

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, June 12, 2025 AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, June 12, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA:

CORRESPONDENCE: None

MAYOR/COUNCIL:

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

SHERIFF DEPARTMENT REPORT:

SPECIAL EVENTS APPLICATION: None

ZONING APPLICATION: Mike Moorehead

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: Update on Mountain View Estates Major Subdivision

HISTORIC PRESERVATION: None

OLD BUSINESS:

- Letter regarding Mine Spur Loop Restoration 9/20/24
- Discussion/Approval for Interlocal Agreement for General Law Enforcement Services expires June 30, 2025
- Addendum to Interlocal Agreement for General Law Enforcement Services

NEW BUSINESS:

Resolution #541--Carbon County Disaster and Emergency Services

Brenda Buckmiller—Property Lines

Karl Rude-Trailer Park Water Bill

Nita Ruland--The Clean Water Hub Solution

OPEN PUBLIC HEARING

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

CONSENT AGENDA:

- Approve Minutes
 - 2025-05-12 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS DIRECTOR: Marcus Schutterle

Romeo Anguiano

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: MARK + MIRANDA MOREHEAD
Applicant's address and telephone number: 401 THIRD AVE FROMBERG,
Email Address: mmorehead@bigskyed.com
Location of Project: 401 THIRD AVE 406-855-5010
Description of Building Project:

SEWER tie in to city

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 $\square$ 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 $\square$ 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 tool shed, 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 _____

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.

Carbon County Planning Board
Special Meeting
6-5-25

- A. Call Meeting to Order, 7:00 pm, Gordy Hill – Chairperson
- B. Roll Call
 - Present: Dean Webb, Clint Peterson, Angela Kallevig, Clinton Giesick, Dan Auch, Mike Hayes, Gordy Hill, Forrest Mandeville
 - Audience: see attached sign-in sheet
- C. Approval of Minutes
 - None
- D. Public Hearings
 - *Mountain View Estates Subdivision*
- E. Regular Business
 - *Mountain View Estates Subdivision*
 - 19 lot major subdivision
 - 57.35 total acres
 - Lots ranging from 2.14 to 4.80 acres in size
 - 1.25 miles east of Fromberg, MT
 - Remaining tract in excess of 160 acres is not part of subdivision
 - Individual well/septic for each lot
 - Lot 19 has existing well/septic in place
 - 18 lots will be allocated .4 acre/feet of water per year
 - 50 shares of Orchard Canal irrigation water are proposed to be transferred to HOA
 - 4 way intersection from East River Road will not be utilized
 - \$17,000 fee in lieu of 2.867 acres of park land will be paid based on a \$6,000/acre irrigated farmland valuation
 - Covenants will be in place
 - Dan Auch
 - o Concern about increased traffic on East River Road
 - o Concern about \$6,000/acre park land valuation

- Clint Peterson
 - Concern about the \$6,000/acre park land valuation
 - Existing headgate access needs to be maintained for neighboring landowners
 - County needs to address safety of East River Road and Bridger Fromberg Road intersection, especially for semis
 - Concern about neighboring property owners having to maintain ditch for waste water runoff
 - Proposed making a condition that flood irrigation not be used, only sprinklers
 - Stated a community well, not 18 individual wells would be ideal
 - Concern that 56 acres should mean 56 shares of irrigation water being transferred
- Angela Kallevig
 - Park land appraisal needs to be less than one year old
 - Existing headgate access via motorized vehicle needs to remain in place
 - Flood irrigation on lots needs to be prohibited, sprinklers only
 - Using well water for irrigation needs to be prohibited
- Clint moved to recommend Commissioner's approval with amended conditions. Angela second.
 - Motion passed unanimously
- *Growth Policy Discussion*
 - Continued discussion from previous meetings

F. Audience Communication

- *Mountain View Estates Subdivision*
 - Cory Wilhelm – Wilhelm Surveying
 - Bear proof garbage containers will be utilized
 - Discussion of .4 acre/feet per year of water consumption
 - Stated Beartooth Electric will have ample electricity to supply the proposed development
 - Mark Bohlinger – developer
 - Stated his goal is to increase the availability of suitable housing in the area
 - Tax revenue will be increased for the school district
 - Homes will be stick built
 - If small towns don't grow, they die

- Michael Rinaldi – environmental consultant
 - 365 page environmental report can be provided
 - Location is located in Colorado Shale Formation, meaning excellent groundwater availability. Isolated aquifer.
- Terry Feller – Mayor of Fromberg
 - Questions regarding who owns East River Road from Highway 310 to Clarks Fork River bridge
 - Will the Town of Fromberg be responsible to maintain East River Road?
- Paul Anderson
 - Questions about Carbon County abandoning easement for four way intersection from East River Road
- Nicky Elliot
 - Concern about losing headgate access to her property
 - Could neighboring wells be contaminated due to increased number of drainfields?
- Greg Letourno
 - Stated 350 vehicles/day currently drive East River Road
 - Questions regarding how long the existing test wells have been monitored
- Elsa Dawson
 - Increased traffic concern
- Jerry Hall
 - Would like to see new locations and increased size on speed limit signs
- Houston Hickson
 - Increased traffic concern, especially when farm equipment is being transported
 - East River Road is currently dangerous to foot traffic, without the increased vehicle traffic
- Gene Spencer
 - Neighboring wells don't sufficiently produce until Orchard Canal is turned on
 - Spencer's are currently responsible for maintaining waste water ditch that comes off of proposed development area
 - Concern about neighboring well contamination from additional drainfields
- Dennis Spencer
 - Waste water concerns
 - Water availability concerns
- Tammy Taylor
 - Increased traffic concern

- Town of Fromberg doesn't have sufficient funds to improve East River Road
- East River Road is currently dangerous to foot traffic
- Kaci Jansma
 - Well water availability concerns
 - Road safety/increased traffic concerns
 - Property value concerns
 - Issue with \$17,000 park land fee going to Carbon County, not the Town of Fromberg
 - How will the .4 acre/feet per year of water consumption be enforced?
 - Would like to see ag land stay ag land
- Justin George
 - Clarks Fork Valley has a shortage of lots to build on
- Joe Yedlicka
 - Will Beartooth Electric have adequate electricity available? Currently, they will not provide electricity to new center pivots
 - No new headgates can be installed in Orchard Canal, must use what is already in place
- Jay Kline
 - Could the number of lots be reduced?
- Jesse Sanchez
 - Housing shortage in the area is a valid concern
 - Growth is necessary to keep small towns alive
- Sean Zepeda
 - What caliber of people will be moving into the proposed development?
- Linda Todd
 - Will houses be built on lots then sold? Or just lots sold?
 - Could the development be downscaled?

G. Written Communication

- *None*

H. Committee Reports

- *Carbon County Conservation District*

- *None*

- *Town of Bridger*

- *None*

I. Staff Reports

- *None*

J. Adjourn Meeting

- 9:40 pm

September 20, 2024

Jerrold Winderl, Project Manager
COP Construction LLC
242 64th Street West
Billings, MT 59106

**Re: Town of Fromberg Water and Sewer Improvement Project
Mine Spur Loop Restoration**

Dear Jerrod,

As outlined in the Contract Documents for the referenced project, the Contractor is required to restore all areas disturbed by the construction operations to a condition "which is equal to, or better than, that which existed prior to construction operations".

Construction operations significantly damaged the existing asphalt on South Mine Spur Loop. However, we recognize that the existing asphalt was extremely deteriorated before the project began. Attempting to patch the asphalt disturbed by the construction operations against the remaining sections of asphalt would have been very difficult if not impossible. We were also very concerned that the remaining sections of existing asphalt would "blow out" within a few years leaving a substandard street surface for our residents.

As discussed at the regular construction progress meetings, we agreed that the best approach would be for the Town to work with you to remove the remaining asphalt, import base course material as required, and grade the road to a uniform aggregate surface. The Town can then add it to our annual paving program for next summer after any settling has occurred and can be addressed.

You have completed the agreed upon restoration for South Mine Spur Loop, and the Town is officially notifying you with this letter that we find it acceptable and feel you have met your contractual obligations for this portion of the project.

Please let us know if you have any questions.

Sincerely,



Tim Nottingham, Mayor
Town of Fromberg

CC: Chad Hanson, Great West Engineering

ADDENDUM TO
INTERLOCAL AGREEMENT FOR
GENERAL LAW ENFORCEMENT SERVICES

THIS ADDENDUM is made and entered into by Carbon County, a Political Subdivision of the State of Montana (the County), and the Town of Fromberg, a Political Subdivision of the State of Montana (the Town), concerning the Interlocal Agreement For General Law Enforcement Services date _____, 2025.

The County agrees to obtain independent, outside law enforcement services, to investigate any situation in which a conflict of interest is present. A conflict of interest is one in which the investigating agency is investigating an individual that volunteers with, works for, employed by, or elected and receives payment from the Carbon County Sheriff's Office.

IN WITNESS WHEREOF, the parties have executed their signatures on the _____ day of _____, 2025.

COUNTY

TOWN

By: Scott Blain,
Carbon County Commissioner

By: Josh McQuillan,
Carbon County Sheriff

INTERLOCAL AGREEMENT FOR GENERAL LAW ENFORCEMENT SERVICES

This agreement is entered into this ____ day of ____, 2025 by and between Carbon County, a political subdivision of the State of Montana, (the County), and the Town of Fromberg, a political subdivision of the State of Montana (the Town). This agreement is made under the authority of Sections 7-11-101 through 7-11-108 of the Montana Code Annotated (2011). An executed original copy of this agreement shall be filed in the office of the Carbon County Clerk and Recorder as required by Section 7-11-107 Montana Code Annotated (2011).

(1)

STATEMENT OF AGREEMENT

1.1 The County agrees to provide general law enforcement services to the Town for a period of five (5) year(s). The services shall be provided by the Carbon County Sheriff. The Town agrees to engage the County, through its Sheriff, to provide such services in accordance with, and subject to, the terms of this agreement.

(2)

GENERAL LAW ENFORCEMENT SERVICES DEFINED

2.1 General law enforcement services consist of patrol, investigation, dispatching, reporting and all auxiliary and technical services now provided by the Sheriff's Office in support of patrol and investigation. All references to general law enforcement services contained in this agreement are references only to services that shall be delivered under the terms of this agreement.

(3)

DELIVERY OF SERVICES

3.1 **Service Area:** The Sheriff shall provide general law enforcement services within the corporate limits of the Town.

3.2 **Enforcement Responsibilities:** The Sheriff, on behalf of the Town, shall enforce all misdemeanor violations of the Montana Code Annotated and Town Ordinances. The Sheriff will not be responsible for impounding and housing any animals. All misdemeanor citations issued by the Sheriff within the Town limits shall be filed in the Fromberg Town Court. All Sheriff Deputies assigned to enforce violations under this agreement will be sworn in as Fromberg police officers for purposes of enforcing violations of the law inside the Town limits.

3.3 **Delivery of Services:** The County will provide law enforcement coverage within the corporate limits of the Town. One or more deputies can, at the Sheriff's discretion accomplish this assignment. If necessary, additional law enforcement services required for special events may be negotiated on a case by case basis.

