety audit of these delineated areas. It is our firm expectation that this comprehensive assessment will culminate in the implementation of proactive, data-driven solutions through modifications to speed limits, traffic signage, and infrastructure design, ultimately securing the enduring safety and prosperity of our community members.

The Town of Fromberg lacks the funds to facilitate a speed review. We are committed to the safety of our community and believe you are as well. If we can supply you with additional information please contact us.

Sincerely,

Tammy Taylor

406-794-4346

## ORDINANCE NO. 530

### AN ORDINANCE OF THE TOWN OF FROMBERG TO PROHIBIT PUBLIC CAMPING ON TOWN-OWNED PROPERTY.

WHEREAS, the Town of Fromberg has determined that it is in the best interest of its Citizens to establish a procedure concerning the public camping on the streets and parks within the Town.

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

#### Dedicated Parks

No person shall camp in, or occupy as a temporary sleeping area, any vehicle or temporary structure including but not limited to tents, vans, pick-up campers, travel trailers, fifth wheels, RVs, or motorhomes in or adjacent to any dedicated parks or their respective parking lots, except as follows:

- Written approval by the Town Council. (Should a special meeting be necessary, the petitioner shall pay for the cost of the special meeting.)

#### All other Town-Owned Property

No person shall camp in, or occupy as a temporary sleeping area, any vehicle or temporary structure including but not limited to tents, vans, pick-up campers, travel trailers, fifth wheels, RV's, or motorhomes on any Town-owned property, including but not limited to streets, avenues and alleys, improved or unimproved lots owned by the town, or town facility parking lots, at any time except as follows:

1. A person or vehicle (as described above) may be used for camping on said Town property, under the following conditions:
  - For up to seven (7) days (within each calendar year).
  - Only with the consent of the adjacent residential landowner; and
  - Only within Residentially zoned areas.
2. Written approval by the Town Council. (Should a special meeting be necessary, the petitioner shall pay for the cost of the special meeting.)

No camping shall be allowed, as described above, in any commercially zoned area or trailer parks.

Use of generators shall be prohibited. The Town Council may waive this requirement for organizations with specific preplanned events.

Penalties for non-compliance:



First Offense:           \$50.00  
Second Offense:       \$250.00 plus towing expenses  
Third Offense:         \$250.00 plus towing expenses  
Subsequent Offense: \$500.00 plus towing expenses

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

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

**PASSED AND APPROVED** on second reading this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Terry Feller, Mayor

Attested to by:

\_\_\_\_\_  
Michele Auch, Clerk/Treasurer

## **ORDINANCE NO. 531**

### **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 do 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.**

All livestock, such as hogs, swine, mules, lamas, or other domestic livestock shall not be kept within the Town Limits. Horses, cattle, sheep, and goats are addressed below. A breach of this regulation will incur a penalty of \$100.00, with a five-day period allocated for the removal of the animals. Should the animals remain after this five-day timeframe, an additional penalty of \$100 per day will apply.

#### **Section §5-1-2. Horses, Cattle, Sheep, and Goats**

It is unlawful for any person to keep or maintain any cattle, horses, foals, sheep or goats, within a radius of 50 feet from any home or business other than the home or business occupied by the person owning said animal. The Town of Fromberg mandates one acre of pasture for each cow, horse, or alternatively, it may accommodate two sheep or two goats. A half-acre pasture allows for the keeping of either one goat or one sheep. Offspring may be kept until it is weaned.

#### **Section §5-1-3. Fowl**

The Town of Fromberg permits residents to maintain a variety of Fowl include Chickens, turkeys, ducks, and geese. The number of Fowl is limited to 12 fowl per 50 x140 lot. A violation of which shall incur a fine of \$100. Additionally, the violator must remove such fowl within five days; failure to do so will result in additional penalty of \$100 per day.

**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, 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. Hybrid Wolf/Dogs are prohibited. 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. The Town of Fromberg annual dog licenses are renewed by May 1<sup>st</sup> of each year. 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 \$75 fine prior to May 30, after May 30 the fine shall be \$200 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. Kennel Licenses.**

No person, partnership, corporation, or entity shall have more than three (3) dogs within the Town Limits. If a person, partnership, corporation, or entity has more than three (3) dogs, they shall be required to register and purchase a Kennel License from the Town. The cost of the Kennel License shall be \$100.00 per year. Furthermore, said Kennel is required to keep accurate records that all dogs on the premises are current on all vaccinations, including but not limited to Rabies. A failure to comply will result in a fine of \$150.00 per day, as well as the cost of the Kennel License.

**Section § 5-1-7. 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 \$150.00 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 Carbon County Sheriff's Department when it appears that such action is necessary to protect people or other animals from imminent danger.

**Section § 5-1-8. 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 § 5-1-9. 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 § 5-1-10. 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. A second instance of a dog bite necessitates the removal of the animal from the town limits.

**Section § 5-1-11. Neglect or Animal Cruelty**

See the current Montana Code Annotated Statutes.

**Section § 5-1-12. 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.

**Repealed:** 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

**FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING  
HELD ON NOVEMBER 13, 2025**

On November 13, 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 6:28 pm by Mayor, Terry Feller. Other council members present were Nate Caton, Don Wilson, Mike Ventling, and Tammy Taylor. Others present were Elton Kirtley, Sandy Bauwens, Dena Wilson, Jerry Hall, Marge Taylor and Michele Auch, Clerk.

**Public comment on items on or not on the agenda.** Elton Kirtley had a question about building a roof over his existing deck, would not need a zoning permit, since he's not changing the footprint. Marge Taylor wanted to know what was happening with the Nottingham investigation or if Red Lodge five was handling it?

**Correspondence was next on the agenda.** None

**Mayor/Council:** Councilwomen Taylor shared that MUCFA is \$60.00 to join, and they can help with our River Project to plant the 2,000 trees for free, and DNRC and MUCFA have to plant 10,000 trees per year. There are two things required to join MUCFA appoint a tree board, most Mayors appoint their council until they can fill the positions and have to adopt tree ordinances. The conditions of planting at the river were discussed further. A tour of Zoo Montana was offered to Councilwomen, Tammy and Clerk, Michele to take a look at good trees for the Town that would be on a smaller scale. Jerry Hall commented that he keeps being asked why our employees keep quitting. Mayor shared that Romeo was just overwhelmed, they became responsible to the government, and not a career for him. Councilman Wilson stated that there is a plan in place, move forward, and try and get the right person. Mayor stated that we had special meeting to raise wages to become competitive. Councilwoman Taylor shared what we had learned at school, and we are not the only community hurting with employees. Councilman Ventling shared that Dennis from Montana Rural Water handles the waterside, and Robin sewer side, testing is getting completed, and they have been doing cleaning along with Councilwoman Taylor and Michele. Mayor stated our #1 well was not working, and Ace electric found a blown fuse. Councilman Ventling said that #1 well is not 100% operational, there are some other issues, Dennis is doing some more testing. They will be coming next week, and the lagoons will be the top priority, our blowers are designed to run alternating between the three blowers, one blower is torn apart, other two have lots of hours as they are running 24/7 now, parts are on the pond banks that should be in the ponds. Councilman Wilson stated that at least we are heading in the right direction and not in the dark. Mayor shared that they will be bringing an Engineer from Vonn to look at our system. MRW would not be working with us if they did not see that the Town was making changes to the wages and we are making efforts to get on track. Kirtley had questions about the blowers, what happens if they quit? MRW is working with the manufacturers to check on the system, Councilman Ventling stated that once the DO Probes get back into the ponds and running correctly that will dramatically take the pressure off the blowers. Mayor asked about the #1 well mag for the pump, they were all good, wires too. More discussion was had about the well pumps. Councilman Wilson asked if we had gotten more trees bids. Not yet. Mayor thanked Tammy and Michele for cleaning up the big mess in the shop. Marge Taylor, this was for Nate, Jeremy had the shop immaculate!

