

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, JANUARY 8, 2026, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, January 8, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

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

CORRESPONDENCE: Cara Springer

MAYOR/COUNCIL:

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

SHERIFF DEPARTMENT REPORT:

ZONING/VARIANCE APPLICATION:

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: None

HISTORIC PRESERVATION: None

OLD BUSINESS:

- Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project

NEW BUSINESS:

- Discussion/Decision regarding letter sent by Attorney, Dennison Butler to William Kennedy regarding fence on Town Property.
- Discussion/Decision to join MUCFA
- Discussion/Decision to advertise leasing out old town dump property.

OPEN A PUBLIC HEARING:

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

CONSENT AGENDA:

- Approve Minutes
 - 2025-12-17 Regular Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS: Mike Ventling-Report

TOWN CLERK: Michele Auch

ADJOURN:

Conduct at Public Meetings

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

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

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

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

Cara Springer <cspringer1034@gmail.com>

1/6/2026 5:10 PM

Objections to change in animal ordinances for the town of Fromberg

To clerk@fromberg-mt.com

To whom it may concern,

My family would like to object to the change in ordinances for the town of Fromberg regarding animals on personal property. Rather than changing the ordinances and adding more restrictions, I think that the town would be better to remove the animal restrictions completely.

We did not vote to live in an HOA in our town, and that is what the town ordinances regarding animals amounts to. If a land owner would like to have animals on their property, it is not the town's responsibility or right to restrict the person if they are taking adequate care of their animals.

More government oversight never helps a community, but infringes on a person's God given right to personal property.

Our children are actively researching and pursuing entrepreneur opportunities regarding animals, these animal restrictions would limit and even punish them for trying to learn a trade involving animals.

Thank you for your time and attention.

Cara Springer

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- 20260106_163622.jpg (4 MB)

THE LAW OFFICE OF
DENNISON A. BUTLER, PLLC

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

June 3, 2025

From: Dennison A. Butler
To: Mayor/City Council
Privileged: No
Re: Stillwater Conservation District

Statement of Facts

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

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

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

The Project was Completed in October 2024.

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

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

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

The O&M Agreement states:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

/s/ Dennison A. Butler

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



Operation & Maintenance (O&M) for EWP Project Town of Fromberg

Below is the Post Construction O&M plan from WGM Engineering. Stillwater Conservation District changes are shown in red text

Post Construction Operation & Maintenance (O&M) Plan

Project: Fromberg Bank Stabilization EWPP

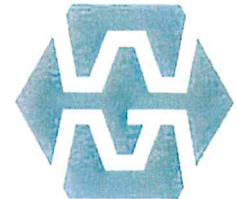
Funding Agency: Natural Resource Conservation Service (NRCS)

Local Sponsor: Stillwater Conservation District

Project Owner: Town of Fromberg

Project Completion Date: October 2024

Report Date: October 29, 2024



O&M SUMMARY

The Town of Fromberg is assigned O&M responsibility by the local Sponsor of this project. The term "O&M" shall collectively include performing the operation, maintenance, and inspection actions described in this plan.

Construction of the Fromberg Bank Stabilization Project on the Clark's Fork of the Yellowstone River was completed in October 2024. During construction of the Project, field changes were made that increases the Project's reliance on establishment of grass vegetation to reduce topsoil erosion risk and establishment of riparian plantings to increase the stability of the constructed "riparian bench". The field changes and initial post construction Project conditions are documented in the October 2024 As-Built record drawings (see **Attachment 1**). *(CD Notes The as built has been updated in December 2024.* This plan has been updated following construction to address the field changes and outline additional O&M requirements that may be necessary to maintain Project functionality. An adaptive management approach to O&M may be necessary to account for any changing conditions at the site. Coordinate continued updates to the O&M plan with the Sponsor and Owner.

OPERATION

Operation includes performing administration, management, and similar non-maintenance actions needed to ensure project components perform their intended purpose. Specific operation activities for the Project include:

- Irrigation: ~~Contractor or Project Owner~~ *(CD Notes- Town of Fromberg and or landowners will be)* is required to water overbank vegetation and riparian plantings through at least the first growing season following planting. The ~~Sponsor/Owner~~ *(CD Notes- Town of Fromberg and or landowners)* may require additional watering based on observed vegetation establishment and survival rates.

MAINTENANCE

Maintenance includes performing the normal recurring activities necessary to keep a project in a safe and functioning condition. Examples of normal maintenance activities are described in the Project Components section of this plan.

INSPECTION AND REPORTING

Periodic inspections are necessary to identify maintenance needs and evaluate recovery measure performance. Inspections shall be performed on a bi-annual basis ~~prior to and~~ after spring runoff, and

after all major flood events.

Photographs shall be taken during each inspection to document the current condition of the Project. Photographs should capture the representative Project conditions and any maintenance issues or significant changes in conditions observed during inspections. Representative photographs should be taken from the same photo point in the same direction so that comparisons of streambank development can occur. The photo points and directions for any additional photographs should be documented for future reference.

Prepare a written report summarizing the findings of each inspection. If it is determined during the inspection that there are corrective actions or repairs needed, that information should be documented and promptly shared with the local Sponsor of the Project. The attached "Bank Stabilization – Qualitative Assessment Form" may be used to document each inspection (See Attachment 2).

PROJECT COMPONENTS

Inspections should address the general practices and components identified in the NRCS Operation & Maintenance Plan – Streambank and Shoreline Protection. Personnel assigned O&M responsibility shall review this information and adapt the O&M plan as appropriate and review and/or coordinate with the local Sponsor.