3.4 **Service Management:** The planning, organization, scheduling, direction and supervision of the Sheriff's personnel and all other matters incident to the delivery of general law enforcement services to the Town shall be determined by the Sheriff. The Sheriff shall retain exclusive authority over the activities of his personnel working within the Town.

3.5 **Responsiveness:** The Sheriff shall give prompt consideration to all requests of the Town regarding the delivery of general law enforcement services.

3.6 **Dispute Resolution:** Any conflict arising between the various parties regarding the extent or manner of performance of the general law enforcement services delivered to the Town under this agreement shall be resolved by the Sheriff, the Town Council and the Carbon County Commissioners. If the parties are unable to resolve any such conflict, the parties shall mediate the dispute before a mediator appointed by the District Judge of Carbon County, Montana, which appointment may be made at the written request of either party. In the event mediation is unsuccessful the parties' sole remedy shall be binding arbitration.

3.7 **Coordination:** The Sheriff shall confer with and receive requests from the Town Council upon matters concerning the delivery of general law enforcement services to the Town.

(4)

RESOURCES

4.1 **County Responsibilities:** Except as otherwise agreed, the County shall furnish, and pay for, all labor, equipment, facilities, vehicles, supplies, and improvements to all equipment, facilities, vehicles and supplies required to provide general law enforcement services to the Town.

4.2 **Individual Ownership:** The County and Town shall retain title to property each may acquire to fulfill the obligations under this agreement. Each party may dispose of its property as it sees fit.

4.3 **Training:** All deputies and officers assigned under this agreement shall be trained in accordance with Montana Code Annotated rules for police officer training and certification. The Town may request special or particular law enforcement training be made available to officers providing services to the Town. Requests for training must be approved by the Sheriff. Training funds will not be expended without prior approval in each case. The town shall pay training fees at actual cost. The lodging, meals and transportation shall be paid pursuant to the guidelines set forth in Montana Code, Annotated.

(5)

LIABILITY

5.1 **County:** The County agrees to continue carrying the necessary liability insurance for all actions required under this agreement. The County agrees to indemnify and hold the Town harmless of any liability arising out of the conduct of the County or its officers under this agreement.

5.2 **Indemnity:** The Town shall not be held liable for any injury or sickness suffered by a County deputy or employee arising out of employment in providing general law enforcement to the town.

(6)

PERSONNEL

6.1 **Employee Status:** All persons employed by the Sheriff in providing law enforcement services to the Town shall be county officers or employees fully qualified and trained as police officers under Montana Code Annotated. They shall not have any benefits, status or rights of Town employment.

6.2 **Payment of Employees:** The Town shall not be held liable for the direct payment of salaries, wages or other compensation to county officers or employees that provide general law enforcement services to the Town.

(7)

FEES

7.1 **Amount of Fees:** The Town shall pay the sum of \$54,672.16 for FY 25-26, with a 1.5% annual increase each year this contract is in effect.

7.2 **Manner of Payment:** The Town shall make payments to the County in quarterly installments each year. The quarterly payments shall be made on or before the last day of each quarter.

7.3 **Limitation on Fees:** All fees assessed under this agreement represent the entire extent of the fees required of the Town of Fromberg, with the exception of the current dispatching fee under a separate agreement. The Town agrees to pay for police enforcement services; it does not agree to pay for the acquisition of, or structural upgrades to, County equipment, patrol cars, radios, or buildings. The Town also will not pay for overtime for deputies or officers assigned to the Town under this agreement.

(8)

TERM AND AMENDMENT

8.1 This agreement shall take effect on July 1, 2025 and continue through June 30, 2030.

(9)

TERMINATION AND NOTICE

9.1 This agreement may be terminated by either party upon ninety (90) days written notice.

9.2 The agents and addresses for all notices to be made are:

County:	Carbon County Commission Scott Blain PO Box 887 Red Lodge, MT 59068
Town:	Terry Feller, Mayor Town of Fromberg PO Box 236 Fromberg, MT 59029
Sheriff:	Carbon County Sheriff Josh McQuillan PO Box 230 Red Lodge, MT 59068

The parties hereto have executed this agreement the day and year first written below.

DATED THIS 13th day of May, 2025.

CARBON COUNTY


Scott Blain
Carbon County Commissioners


Josh McQuillan
Carbon County Sheriff

ATTEST:

Macque L. Bohleen, Carbon Clerk & Recorder

TOWN OF FROMBERG

Terry Feller, Mayor
Town of Fromberg

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Alex Nixon, Carbon County Attorney

Dennison Butler,
Fromberg Town Attorney

Law Enforcement Contract Increase over 10 years

JOLIET									
2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
1%	62,000.00	63,246.20	63,878.66	64,517.45	65,162.62	65,814.25	66,472.39	67,137.12	67,808.49
1.50%	62,000.00	62,930.00	63,873.95	64,832.06	65,804.54	66,791.61	67,793.48	68,810.38	69,842.54
2%	62,000.00	63,240.00	64,504.80	65,794.90	67,110.79	68,453.01	69,822.07	71,218.51	72,642.88
									74,095.74
									75,577.65
FROMBERG									
2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
1%	50,000.00	50,500.00	51,005.00	52,030.20	52,550.50	53,076.01	53,606.77	54,142.84	54,684.26
1.50%	50,000.00	50,750.00	51,511.25	53,068.18	53,864.20	54,672.16	55,492.25	56,324.63	57,169.50
2%	50,000.00	51,000.00	52,020.00	53,060.40	54,121.61	55,204.04	56,308.12	57,434.28	58,582.97
									59,754.63
									60,949.72
	2030								
1%	55,231.11								
1.50%	58,027.04								
2%	60,949.72								

Resolution # 541

Adopting the 2024 Eastern Montana Region Hazard Mitigation Plan

Whereas, the Town of Fromberg recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency pre- and post- disaster mitigation grant programs; and

Whereas, the Town of Fromberg resides within the Planning Area, and fully participated in the mitigation planning process to prepare this Hazard Mitigation Plan; and

Whereas, the Montana Disaster & Emergency Services and Federal Emergency Management Agency, Region VIII officials have reviewed the 2024 Eastern Montana Region Hazard Mitigation Plan and approved it contingent upon this official adoption of the participating governing body; and

Now, therefore, be it resolved, that the Town of Fromberg, hereby adopts the Eastern Montana Region Hazard Mitigation Plan, as an official plan; and

Be it further resolved, the County of Carbon will submit this Adoption Resolution to the Montana Disaster & Emergency Services and Federal Emergency Management Agency, Region VIII officials to enable the Plan's final approval.

DULY passed and adopted at a regular meeting of the Fromberg Town Council this 12th day of June 2025.
This Resolution shall become effective immediately upon passage.

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk/Treasurer

STATE OF MONTANA,

County of Beaumont ss.

Filed for record this 2nd day of February 1923 at 2:10 o'clock P. M. and
Recorded in Book 91 of Deeds on Page 641 of the Records of County of Beaumont
State of Montana. FRANK DANICHEN, COUNTY CLERK and Recorder By Frank Danichen

NO. 2 - WARRANTY DEED - SHORT FORM - PHOTO

THIS INSTRUMENT IS, BY THE CLERK,

This Indenture, Made the 29th day of January

A. D. one thousand nine hundred and seventy-three

BETWEEN JENNIE F. KNUTSON, a widow

Fromberg, Montana

and J. V. LOGAN

of Fromberg, Montana

part. Y. of the FIRST PART

of

WITNESSETH, that the said part. Y. of the FIRST PART, for and in consideration of the

sum of Three thousand five hundred -- Dollars (\$ 3,500.00.)

SECOND PART, the receipt whereof is hereby acknowledged; do. es. in hand paid by said part. Y. of the

bargain, sell, convey, warrant and confirm unto the said part. Y. of the SECOND PART, and to

his heirs and assigns forever, the hereinafter described real estate situated in the city or town of

Fromberg, County of Carbon, and State of

Montana, to-wit:

All of Block Four Original Plat. together with reversionary

land appurtenant thereto by reason of the abandonment of the

adjoining railroad right-of-way

182405

STATE OF MONTANA,

County of Carbon

Filed for record this 3rd day of August 1971 at the County Clerk's Office, State of Montana. FRANK PANICHES, COUNTY CLERK
 No. 88 - WARRANTY DEED TO JOINT TENANTS, WITH RIGHT OF SURVIVORSHIP. Dated August 1971 at the County Clerk's Office, State of Montana.

This Indenture, Made the second day of August, A. D. one thousand nine hundred and seventy-one, BETWEEN OLIVE HALL, a widow

of Fromberg, Montana, PART X of the FIRST PART and CHRIS KNUTSON and JENNIE E. KNUTSON, husband and wife

of Fromberg, Montana, the PARTIES of the SECOND PART; WITNESSETH, that the said PART X of the FIRST PART, for and in consideration of the sum of Two thousand Dollars (\$2,000.00) lawful money of the United States of America to her in hand paid by said PARTIES of the SECOND PART, the receipt whereof is hereby acknowledged, do as by these presents grant, bargain, sell, convey, warrant and confirm unto the said PARTIES of the SECOND PART, AS JOINT TENANTS AND TO THE SURVIVOR OF SAID NAMED JOINT TENANTS, (and not as tenants in common) and to heirs and assigns of such survivor forever, the hereinafter described real estate situated in the city or town of Fromberg County of Carbon and State of Montana, to-wit: All of Block 4 of the Original Plat of said town of Fromberg, according to the official Plat thereof filed of record in the office of the Clerk & Recorder of Carbon County; And said party of the FIRST PART herewith quitclaims unto the said parties of the SECOND PART, in joint tenancy, all of her right, title, and interest in and to any reversionary land appurtenant to said Block 4 by reason of the abandonment of the adjoining railroad R/W.

TOGETHER, with all and singular the hereinafter described premises, all tenements, hereditaments and appurtenances thereto in anywise appertaining, unto the said PARTIES of the SECOND PART, their heirs and assigns forever, unto the said PARTIES of the FIRST PART, of, in or to the said premises, and every part and parcel thereof, with the appurtenances thereto belonging, TO HAVE AND TO HOLD, all and singular the above mentioned and described premises unto the said PARTIES of the SECOND PART, their heirs and assigns forever, unto the said PARTIES of the FIRST PART, their heirs and assigns forever, unto the said PARTIES of the SECOND PART, as joint tenants with right of survivorship (and not as tenants in common) and to the heirs and assigns of the survivor of said named joint tenants, against all acts and deeds of the said PART X of the FIRST PART, and all and every person and person whatsoever lawfully calling or to claim, the same.

IN WITNESS WHEREOF, the said PART X of the FIRST PART has hereunto set her hand and seal the day and year first hereinbefore written.

Signed, Sealed and Delivered in the presence of

Olive Hall (SEAL)
 Olive Hall (SEAL)
 (SEAL)
 (SEAL)

STATE OF MONTANA, OHIO
 County of ~~Montgomery~~ Montgomery

On this eleventh day of August, in the year nineteen hundred and seventy-one, before me, Evelyn L. Collier, a Notary Public for the State of Ohio, personally appeared OLIVE HALL, a widow

known to me personally, who proved to me on oath of her free will, whose name is subscribed to the within instrument and acknowledged to me

as the true and lawful owner of the within instrument, that she executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Evelyn L. Collier
 Notary Public, State of Ohio
 1st Drive, Dayton, Ohio

258552

DEED OF CONVEYANCE

This instrument is executed the 22 day of December, 1990, by the undersigned in the capacity of the duly appointed, qualified and acting personal representative of the Estate of J. V. Logan, deceased.