**Sheriff department report was next on the agenda.** No Sheriff

**Zoning/Variance application was next on the agenda.** No updates

**Zoning/Floodplain Ordinance Committee was next on the agenda.** No updates

**Planning Board:** None

**Historic Preservation:** None

**Old business was next on the agenda.** Mayor shared that we received a letter from JAB Property who owns the trailer court and they wanted Karl out of the picture, his name was on the lien, and he is responsible for the lien. There is nothing that the Town can do regarding the liens, it's too late. We had someone show up in the office about their tax lien and there is nothing that can be done. A final decision needs to be made between meter pits or meters under trailers. Councilman Ventling stated moving forward we need to put meter pits in and owner runs new lines, Councilman Wilson and Councilwoman Taylor agree. Councilman Wilson and Councilman Caton agreed that we need to come with a new standard and move forward with meter pits. Councilwoman Taylor made a motion to do meter pits and meter loops with the understanding that we are hiring a new party, and we have the sewer lagoon, and water is first priority before installing these. Councilman Ventling shared we are going to have this meter pit project done in spring or summer of 2026. Mayor shared that it will be very costly for both parties, we have the meter pits, loops & meters. Councilman Wilson wanted to come up with a date for install weather permitting, May 15<sup>th</sup>, 2026, was chosen, weather permitting. Mayor, do we do this for everyone? Not for existing meters in houses, no, but if they have a water break then they will be replaced with a meter pit. Councilman Wilson, with new construction you will be getting a meter pit. Mayor, the trailer park has two-meter pits, more discussion was had on installation of meter pits, curb stops are before meter pits. Councilman Ventling, seconded by May 15, 2026 start construction with meter pits in the trailer park. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Clerk Michele asked about the remaining balances owed, all balances remain per council.

**New business was next on the agenda.** Peak Water Services proposal for water & sewer services was next on the agenda, Mayor stated that we will table that. A motion was made by Councilwoman Taylor to table, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling--aye and Councilwoman Taylor – aye.

Discussion of new Animal Ordinance was next on the agenda. Councilwoman Taylor had amendments that were read aloud, changes and additions were discussed. Public Works will have a current list and put out notice to owners, if dogs are not licensed. Councilwoman Taylor was going to send updates to Dennison.

Discussion of changes to Personnel Policy regarding marijuana/vaping was next on the agenda. Move to accept the change to 7.7.20 no smoking and vaping by Councilwoman Taylor Council. Councilwoman Taylor mentioned drug testing, if it is smelled. Derrick Sheppard would like our Attorney's input on testing. Councilwoman Taylor moved to table until Dennison can look at drug testing. More discussion was had about the subject of marijuana testing and history of having marijuana plants.

Discussion/Decision on purchasing crosswalk signs and other signs for events ahead was next on the agenda. Look for cross walk signs in the shop, flashing speed signs are \$4,000.00 apiece and run on solar, purchase 2-state law signs big base with lights, clerk thought the road budget could handle the flashing speed signs, Sandy Bauwens asked about grant money towards speed signs, have Janna VanRooyen look at grant for speed signs, Elton Kirtley would like the lowering speed in through Town, Councilman Ventling stated that would take a state study as they have jurisdiction over the highways, Councilman Caton has concerns about the speed at his restaurant and the sheriff said that unless you have blood on the ground its going to take a speed study. Councilwoman Taylor shared that a speed study costs \$15,000, write to the department of transportation in the Billings area, have Nate send pictures too. Councilman Wilson asked if a study was needed for the flashing speed signs? We do not. Clerk to look into if gas tax funds could be used for flashing speed signs. Councilman Ventling



stated that public works could put out crosswalk signs in the morning and pull at night. Motion to table was made by Councilwomen Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling--aye and Councilwoman Taylor – aye.

Discussion/Change of internet provider from Century Link to TCT for Town Hall, Shop, Sewer Lagoons, Well House & Tanks (5) was next on the agenda. Councilman Ventling shared that Dennis, MRW; recommended to get internet to all systems. Clerk shared that TCT will run the fiber to the water storage tanks at no charge. Motion to move from Century Link to TCT was made by Councilman Ventling, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling--aye and Councilwoman Taylor – aye.

Discussion/Decision on Town Shop Inventory and Sale of Equipment was next on the agenda. Councilwomen Taylor stated that inventory might be needed for our audits, which clerk shared they will start in January. Councilman Ventling said they weren't needed in the past. Clerk to follow up with Nexus to see if needed. Councilman Wilson stated that it will be hard to identify all the parts, if you don't know what it is. Offers to help with inventory after December. Councilwomen Taylor said to subtract 1,000 sandbags from figure if we can find out how many were originally purchased, Nate has sandbags in his storage facility still, and he hasn't been compensated for, and possibly purchase pallet racks to get them off the shop floor. Councilman Wilson offered to help move the sandbags. Councilwomen Taylor-street sweeper was purchased with shot brushes. Councilman Ventling stated it will be nice if digging near a paved street, and it's a skid steer attachment. Cop car should go, has to go out for bid, has to go through a resolution and advertised, other skid steer possibility. Councilman Wilson, could all these items be sold and get a useable truck? Mayor shared that the truck is in the shop being fixed, we need a useable vehicle to run to town for water samples. The old mower was in the sewer plant that pulled the mower, need to see if it's usable and get it back to the shop. Gas power pump sitting outside, since it can't be stored in the sewer plant. Councilman Ventling thought that public works should get a list together for what to keep, get rid of, or out to bid. Photos of the filth were shared about the shop. Motion to table the inventory and sale was made by Councilman Wilson, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling—aye, and Councilwoman Taylor—aye. Motion Carries.

Discussion/Decision for purchasing well house & bulk water parts was next on the agenda. Councilwomen Taylor had a question regarding the parts that were in the shop. Councilman Ventling shared that we have a 4" line and a 2" was purchased and will not work. Dennis got the correct parts; these are the needed parts. A motion to purchase parts was made by Councilwoman Taylor, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling—aye, and Councilwoman Taylor—aye. Motion Carries.

#### OPEN A PUBLIC HEARING:

Ordinance #530 an Ordinance of the Town of Fromberg to prohibit public camping was next on the agenda. Did not receive an updated ordinance from Dennison. Motion to table was made by Councilman Ventling, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling--aye and Councilwoman Taylor – aye.