The following specific elements of the Project should be inspected and receive maintenance as necessary:

Riprap Revetments: A continuous riprap revetment was installed along the face of the re-constructed streambank with the Project. An additional approximately 200 linear feet of riprap was installed along the existing streambank downstream of the Project per Change Order 1 during construction.

The riprap revetments should be inspected at the specified interval(s) for signs of erosion, slumping, deterioration, or flanking. If signs of failure or deterioration of the revetment are observed, the inspector shall inform the local Sponsor to coordinate any necessary maintenance activities. Maintenance activities may include removal of flood debris, eroded material, and/or placement of additional riprap. Sponsor to ensure all necessary permits are obtained prior to maintenance activities.

Riparian Bench and Revegetation: A riparian bench was constructed above the riprap face on the re-constructed streambank. As-built conditions include topsoil material that relies on establishment a healthy stand of grass vegetation to reduce erosion risk. Riparian plantings were installed to provide floodplain roughness for reduced shear force and development of a deep root system for increased bank stability.

The riparian bench should be inspected at the specified interval(s) for signs of erosion, rutting, or deterioration. If signs of deterioration or failure are observed, the inspector shall inform the local Sponsor to coordinate any necessary maintenance activities. Maintenance activities may include removal of flood debris, eroded material, and/or placement of coarse grained cobble fill on the bench in place of any eroded topsoil. Sponsor to ensure all necessary permits are obtained prior to maintenance activities.

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

ADAPTIVE MANAGEMENT

The following "adaptive management" measures have been prescribed in the event that topsoil erosion is observed that compromises the structural integrity of the riparian bench and/or riprap bank stabilization.

- Topsoil replacement and revegetation. Revegetation shall be completed in accordance with original project specifications.
- ~~Secure a reliable source or stockpile of course grained cobble material prior to 2025 spring runoff for use floodplain bench maintenance.~~
- ~~Placement of cobble material of minimum 6 inch thickness. Coordinate site conditions and construction details and/or specifications with licensed Professional Engineer.~~
- ~~Other soil binder or fabric-based stabilization measure(s) to be evaluated by a licensed Professional Engineer.~~
- Monitor integrity of the riparian bench during overbank flow conditions.
- Placement of cobble or other material as directed by a licensed Professional Engineer.
- Placement of additional rock riprap as directed by a licensed Professional Engineer.

The Owner is responsible for securing all necessary permits prior to construction.

As-Built from Oct 2024 has been removed and Dec 2024 As-Built has been attached to this document by Stillwater CD.

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

This agreement / O&M is approved by the SCD Chairman, and the EWP Project Manager/District Admin for the Stillwater Conservation District.


Robert Van Oosten
2/4/25
Date


Terry Feller
2-7-2025
Date


Sharon Flemetis
2-4-25
Date

Name
Terry Feller

ATTACHMENT 1: AS-BUILT RECORD DRAWINGS

ATTACHMENT 2: BANK STABILIZATION QUALITATIVE ANALYSIS FORM



Bank Stabilization – Qualitative Assessment Form

Inspector(s): _____ Date _____

Current River Flow (USGS Edgar Gage): _____ CFS

Seasonal Peak Flow (USGS Edgar Gage): _____ CFS

Project Area: Fromberg Bank Stabilization, Clark's Fork Yellowstone River

Project Completion Date: August 2024

Photographs: Photographs shall be taken during each inspection to document the current condition of the Project. Photographs should capture the representative Project conditions and any maintenance issues or significant changes in conditions observed during inspections. Representative Photographs should be taken from the same photo point in the same direction so that comparisons of streambank development can occur. The photo points and direction for any additional photographs should be documented for future reference.

Project Elements and Indicators of Possible Problems:

1. Riprap Revetment Bank Stability/Condition

- ☐ Particle erosion - reduction in riprap blanket thickness, gaps in revetment. Riprap material observed dispersed in river channel nearby project
- ☐ Transitional slide – downslope movement of mass of rock, cracks observed on floodplain bench / overbank area above riprap revetment
- ☐ Slumping – rotational movement of material downslope, failure of base material underneath riprap
- ☐ Flanking – Erosion upstream or downstream of revetment, erosion of floodplain bench above revetment
- ☐ Toe Scour – Exposed, previously buried toe material, deep scour hole forming along outside bend of river
- ☐ None of the above
- ☐ Other: _____

2. Floodplain Bench Condition

- ☐ Loss of topsoil on the bench due to erosion
- ☐ Exposed embankment fill material
- ☐ Exposed riprap, erosion of floodplain bench material behind riprap revetment
- ☐ Less than 5% of the total bench surface is eroding
- ☐ Between 5 and 15% of the total bench surface is eroding
- ☐ Between 15 to 35% of the total bench surface is eroding
- ☐ More than 35% of the total bench surface is eroding
- ☐ None of the above
- ☐ Other: _____

3. Riparian Plantings Conditions

- ☐ >10% of individual plantings have died
- ☐ >25% of individual plantings have died
- ☐ >50% of individual plantings have died
- ☐ Drying and decomposing of plantings
- ☐ Significant loss of plantings due to beaver or other wildlife
- ☐ Signs of insect infestations
- ☐ Plant disease
- ☐ Flood – washed out plantings before root systems established
- ☐ Drought – inadequate irrigation, rainfall, or stream flows to sustain plant growth
- ☐ Loss of plantings due to freeze-thaw actions
- ☐ None of the above
- ☐ Other: _____

4. Seeded Grasses Conditions

- ☐ >10% bare ground on floodplain bench
- ☐ >25% bare ground on floodplain bench
- ☐ >50% bare ground on floodplain bench
- ☐ Grasses wilting and drying out
- ☐ Plant disease
- ☐ Flood – washed out grasses before root systems established
- ☐ Drought – inadequate irrigation, rainfall, or stream flows to sustain plant growth
- ☐ Presence of noxious weeds - if so, list observed species and relative density

- ☐ None of the above
- ☐ Other: _____

Overall Project Conditions

Comments on overall bank stabilization (riprap revetments and floodplain bench) conditions:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page or a sheet of stationery. There is no handwriting or other markings on the page.