Proceedings for the administration of the estate are filed as Cause No. DP 90-36 in the District Court of the Thirteenth Judicial District at Red Lodge, Carbon County, Montana, and the undersigned, as personal representative has sold to the party hereafter named the property of said estate as hereafter described, pursuant to authority as provided by law.

NOW, THEREFORE, for the purpose of completing said sale by and from said estate, the undersigned hereby sells, assigns, transfers and conveys all of the right, title and interest of the decedent, and of the estate, unto DAN H. RICHARDS and JERRELEDEAN RICHARDS, as joint tenants with right of survivorship, and not as tenants in common, of Route 1, Box 1224, Bridger, Montana 59014 ("Grantees"), in and to the real property situated in Carbon County, Montana, and more particularly described as follows:

Block 4 of the Original Town of Fromberg, Carbon County, Montana, according to the official plat thereof on file and of record in the office of the Clerk and Recorder of said County.

Together with all tenements, hereditaments, and appurtenances thereto belonging, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof; and also all of the estate, right, title, interest, property, possession, claim and demand whatsoever as well in law as in equity, of the said Grantor, of, in or to the said premises and every part and parcel thereof.

To have and to hold the same unto the said Grantees, and the heirs and assigns of the Grantees, forever.

IN WITNESS WHEREOF, the undersigned executes and acknowledges this instrument as of the date above stated.

Richard D. Bell
Richard D. Bell, Personal
Representative of the Estate of
J. V. Logan, Deceased.

STATE OF MONTANA)
County of Carbon) ss.

On this 22nd day of December, 1990, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Richard D. Bell, personal representative of the estate of J. V. Logan, deceased, known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same as such personal representative.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first hereinabove written.

Robert E. Bell
Notary Public for State of Montana
Residing at Billings, Montana
My Commission Expires: 12/31/92

NOTE: I hereby certify that the within instrument was filed in this county record on the 27th day of Dec, 1990
at 11:30 o'clock P.M. and was duly entered in book 122,
Deeds, page 844.

Robert E. Bell
Notary Public

Dec 27 1990

John W. Rose Mayor

John W. Rose Clerk

OCTOBER 7, 1947 MEETING

Regular meeting of Council held this day, present Mayor Emmett, Councilmen Rahrer, O'Connor, Stark

Clerk read minutes previous meeting and they were approved as read.

Clerk read monthly Treasurer's Report, and it was approved as read.

Clerk read the current bills. Motion made, sec. and adopted that the bills be paid.

The Clerk was instructed to notify the Montana Power of the defective street lights.

The Clerk was instructed to get the Marshall bonded.

Motion made, sec., and adopted that the transfer of beer, & liquor licenses from John J. Dwyer to John Hennessey be approved.

Nothing further coming before meeting, meeting adjourned.

John W. Rose Mayor

John W. Rose Clerk

NOVEMBER 4, 1947 MEETING

Regular meeting of Council held this date, present are Mayor Emmett, Councilmen Rahrer, O'Connor, Stark.

Clerk read the minutes of the previous meeting, and they were approved as read.

Clerk read the Treasurer's Report, and it was approved as read.

Clerk read the current bills. Motion made, sec., and carried that the bills be paid.

Mr. Flitner met with the Council to discuss the purchase of a portion of the old right-of-way property. It was determined that the area should be measured and surveyed before negotiations be completed.

The resignation of L. W. Clark as Police Judge was presented. Motion made, sec., and adopted that his resignation be accepted. Motion carried.

Motion made, sec., and adopted that Alfred Parker be appointed Councilman from Ward 2 to fill the unexpired term of Ray Kelley.

Motion made, sec., and adopted that Frank Simpson be appointed Police Judge. Motion carried.

Nothing further coming before meeting, meeting adjourned.

John W. Rose Mayor

John W. Rose Clerk

and seconded [unclear] on main street was [unclear].

The matter of trucks parking on main street was [unclear]. The matter of trucks parking on main street was further investigation. was decided to table the matter for further investigation. The Mayor appointed a Committee of Emmett, Skurdal and Snowden to confer on the work around the Husky Station.

The Mayor appointed a Committee of Emmett, Skurdal and Snowden to confer on the work around the Husky Station. Motion made and seconded that the Clerk contact B. C. Lillis, Billings Engineer, to make a survey of reservoir needs. Motion carried.

Nothing further, meeting adjourned.

Chas Miller
Mayor

John W. Ross
Clerk

REGULAR MEETING July 5, 1951

Regular meeting of the Fromberg Town Council held July 5, 1951, present are Mayor Miller, Councilmen Emmett, Skurdal, Knutson and Snowden.

Engineer E. C. Lillis of Billings met with the Council and presented repair plans, and plans for new reservoir. After lengthy discussion, motion made and seconded that the 150,000 gal new reservoir plan be accepted, along with new pumping unit with automatic controls, chlorinator, and instruct the Town Clerk to proceed with bonding steps. Motion carried.

Clerk read the minutes of the previous meeting and they were approved as read.

Clerk read the Monthly Treasurer's Report and it was approved as read.

E. C. Janke met with the Council regarding leasing the old N. P. R/W now owned by the Town. Motion made and seconded that the Clerk instruct Mr. Janke that such property was not for sale or lease. Motion carried.

The drain at the Ry tracks was again discussed. Council advised the Sugar Company agrees to buy pipe, Town to install same. Such agreement was approved. Motion made and seconded that the

The current bills were read. Motion carried.

The Mayor announced that there would be a special meeting of the Council July 20, 1951 to consider the annual Budget, and also to take any necessary steps regarding the water system bonds. Nothing further, meeting adjourned.

John W. Ross
Clerk

Chas Miller
Mayor

Regular Meeting of the Town Council March 3rd, 1970

The regular meeting of the Town Council was held March 3rd, at 7:30 P. M.

Present: Mayor O'Connor; councilmen Swan, ^Warner, and Edwards; Marshal Brilz; water Com. Buechler; Police Judge ^Margaret Treichler and clerk Faye Roberts.

The minutes of the previous meeting were read and approved. The bills were read. Councilman Swan seconded by ^Warner moved the bills be allowed. Motion carried.

A letter written to the County Commissioners asking to reinstate Tony as Constable was read, also a letter from Steve Duganz, County Sanitarian regarding a resolution of intention to create a refuge disposal district for the entire county, and a letter from the Montana Hiway Com. regarding funds available for the town.

The clerk is to write to Empire Sand and Gravel about cost per foot for black topping--width 20 to 24 foot wide.

The light to be installed in back of the bank was discussed and was settled by agreement that the bank pay half and Margaret the other half.

Karl said Frank wanted to rent the Town pump to pump his cesspool, but the town can't allow him to just pump it out, but he can have it pumped if carried away. Edwards moved that no one can just pump out a cesspool but it can be pumped out if carried away or dumped into the lagoon. Motion seconded by Warner. Motion passed.

Clyde Lyda asked to have the alley at his place opened. He also wants his land measured so he can move his fence. Karl will see that a plow is moved and a fence on the east end is removed.

Edwards asked the council if they would sign some papers giving him title to some land in back of his place. He wishes to put in some fruit trees. Warner moved that the papers be signed, seconded by Swan. Motion carried.

The Mayor asked Karl for a list of tools he needed. Karl asked for a shovel, wrenches etc. amounting to \$33.35. A motion was made by Swan seconded by Warner the town by these tools. Motion carried.

As there was no further business, the Mayor adjourned the meeting.

C. M. M.

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

The meeting was called the order Monday September 11th at 701 PM. Mayor Tim let us in the Pledge of Allegiance. Tim Nottingham, leading in the Pledge of Allegiance at 7:00pm. Present at the meeting was Mayor Tim Nottingham, Councilman Bill Gruel, Councilman Nate Caton and Councilman Dave Stapleton. Also present was Clerk Harlie Riddle, City attorney Denis and Town Citizens.

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

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

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

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

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

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

nita ruland <nitaruland7@gmail.com>

5/30/2025 6:15 AM

i cant bring back the money but I can offer a solution

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

To: Michelle
From: LuNita Ruland, Trailblazing for the Greater Good
Email: lunita@trailblazingforthegreatergood.info

Dear Michelle,

I hope this message finds you well. I'm writing to share a potential solution for providing safe, accessible drinking water in Fromberg, developed in response to community concerns and the ongoing infrastructure challenges noted in the DEQ reports.

This proposal is not an accusation — it is a **solution-first effort** to protect public health and restore confidence while long-term repairs are evaluated.

The Clean Water Hub Solution

Overview:

We propose the installation of **10 water filtration nodes** at trusted, high-traffic locations throughout Fromberg. These hubs would offer **free access to clean, drinkable water** for residents, schools, and businesses, while leaving existing water lines in place for non-potable use.

Each node includes:

- Sediment & activated carbon filters
- UV purification
- 3 key locations upgraded with reverse osmosis (RO)
- Winterization & signage included
- Refill tap and educational flyer for residents

Proposed Locations (tentative and community-driven):

1. Fromberg School
2. Community/Youth Center (117 ½ W River Street)
3. American Legion
4. Fromberg Park
5. One or two churches
6. Post office area
7. Local daycare
8. Senior-frequented business
9. Convenience/gas outlet (if restored)
10. Community outreach or farmer's market node

Note: These can be adjusted based on feedback and participation.

Benefits:

- Addresses DEQ concerns without altering municipal plumbing
- Avoids regulatory delays
- Relieves residents of bottled water expenses
- Protects vulnerable populations immediately
- Funded through grants — **no town financial obligation**

I'm happy to share schematics, grant plans, and a sample hub design if this aligns with the Town's goals. If there's interest in collaborating or even simply allowing placement access, Trailblazing for the Greater Good will handle the rest.

Thank you again for your time, transparency, and ongoing support in helping protect the people of Fromberg.

With gratitude and respect,

LuNita Ruland

Founder – Trailblazing for the Greater Good

I am planning on going forward for the greater good of Fromberg

ORDINANCE NO. 529

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

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

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

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

Town Code 6.1.01 - Fireworks

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

4th of July

- July 3rd – 7:00 a.m. until 12:00 a.m. (midnight).
- July 4th - 7:00 a.m. until 12:00 a.m. (midnight).
- July 5th – 12:00 a.m. (midnight) until 2:00 a.m., then again between 7:00 a.m. until 12:00 am (midnight).

New Year's Eve

- December 31st (New Year's Eve) – 7:00 a.m. until 12:00 a.m. (midnight).
- January 1st – 12:00 a.m. (midnight) until 1:00 a.m.

Special Events Permit

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

Town Code 6.1.02 - Liability and Red Flag Days

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

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

Town Code 6.1.03 - Penalties

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

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

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

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

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

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

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

The May 12, 2025 meeting of the Fromberg Town Council was held at 118 W River Street in Fromberg, MT. The Pledge of Allegiance was recited, and the meeting was called to order at 6:57 pm by Mayor, Terry Feller. Other council members present were Robert Haseman, Nate Caton, Mike Ventling and Tammy Taylor. Others present were Elton Kirtley, Sandy Bauwens, Jerry Hall, Patti Douglas, Rachael Boyd, Cyrill Hergenrider, Lori Simpson, Marge Taylor, Nicki Elliott, Cyrina Allen, Carbon County Disaster and Emergency Services; and Michele Auch, Clerk.