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

Councilman Caton—aye, Councilman Wilson—aye, Councilman Ventling—aye, and Councilwoman Taylor—aye. Motion Carries.

Town Attorney was next on the agenda. Dennison was out sick.

Public Works was next on the agenda. Romeo and Tatum resigned on October 31, 2025. Mike Ventling interviewed for the Public Works Directors position and accepted, he is stepping down as Councilman. He will work on the lagoon first as it has the worst violations, he will be working with Montana Rural Water, MRW is working with DEQ to get them off to back off and reduce fines, and he will get his certification testing done ASAP. Mayor stated that we will need a part-time or full-time city person, as two people are needed to dig. Stateline Contractors shared with the mayor to check w/FEMA as pipes are starting to settle and break stuff from the flood, have clerk check with Annalee. Mayor looking at getting the equipment needed donated from the Mine. More discussion was had about the lagoons and wells, and hiring part-time or full-time, and benefits. Mike Ventling gave his official notice of resignation from the council.

Town Clerk was next on the agenda. Clerk shared that we got Bank Rec on Black Mountain Software and started a garbage audit between Town records and Republic Services. MMIA is dropping worker's comp, and the Town will have to get a new company.

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

Adjourn at 8:15 pm

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Terry Feller, Mayor

ATTEST:

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Michele Auch, Town Clerk

12/10/25  
14:04:47

TOWN OF FROMBERG  
Claim Approval List  
For the Accounting Period: 11/25

Page: 1 of 6  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5168		26 Energy Labs	715.00					
	751703	11/21/25 Bacteria, Public Water Supply	63.00			5210 430510	200	101000
	747669	11/04/25 Effluent, Sewer	172.00			5310 430610	200	101000
	750258	11/17/25 Influent, Effluent, Sewer	308.00			5310 430610	200	101000
	752361	11/25/25 Effluent	172.00			5310 430610	200	101000
5169		40 Republic Services #892	5,530.25					
	11/30/25	Garbage 3-0892-9892007	5,530.25			5410 430810	392	101000
5170		42 Verizon	169.05					
	11/30/25	PWD Cell Phone	84.52			5210 430510	340	101000
	11/30/25	PWD Cell Phone	84.53			5310 430610	340	101000
5171		34 Montana Dakota Utilities	216.00					
	11/30/25	Town Hall-361 501 1000 9	58.00			1000 410400	340	101000
	11/30/25	Town Shop-161 501 1000 1	79.00			5210 430510	340	101000
	11/30/25	Town Shop-161 501 1000 1	79.00			5310 430610	340	101000
5172		23 Century Link	371.86					
	11/30/25	Pump House-406-668-9061 844B	72.40			5210 430510	340	101000
	11/30/25	Town Hall-406-668-7383 048B	99.82			1000 410400	340	101000
	11/30/25	Town Hall-406-668-7383 048B	99.82			5210 430510	340	101000
	11/30/25	Town Hall-406-668-7383 048B	99.82			5310 430610	340	101000
5173		31 NorthWestern Energy	2,711.14					
	11/30/25	113 E River St	1,279.79			5310 430610	340	101000
	11/30/25	Ball Park, 304 Park Dr	0.00			1000 460400	340	101000
	11/30/25	Ball Park Bldg, 302 Park Dr	26.28			1000 460400	340	101000
	11/30/25	TH elec svc, 118 W River St	96.17			1000 410400	340	101000
	11/30/25	9 Mine spur Loop N Lot	12.57			1000 430263	340	101000
	11/30/25	Street Lights	816.84			1000 430263	340	101000
	11/30/25	PH Elec Svc, 534 E River St	368.69			5210 430510	340	101000
	11/30/25	118 W River St Lt	22.05			1000 430263	340	101000
	11/30/25	Shop, 16 S Billings Ave	44.37			5210 430510	340	101000
	11/30/25	Shop, 16 S Billings Ave	44.38			5310 430610	340	101000
5174		14 Jackie Schara	200.00					
	11/30/25	Judge Fees	200.00			1000 410300	111	101000



12/10/25  
14:04:47

TOWN OF FROMBERG  
Claim Approval List  
For the Accounting Period: 11/25

Page: 2 of 6  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5175	E	243 USDA RD DCFO PAYMENT 11/29/25 Loan Pymt	2,591.00 2,591.00			5310 490300	610	101000
5176		289 Dennison A Butler 11/30/25 Attorney Fees	1,200.00 1,200.00			1000 411100	350	101000
5178		179 US BANK - SpA Lockbox CM9695 New loans added Boring line replacement for sewer and water.	33,600.00					
		11/30/25 WRF-18403 Principal	4,000.00			5210 490300	610	101000
		11/30/25 WRF-18403 Interest	1,110.00			5210 490300	610	101000
		11/30/25 WRF-18403 Admin & Loss	277.50			5210 490300	610	101000
		11/30/25 WRF-18404 Principal	12,000.00			5210 490300	610	101000
		11/30/25 WRF-18404 Interest	3,110.00			5210 490300	610	101000
		11/30/25 WRF-18404 Admin& Loss	777.50			5210 490300	610	101000
		11/30/25 WRF-25576 Principal	2,000.00			5210 490300	610	101000
		11/30/25 WRF-25576 Interest	2,070.00			5210 490300	610	101000
		11/30/24 WRF-25576 Admin & Loss	517.50			5210 490300	610	101000
		11/30/25 SRF-25559 Principal	4,000.00			5310 490300	610	101000
		11/30/25 SRF-25559 Interest	2,990.00			5310 490300	610	101000
		11/30/25 SRF-25559 Admin & Loss	747.50			5310 490300	610	101000
5179		84 Northwest Pipe Fittings Water Plant-4"x5' flange x plain-end spool, 3" MJ gate valve of L/ACC, 4x1 NPT serv saddle, fidle flange di w/gasket, sch 80 bushings	2,207.29					
		7490129 11/21/25 Parts-Water Plant	2,207.29			5210 430510	200	101000
5180		197 Kraft Creative Services, LLC Public Works PC:setup device, install software	160.00					
		20259 10/26/25 Public Works Computer	80.00			5210 430510	300	101000
		20259 10/26/25 Public Works Computer	80.00			5310 430610	300	101000
5181		75 Ace Electric Troubleshoot pump, replaced customer supplied fuse in motor starter. verify operation and that motor was operating.	424.50					
		23389 11/13/25 Water Plant	424.50			5210 430510	300	101000
5182		200 Carbon Equipment Repair, Inc. Box loose, suspension loose, tranny acts up in reverse, multiple items to check.	4,216.23					
		5979-30054 11/17/25 Parts	540.21			1000 430200	225	101000
		5979-30054 11/17/25 Dodge 1500 Repair-Labor	865.20			5210 430510	300	101000
		5979-30054 11/17/25 Dodge 1500 Repair-Labor	865.20			5310 430610	300	101000
		5979-30054 11/17/25 Dodge 1500 Repair-Labor	865.20			1000 430200	300	101000
		5979-300 11/17/25 Parts	540.21			5210 430510	225	101000
		5979-300 11/17/25 Parts	540.21*			5310 430610	225	101000