Comments on overall re-vegetation (plantings and grasses) conditions:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

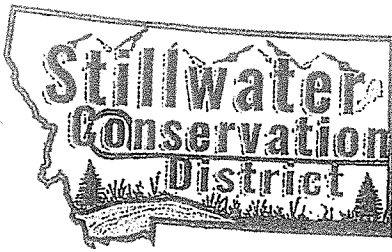
Maintenance Recommendations

Notes or sketches regarding maintenance or repairs that may be needed - maintenance recommendations (specify which banks – show locations on map):

Project Photographs

Number	Direction	Location
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[illegible]



Stillwater Conservation District

Po Box 48 * 334 North 9th Street Columbus MT

406-322-5359 ext 101 * sharon.flemetis@mt.nacdn.net

01/06/2025

Town of Fromberg EWP Project

Dear Fromberg Landowner,

Thank you for participating in the EWP program. Your project has been completed by the awarded contractor as designed by the engineer on record and approved by Stillwater Conservation District (SCD) and NRCS.

Please know going forward your project must be maintained to the EWP approved engineered design for the life of the project. The Stillwater Conservation District will be conducting periodic inspections to be sure your project is properly maintained and remains in compliance. You will also need to inspect your project regularly. If you notice the need for maintenance on your project, please contact the Stillwater Conservation District immediately and provide photos of the damage. The SCD will help you follow the proper procedures for permitting and must be informed prior to any work being done. It is your responsibility to acquire any permits necessary for work to be done, which include 310, 318, USACE, & Floodplain permits. We must also be notified of Emergency work. The permits used to construct your project have expired. The SCD & NRCS have no funds for the maintenance of this project, all EWP funds have been allocated. It will be up to the property owners to finance any needed maintenance going forward.

The Stillwater Conservation District will be contacting you in the early spring for permission to plant willow and dogwood trees along your streambank to further help with bank stabilization. We will do our best to help this vegetation flourish, but it will need your help. You are welcome to plant any trees you'd like, you do not need a permit to plant trees. The project has a mandated Operation & Maintenance plan from NRCS in order to remain in compliance. The O&M was designed by your engineer and the complete plan will be sent to the Town of Fromberg when all of the final documents are available. A short summary includes: *Check all rock riprap for weathering and displacement; maintain all vegetation with reseeding and weed management practices; re-plant woody vegetation; place sod mats on areas of high erosion; maintain riparian zone of vegetation adjacent to streambank; protect all areas from grazing & damage by livestock & wildlife including beavers, rodents, or burrowing animals; investigate all settlement or cracks in the soil, determine the cause and repair; remove any debris that accumulates within the project and/or immediately up or downstream; if a gravel bar forms seek advice on proper corrective action; inspect both up and downstream of the project and seek advice on changes or features that may affect the project area.*

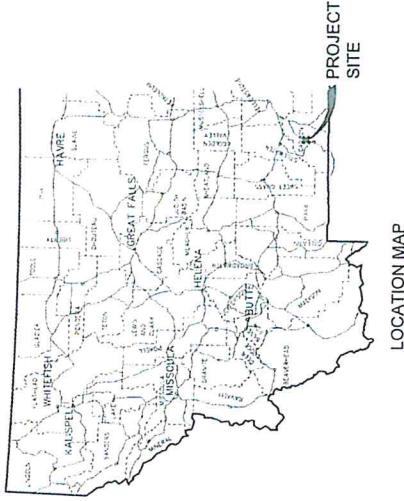
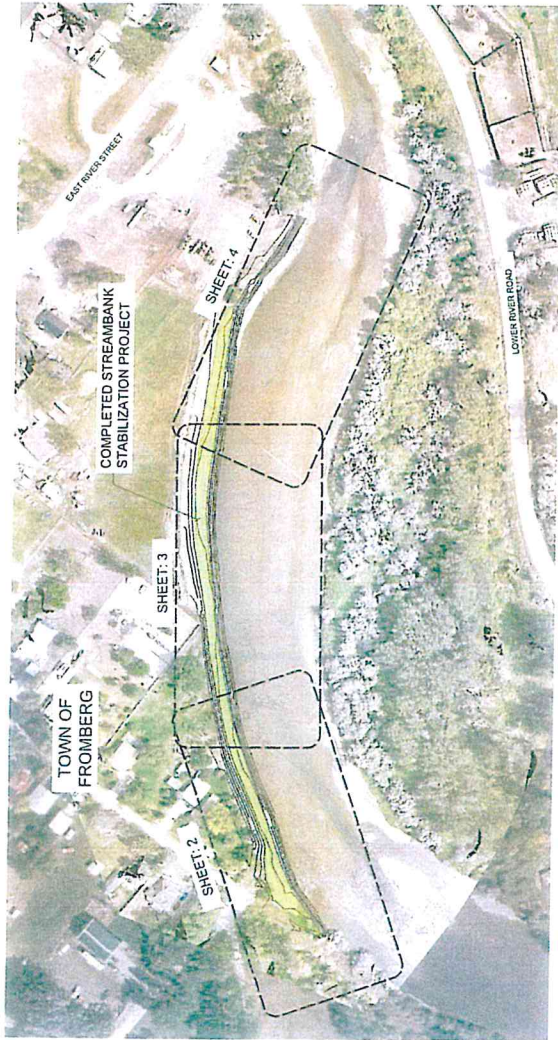
We know that at times this was a lengthy and frustrating process, and we are grateful for your patience and good will as we worked through issues that arose. We have been made aware of the resignation of your Mayor and will be in touch with the new/interim Mayor to continue closing out this project. We are very happy that we could assist you in the wake of the unprecedented 500-year flood event.