Public comment on items on or not on the agenda. Jerry Hall shared about volunteering on May 1st for the burn pit there needs to have a locked gate and no trespassing signs put up. Councilwomen Taylor shared her encounter with a resident dumping without a volunteer present and stated that a \$250 fine will be given in the future, as this person knew the new burn pit rules. Councilman Haseman and Mayor stated we need a gate, signs with rules, and no trespassing signs. Cyrill Hergenrider was present on behalf of the softball team to say thank you to the mayor for fixing all the water breaks in the bathroom/concession building and they now have working toilets after many years! As a citizen of the town under the mayor's leadership and the current administration has shown more efforts in hearing the citizens' concerns and following through. Thank you! Discussion was had about having the bathrooms open at the ball park when the ballgame is happening and to get porta potties at the park for the summer, and drain waterlines in the bathrooms in the winter. Lori Simpson asked about having a flag at the ballpark. Mayor shared that he will be out of town on May 20th thru May 30th. Sandy Bauwens asked about updates on paving of Mine Spur Loop, Mayor was waiting to hear back from Commissioner, Scott Miller. Mayor talked about BaRSSA funds and buying gravel to have on hand. Sandy mentioned that wasn't paving apart of the contract with COP Construction? Clerk to check with Chad Hanson per Councilman Caton on repaving Mine Spur Loop being covered under the contract.

The next item on the agenda was correspondence. Letter of termination of contract for services from Kirstin Sweet was read by Clerk.

Mayor/Council: Councilwoman Taylor brought up working with Dennison to get out letters out for travel trailers around town and past practice of notifying the counsel for approval if they are going to be living in trailer while building. Also travel trailers are affecting property values when trying to sell in Town. Mayor asked about tenant and landlords both receiving utility bills. Cyrill shared that the Town does have an ordinance outlining how and when a tenant receives a utility bill. Councilman Haseman asked about the trailers at old gas station on Hwy 310., he had heard that they want to kick him out because of the ordinance with the trailers. Jerry Hall mentioned the travel trailer on North Street and a lady thinks she owns the alley, and it's a dedicated Town alley. Dennison stated about travel trailers, it needs to be in writing and ordinance enforced. Councilman Ventling asked if a letter from the Attorney to the Sherriff would help to enforced travel trailers. Mayor stated that he has to send letters to everyone in violation and not single out one person. Dennison said it's a very easy letter to write and just needs a list of who to send to. Councilman Caton brought up a house on 2nd and A street that has all their garbage laid out since the flood. Caton offered his own trailer and skid steer to move items. Mayor mentioned problem with dumping concrete. Mike Ventling handled someone trying to dump concrete at the lagoons. Clerk will post notice on Facebook about no dumping concrete anywhere in the Town.

Sherriff department report was next on the agenda. Not present

Carbon County Disaster and Emergency Services was next on the agenda. Cyrina Allen came to introduce herself to the new Council. They have been updating the new disaster plan which has taken a few years

and they chose to work with the State to make a regional plan due to more funding. Adopting this new plan will make the Town eligible for FEMA funds, if still available in the future, and she will come back in June to see if the Town wants to adopt the new disaster plan. She does watch the water height very closely, 9' is now flood stage, she looks at Belfrey, with an eight-hour window to get to Fromberg. Clarks Forks is the only river in the County that they have predictions on. There are two cameras in Cook City that she watches and few in Red Lodge watching the snow. Amiee Balley is the new Floodplain Manager that works for the Carbon County Conservation District. Councilman Ventling stated that Amiee needs to come down and look at the bank, he will give her a tour. Sand bags were her next topic. Sand bag fillers that were built don't work very well according to Councilwomen Taylors experience. First line of defense is your bridges, culverts and roads. Mayor asks if in an emergency can you take gravel and build up a bank and ask for forgiveness later. Councilman Ventling stated Yes, you can do whatever you can to protect your property. After, you contact Aimee to get things cleaned up. Mayor shared the Morehead's story regarding floodplain elevations. Last item was "Code Red" she personally puts out the information and the County pays for the subscription. Fromberg can use it for evacuations, bears, water mains work, emergency messages in general, please use the service. Councilwomen Taylor asked about large sand bags, they do have some super sacks available. Councilman Ventling shared that sandbags will not save the wells as our wells are ground fed. Cyrina is available 24/7, and she will do a "Code Red" test for the town. Discussion was had about the Town's smoke test, man holes, and better fencing around open holes in streets.

Special events applications were next on the agenda. None

Zoning/Variance application was next on the agenda. Motion to approve Patricia Douglas zoning application was made by Councilwomen Taylor with one addition of including dimensions of the existing house and two garages, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton—aye, Councilman Ventling--aye, and Councilwomen Taylor--aye. Motion carried.

Zoning/Floodplain Ordinance Committee was next of the agenda. Councilwomen Taylor will share a new map, updated variance, and a couple of other items by next weekend to Dennison. Dennison stated it shouldn't take too long to get it updated. Changes on Zoning: Trailers "B" will now be "A & B", square footage "A" now at 1,200 sq ft, historically Eastside has smaller houses, change to 800 sq ft minimum. Back by Fromberg school where the smaller houses are, will change to 800 sq ft. minimum and try to accommodate retired families and integrity of small town.

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Discussion/Approval for Interlocal Agreement for General Law Enforcement Services which expires June 30, 2025 was next on the agenda. This is the contract with the Sheriff Department. Cyrill as a citizen when we go into the contract with the Sheriff there are two investigations that the town has not heard what is going on. Dennison personally has a conflict with the investigations that he received from the Sheriff Department. He has asked seven different attorneys in the area to look over the files and take over the case they have all declined. Why? Conflict of interest, don't have time, or just don't want to be involved. Attorney General will need be to step in on the gravel investigation. Cyrill asked about the \$10,000 that was paid out of water and sewer funds that the former Mayor had paid his daughter for volunteer work during the flood of 2022. As a citizen the Sheriff is responsible for holding the local government accountable. Rachael Boyed shared that she doesn't want Tina Foust destroyed in this matter. Mike Ventling shared that the problem was the funds

were paid out of water/sewer funds and Mayor Nottingham stated that FEMA would be reimbursing the Town, which didn't happen because she was the mayor's daughter. Mike Ventling asked about money coming in from tickets written, clerk will share a Revenue voucher showing an amount deposited in bank from Judge Jackie.

Motion to approve the Interlocal Agreement was made by Councilman Caton, Councilwomen Taylor would like to amend the agreement with a conflict-of-interest clause. A motion to table was made by Councilwomen Taylor, seconded by Councilman Ventling. Motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton—aye, Councilman Ventling--aye, and Councilwomen Taylor--aye. Motion carried. Dennison asked to you want an amendment as a whole. Councilwomen Taylor, yes.

HRDC (Human Resources Development Council) was explained by Councilwomen Taylor. HRDC would want someone hired year-round, funding starts in July if the funding is there. Mayor Terry would like to hire Romeo immediately to start mowing and get on the weeds at Parks. Councilman Haseman asked if a background check would be done. Council approved to hire Romeo.

Discussion/Approval for a raise for Public Works Director was next on the agenda. Mayor Terry had a talk with Marcus and he would like to go part-time and only do the sewer and water tests. Mayor asked that he train the next person, Marcus never wanted to be the Public Works director, and he will carry the licenses till the next person gets trained. Mayor will ask if the new guys want to learn the trade, Marcus said it would probably take 25 hours a month for the sewer and water tests. Councilman Ventling shared about Mark Seyler's sewer and water hook-up, Public Works director needs to be at these meetings, and we need a dedicated person for the position.

Fireworks were next on the agenda. The following dates of July 3rd-5th was decided when fireworks will be allowed. July 3rd till--12 am, July 4th--2 am, July 5th--12 am and New Year's Eve till 1 am. Add an amendment in ordinance with a "Code Red" notice if it rains all week, no fireworks on a Red Flag Day, and person/s held responsible for fires set.

New business was next on the agenda. Resolution #540 requesting a mail ballot election for the Town of Fromberg 2025 Primary and General elections was read out loud by the mayor. Motion was made by Councilwomen Taylor to accept resolution, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton– aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion carried.

Next on the agenda was discussion about MUCFA and applying for a tree grant. Councilwomen Taylor shared information about the program. Discussion was had about finding someone to write grants. Dennison shared that there will some sort of cost associated with a grant. No action was taken at this time.

Mayor shared that Romeo will be in at 8:00 am, Tuesday 13th to start work in the Public Works Department.

Randy Graham's approval for credit on his account for \$129.50 for the month of February and March and adjustment for month of April as there was a leak at his meter. Water meter was set at the road; it was broken where it ties into the town line. Motion was made by Councilwomen Taylor to approve credit and adjustment, seconded by Councilman Haseman. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton– aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion carried.

Review and approve changes to the Personnel Policy, Section 3: Recruiting and Hiring and Section 4: Compensation 4.360-Travel Expense Reimbursement. These addition and changes were reviewed by MMIA, Derrick Shepherd 3/19/25. A motion was made by Councilwomen Taylor to update personal policy and travel expenses, seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton– aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion carried.

Mayor opened a public hearing. Mayor read out loud second reading of Ordinance #527 establishing a utility deposit for new customers, amending late payment charges, and amending Title 4, Chapter 5 of the Town Code. Dennison stated that's its written and followed. Mike Ventling asked about snowbirds and having their water turned off, would they have to do a deposit, they will not because they are paying the minimum. Cyrill asked about financial assistant for utilities. Clerk to call HRDC to get some information if financial assistance is available. A motion was made by Councilman Ventling to accept second reading of Ordinance #527, seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Haseman – aye, Councilman Caton– aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion carried.

The consent agenda was next on the agenda. A motion to approve the Consent Agenda was made by Councilwomen Taylor with correction to minutes that Marcus Schutterle was not present at April meeting, Councilman Ventling asked what the google you tube payment of \$13.99 was for. Clerk to get it canceled, was set-up for recording meeting by Public Works with Mayor Tim Nottingham's approval. Councilwomen, Taylor asked why we were paying for something that was never voted for. Motion seconded by Councilman Ventling. The motion carried with the votes as follows: Councilman Caton--aye, Councilman Haseman – aye, Councilman Ventling--aye and Councilwoman Taylor – aye. Motion Carries.

Town Attorney Dennison Butler was here for questions—Marge Taylor shared the past history of being able to get recordings of meetings. Clerk Michele shared that as of October 1st, 2025 it will be required to record the meetings and post of the website. Councilwomen Taylor shared that Joliet posts there's live on YouTube.

Public Works was not present. Mayor shared about the smoke test and four places that were leaking really bad, Carbon especially. Not sure how to proceed currently, but needs to be addressed. Mayor has talked to Bartlett Canel about putting in a culvert for a second access point, but they would want a bridge put in.