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TOWN OF FROMBERG  
Claim Approval List  
For the Accounting Period: 11/25

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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
5183		333 Nexus CPA Group	2,957.50					
		FY2025 AFR packet Prep, 2024 Year End closing, 2025 closing						
		315 11/18/25 Professional Service	985.83			5210 410530	352	101000
		315 11/18/25 Professional Service	985.84			5310 410530	352	101000
		315 11/18/25 Professional Service	985.83*			1000 410530	352	101000
5185		43 USA Blue Book	80.75					
		00878906 11/06/25 PH Buffer Pack-chlorine	80.75			5210 430510	200	101000
5186		18 Beartooth Electric Cooperative	26.47					
		called 12/8/25 to inquire about the bill-MA						
		11/06/25 Power at Water Storage Tank	26.47			5210 430510	340	101000
5187		27 Hawkins, Inc	194.06					
		7217266 10/03/25 #1 Santoprene Pump Tube	111.75			5210 430510	200	101000
		7217266 10/23/25 MCDBINJ 1/4" Injection Valve	82.31			5210 430510	200	101000
5188		193 State Line Contractors	2,555.32					
		Repair leaking water service at 102 A Street. Replace line from curb stop to meter pit						
		6856 11/12/25 Services 11/10/25	2,555.32			5210 430510	300	101000
5189		145 CNA Surety Direct Bill	100.00					
		Employee Bond	100.00			1000 510330	510	101000
5190		72 Montana DEQ	140.00					
		Mike Ventling exam fees for water & sewer						
		11/30/25 exam fee	70.00			5210 430510	380	101000
		11/30/25 exam fee	70.00			5310 430610	380	101000
5191	E	256 Debit Card Transactions	2,048.54					
		11/30/25 Google You Tube Mountain View	7.00			5210 430510	300	101000
		11/30/25 Google You Tube Mountain View	6.99			5310 430610	300	101000
		11/05/25 USPS	50.84			5310 430610	310	101000
		11/05/25 USPS	50.83			5210 430510	310	101000
		11/05/25 USPS	50.83			5410 430810	310	101000
		11/21/25 Supplies-chlorine	100.27			5210 430510	200	101000
		Best Buy 11/20/25 Dell Desktop PW & HDMI cable	278.99			5310 430610	200	101000
		Best Buy 11/20/25 Dell Desktop PW & HDMI cable	278.99			5210 430510	200	101000
		Walmart 11/21/25 Microwave-PW	36.00			5210 430510	200	101000
		Walmart 11/21/25 Microwave-PW	36.00			5310 430610	200	101000
		Office Dep 11/21/25 calendars	13.98			1000 410400	200	101000
		11/10/25 Cullum & Brown-Kaiser Blower	785.00			5310 430610	300	101000
		Office Dep 11/11/25 Ink PW printer	86.78			5210 430510	200	101000

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TOWN OF FROMBERG  
Claim Approval List  
For the Accounting Period: 11/25

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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
		Office Dep 11/11/25 Ink PW printer	86.78		OT	5310 430610	200	101000
		Walmart 11/05/25 Supplies-PW	89.63			5210 430510	200	101000
		Walmart 11/05/25 Supplies-PW	89.63			5310 430610	200	101000
5192		319 Michele Auch	49.00					
		Mileage 11/30/25 Mileage	16.33			5210 430510	300	101000
		Mileage 11/30/25 Mileage	16.34			5310 430610	300	101000
		Mileage 11/30/25 Mileage	16.33*			5410 430810	300	101000
# of Claims 23			Total: 62,463.96					
Total Electronic Claims			4,639.54	Total Non-Electronic Claims	57824.42			

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TOWN OF FROMBERG  
Fund Summary for Claims  
For the Accounting Period: 11/25

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Fund/Account	Amount
1000 General	
101000 Cash	5,036.95
5210 Water	
101000 Cash	35,369.76
5310 Sewer	
101000 Cash	16,459.84
5410 Garbage	
101000 Cash	5,597.41
Total:	62,463.96



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TOWN OF FROMBERG  
Listing of Cancelled Documents  
For the Period: 11/25 - 11/25

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Document #	User ID	# of Lines	Accounting Period	Amount	Vendor	Period Cancelled (if different than accounting period)
RV 953	mean	1	11/25	421.50		/
Drover Construction, LLC. Refund for Mark Seyler broken sewer pipe plumber. Cancelled and issued payment from Drover towards Mark Seyler's water bill per Mayor Terry-MA						
Number of Cancelled		RV's:	1			

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TOWN OF FROMBERG  
Cash Report  
For the Accounting Period: 11/25

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	-11,293.40	374.39	0.00	0.00	7,100.91	-18,019.92
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	-10,360.05	374.39			7,100.91	-17,086.57
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	85,345.01	2,200.37	0.00	0.00	0.00	87,545.38
2821 Gas Tax ~ BaRSAA						
101000 Cash	12,665.43	0.00	0.00	0.00	0.00	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	-13,979.52	14,115.37	0.00	0.00	40,225.63	-40,089.78
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	40,514.09	14,115.37			40,225.63	14,403.83
5250 Water - ARPA						
101000 Cash	23,254.57	0.00	0.00	0.00	0.00	23,254.57
5310 Sewer						
101000 Cash	157,018.28	12,094.79	0.00	0.00	21,314.75	147,798.32
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	293,164.28	12,094.79			21,314.75	283,944.32
5350 Sewer - ARPA						
101000 Cash	32,250.50	0.00	0.00	0.00	0.00	32,250.50
5410 Garbage						
101000 Cash	-17,146.49	5,251.39	0.00	0.00	5,597.41	-17,492.51
7200 Rural Fire - Voted Mill						
101000 Cash	1,760.89	0.00	0.00	0.00	0.00	1,760.89
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	11,704.48	0.00	11,774.74	9,738.97	0.00	13,740.25
7930 CLAIMS CLEARING FUND						
101000 Cash	55,415.42	0.00	62,463.96	54,446.67	0.00	63,432.71
Totals	663,808.34	34,036.31	74,238.70	64,185.64	74,238.70	633,659.01