Thank you,
Sharon Flemetis

Sharon Flemetis
District Administrator/EWP Project Manager
Stillwater Conservation District

Cc: Town of Fromberg; Commissioner Scott Blain; Dennis & Karen Teichroew; Jeanne Ruot; Joseph C & Gloria K Weiss; Magdalena Wittmer; Mike J & Kelle M Ventling

EMERGENCY WATERSHED PROTECTION PROGRAM
FROMBERG BANK STABILIZATION
CLARKS FORK YELLOWSTONE RIVER, CARBON COUNTY, MT



SHEET INDEX

SHEET	DESCRIPTION
1	COVER SHEET
2	NOTES, QUANTITIES, AND PHOTOS
3	BANK STABILIZATION PLAN
4	BANK STABILIZATION PLAN
5	BANK STABILIZATION PLAN
6	DETAILS

PROJECT SUMMARY AND DESIGN CRITERIA:

THE PROJECT HAS BEEN DESIGNED TO PROVIDE STREAMBANK STABILITY DURING THE 25-YR (11,500 CFS AT FROMBERG) FLOOD EVENT ON THE CLARKS FORK YELLOWSTONE RIVER. THE COMPLETED PROJECT INCLUDES AN INSET VEGETATED RIPARIAN BENCH SET AT THE 2 YR FLOOD (BANKFULL) AND STREAMBANK FACE ARMORED WITH MDT CL III RIPRAP. SUPPORTING CALCULATIONS FOR THE DESIGN ARE DOCUMENTED IN THE JULY 18, 2024 NRCS DESIGN REPORT AND THE OCTOBER 17, 2024 SHEAR STRESS ANALYSIS, PREPARED BY WGM GROUP.

PROJECT AS-BUILT CERTIFICATION:

ALL WORK UNDER CONTRACT WAS INSTALLED ACCORDING TO THE AS-BUILT DRAWINGS AND SPECIFICATIONS, AND THE AS-BUILT DRAWINGS ARE A TRUE AND CORRECT RECORD.
APPROVING ENGINEER:  GOVERNMENT REPRESENTATIVE (GR): _____

PROJECT AS-BUILT NOTES:

CLIENT(S): STILLWATER CONSERVATION DISTRICT, TOWN OF FROMBERG
CONTRACTOR NAME: BLACK BEARD CONSTRUCTION
CONTRACT NUMBER AND DATE: 30-02-22-5044-056, AUGUST 8, 2022 (NRCS DSR NUMBER)
CONSTRUCTION COMPLETION DATE: OCTOBER 2024
CONSTRUCTION INSPECTORS: MACE MANGOLD, PE; HUNTER MORRISCAL, PE



RECORD
DRAWINGS

COVER SHEET
FROMBERG EWPP: AS-BUILTS
CARBON COUNTY, MONTANA

REVISIONS	DATE

PROJECT: 31-09-07
DRAWN BY: J. MACE
CHECKED BY: J. MACE
APPROVED BY: J. MACE

DECEMBER 2024

SHEET
1 OF 6

RECORD
DRAWINGS

NOTES, QUANTITIES, AND PHOTOS
FROM BERG EWPP: AS-BUILT
CARBON COUNTY, MONTANA

[illegible]

PROJECT: 23-09-07
LAYOUT: CN
SURVEYED: WOM GROUP
DESIGN: WD
DRAFT: PUT
APPROVE: YAM

DECEMBER 2024

2 OF 6

IMAGERY NOTES:

PLAN SHEET IMAGERY SHOWN ON PLAN SHEETS IS FROM AERIAL DRONE FLIGHT COMPLETED ON SEPTEMBER 5, 2024 BY WGM GROUP. DRONE IMAGERY DEPICTS "MID-CONSTRUCTION" PROJECT CONDITIONS AND DOES NOT REPRESENT FINAL AS-BUILT CONDITIONS.

SURVEY NOTES:

EXISTING GROUND ELEVATIONS AND BATHYMETRY ARE FROM FIELD SURVEY ON FEBRUARY 20,
2024 BY WGM GROUP. EXISTING GROUND CONTOURS NOT DEPICTED ON PLAN VIEW SHEETS FOR
CLARITY.

AS-BUILT ELEVATIONS ARE FROM FIELD SURVEY OF COMPLETED PROJECT ON OCTOBER 7, 2024
BY WGM GROUP.