Town Clerk Auch reported the utility billing balance to date is \$ 154,974, \$ 40,215 April Billing. Ryan Coffman from Republic Servies needs a contract signed ASAP, Republic had an audit and discovered that a signature was missing from contract. Since the contract was approved by the council, Terry can just sign. Last day for lien letter for utilities is July 7th, 30 days to pay, and then they can be sent to the County the last week August or first week of September. Mike Ventling asked about the promise to pay, 6 current, 2 almost paid off, 1 paid off today.

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

Adjourned at 9:25 pm

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk

06/10/25
11:58:18

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5024 - Michele Auch - Reimb clerk school- used personal debit card Registration + Food \$ 576.67									
5025		26 Energy Labs		606.00					
	710217	05/29/25 Bacteria, Public Water Supply		63.00			5210 430510	200	101000
	705249	05/05/25 Influent, Effluent, Sewer		172.00			5310 430610	200	101000
	705895	05/08/25 Influent, Effluent, Sewer		308.00			5310 430610	200	101000
	704645	05/01/25 Bacteria, Public Water Supply		63.00			5210 430510	200	101000
5026		40 Republic Services #892		5,193.42					
	05/31/25	Garbage 3-0892-9892007		5,193.42			5410 430810	392	101000
5027		42 Verizon		209.00					
	05/31/25	PWD Cell Phone		104.50			5210 430510	340	101000
	05/31/25	PWD Cell Phone		104.50			5310 430610	340	101000
5028		34 Montana Dakota Utilities		253.00					
	05/31/25	Town Hall-361 501 1000 9		57.00			1000 410400	340	101000
	05/31/25	Town Shop-161 501 1000 1		98.00			5210 430510	340	101000
	05/31/25	Town Shop-161 501 1000 1		98.00			5310 430610	340	101000
5029		23 Century Link		487.22					
	05/31/25	Pump House-406-668-9061 844B		72.22			5210 430510	340	101000
	05/31/25	Waste H20-406-668-9490 947B		307.80			5310 430610	340	101000
	05/31/25	Town Hall-406-668-7383 048B		35.73			1000 410400	340	101000
	05/31/25	Town Hall-406-668-7383 048B		35.74			5210 430510	340	101000
	05/31/25	Town Hall-406-668-7383 048B		35.73			5310 430610	340	101000
5030		31 NorthWestern Energy		2,248.73					
	05/31/25	113 E River St		953.62			5310 430610	340	101000
	05/31/25	Ball Park, 304 Park Dr		45.20*			1000 460400	340	101000
	05/31/25	Ball Park Bldg, 302 Park Dr		9.18*			1000 460400	340	101000
	05/31/25	TH elec svc, 118 W River St		88.01			1000 410400	340	101000
	05/31/25	9 Mine spur Loop N Lot		10.61*			1000 430263	340	101000
	05/31/25	Street Lights		691.61*			1000 430263	340	101000
	05/31/25	PH Elec Svc, 534 E River St		393.78			5210 430510	340	101000
	05/31/25	118 W River St Lt		6.00*			1000 430263	340	101000
	05/31/25	Shop, 16 S Billings Ave		25.36			5210 430510	340	101000
	05/31/25	Shop, 16 S Billings Ave		25.36			5310 430610	340	101000
5031		14 Jackie Schara		200.00					
	05/30/25	Judge Fees		200.00			1000 410300	111	101000

TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 5/25

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5032	E	243 USDA RD DCFO PAYMENT 05/29/25 Loan Pymt		2,591.00 2,591.00			5310	490300	610			101000
5033		289 Dennison A Butler 05/30/25 Attorney Fees		1,200.00 1,200.00			1000	411100	350			101000
5034		179 US BANK - Spa Lockbox CM9695 4 Loans		33,875.00								
		05/31/25 WRF-18403 Principal		4,000.00*			5210	430510	610			101000
		05/31/25 WRF-18403 Interest		1,150.00*			5210	430510	620			101000
		05/31/25 WRF-18403 Admin & Loss		287.50*			5210	430510	620			101000
		05/31/25 WRF-18404 Principal		12,000.00*			5210	430510	620			101000
		05/31/25 WRF-18404 Interest		3,230.00*			5210	430510	620			101000
		05/31/25 WRF-18404 Adminf Loss		807.50*			5210	430510	620			101000
		05/31/25 WRF-25576 Principal		2,000.00*			5210	430510	610			101000
		05/31/25 WRF-25576 Interest		2,090.00*			5210	430510	620			101000
		05/31/25 WRF-25576 Admin & Loss		522.50*			5210	430510	620			101000
		05/31/25 SRF-25559 Principal		4,000.00*			5310	430610	610			101000
		05/31/25 SRF-25559 Interest		3,030.00*			5310	430610	620			101000
		05/31/25 SRF-25559 Admin & Loss		757.50*			5310	430610	620			101000
5035		296 Lumen Technologies 87104905 05/31/25 centurylink lumen		0.23 0.23			5210	430510	300			101000
5036		245 Montana Department of 05/31/25 Lease Parcels 8,10,11		100.00 100.00*			1000	410100	300			101000
5037		200 Carbon Equipment Repair, Inc. Backhoe, new battery cables, leaks; diesel put in gas work truck 4513-28228 05/21/25 Parts		1,774.74 118.33			1000	430200	200			101000
		05/21/25 Backhoe Repair		200.00			5210	430510	300			101000
		05/21/25 Backhoe Repair		200.00			5310	430610	300			101000
		05/21/25 Backhoe Repair		200.00*			5410	430810	300			101000
		05/21/25 Backhoe Repair		200.00*			1000	430200	300			101000
		4570-28309 05/30/25 Parts		131.41			1000	430200	200			101000
		05/30/25 Town Truck Repair-Towing		181.25			5210	430510	300			101000
		05/30/25 Town Truck Repair-Towing		181.25			5310	430610	300			101000
		05/30/25 Town Truck Repair-Towing		181.25*			5410	430810	300			101000
		05/30/25 Town Truck Repair-Towing		181.25*			1000	430200	300			101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 5/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5038		84 Northwest Pipe Fittings		643.88								
		Broken sewer pipe. clay banded coupling, sewer solvent, sewer gasketed, ringtite										
		sewer pipe										
	7338768	05/02/25 Sewer parts-Mark Seyler		475.90			5310		430610	200		101000
	7338284	05/01/25 Sewer part-Mark Seyler		167.98			5310		430610	200		101000
5039	E	256 Debit Card Transactions		1,350.41								
		Billings 05/02/25 Fuel		78.51			1000		430200	200		101000
		Laurel 05/14/25 Fuel		51.68			1000		430200	200		101000
		Bridger 05/27/25 Ice		4.98			1000		430200	200		101000
		Google 05/19/25 Google You Tube Mountain View		7.00			5210		430510	300		101000
		Google 05/19/25 Google You Tube Mountain View		6.99			5310		430610	300		101000
		ace 05/14/25 supplies-Trimner		14.99			5310		430610	200		101000
		ace 05/14/25 supplies-Trimner		14.99			5210		430510	200		101000
		Laurel 05/14/25 Fuel		44.38			1000		430200	200		101000
		Office D 05/21/25 Office Supplies		4.50			1000		410400	200		101000
		Office D 05/21/25 Office Supplies		4.50			5210		430510	200		101000
		Office D 05/21/25 Office Supplies		4.50			5310		430610	200		101000
		Office D 05/21/25 Office Supplies		4.49			5410		430810	200		101000
		Bridger 05/21/25 Fuel		28.25			1000		430200	200		101000
		Bridger 05/21/25 Fuel		44.04			1000		430200	200		101000
		Bridger 05/22/25 Fuel		175.00			1000		430200	200		101000
	02066496	05/23/25 Parts-Skid Steer Hydraulic H		66.47			5310		430610	200		101000
	02066496	05/23/25 Parts-Skid Steer Hydraulic H		66.47			5210		430510	200		101000
		Ace 05/23/25 Supplies-Chainsaw battery		99.50			5210		430510	200		101000
		Ace 05/23/25 Supplies-Chainsaw battery		99.50			5310		430610	200		101000
		Bridger 05/28/25 Parts-Battery Skid Steer		90.43			5210		430510	200		101000
		Bridger 05/28/25 Parts-Battery Skid Steer		90.42			5310		430610	200		101000
		Laurel 05/27/25 Fuel		60.00			1000		430200	200		101000
		Bridger 05/20/25 Supplies-Booster Cable		21.32			5210		430510	200		101000
		Bridger 05/20/25 Supplies-Booster Cables		21.33			5310		430610	200		101000
		Bridger 05/21/25 Fuel		70.00			1000		430200	200		101000
		Walmart 05/20/25 Supplies-Walmart		65.90			5210		430510	200		101000
		Walmart 05/20/25 Supplies-Walmart		65.91			5310		430610	200		101000
		Cenex 05/23/25 Fuel		44.36			1000		430200	200		101000
5040		41 Town & Country Supply		11.00								
		Town&Counr 05/16/25 Supplies-Propane		5.50			5210		430510	200		101000
		T&C 05/16/25 Supplies-Propane		5.50			5310		430610	200		101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 5/25

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
5041		184 Core & Main IP		803.50						
	B-12-A21-E06-0101A-1	5/8" x 3/4" meter body								
	W727776	05/14/25 Stock-10 meter body		803.50			5210	430510	200	101000
5042		290 Systems Technology Consultants		450.00						
	Managed Services	5/2025-10/2026								
	49517	05/25/25 system service		225.00			5210	430510	200	101000
	49517	05/28/25 system service		225.00			5310	430610	200	101000
5043		251 Taylor Electric, Inc.		937.50						
	Hooked up new micro-com panel,	looked at the UV system at waste water treatment plant								
	7606	04/18/25 Fresh Water Repair		937.50			5210	430510	300	101000
5044		18 Beartooth Electric Cooperative		26.47						
	05/31/25	Pumphouse-N River Street		26.47			5210	430510	340	101000
5045		65 MMIA-Liability Program		317.00						
	Event EV2025012367									
	DR1005746	05/31/25 Event used deductible		105.67*			1000	510330	510	101000
	DR20250123	05/31/25 Event used deductible		105.66*		67	5210	430510	510	101000
	1005746	05/31/25 Event used deductible		105.67*			5310	430610	510	101000
5047		159 Bridger Auto Parts Inc.		59.22						
	458361	05/27/25 Lock for Burn Pit, misc		29.61			5210	430510	200	101000
	305469	05/27/25 Lock for Burn Pit, misc		29.61			5310	430610	200	101000
5048		319 Michele Auch		306.88						
	Mileage 05/31/25	Mileage		9.80			5210	430510	300	101000
	Mileage 05/31/25	Mileage		9.80			5310	430610	300	101000
	Mileage 05/31/25	Mileage		9.80*			5410	430810	300	101000
	USPS 05/31/25	Postage		86.77*			5210	430510	310	101000
	USPS 05/31/25	Postage		86.78*			5310	430610	310	101000
	USPS 05/31/25	Postage		86.77*			5410	430810	310	101000
	Bridger 05/31/25	Supplies-no trespassing signs		17.16			5410	430810	200	101000
		# of Claims	23	Total:	53,644.20					
		Total Electronic Claims	3,941.41	Total Non-Electronic Claims	49702.79					

Fund/Account	Amount
1000 General	
101000 Cash	
5210 Water	3,785.70
101000 Cash	
5310 Sewer	29,924.50
101000 Cash	
5410 Garbage	14,241.11
101000 Cash	
	5,692.89
Total:	53,644.20