\*\*\* 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: 11 / 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	%
<b>Account Total:</b>		<b>0.00</b>	<b>82.39</b>	<b>732.00</b>	<b>732.00</b>	<b>649.61</b>	<b>11 %</b>
410300 City Court							
111 Contract Labor		200.00	1,000.00	2,400.00	2,400.00	1,400.00	42 %
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		0.00	471.90	1,000.00	1,000.00	528.10	47 %
<b>Account Total:</b>		<b>200.00</b>	<b>1,471.90</b>	<b>4,140.00</b>	<b>4,140.00</b>	<b>2,668.10</b>	<b>36 %</b>
410400 Financial Administration							
110 Salaries and Wages		1,251.20	5,310.01	18,379.00	18,379.00	13,068.99	29 %
111 Contract Labor		0.00	0.00	1,500.00	1,500.00	1,500.00	%
130 MMIA - Health Benefits		669.11	3,345.70	4,015.00	4,015.00	669.30	83 %
140 Social Security		77.57	403.03	1,139.00	1,139.00	735.97	35 %
141 Unemployment Insurance		9.39	48.76	138.00	138.00	89.24	35 %
142 Medicare		18.15	94.31	267.00	267.00	172.69	35 %
143 Work Comp		6.84	39.54	104.00	104.00	64.46	38 %
146 MMIA - DENTAL		22.44	112.21	135.00	135.00	22.79	83 %
147 MMIA - LIFE INSURANCE		4.58	22.97	27.00	27.00	4.03	85 %
148 MMIA - VISION		4.68	23.43	28.00	28.00	4.57	84 %
200 Supplies		13.98	375.87	2,000.00	2,000.00	1,624.13	19 %
300 Purchased Services		0.00	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		253.99	1,058.03	3,000.00	3,000.00	1,941.97	35 %
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 %
<b>Account Total:</b>		<b>2,331.93</b>	<b>11,178.17</b>	<b>35,482.00</b>	<b>35,482.00</b>	<b>24,303.83</b>	<b>32 %</b>
410530 Auditing							
352 Audit		985.83	8,638.23	5,000.00	5,000.00	-3,638.23	173 %
<b>Account Total:</b>		<b>985.83</b>	<b>8,638.23</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>-3,638.23</b>	<b>173 %</b>
410600 Elections							
300 Purchased Services		0.00	0.00	1,000.00	1,000.00	1,000.00	%
<b>Account Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>%</b>
411100 Legal Services							
350 Legal Services		1,200.00	6,000.00	14,400.00	14,400.00	8,400.00	42 %
<b>Account Total:</b>		<b>1,200.00</b>	<b>6,000.00</b>	<b>14,400.00</b>	<b>14,400.00</b>	<b>8,400.00</b>	<b>42 %</b>
<b>Account Group Total:</b>		<b>4,717.76</b>	<b>27,370.69</b>	<b>60,754.00</b>	<b>60,754.00</b>	<b>33,383.31</b>	<b>45 %</b>



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TOWN OF FROMBERG  
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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 %
<b>Account Total:</b>		<b>0.00</b>	<b>13,668.04</b>	<b>54,673.00</b>	<b>54,673.00</b>	<b>41,004.96</b>	<b>25 %</b>
420750 Central Emergency Dispatch - 911							
391 Dispatch		0.00	5,603.69	5,604.00	5,604.00	0.31	100 %
<b>Account Total:</b>		<b>0.00</b>	<b>5,603.69</b>	<b>5,604.00</b>	<b>5,604.00</b>	<b>0.31</b>	<b>100 %</b>
<b>Account Group Total:</b>		<b>0.00</b>	<b>19,271.73</b>	<b>60,277.00</b>	<b>60,277.00</b>	<b>41,005.27</b>	<b>32 %</b>
430000 PUBLIC WORKS							
430200 Road & Street							
200 Supplies		0.00	3,338.08	7,000.00	7,000.00	3,661.92	48 %
225 Maint & Repair-Vehicles		540.21	745.17	2,000.00	2,000.00	1,254.83	37 %
300 Purchased Services		865.20	865.20	2,000.00	2,000.00	1,134.80	43 %
900 Capital Outlay		0.00	0.00	3,333.00	3,333.00	3,333.00	%
<b>Account Total:</b>		<b>1,405.41</b>	<b>4,948.45</b>	<b>14,333.00</b>	<b>14,333.00</b>	<b>9,384.55</b>	<b>35 %</b>
430263 Street Lighting							
340 Utilities/Phone		851.46	3,529.72	9,040.00	9,040.00	5,510.28	39 %
<b>Account Total:</b>		<b>851.46</b>	<b>3,529.72</b>	<b>9,040.00</b>	<b>9,040.00</b>	<b>5,510.28</b>	<b>39 %</b>
<b>Account Group Total:</b>		<b>2,256.87</b>	<b>8,478.17</b>	<b>23,373.00</b>	<b>23,373.00</b>	<b>14,894.83</b>	<b>36 %</b>
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		26.28	174.21	270.00	270.00	95.79	65 %
<b>Account Total:</b>		<b>26.28</b>	<b>654.35</b>	<b>4,120.00</b>	<b>4,120.00</b>	<b>3,465.65</b>	<b>16 %</b>
<b>Account Group Total:</b>		<b>26.28</b>	<b>654.35</b>	<b>4,120.00</b>	<b>4,120.00</b>	<b>3,465.65</b>	<b>16 %</b>
510000 MISCELLANEOUS							
510330 Insurance							
510 Liability Insurance		100.00	2,245.00	2,345.00	2,345.00	100.00	96 %
511 Property Insurance		0.00	3,668.83	3,669.00	3,669.00	0.17	100 %
<b>Account Total:</b>		<b>100.00</b>	<b>5,913.83</b>	<b>6,014.00</b>	<b>6,014.00</b>	<b>100.17</b>	<b>98 %</b>
<b>Account Group Total:</b>		<b>100.00</b>	<b>5,913.83</b>	<b>6,014.00</b>	<b>6,014.00</b>	<b>100.17</b>	<b>98 %</b>
520000 OTHER FINANCING USES							
520000 OTHER FINANCING USES							
820 Transfer out		0.00	50,000.00	0.00	0.00	-50,000.00	%
<b>Account Total:</b>		<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-50,000.00</b>	<b>%</b>
521000 Transfer							
820 Transfer out		0.00	0.00	50,000.00	50,000.00	50,000.00	%
<b>Account Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>%</b>
<b>Account Group Total:</b>		<b>0.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>100 %</b>
<b>Fund Total:</b>		<b>7,100.91</b>	<b>111,688.77</b>	<b>204,538.00</b>	<b>204,538.00</b>	<b>92,849.23</b>	<b>55 %</b>

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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  
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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				128,930.00	128,930.00	100,940.96	22 %
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  
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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		0.00	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Account Total:	0.00	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Account Group Total:	0.00	23,638.18	36,304.00	36,304.00	12,665.82	65 %
	Fund Total:	0.00	23,638.18	36,304.00	36,304.00	12,665.82	65 %