DESIGN QUANTITIES:

RIDOT CLASS III RIPRAP: 2,835 CY
 CHANNEL EXCAVATION: 5,273 CY
 COBBLE EXPORT: 1,700 CY
 BANK MATERIAL EXCAVATION: 2,892 CY
 EMBANKMENT FILL: 4,920 CY
 COBBLE BENCH SURFACE LAYER: 1,545 CY
 WILLOW CUTTINGS: 1,084 EA
 RIPARIAN PLANTINGS: 1,030 EA
 UPLAND PLANTINGS: 194 EA

AS-BUILT QUANTITIES - EARTHWORK:

NOTE: UNLESS SPECIFIED OTHERWISE, QUANTITIES ARE ASSUMED BASED ON OBSERVED CONDITIONS AND ASSUMED CONTRACTOR COMPLETION OF CONSTRUCTION IN GENERAL ACCORDANCE WITH PROJECT PLANS AND SPECIFICATIONS PER CONTRACTUAL OBLIGATIONS WITH THE STILLWATER CONSERVATION DISTRICT.

MDT CLASS III RIPRAP: 3.213 CY (PROVIDED BY CONTRACTOR HAUL RECORDS)

CHANNEL EXCAVATION: 6,353 CY (PROVIDED BY END DUMP COUNT)

BANK MATERIAL EXCAVATION: 1,000 CY (ESTIMATE)

EMBANKMENT FILL: 7,353 CY (SUM OF CHANNEL EXCAVATION AND EMBANKMENT FILL)

COBBLE BENCH SURFACE LAYER: 0 (NOT INSTALLED)

TOPSOIL FILL: 400 CY (NOT INCLUDED WITH ORIGINAL DESIGN)

AS-BUILT QUANTITIES - RIPARIAN PLANTINGS:

A TOTAL OF 178 PLANTINGS WERE INSTALLED IN FALL 2024. THE SPECIES LIST PROVIDED BELOW IS PER STILLWATER CONSERVATION DISTRICT DOCUMENTATION:

GOLDEN WILLOW, 6-10" SIZE

RED DOGWOOD, 2-3" SIZE

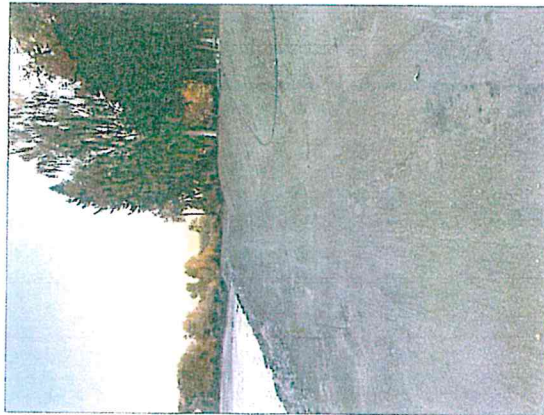
BLACK WALNUT, 6-10" SIZE (NOT PER PROJECT SPECIFICATIONS)

COMMON CHOKECHERRY

SIBERIAN ELM, 6-10" SIZE (NOT PER PROJECT SPECIFICATIONS)

CARAGANA (NOT PER PROJECT SPECIFICATIONS)

BLACK COTTONWOOD, 10 CU" SIZE

RIPARIAN BENCH LOOKING
UPSTREAM

RIPARIAN BENCH LOOKING DOWNSTREAM



RIPARIAN PLANTINGS



BANK STABILIZATION CROSS SECTION A-A



WANK STABILIZATION CROSS SECTION B-B



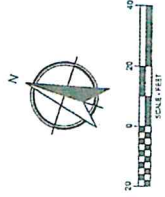
BANK STABILIZATION PLAN
FROMBERG EWPP: AS-BUILTS
CARBON COUNTY, MONTANA

REVISIONS	NO.	DESCRIPTION	DATE
-----------	-----	-------------	------

PROJECT: 23-09-07
LAYOUT:
SURVEYED: BGM DRAIN
DESIGN: VO
DRAFT: PJT
APPROVE: VAM
DATE:

DECEMBER 2024

5 OF 6



BANK STABILIZATION PLAN VIEW
AS NOTED

LEGEND: PROPOSED DESIGN

--- CONTOUR (1 FT)
--- RIPRAP FOOTPRINT

REPARIAN PLANTING BENEFIT

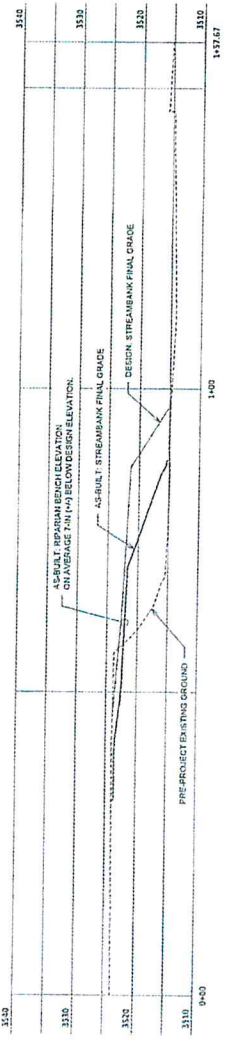
LEGEND: AS-BUILT

CONTOUR (1 FT)
RIPRAP FOOTPRINT

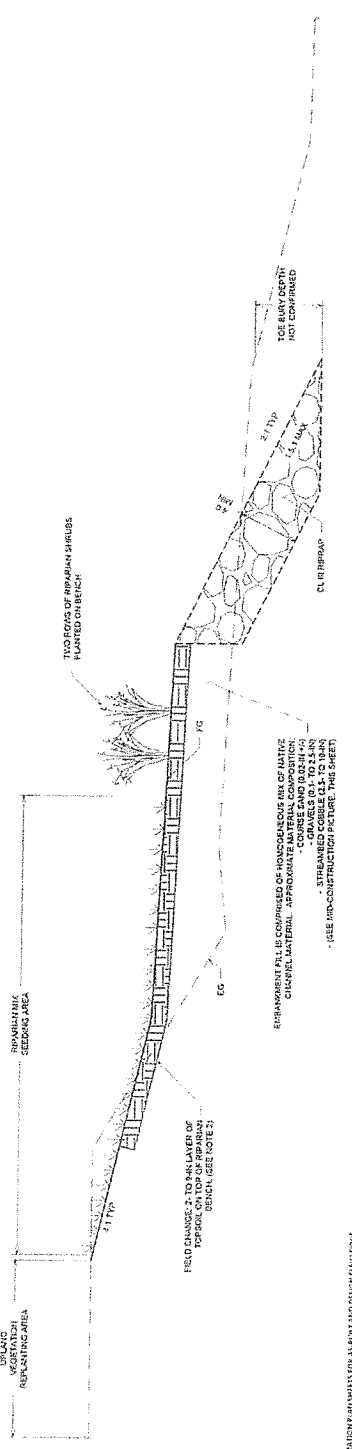
EXPOSED REPAD

NOTE: FIELD CHANGES TO DESIGN ARE SHOWN

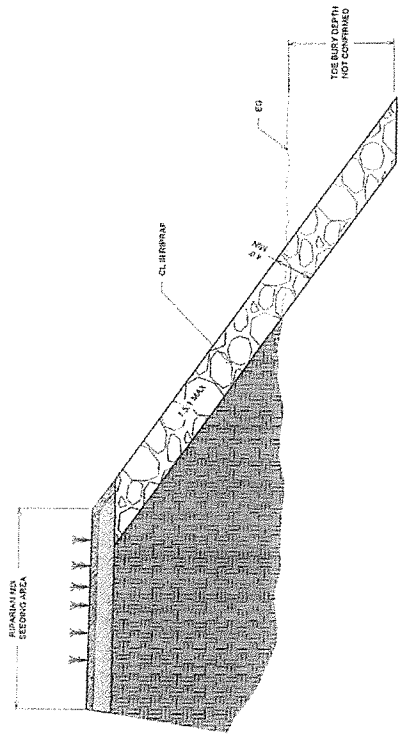
WITH RED COLORED LINENWORK.



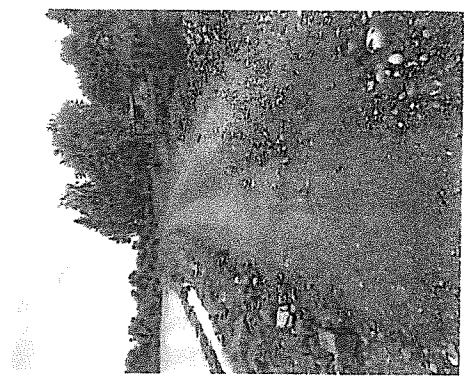
BANK STABILIZATION CROSS SECTION C-C



1 FLOODPLAIN BENCH WITH RIPRAP TOE STABILIZATION DETAIL - TYPICAL AS-BUILT CONDITIONS



2 RIPRAP STREAMBANK STABILIZATION DETAIL - TYPICAL AS-BUILT CONDITIONS



MID-CONSTRUCTION FLOODPLAIN BENCH PHOTO



TOWN OF FROMBERG

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

Phone: 406-668-7383 Email: clerk@fromberg-mt.com

December 8, 2025

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

*Sent Regular and Certified Mail
return receipt requested.*

Subject: TRESPASS TO CITY RIGHT-OF-WAY

Dear William:

I am writing on behalf of the Town of Fromberg.

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

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

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

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

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

A failure to do so will result in Criminal Charges.

Please contact my office with any questions or concerns.

Sincerely,

/s/ Dennison A. Butler

Dennison A. Butler
Town Attorney

Fwd: Funding Announcement - Tree Board Recruitment & Management Plans

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

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

From: Kelly Franklin <mucfa.info@gmail.com>

To: undisclosed-recipients::

Date: 01/01/2026 4:07 PM EST

Subject: Funding Announcement - Tree Board Recruitment & Management Plans

Dear MUCFA Members, Municipal Staff, and Friends,

The Montana Urban and Community Forestry Association (MUCFA) is pleased to announce a new Community Support funding opportunity to support small communities with **Tree Board recruitment** and/or development of a **tree care and maintenance plan** (management plan).

With funding from the Montana Department of Natural Resources and Conservation (DNRC) Program Development Grant, this opportunity will support 4–5 communities with **populations under 3,500** during fiscal year 2026.

This program has **two primary purposes**:

1. **Tree Board recruitment and strengthening** – helping communities recruit, organize, and develop or revitalize Tree Boards. While the primary focus is Tree Board member recruitment, additional support may include Tree Board training and the development of charters and tree ordinances.
2. **Tree care and maintenance plans** – supporting the development of a tree care and maintenance (management) plan based on an existing, updated tree inventory.

The call for applications is now open with applications due January 31, 2026!

The full announcement and application form are available here:

👉 <https://www.mucfa.net/grant-program>

If you have questions about eligibility or alignment, **or would like support with application content or strengthening your grant narrative**, please reach out.

Warm regards,

Kelly Franklin, PhD

Executive Director

Montana Urban & Community Forestry Association

www.mucfa.net



Fwd: Municipal Bulletin - December 10, 2025

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

Michelle, if you please forward this to Terry it has to do with MUCFA and DNRC.