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TOWN OF FROMBERG
Claims by Vendor Report
For the Accounting Period: 5/25

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Report ID: AP220

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
18 Beartooth Electric Cooperative	CL 5044	1	06/10/25	23574	26.47
159 Bridger Auto Parts Inc.	CL 5047	2	06/10/25	23576	59.22
200 Carbon Equipment Repair, Inc.	CL 5037	10	06/09/25	23568	1,774.74
23 Century Link	CL 5029	5	06/09/25	23561	487.22
184 Core & Main IP	CL 5041	1	06/10/25	23571	803.50
256 Debit Card Transactions	CL 5039	28	06/10/25	-99861	1,350.41
289 Dennison A Butler	CL 5033	1	06/09/25	23564	1,200.00
26 Energy Labs	CL 5025	4	06/09/25	23557	606.00
14 Jackie Schara	CL 5031	1	06/09/25	23563	200.00
296 Lumen Technologies	CL 5035	1	06/09/25	23566	0.23
319 Michele Auch	CL 5024	6	05/20/25	23552	576.67
	CL 5048	7	06/10/25	23577	306.88
65 MHA-Liability Program	CL 5045	3	06/10/25	23575	317.00
34 Montana Dakota Utilities	CL 5028	3	06/09/25	23560	253.00
245 Montana Department of Transportation	CL 5036	1	06/09/25	23567	100.00
84 Northwest Pipe Fittings	CL 5038	2	06/09/25	23569	643.88
31 NorthWestern Energy	CL 5030	10	06/09/25	23562	2,248.73
40 Republic Services #892	CL 5026	1	06/09/25	23558	5,193.42
290 Systems Technology Consultants	CL 5042	2	06/10/25	23572	450.00
251 Taylor Electric, Inc.	CL 5043	1	06/10/25	23573	937.50
41 Town & Country Supply	CL 5040	2	06/10/25	23570	11.00
179 US BANK - Spa Lockbox CM9695	CL 5034	12	06/09/25	23565	33,875.00
243 USDA RD DCFO PAYMENT	CL 5032	1	06/10/25	-99862	2,591.00
42 Verizon	CL 5027	2	06/09/25	23559	209.00
Total:					54,220.87

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	50,236.47	2,924.47	0.00	0.00	5,660.04	47,500.90
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	51,169.82	2,924.47			5,660.04	48,434.25
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	102,995.61	1,366.26	0.00	0.00	0.00	104,361.87
2821 Gas Tax - BARSA						
101000 Cash	36,303.61	0.00	0.00	0.00	0.00	36,303.61
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	68,422.24	0.00	0.00	0.00	0.00	68,422.24
5210 Water						
101000 Cash	-13,728.02	6,215.34	0.00	0.00	37,412.78	-44,925.46
102220 Future Debt / Bond Reserve	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102240 Replacement & Depreciation	77,251.52	0.00	0.00	0.00	0.00	77,251.52
Total Fund	84,986.50	6,215.34			37,412.78	53,789.06
5250 Water - ARPA						
101000 Cash	23,254.57	0.00	0.00	0.00	0.00	23,254.57
5310 Sewer						
101000 Cash	161,763.27	5,082.75	0.00	0.00	21,729.53	145,116.49
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	297,909.27	5,082.75			21,729.53	281,262.49
5350 Sewer - ARPA						
101000 Cash	2,619.50	0.00	0.00	0.00	0.00	2,619.50
5410 Garbage						
101000 Cash	-17,417.90	2,603.00	0.00	0.00	5,885.11	-20,700.01
7200 Rural Fire - Voted Mill						
101000 Cash	5,457.50	97.86	0.00	0.00	0.00	5,555.36
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	10,147.96	0.00	16,466.59	2,005.07	0.00	24,609.48
7930 CLAIMS CLEARING FUND						
101000 Cash	37,116.92	0.00	54,220.87	3,941.41	0.00	87,396.38
Totals	749,414.57	18,289.68	70,687.46	5,946.48	70,687.46	761,757.77

*** 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.

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
410000 GENERAL GOVERNMENT							
410100 Town Council							
110 Salaries and Wages	0.00	367.20	462.00	462.00	462.00	94.80	79%
140 Social Security	0.00	22.78	28.00	28.00	28.00	5.22	81%
142 Medicare	0.00	5.34	7.00	7.00	7.00	1.66	76%
143 Work Comp	0.00	2.57	3.00	3.00	3.00	0.43	86%
200 Supplies	0.00	21.49	160.00	160.00	160.00	138.51	13%
300 Purchased Services	100.00	100.00	0.00	0.00	0.00	-100.00	0%
Account Total:	100.00	519.38	660.00	660.00	660.00	140.62	79%
410300 City Court							
111 Contract Labor	200.00	2,000.00	2,500.00	2,500.00	2,500.00	500.00	80%
200 Supplies	0.00	0.00	800.00	800.00	800.00	800.00	0%
300 Purchased Services	0.00	200.00	160.00	160.00	160.00	-40.00	125%
310 Postage	0.00	73.00	80.00	80.00	80.00	7.00	91%
380 Training	0.00	1,001.54	600.00	600.00	600.00	-401.54	167%
Account Total:	200.00	3,274.54	4,140.00	4,140.00	4,140.00	865.46	79%
410400 Financial Administration							
110 Salaries and Wages	1,142.40	10,976.96	17,536.00	17,536.00	17,536.00	6,559.04	63%
111 Contract Labor	0.00	1,536.15	1,500.00	1,500.00	1,500.00	-36.15	102%
130 MMIA - Health Benefits	596.36	4,770.97	4,920.00	4,920.00	4,920.00	149.03	97%
140 Social Security	70.84	680.58	1,087.00	1,087.00	1,087.00	406.42	63%
141 Unemployment Insurance	8.56	82.24	131.00	131.00	131.00	48.76	63%
142 Medicare	16.56	159.21	254.00	254.00	254.00	94.79	63%
143 Work Comp	7.94	71.21	47.00	47.00	47.00	-24.21	152%
146 MMIA - DENTAL	22.44	179.48	188.00	188.00	188.00	8.52	95%
147 MMIA - LIFE INSURANCE	4.56	32.10	27.00	27.00	27.00	-5.10	119%
148 MMIA - VISION	4.68	37.46	45.00	45.00	45.00	7.54	83%
200 Supplies	4.50	210.40	2,000.00	2,000.00	2,000.00	1,789.60	11%
300 Purchased Services	0.00	321.26	1,000.00	1,000.00	1,000.00	678.74	32%
310 Postage	0.00	152.39	0.00	0.00	0.00	-152.39	0%
330 Publicity, Subscriptions and Dues	0.00	758.82	1,000.00	1,000.00	1,000.00	241.18	76%
340 Utilities/Phone	180.74	2,109.75	3,000.00	3,000.00	3,000.00	890.25	70%
362 Computer and Equipment	0.00	2,333.90	500.00	500.00	500.00	-1,833.90	467%
380 Training	0.00	0.00	250.00	250.00	250.00	250.00	0%
Account Total:	2,059.58	24,412.88	33,485.00	33,485.00	33,485.00	9,072.12	73%
410530 Auditing							
352 Audit	0.00	2,150.00	8,500.00	8,500.00	8,500.00	6,350.00	25%
Account Total:	0.00	2,150.00	8,500.00	8,500.00	8,500.00	6,350.00	25%
410600 Elections							
300 Purchased Services	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	0%
Account Total:	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	0%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 25

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
411100 Legal Services							
350 Legal Services		1,200.00	13,200.00	13,600.00	13,600.00	400.00	97%
Account Total:		1,200.00	13,200.00	13,600.00	13,600.00	400.00	97%
411200 Facilities							
200 Supplies		0.00	-238.66	0.00	0.00	238.66	0%
Account Total:		0.00	-238.66	0.00	0.00	238.66	0%
Account Group Total:		3,559.58	43,318.14	61,385.00	61,385.00	18,066.86	71%
420000 PUBLIC SAFETY							
420100 Police							
230 Gas & Oil		0.00	-455.00	0.00	0.00	455.00	0%
351 Police Contract		0.00	40,199.15	53,100.00	53,100.00	12,900.85	76%
Account Total:		0.00	39,744.15	53,100.00	53,100.00	13,355.85	75%
420750 Central Emergency Dispatch - 911							
391 Dispatch		0.00	3,335.50	5,300.00	5,300.00	1,964.50	63%
Account Total:		0.00	3,335.50	5,300.00	5,300.00	1,964.50	63%
Account Group Total:		0.00	43,079.65	58,400.00	58,400.00	15,320.35	74%
430000 PUBLIC WORKS							
430200 Road & Street							
200 Supplies		850.94	3,292.59	9,000.00	9,000.00	5,707.41	37%
225 Maint & Repair-Vehicles		0.00	42.65	2,000.00	2,000.00	1,957.35	2%
300 Purchased Services		381.25	1,108.32	0.00	0.00	-1,108.32	0%
900 Capital Outlay		0.00	1,200.00	0.00	0.00	-1,200.00	0%
Account Total:		1,232.19	5,643.56	11,000.00	11,000.00	5,356.44	51%
430263 Street Lighting							
340 Utilities/Phone		708.22	7,894.97	7,750.00	7,750.00	-144.97	102%
Account Total:		708.22	7,894.97	7,750.00	7,750.00	-144.97	102%
430840 Disposal							
200 Supplies		0.00	465.24	0.00	0.00	-465.24	0%
Account Total:		0.00	465.24	0.00	0.00	-465.24	0%
Account Group Total:		1,940.41	14,003.77	18,750.00	18,750.00	4,746.23	75%
460000 CULTURE AND RECREATION							
460400 Parks							
111 Contract Labor		0.00	291.72	0.00	0.00	-291.72	0%
200 Supplies		0.00	1,138.38	2,800.00	2,800.00	1,661.62	41%
225 Maint & Repair-Vehicles		0.00	42.65	0.00	0.00	-42.65	0%
300 Purchased Services		0.00	1,261.07	500.00	500.00	-761.07	252%
340 Utilities/Phone		54.38	236.53	200.00	200.00	-36.53	118%
Account Total:		54.38	2,970.35	3,500.00	3,500.00	529.65	85%
Account Group Total:		54.38	2,970.35	3,500.00	3,500.00	529.65	85%

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Statement of Expenditure - Budget vs. Actual Report
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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000	General						
510000	MISCELLANEOUS						
510330	Insurance	105.67	2,120.67	1,916.00	1,916.00	-204.67	111%
510	Liability Insurance	0.00	3,548.00	3,550.00	3,550.00	2.00	100%
511	Property Insurance	105.67	5,668.67	5,466.00	5,466.00	-202.67	104%
	Account Total:						
	Account Group Total:	105.67	5,668.67	5,466.00	5,466.00	-202.67	104%
	Fund Total:	5,660.04	109,040.58	147,501.00	147,501.00	38,460.42	74%
2260	Emergency						
510000	MISCELLANEOUS						
510000	MISCELLANEOUS						
200	Supplies	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Account Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Account Group Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
	Fund Total:	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820	Gas Tax						
430000	PUBLIC WORKS						
430200	Road & Street						
200	Supplies	0.00	12,237.36	141,798.00	141,798.00	129,560.64	9%
300	Purchased Services	0.00	23,495.92	0.00	0.00	-23,495.92	0%
	Account Total:	0.00	35,733.28	141,798.00	141,798.00	106,064.72	25%
	Account Group Total:	0.00	35,733.28	141,798.00	141,798.00	106,064.72	25%
	Fund Total:	0.00	35,733.28	141,798.00	141,798.00	106,064.72	25%
2821	Gas Tax - BARSAA						
430000	PUBLIC WORKS						
430200	Road & Street						
200	Supplies	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
	Account Total:	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
	Account Group Total:	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
	Fund Total:	0.00	0.00	36,304.00	36,304.00	36,304.00	0%