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TOWN OF FROMBERG  
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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	%
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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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		985.83	8,638.23	17,500.00	17,500.00	8,861.77	49 %
	Account Total:	985.83	8,638.23	17,500.00	17,500.00	8,861.77	49 %
430000 PUBLIC WORKS							
430510 Water Adm							
110 Salaries and Wages		3,711.11	19,834.28	62,209.00	62,209.00	42,374.72	32 %
111 Contract Labor		0.00	0.00	1,500.00	1,500.00	1,500.00	%
130 MMIA - Health Benefits		649.60	3,247.95	8,817.00	8,817.00	5,569.05	37 %
140 Social Security		230.09	1,454.63	3,857.00	3,857.00	2,402.37	38 %
141 Unemployment Insurance		27.83	175.39	463.00	463.00	287.61	38 %
142 Medicare		53.80	340.14	902.00	902.00	561.86	38 %
143 Work Comp		152.63	1,031.65	2,749.00	2,749.00	1,717.35	38 %
146 MMIA - DENTAL		21.79	108.93	296.00	296.00	187.07	37 %
147 MMIA - LIFE INSURANCE		4.46	22.27	94.00	94.00	71.73	24 %
148 MMIA - VISION		4.56	22.79	70.00	70.00	47.21	33 %
200 Supplies		3,136.77	19,894.60	80,000.00	80,000.00	60,105.40	25 %
225 Maint & Repair-Vehicles		540.21	540.21	1,000.00	1,000.00	459.79	54 %
300 Purchased Services		3,948.35	24,563.22	38,000.00	38,000.00	13,436.78	65 %
310 Postage		50.83	230.50	667.00	667.00	436.50	35 %
330 Publicity, Subscriptions and		0.00	0.00	100.00	100.00	100.00	%
340 Utilities/Phone		775.27	3,778.65	11,000.00	11,000.00	7,221.35	34 %
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		0.00	66.31	400.00	400.00	333.69	17 %
380 Training		70.00	420.00	600.00	600.00	180.00	70 %
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:	13,377.30	81,649.33	226,571.00	226,571.00	144,921.67	36 %
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	%
490000 DEBT SERVICE							
490300 Debt Service							
610 Bond Pmt Princ & Interest		25,862.50	25,862.50	56,650.00	56,650.00	30,787.50	46 %
	Account Total:	25,862.50	25,862.50	56,650.00	56,650.00	30,787.50	46 %
	Account Group Total:	25,862.50	25,862.50	56,650.00	56,650.00	30,787.50	46 %
	Fund Total:	40,225.63	116,154.35	300,721.00	300,721.00	184,566.65	39 %

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TOWN OF FROMBERG  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 11 / 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		985.84	8,638.24	17,500.00	17,500.00	8,861.76	49 %
	Account Total:	985.84	8,638.24	17,500.00	17,500.00	8,861.76	49 %
430000 PUBLIC WORKS							
430610 Sewer Adm							
110 Salaries and Wages		3,710.53	19,831.39	62,209.00	62,209.00	42,377.61	32 %
111 Contract Labor		0.00	0.00	1,500.00	1,500.00	1,500.00	%
130 MMIA - Health Benefits		649.29	3,246.35	8,817.00	8,817.00	5,570.65	37 %
140 Social Security		230.06	1,454.42	3,857.00	3,857.00	2,402.58	38 %
141 Unemployment Insurance		27.83	175.40	463.00	463.00	287.60	38 %
142 Medicare		53.81	340.12	902.00	902.00	561.88	38 %
143 Work Comp		152.60	1,031.43	2,749.00	2,749.00	1,717.57	38 %
146 MMIA - DENTAL		21.77	108.86	296.00	296.00	187.14	37 %
147 MMIA - LIFE INSURANCE		4.46	22.26	94.00	94.00	71.74	24 %
148 MMIA - VISION		4.56	22.78	70.00	70.00	47.22	33 %
200 Supplies		1,143.40	5,349.73	50,000.00	50,000.00	44,650.27	11 %
225 Maint & Repair-Vehicles		540.21	540.21	0.00	0.00	-540.21	%
300 Purchased Services		1,753.53	1,913.95	15,000.00	15,000.00	13,086.05	13 %
310 Postage		50.84	230.51	667.00	667.00	436.49	35 %
340 Utilities/Phone		1,587.52	7,001.89	18,700.00	18,700.00	11,698.11	37 %
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		0.00	66.31	1,200.00	1,200.00	1,133.69	6 %
380 Training		70.00	420.00	650.00	650.00	230.00	65 %
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:	10,000.41	47,673.44	182,522.00	182,522.00	134,848.56	26 %
490000 DEBT SERVICE							
490300 Debt Service							
610 Bond Pmt Princ & Interest		10,328.50	20,692.50	45,517.00	45,517.00	24,824.50	45 %
	Account Total:	10,328.50	20,692.50	45,517.00	45,517.00	24,824.50	45 %
	Account Group Total:	10,328.50	20,692.50	45,517.00	45,517.00	24,824.50	45 %
	Fund Total:	21,314.75	77,004.18	245,539.00	245,539.00	168,534.82	31 %

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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	0.00	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	16.33	78.39	0.00	0.00	-78.39	%
310	Postage	50.83	230.50	667.00	667.00	436.50	35 %
392	Disposal Contract Pmt	5,530.25	27,562.38	63,603.00	63,603.00	36,040.62	43 %
	Account Total:	5,597.41	28,354.90	66,320.00	66,320.00	37,965.10	43 %
	Account Group Total:	5,597.41	28,354.90	66,320.00	66,320.00	37,965.10	43 %
	Fund Total:	5,597.41	28,354.90	66,320.00	66,320.00	37,965.10	43 %

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TOWN OF FROMBERG  
Statement of Expenditure - Budget vs. Actual Report  
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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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TOWN OF FROMBERG  
Statement of Expenditure - Budget vs. Actual Report  
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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:		74,238.70	0.00 384,829.42	1,071,436.00	1,071,436.00	686,606.58	36 %

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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
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1000 General

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
310000 TAXES					
311010 Real Tax	0.00	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	0.00	333.43	300.00	-33.43	111 %
314140 County Option Taxes	0.00	9,061.13	22,000.00	12,938.87	41 %
314150 Marijuana excise Tax	0.00	4,256.22	7,500.00	3,243.78	57 %
Account Group Total:	0.00	19,959.04	95,147.00	75,187.96	21 %
320000 LICENSES AND PERMITS					
322020 Business License	0.00	40.00	400.00	360.00	10 %
323030 Animal License	0.00	30.00	800.00	770.00	4 %
Account Group Total:	0.00	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	255.01	502.92	500.00	-2.92	101 %
335120 Gambling Machine Permits	0.00	375.00	1,300.00	925.00	29 %
335230 State Entitlement Share	0.00	11,822.31	47,289.00	35,466.69	25 %
Account Group Total:	255.01	12,700.23	90,043.00	77,342.77	14 %
350000 FINES					
351030 Town Law Violations	0.00	360.00	1,582.00	1,222.00	23 %
351033 Misdemeanor Surcharge	0.00	150.00	0.00	-150.00	** %
Account Group Total:	0.00	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	119.38	676.20	1,500.00	823.80	45 %
Account Group Total:	119.38	676.20	1,500.00	823.80	45 %
Fund Total:	374.39	34,305.25	191,472.00	157,166.75	18 %

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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
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2820 Gas Tax

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
330000 INTERGOVERNMENTAL REVENUE					
335040 Gas Tax Apportionment	2,200.37	10,611.93	24,008.00	13,396.07	44 %
Account Group Total:	2,200.37	10,611.93	24,008.00	13,396.07	44 %
Fund Total:	2,200.37	10,611.93	24,008.00	13,396.07	44 %

4010 Capital Improvement

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
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 %

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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
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5210 Water