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

From: The League & MMIA <info@mtleague.org>

To: Tammy <council4@fromberg-mt.com>

Date: 12/10/2025 10:08 AM EST

Subject: Municipal Bulletin - December 10, 2025

[View this email in your browser](#)

FUNDING OPPORTUNITIES

Montana Resiliency Fund

Montana Disaster and Emergency Services is accepting applications for direct project funding to support hazard mitigation projects that reduce long-term risk to people and property from natural hazards.

- **Notice of Interest Deadline:** January 7, 2026
- **Application Submission Deadline:** March 6, 2026
- **Project Selection Notification:** April 10, 2026
- **NOFO Briefings:** Tuesday, December 16, 2025, and Thursday, December 18, 2025 @ 2:00 p.m.

[LEARN MORE](#) about the funding and application process.

Urban and Community Forestry Funding

Montana Department of Natural Resources and Conservation is accepting grant applications for long-term urban forest health through planning, risk management, and proactive care. Example projects include:

- Conducting new or updating existing tree inventories

- Developing or updating management plans, including tree protection
- Creating preparedness plans (e.g. development for storm readiness or emergency, post-disaster tree maintenance plan creation, invasive species, such as EAB)
- Utilizing existing inventory to create workplans to address dead or dying trees, particularly, removals of hazardous trees in higher traffic areas (with an emphasis on ash), and updating the inventory with new, replacement species
- Utilizing appropriately timed, proper pruning techniques to train young trees and maintenance pruning of medium to large trees in efforts to improve structure and health in overall existing canopies
- Hosting homeowner and neighborhood tree care workshops

Applications are due on January 16, 2025. [LEARN MORE](#). For more info on DNRC funding, visit their [Conservation and Development Grants and Loans webpage](#).

ALL AMERICAN CITY AWARD

National Civic League Accepting Applications

More than 500 communities have earned the All-America City title since 1949, including **three from Montana!** This year's theme, *"America at 250: Strengthening Civic Health and Building Trust,"* celebrates communities that are bringing our nation's founding ideals to life by ensuring people have the power and opportunity to shape their collective future. Applications are due February 26, 2026. [LEARN MORE](#).

MMIA ANNOUNCEMENTS

MMIA Board of Directors Openings

ORDINANCE NO. 530

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

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

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

Dedicated Parks

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

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

All other Town-Owned Property

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

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

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

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

Penalties for non-compliance:

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

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

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

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

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

ORDINANCE NO. 531

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

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

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

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

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

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

Section §5-1-1. Livestock.

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

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

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

Section §5-1-3. Fowl

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

Section § 5-1-4. Wild Animals.

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

Penalty:

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

Section § 5-1-5. Licensing of Dogs.

It is unlawful for any person to own, keep, harbor, shelter, or have custody of any dog over the age of five months for more than 30 days without obtaining an annual license from the Town Clerk. The Town of Fromberg annual dog licenses are renewed by May 1st of each year. Tags are not transferable to a different dog and must be worn at all times. Rabies Vaccination are mandatory. The Town is permitted but not required to charge a fee for said License. A violation of which will result in a \$75 fine prior to May 30, after May 30 the fine shall be \$200 per occurrence, and in the case of a failure to obtain a Rabies Vaccination, the individual must provide proof of vaccination within 2 weeks.

Section § 5-1-6. Kennel Licenses.

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

Section § 5-1-7. Dog At Large

It is unlawful for an owner to allow a dog to be off-leash when accompanied by a person or at large, unrestrained and not in an enclosure. At large means a dog off the premises of the owner without physical restraint (leash) or out of a physical enclosure (fenced enclosure or secured portable kennel). A violation of which will result in a penalty of \$150.00 per occurrence. Any dog running at large which appears to be rabid, mad or unduly dangerous to the public may be destroyed on the spot by Carbon County Sheriff's Department when it appears that such action is necessary to protect people or other animals from imminent danger.

Section § 5-1-8. Dog Feces

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

Section § 5-1-9. Animal Noises

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

Section § 5-1-10. Animal Bite or Chase

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

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

See the current Montana Code Annotated Statutes.

Section § 5-1-12. Police Animals

The provisions of this Chapter do not apply to dogs that are trained and used by law enforcement officials for police or similar work.

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

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

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

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

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

**FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING
HELD ON DECEMBER 17, 2025**

On December 17, 2025, meeting of the Fromberg Town Council was held at 118 W River Street in Fromberg, MT. The Pledge of Allegiance was recited, and the meeting was called to order at 6:28 pm by Mayor, Terry Feller. Other council members present were Nate Caton, Don Wilson, and Tammy Taylor. Others present were Dena Wilson, Jerry Hall, Brian Handel, Irwin Sankey, Ron Eurle and Michele Auch, Clerk.

Public comment on items on or not on the agenda. Gruels received letter from Attorney regarding 2nd Avenue, and the mayor never saw the letter. Bill and Rosie sent a letter of response, and the mayor read it out loud. The problem that the mayor has with the city alleys is the ex-president of the council owns a city alley, Jim Perkins got the alley half in 2011 and another half in 2017. Bill Kennedy has a street fence, which he really shouldn't, but he has the exact same right as Perkins does. Mayor pulled the contract with Republic Service and read a portion from the contract, Republic drives on Perkins property to pick up garbage for two other residents that the city does not own, and there has been a protective covenant for 124 years, so legally the garbage truck can't drive there. More conversation was had. Mike Ventling would like access off of 2nd as a pup and truck cannot make the corner off of third avenue unless we put in a 60' gate. Second street runs straight through, and I was asking to gain access back since its ours to begin with. Gruels were very upset about the treating letter to themselves and parents. Jerry Hall asked about the 3-minute rule. Dennison stated some things were left in the right-of-way, that is the reason for the letter. Sounds like the items on the right-of-way will be cleaned up, with a January 10th deadline.