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Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
2992 America Rescue Plan Act (ARPA)						
520000 OTHER FINANCING USES						
521000 Transfer						
820 Transfer out	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Account Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Account Group Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
Fund Total:	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
5210 Water						
410000 GENERAL GOVERNMENT						
410530 Auditing						
352 Audit	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Group Total:	0.00	0.00	4,500.00	4,500.00	4,500.00	0%
430000 PUBLIC WORKS						
430510 Water Adm						
110 Salaries and Wages	4,785.30	42,103.92	68,073.00	68,073.00	25,969.08	62%
111 Contract Labor	0.00	1,370.10	1,500.00	1,500.00	129.90	91%
130 MMIA - Health Benefits	1,784.81	23,645.70	19,248.00	19,248.00	-4,397.70	123%
140 Social Security	296.67	2,610.37	4,221.00	4,221.00	1,610.63	62%
141 Unemployment Insurance	35.89	164.25	507.00	507.00	342.75	32%
142 Medicare	69.39	610.43	987.00	987.00	376.57	62%
143 Work Comp	229.37	2,713.89	3,098.00	3,098.00	384.11	88%
146 MMIA - DENTAL	67.77	1,051.73	734.00	734.00	-317.73	143%
147 MMIA - LIFE INSURANCE	11.21	156.06	108.00	108.00	-48.06	145%
148 MMIA - VISION	15.65	237.81	177.00	177.00	-60.81	134%
200 Supplies	1,552.72	27,879.72	80,000.00	80,000.00	52,120.28	35%
225 Maint & Repair-Vehicles	0.00	85.29	1,000.00	1,000.00	914.71	9%
230 Gas & Oil	0.00	-263.33	0.00	0.00	263.33	0%
300 Purchased Services	1,335.78	13,619.05	38,000.00	38,000.00	24,380.95	36%
310 Postage	86.77	602.25	350.00	350.00	-252.25	172%
330 Publicity, Subscriptions and Dues	0.00	0.00	100.00	100.00	100.00	0%
340 Utilities/Phone	756.07	9,836.54	10,000.00	10,000.00	163.46	98%
360 Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362 Computer and Equipment	0.00	2,333.90	2,500.00	2,500.00	166.10	93%
370 Travel	-106.40	15.64	400.00	400.00	384.36	4%
380 Training	-51.38	127.68	600.00	600.00	472.32	21%
390 Other Services	0.00	3,876.00	3,000.00	3,000.00	-876.00	129%
510 Liability Insurance	105.66	2,021.66	1,916.00	1,916.00	-105.66	106%
511 Property Insurance	0.00	3,548.00	3,550.00	3,550.00	2.00	100%
610 Bond Pmt Princ & Interest	6,000.00	14,000.00	0.00	0.00	-14,000.00	0%
620 Bond Interest	20,087.50	37,418.20	0.00	0.00	-37,418.20	0%
Account Total:	37,062.78	189,764.86	242,069.00	242,069.00	52,304.14	78%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5210 Water							
430520 Water							
200 Supplies		0.00	397.05	0.00	0.00	-397.05	0%
300 Purchased Services		0.00	67.38	0.00	0.00	-67.38	0%
Account Total:		0.00	464.43	0.00	0.00	-464.43	0%
Account Group Total:		37,062.78	190,229.29	242,069.00	242,069.00	51,839.71	79%
490000 DEBT SERVICE							
490300 Debt Service							
610 Bond Pmt Princ & Interest		0.00	0.00	47,650.00	47,650.00	47,650.00	0%
Account Total:		0.00	0.00	47,650.00	47,650.00	47,650.00	0%
Account Group Total:		0.00	0.00	47,650.00	47,650.00	47,650.00	0%
Fund Total:		37,062.78	190,229.29	294,219.00	294,219.00	103,989.71	65%
5250 Water - ARPA							
430000 PUBLIC WORKS							
430510 Water Adm							
200 Supplies		0.00	-3,900.00	0.00	0.00	3,900.00	0%
300 Purchased Services		0.00	1,379,116.56	677,999.00	677,999.00	-701,117.56	203%
Account Total:		0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
Account Group Total:		0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
Fund Total:		0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
5310 Sewer							
410000 GENERAL GOVERNMENT							
410530 Auditing							
352 Audit		0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Total:		0.00	0.00	4,500.00	4,500.00	4,500.00	0%
Account Group Total:		0.00	0.00	4,500.00	4,500.00	4,500.00	0%
430000 PUBLIC WORKS							
430610 Sewer Adm							
110 Salaries and Wages		4,785.30	42,102.88	68,073.00	68,073.00	25,970.12	62%
111 Contract Labor		0.00	1,536.19	1,500.00	1,500.00	-36.19	102%
130 MMIA - Health Benefits		1,784.83	23,645.57	19,248.00	19,248.00	-4,397.57	123%
140 Social Security		296.69	2,610.43	4,221.00	4,221.00	1,610.57	62%
141 Unemployment Insurance		35.91	164.45	507.00	507.00	342.55	32%
142 Medicare		69.40	610.58	987.00	987.00	376.42	62%
143 Work Comp		229.37	2,713.87	3,098.00	3,098.00	384.13	88%
146 MMIA - DENTAL		67.79	1,051.79	734.00	734.00	-317.79	143%
147 MMIA - LIFE INSURANCE		11.23	156.09	108.00	108.00	-48.09	145%
148 MMIA - VISION		15.67	237.89	177.00	177.00	-60.89	134%
200 Supplies		1,747.11	11,955.16	50,000.00	50,000.00	38,044.84	24%
211 Chemicals & Supplies		0.00	0.00	300.00	300.00	300.00	0%
225 Maint & Repair-Vehicles		0.00	85.29	700.00	700.00	614.71	12%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5310 Sewer							
230 Gas & Oil		0.00	-263.32	300.00	300.00	563.32	-88%
300 Purchased Services		398.04	10,184.58	15,000.00	15,000.00	4,815.42	68%
310 Postage		86.78	602.26	400.00	400.00	-202.26	151%
340 Utilities/Phone		1,525.01	16,029.16	17,000.00	17,000.00	970.84	94%
360 Maintenance & Repair		0.00	0.00	3,500.00	3,500.00	3,500.00	0%
362 Computer and Equipment		0.00	2,333.90	2,000.00	2,000.00	-333.90	117%
370 Travel		-64.17	1,073.19	0.00	0.00	-1,073.19	0%
380 Training		-93.60	405.72	550.00	550.00	144.28	74%
510 Liability Insurance		105.67	2,021.67	1,916.00	1,916.00	-105.67	106%
511 Property Insurance		0.00	3,549.00	3,550.00	3,550.00	1.00	100%
610 Bond Pmt Princ & Interest		4,000.00	9,000.00	0.00	0.00	-9,000.00	0%
620 Bond Interest		3,787.50	4,741.17	0.00	0.00	-4,741.17	0%
Account Total:		18,788.53	136,547.52	193,869.00	193,869.00	57,321.48	70%
Account Group Total:		18,788.53	136,547.52	193,869.00	193,869.00	57,321.48	70%
490000 DEBT SERVICE							
490300 Debt Service							
610 Bond Pmt Princ & Interest		2,591.00	28,501.00	38,500.00	38,500.00	9,999.00	74%
Account Total:		2,591.00	28,501.00	38,500.00	38,500.00	9,999.00	74%
Account Group Total:		2,591.00	28,501.00	38,500.00	38,500.00	9,999.00	74%
Fund Total:		21,379.53	165,048.52	236,869.00	236,869.00	71,820.48	70%
5350 Sewer - ARPA							
430000 PUBLIC WORKS							
430610 Sewer Adm							
200 Supplies		0.00	-2,000.00	0.00	0.00	2,000.00	0%
300 Purchased Services		0.00	572,002.95	126,001.00	126,001.00	-446,001.95	454%
Account Total:		0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
Account Group Total:		0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
Fund Total:		0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
5410 Garbage							
430000 PUBLIC WORKS							
430810 Garbage Adm							
200 Supplies		21.65	554.42	5,200.00	5,200.00	4,645.58	11%
225 Maint & Repair-Vehicles		0.00	0.00	50.00	50.00	50.00	0%
300 Purchased Services		391.05	1,241.84	0.00	0.00	-1,241.84	0%
310 Postage		86.77	602.24	400.00	400.00	-202.24	151%
360 Maintenance & Repair		0.00	2,221.40	0.00	0.00	-2,221.40	0%
362 Computer and Equipment		0.00	112.50	0.00	0.00	-112.50	0%
370 Travel		-64.18	57.85	0.00	0.00	-57.85	0%
380 Training		-93.60	85.47	0.00	0.00	-85.47	0%
392 Disposal Contract Pmt		5,193.42	55,592.61	57,502.00	57,502.00	1,909.39	97%

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5410 Garbage						
Account Total:	5,535.11	60,468.33	63,152.00	63,152.00	2,683.67	96%
Account Group Total:	5,535.11	60,468.33	63,152.00	63,152.00	2,683.67	96%
Fund Total:	5,535.11	60,468.33	63,152.00	63,152.00	2,683.67	96%
7120 Fire Relief Disability						
420000 PUBLIC SAFETY						
420000 PUBLIC SAFETY						
700 Grants, Contributions &						
Account Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
Account Group Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
Fund Total:	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
7200 Rural Fire - Voted Mill						
420000 PUBLIC SAFETY						
420460 Rural Fire						
540 Rural Fire Protection						
Account Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
Account Group Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
Fund Total:	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
Grand Total:	69,637.46	2,506,459.51	2,566,821.00	2,566,821.00	60,361.49	98%

TOWN OF FROMBERG
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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	5,660.04	109,040.58	147,501.00	147,501.00	38,460.42	74%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	0.00	35,733.28	141,798.00	141,798.00	106,064.72	25%
2821 Gas Tax - BARSAA	0.00	0.00	36,304.00	36,304.00	36,304.00	0%
2992 America Rescue Plan Act (ARPA)	0.00	0.00	804,000.00	804,000.00	804,000.00	0%
5210 Water	37,062.78	190,229.29	294,219.00	294,219.00	103,989.71	65%
5250 Water - ARPA	0.00	1,375,216.56	677,999.00	677,999.00	-697,217.56	203%
5310 Sewer	21,379.53	165,048.52	236,869.00	236,869.00	71,820.48	70%
5350 Sewer - ARPA	0.00	570,002.95	126,001.00	126,001.00	-444,001.95	452%
5410 Garbage	5,535.11	60,468.33	63,152.00	63,152.00	2,683.67	96%
7120 Fire Relief Disability	0.00	720.00	2,000.00	2,000.00	1,280.00	36%
7200 Rural Fire - Voted Mill	0.00	0.00	9,894.00	9,894.00	9,894.00	0%
Grand Total:	69,637.46	2,506,459.51	2,566,821.00	2,566,821.00	60,361.49	98%