Account	Received		Received YTD	Estimated Revenue	Revenue		% Received
	Current Month				To Be Received		
340000 CHARGES FOR SERVICES							
343021 Metered Water Charges	14,850.96		73,264.47	186,000.00	112,735.53		39 %
343022 Metered Water/hookups	558.00		-48,949.99	1,500.00	50,449.99		*** %
343023 Bulk Water Sales	0.00		0.00	5,000.00	5,000.00		0 %
343025 MT State DEQ Fees	0.00		-114.00	500.00	614.00		-23 %
343090 Operating Penalties/Interest	-6,755.34		-38,507.23	10,000.00	48,507.23		*** %
Account Group Total:	8,653.62		-14,306.75	203,000.00	217,306.75		-7 %
Fund Total:	8,653.62		-14,306.75	203,000.00	217,306.75		-7 %

Taken off receipts  
+ 50257.99  
39317.69  
114.00  
\$ 75382.93

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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 11 / 25

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5310 Sewer

Account	Received		Received YTD	Estimated Revenue	Revenue	
	Current Month				To Be Received	% Received
340000 CHARGES FOR SERVICES						
343031 Sewer Service Charges	17,048.00		33,751.65	195,000.00	161,248.35	17 %
343032 Sewer Tapping Fees	0.00		750.00	1,500.00	750.00	50 %
Account Group Total:	17,048.00		34,501.65	196,500.00	161,998.35	18 %
Fund Total:	17,048.00		34,501.65	196,500.00	161,998.35	18 %

Took out of  
recap?  
Deferred + JV  
48,452.68  
82,954.33



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TOWN OF FROMBERG  
Statement of Revenue Budget vs Actuals  
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5410 Garbage

Account	Received		Received YTD	Estimated Revenue	Revenue	
	Current Month	Received			To Be Received	% Received
340000 CHARGES FOR SERVICES						
343041 Garbage Operating	6,246.14	31,177.62	71,000.00	39,822.38	44 %	
343042 Garbage Tags	18.00	184.00	360.00	176.00	51 %	
Account Group Total:	6,264.14	31,361.62	71,360.00	39,998.38	44 %	
Fund Total:	6,264.14	31,361.62	71,360.00	39,998.38	44 %	

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Statement of Revenue Budget vs Actuals  
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7120 Fire Relief Disability

Account	Received		Received YTD	Estimated Revenue	Revenue	
	Current Month				To Be Received	% Received
330000 INTERGOVERNMENTAL REVENUE						
335050 Police/Fire from State	0.00	0.00	0.00	2,000.00	2,000.00	0 %
Account Group Total:	0.00	0.00	0.00	2,000.00	2,000.00	0 %
Fund Total:	0.00	0.00	0.00	2,000.00	2,000.00	0 %

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7200 Rural Fire - Voted Mill

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
310000 TAXES					
311010 Real Tax	0.00	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:	0.00	895.75	10,000.00	9,104.25	9 %
Fund Total:	0.00	895.75	10,000.00	9,104.25	9 %
Grand Total:	34,540.52	147,369.45	748,340.00	600,970.55	20 %

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TOWN OF FROMBERG  
Payroll Summary For Payrolls from 11/01/25 to 11/30/25

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Total for Payroll Checks  
-----

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	13.51		
COMP HOURS (Comp Time Used)	26.50		517.50
REG HOURS (Regular Time)	290.50		6,142.50
SICK HOURS (Sick Time)	10.00		200.00
TRMC HOURS (Comp Leave Termination)	82.00		1,567.50
TRMS HOURS (Sick Leave Termination)	12.78		245.34

GROSS PAY	8,672.84	0.00	
NET PAY	7,018.62	0.00	
FIT	744.10	0.00	
MEDICARE	125.76	125.76	
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	246.64	0.00	
SOCIAL SECURITY	537.72	537.72	
UNEMPL. INSUR.	0.00	65.05	
WORKERS' COMP	0.00	312.07	
FIT/SIT BASE	8,672.84	0.00	
MEDICARE BASE	8,672.84	0.00	
SOC SEC BASE	8,672.84	0.00	
UN BASE	8,672.84	0.00	
WC BASE	8,672.84	0.00	

Total 3,101.90  
Total Payroll Expense (Gross Pay + Employer Contributions): 11,774.74

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Check Summary  
-----

Payroll Checks Prev. Out.	\$13,310.97
Payroll Checks Issued	\$9,079.92
Payroll Checks Redeemed	\$7,421.27
Payroll Checks Outstanding	\$14,969.62
Electronic Checks	\$2,317.70

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Social Security	1,075.44	1,075.44		212501
Medicare	251.52	251.52		212502
Unempl. Insur.	65.05		138.25	212509
Workers' Comp	312.07		499.88	212508
FIT	744.10	744.10		212503
SIT	246.64	246.64		212504
MMIA - HI	1,968.00	1,968.00		212507
MMIA - DENTAL	66.00	66.00		212511
MMIA - LIFE INS	11.00	11.00		212512

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TOWN OF FROMBERG  
Payroll Summary For Payrolls from 11/01/25 to 11/30/25

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MMIA - VISION	13.80	13.80	212513
MMIA - AD&D	2.50	2.50	212512
Total Ded.	4,756.12	261.01	4,379.00 638.13

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



# TOWN OF FROMBERG

118 West River Street, PO Box 236, Fromberg, MT 59029

Phone: 406-668-7383 Email: [clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)

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December 8, 2025

Frank Gruel and Rosalind Gruel  
122 A Street  
PO Box 12  
Fromberg, MT 59029

*Sent Regular and Certified Mail  
return receipt requested.*

Eric and Tom Gruel  
114 A Street  
PO Box 34  
Fromberg, MT 59029

Subject: TRESPASS  
PUBLIC NUISANCE

Dear Frank and Rosalind:

I am writing on behalf of the Town of Fromberg.

Your property, located at 122 A Street, is in violation of Mont. Code Ann. §45-6-203, Mont. Code Ann. §45-8-111, and Mont. Code Ann. §75-10-505.

Specifically, it is alleged as follows:

**COUNT I:** It is alleged that you have violated Mont. Code Ann. §45-6-203 Criminal Trespass to Property, in that you have allowed personal property to accumulate and block the public use of the Right-of-Way located upon and across 2<sup>nd</sup> Ave. A violation of which is a misdemeanor and will result in a fine not to exceed \$500 and/or imprisonment for a term not to exceed 6 months in jail.

**COUNT II:** It is alleged that you have violated Mont. Code Ann. §45-8-111 Maintaining a Public Nuisance, in that you maintained a condition that endangers safety or health, is offensive to the senses, or obstructs the free use of property so as to interfere with the comfortable enjoyment of life or property by an entire community or neighborhood or by any considerable number of persons; and that you have maintained a condition that renders dangerous for passage any public highway or right-of-way or waters used by the public. A person convicted of maintaining a public nuisance shall be fined an amount not to exceed \$500. Each day of the conduct constitutes a separate offense.



**COUNT III:** It is alleged that you have violated Mont. Code Ann. §75-10-505 Failure to Shield and Remove Junk Vehicles in violation of MCA §75-10-505, in that you have allowed one or more junk vehicles, regardless of ownership, and have failed to shield the vehicles from public view or remove the vehicles to a licensed motor vehicle wrecking facility or to a licensed motor vehicle graveyard after the vehicles are released from the owner. A violation is a misdemeanor and upon conviction shall be fined an amount not to exceed \$250 and/or imprisoned in the county jail for a term not to exceed 30 days, or both.

As such, you are hereby required to remove any and all items that are blocking 2<sup>nd</sup> Ave. You are hereby given until **January 10, 2026** to remove said items from 2<sup>nd</sup> Ave.

A failure to do so will result in Criminal Charges.

Please contact my office with any questions or concerns.

Sincerely,

*/s/ Dennison A. Butler*

Dennison A. Butler  
Town Attorney



# TOWN OF FROMBERG

118 West River Street, PO Box 236, Fromberg, MT 59029

Phone: 406-668-7383 Email: [clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)

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**December 8, 2025**

Jacob Karp and Laci Karp  
306 E River Street  
Fromberg, MT 59029

*Sent Regular and Certified Mail  
return receipt requested.*

Subject: TRESPASS TO CITY RIGHT-OF-WAY

Dear Jacob and Laci:

I am writing on behalf of the Town of Fromberg.

Your property, located at 306 E River Street, is likely in violation of Mont. Code Ann. §45-6-203.

Specifically, it appears that you have installed a fence within the Town's right-of-way in violation of Mont. Code Ann. §45-6-203, Criminal Trespass to Property. A violation of which is a misdemeanor and will result in a fine not to exceed \$500 and/or imprisonment for a term not to exceed 6 months in jail.

As such, you are hereby required to move the fence outside the Town's right-of-way, onto your property boundary.

Please contact the Town to arrange a time when Public Works Director, Mayor or Council member can meet with you at your home to determine the correct property boundary.

You are hereby given until **January 25, 2026**, to contact the city to make arrangements to move said fence off of the Town's Right-of-way.

A failure to do so will result in Criminal Charges.

Please contact my office with any questions or concerns.

Sincerely,

*/s/ Dennison A. Butler*

Dennison A. Butler  
Town Attorney



# TOWN OF FROMBERG

118 West River Street, PO Box 236, Fromberg, MT 59029

Phone: 406-668-7383 Email: [clerk@fromberg-mt.com](mailto:clerk@fromberg-mt.com)

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**December 8, 2025**

William Kennedy Jr.  
102 S Montana Ave Trailer #1  
PO Box 205  
Fromberg, MT 59029

*Sent Regular and Certified Mail  
return receipt requested.*

Subject: TRESPASS TO CITY RIGHT-OF-WAY

Dear William:

I am writing on behalf of the Town of Fromberg.

Your property located at 102 S Montana Ave, is in violation of Mont. Code Ann. §45-6-203.

Specifically, it appears that you have installed a wire fence within the Town's right-of-way in violation of Mont. Code Ann. §45-6-203, Criminal Trespass to Property. A violation of which is a misdemeanor and will result in a fine not to exceed \$500 and/or imprisonment for a term not to exceed 6 months in jail.

As such, you are hereby required to move the fence outside the Town's right-of-way, onto your property boundary.

Please contact the Town to arrange a time when a City Employee can meet with you at your home to determine the correct property boundary.

You are hereby given until **January 25, 2026**, to contact the city to make arrangements to move said fence off the Town's Right-of-way.

A failure to do so will result in Criminal Charges.

Please contact my office with any questions or concerns.

Sincerely,

*/s/ Dennison A. Butler*

Dennison A. Butler  
Town Attorney

# **Fromberg Public Works Report 12/11/2025**

**I just started the first of the month.**

**Came out of the gate running, went up to the school to check on water leak. It wasn't a leak, so it is not our responsibility. I did help out Cody to fix their problem. The sidewalk was sinking was why they thought they had a water leak. We used our dump truck and gravel to help out. We did find their curb stop, but it is not working. Talked with them about replacing it the next summer when school is out.**

## **NOTE:**

**When we change out curb stop, we will look into putting meter pit also, this will depend on line size.**

**Shut off water at 128 Lovers lane by owner request**

**Had new computer installed, internet was installed on 12/2/2025**

**Purchased 6 new curb stands as we had none left, also purchased new door and locks for shop. Door will take a bit to install but switched out door locks. Also purchased new lights for office in shop as they are not working.**

**Did get backhoe and dump truck fired up, they both need a lot of maintenance. Also fired up blade**

**Did 1 of 2 samples at lagoons, Robin was there to help, these are for our DMR's.  
Met with Chad Hansen to go over our last project as our 1 year warranty is up on Dec. 18<sup>th</sup>.  
Also went over the lagoon system with  
Chad to get some of things corrected, one being the generator, it's supposed to run every Tuesday at 9 am for 1 hour. I don't think it has been,  
Chad is working on finding out who is supposed to be servicing it.**

**Went and got some measuring tools to mechanically read our discharge as the monitoring system is inaccurate. We are flowing around 9 gal./minute and the system only says 3.**

**Was able to get in and register to the DMR's, working on energy labs to get in their system. Registered with energy labs**

**Working on getting our tough book updated so we can read meters. This is thru Core and Main. Ted with master meter came out and went thru our tough book, we are fully up to date. He also stated that we should look at cell meters. These meters will help dramatically for not only me but Michele.**

**Installed lights in Michele's office, looking to put 2 in conference room.  
Talked with a tech from Core and main, our pH meter is bad and we need a new membrane cap for our DO probe. The cost is \$316.00 for pH meter and \$219.00 for DO probe membrane.  
Sent in 2<sup>nd</sup> set of samples for the month so that can do the DMR.**

**Only been here for a couple weeks but feel that we got a lot accomplished.**

**REMEMBER WE DIDN'T GET THIS WAY OVERNIGHT  
SO IT WON'T BE FIXED OVERNIGHT**

**Mike J Ventling**

**Public Works Director**

## Clerk/Treasurer Report

12/1/25: HB355 paving project money received \$ 34,411.86.

12/4/25: FY2025 ARF-Annual Financial Return was successfully reviewed and accepted by the State.

12/5/25: Submitted receipts for \$ 6,541.91 for reimbursement under project #679541 for reimbursement for gravel & sand materials staged on Park Avenue after the Flood of 2022. FEMA money

12/9/25: Great West, Ki-Ai will need invoices for audit to submit for funds remaining from water/sewer loans to help cover the audits.

12/10/25: November bank statement balanced-State of Montana is checking in every month on our progress of reconciliations.

12/15/25: \$132,913.24 Tax Liens, \$21,154.87 collected for month of November. Spent time working with Black Mountain Software on how to defer tax lien amounts on individual accounts.

11/18/25: Sent Ryan Coffman from Republic Services request to audit garbage services found discrepancies -waiting for reply

Coordinating with TCT for Town's installation of Fiber. Thank you to Charles Roush for providing documentation for easements needed to get work done to the water storage tanks.

Working with Montana Rural Water and Public Works Directors to get into compliance with DEQ and mitigate fines by providing receipts for maintenance repairs to Susan Bawdens, DEQ. Fingers crossed!

Discovered two more properties not being billed correctly.

Accounts Receivable 12/15/25

Water \$ 20,205.08

Sewer \$ 25,039.24

Garbage \$ 13,543.60

November Utility Billing \$ 37,975.15

Regular monthly duties

Town Hall Closed 12/22-1/1/2026