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Statement of Revenue Budget vs Actuals
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Fund	Account	Received		Received YTD	Estimated Revenue	Revenue	
		Current Month				To Be Received	%
1000	General						
310000	TAXES						
311010	Real Tax	695.54	38,785.98		60,635.00	21,849.02	64 %
311020	Personal Tax	0.00	155.40		250.00	94.60	62 %
311021	Mobile Homes	0.00	384.24		1,550.00	1,165.76	25 %
312000	Penalty & Interest	1.96	130.07		300.00	169.93	43 %
314140	County Option Taxes	1,763.09	20,469.26		20,000.00	-469.26	102 %
314150	Marijuana excise Tax	0.00	6,989.83		6,000.00	-989.83	116 %
	Account Group Total:	2,460.59	66,914.78		88,735.00	21,820.22	75 %
320000	LICENSES AND PERMITS						
322020	Business License	65.00	335.00		400.00	65.00	84 %
323030	Animal License	50.00	821.00		250.00	-571.00	328 %
	Account Group Total:	115.00	1,156.00		650.00	-506.00	178 %
330000	INTERGOVERNMENTAL REVENUE						
335065	Oil & Gas Prod Tax	257.88	583.30		800.00	216.70	73 %
335120	Gambling Machine Permits	0.00	0.00		1,300.00	1,300.00	0 %
335230	State Entitlement Share	0.00	35,152.92		48,870.00	13,717.08	72 %
	Account Group Total:	257.88	35,736.22		50,970.00	15,233.78	70 %
340000	CHARGES FOR SERVICES						
343012	Street and Roadway Equipment Rentals	0.00	575.00		0.00	-575.00	%
343018	Sale of Materials	0.00	629.25		0.00	-629.25	%
343042	Garbage Tags	91.00	91.00		0.00	-91.00	%
	Account Group Total:	91.00	1,295.25		0.00	-1,295.25	%
350000	FINES						
351030	Town Law Violations	0.00	1,862.00		600.00	-1,262.00	310 %
351033	Misdemeanor Surcharge	0.00	180.00		0.00	-180.00	%
	Account Group Total:	0.00	2,042.00		600.00	-1,442.00	340 %
360000	MISCELLANEOUS REVENUE						
360000	MISCELLANEOUS REVENUE	0.00	244.51		0.00	-244.51	%
362000	Other misc revenue	0.00	1,363.79		6,050.00	4,686.21	23 %
	Account Group Total:	0.00	1,608.30		6,050.00	4,441.70	27 %
370000	INVESTMENT EARNINGS						
371000	Interest	0.00	1,332.87		1,000.00	-332.87	133 %
	Account Group Total:	0.00	1,332.87		1,000.00	-332.87	133 %
	Fund Total:	2,924.47	110,085.42		148,005.00	37,919.58	74 %

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2820 Gas Tax						
330000 INTERGOVERNMENTAL REVENUE						
335040	Gas Tax Apportionment	1,366.26	22,361.53	24,064.00	1,702.47	93 %
	Account Group Total:	1,366.26	22,361.53	24,064.00	1,702.47	93 %
	Fund Total:	1,366.26	22,361.53	24,064.00	1,702.47	93 %
2992 America Rescue Plan Act (ARPA)						
330000 INTERGOVERNMENTAL REVENUE						
331992	ARPA Stimulus Revenues -- Federal Sources	0.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
	Account Group Total:	0.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
	Fund Total:	0.00	1,994,141.00	804,000.00	-1,190,141.00	248 %
5210 Water						
340000 CHARGES FOR SERVICES						
343021	Metered Water Charges	0.00	74,562.94	276,000.00	201,437.06	27 %
343022	Metered Water/hookups	0.00	1,000.00	750.00	-250.00	133 %
343023	Bulk Water Sales	0.00	2,574.68	5,000.00	2,425.32	51 %
343025	MT State DEQ Fees	0.00	-4.00	500.00	504.00	-1 %
343090	Operating Penalties/Interest	0.00	5,882.32	10,000.00	4,117.68	59 %
	Account Group Total:	0.00	84,015.94	292,250.00	208,234.06	29 %
360000 MISCELLANEOUS REVENUE						
360000	MISCELLANEOUS REVENUE	0.00	162.76	0.00	-162.76	%
362000	Other misc revenue	0.00	140.48	0.00	-140.48	%
	Account Group Total:	0.00	303.24	0.00	-303.24	%
	Fund Total:	0.00	84,319.18	292,250.00	207,930.82	29 %
5250 Water - ARPA						
330000 INTERGOVERNMENTAL REVENUE						
331992	ARPA Stimulus Revenues -- Federal Sources	0.00	1,398,471.13	0.00	-1,398,471.13	%
	Account Group Total:	0.00	1,398,471.13	0.00	-1,398,471.13	%
380000 OTHER FINANCING SOURCES						
383000	Transfer in	0.00	0.00	677,999.00	677,999.00	0 %
	Account Group Total:	0.00	0.00	677,999.00	677,999.00	0 %
	Fund Total:	0.00	1,398,471.13	677,999.00	-720,472.13	206 %

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
5310 Sewer						
340000 CHARGES FOR SERVICES						
343031 Sewer Service Charges		0.00	79,685.83	194,000.00	114,314.17	41 %
343032 Sewer Tapping Fees		0.00	1,000.00	750.00	-250.00	133 %
Account Group Total:		0.00	80,685.83	194,750.00	114,064.17	41 %
360000 MISCELLANEOUS REVENUE						
362000 Other misc revenue		0.00	140.47	0.00	-140.47	%
Account Group Total:		0.00	140.47	0.00	-140.47	%
Fund Total:		0.00	80,826.30	194,750.00	113,923.70	42 %
5350 Sewer - ARPA						
330000 INTERGOVERNMENTAL REVENUE						
331992 ARPA Stimulus Revenues -- Federal Sources		0.00	572,622.45	0.00	-572,622.45	%
Account Group Total:		0.00	572,622.45	0.00	-572,622.45	%
380000 OTHER FINANCING SOURCES						
383000 Transfer in		0.00	0.00	126,001.00	126,001.00	0 %
Account Group Total:		0.00	0.00	126,001.00	126,001.00	0 %
Fund Total:		0.00	572,622.45	126,001.00	-446,621.45	454 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
343041 Garbage Operating		0.00	28,862.00	71,000.00	42,138.00	41 %
343042 Garbage Tags		0.00	232.00	140.00	-92.00	166 %
Account Group Total:		0.00	29,094.00	71,140.00	42,046.00	41 %
Fund Total:		0.00	29,094.00	71,140.00	42,046.00	41 %
7120 Fire Relief Disability						
330000 INTERGOVERNMENTAL REVENUE						
335050 Police/Fire from State		0.00	0.00	2,000.00	2,000.00	0 %
Account Group Total:		0.00	0.00	2,000.00	2,000.00	0 %
Fund Total:		0.00	0.00	2,000.00	2,000.00	0 %

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7200 Rural Fire - Voted Mill						
310000 TAXES						
	311010 Real Tax	97.86	5,475.01	9,594.00	4,118.99	57 %
	311020 Personal Tax	0.00	23.17	100.00	76.83	23 %
	311021 Mobile Homes	0.00	56.70	200.00	143.30	28 %
	Account Group Total:	97.86	5,554.88	9,894.00	4,339.12	56 %
	Fund Total:	97.86	5,554.88	9,894.00	4,339.12	56 %
Grand Total:						
		4,388.59	4,297,475.89	2,350,103.00	-1,947,372.89	183 %

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Fund	Received		Received YTD	Estimated Revenue	Revenue	
	Current Month				To Be Received	% Received
1000 General	2,924.47	110,085.42	148,005.00	37,919.58	74 %	
2820 Gas Tax	1,366.26	22,361.53	24,064.00	1,702.47	93 %	
2992 America Rescue Plan Act (ARPA)	0.00	1,994,141.00	804,000.00	-1,190,141.00	248 %	
5210 Water	0.00	84,319.18	292,250.00	207,930.82	29 %	
5250 Water - ARPA	0.00	1,398,471.13	677,999.00	-720,472.13	206 %	
5310 Sewer	0.00	80,826.30	194,750.00	113,923.70	42 %	
5350 Sewer - ARPA	0.00	572,622.45	126,001.00	-446,621.45	454 %	
5410 Garbage	0.00	29,094.00	71,140.00	42,046.00	41 %	
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %	
7200 Rural Fire - Voted Mill	97.86	5,554.88	9,894.00	4,339.12	56 %	
Grand Total:	4,388.59	4,297,475.89	2,350,103.00	-1,947,372.89	183 %	

Total for Payroll Checks			

COMA HOURS (Comp Time Accumulated)	Employee	Employer	Amount
-----	-----	-----	-----
25.50			
COMP HOURS (Comp Time Used)	3.00		63.00
HOL HOURS (Holiday Pay)	72.00		1,440.00
REG HOURS (Regular Time)	441.50		8,916.00
VACA HOURS (Vacation Time Used)	14.00		294.00
GROSS PAY	10,713.00	0.00	
NET PAY	9,527.48	0.00	
FIT	227.97	0.00	
MEDICARE	155.35	155.35	
MMIA - AD&D	0.00	5.00	
MMIA - DENTAL	0.00	158.00	
MMIA - HI	0.00	4,166.00	
MMIA - LIFE INS	0.00	22.00	
MMIA - VISION	0.00	36.00	
SIT	138.00	0.00	
SOCIAL SECURITY	664.20	664.20	
UNEMPL. INSUR.	0.00	80.36	
WORKERS' COMP	0.00	466.68	
FIT/SIT BASE	10,713.00	0.00	
MEDICARE BASE	10,713.00	0.00	
SOC SEC BASE	10,713.00	0.00	
UN BASE	10,713.00	0.00	
WC BASE	10,713.00	0.00	
Total	5,753.59	16,466.59	
Total Payroll Expense (Gross Pay + Employer Contributions):			

Check Summary			

Payroll Checks Prev. Out.	\$11,809.41		
Payroll Checks Issued	\$13,914.48		
Payroll Checks Redeemed	\$0.00		
Payroll Checks Outstanding	\$25,723.89		
Electronic Checks	\$2,005.07		

Deductions Accrued	Carried Forward	Deduction	Difference

1,328.40	From Previous Month	Checks Issued	Liab Account

Social Security			
310.70		310.70	
Medicare			
80.36			
Unempl. Insur.			
466.68			
Workers' Comp			
227.97			
SIT			
138.00			
MMIA - HI			
4,166.00			
MMIA - DENTAL			
158.00			
MMIA - LIFE INS			
22.00			
MMIA - VISION			
36.00			
212501			
212502			
212509			
212508			
212503			
212504			
212507			
212511			
212512			
212513			

TOWN OF FROMBERG

Payroll Summary For Payrolls from 05/01/25 to 05/31/25

MMIA - AD&D	5.00	5.00	212512
Total Ded.	6,939.11	393.86	6,392.07
			940.90
**** Carried Forward column only correct if report run for current period.			