Correspondence was next on the agenda. None

Mayor/Council was next on the agenda. None

Sheriff department report was next on the agenda. Fromberg patrol time since 17th of November was 67 hours, 43 minutes, calls for service, 18 hours 5 minutes, total patrol time 85 hours 48 minutes. Variety of calls range from school, civil, hit & run & lost pet.

Zoning/Variance application was next on the agenda. Brian Handel all wood fence. Councilwoman Taylor moved to approve Brian's all wood fence. Councilman Wilson seconded. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Brie Schindele singlewide trailer replacement. Single wide being removed and single wide going back in the same place. Jerry Hall asked about the year of the trailer. Councilwoman Taylor stated it's a 2012, in that zone it is supposed to be 15 years new and fits parameters. Councilwomen Taylor moved to approve Brie Schindele, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Zoning/Floodplain Ordinance Committee was next on the agenda. Councilwomen Taylor shared that the committee meet today for zoning, they should be finished up soon. They have some questions for Dennison after the meeting. Mayor asked if we had heard about the new map. Councilwomen Taylor shared that they are out of the office with all the flooding happening. We have asked about the floodplain ordinance three times but haven't gotten it back yet from DNRC. Mayor also shared that the \$25,000 flood repair money for Larry Richardson expires on December 31, 2025.

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Discussion/Decision of changes to Personal Policy: Marijuana/Vaping was next on the agenda. Councilwomen Taylor gave some examples of several residents were working with past employee and they reeked of marijuana. Could something be put in place for testing? Dennison said that marijuana is just like alcohol, people can use it off work, if they come to work, whether they are intoxicated with alcohol or marijuana, they can be reprimanded. Councilwomen Taylor cleaned the shop and found the vape pin. Councilman Wilson, you assume they are under the influence, do you call the sheriff and do a sobriety test, we need guidelines to follow. Dennison stated that marijuana is tough because it stays in your system for a long time. Mike Ventling asked what happens if there is an accident with equipment, an automatic drug test would need to be done. Dennison--MMIA will review our policy changes. Mike Ventling stated that a CDL will be required to drive our dump truck. Councilman Wilson asked the Sheriff if there is a swab test available. Councilwomen Taylor made a motion to table until Dennison can look at, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision on purchasing flashing speed signs & cross walk signs. Clerk shared that she had talked with Kirstin Sweet and 25% could be paid with gas tax money, the rest would come out of the general fund. What is the Sheriffs opinion on the flashing speed signs, he believes they are a great thing. Councilwomen Taylor though we could get a grant in May, we might come up with grant funding through Reimaging Rural and we are going save for lights. Councilman Caton thought we could start with one sign. Councilman Wilson asked if we need a study, not for this. Councilwomen Taylor made a motion to table until we have funds, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision on Town Shop was next on the agenda. Mike Ventling thought the Crown Vic, original older skid steer, skid attachment 24” auger useless, breaker bar, all the attachment came with the skid steer, put it out there to get some money back. Items need to go out to bid with minimum bid so not to give away. Chains will be needed for the push blade on the skid steer. Councilwomen Taylor moved to sell the equipment that Mike Ventling has recommended. Seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

New business was next on the agenda. Renewal of Oath of Office for Mayor, Terry Feller and Councilman Donald Wilson and Nate Caton. Clerk Michele attested to the Oath of Offices.

Discussion/Decision on the vacancy of council position. Mark Seyler put in for the position, Mayor read out load his email. Councilman Caton moved to approve appointment. Seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye. Clerk to let Mark know he was approved.

Discussion/ Decision to change the signer on Bridger and Valley West bank accounts was next on the agenda. Councilman Caton moved to approve Mayor Terry Feller and Councilwomen Taylor to be put on Bridger and Valley West bank accounts. Seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision for the clerk to become a Notary for the Town was next on the agenda. Everyone thought it was a great idea. Councilman Caton moved to approve Clerk Michele to become a notary for the town. Seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye. Clerk will check what the fees are for non-members at Bank of Bridger for notary.

Discussion/Decision for annual hardware support from Bert Kraft at \$480 per year starting January 1st, 2026, was next on the agenda. Councilwomen Taylor moved to accept Bert Kraft for the annual contract. Seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision to submit speed limit reduction request to MDT was next on the agenda. Councilwomen Taylor sent a letter to Nate first, submitted to MDT, responded quickly from engineer in Billings, will not cost us \$15,000, 70-45 speed is a no-no, and will be changed. It will take two years to make the change, it will be sent off to Helena for the speed study review, no cost. 35 through town will drop to 25 when school is in. She tried for the intersection with semi-trucks coming from East River Street to be changed, only if the highway gets reworked. Elton Kirtley asked about School Street being a County Road, it is our street. Elton Kirtley asked about the speed on school street, we need a 25-speed sign put up. Councilman Wilson shared how fast they drive on Mine Spur Loop. Mayor stated to look at what's in our sign inventory, and purchase what's needed. Jerry Hall shared that he didn't see a speed sign going towards Joliet passing the football field. Mayor thought we should think about annexing the football field into the Town and Norma Swecker.

Discussion/Decision to purchase a TV screen for the Town Hall meeting room was next on the agenda. Councilman Wilson wanted to set a budget, \$300-\$500 was decided on. Councilwomen Taylor made a motion to purchase TV screen, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Discussion/Decision for Mike Ventling PWD has authority to cancel Google \$13.99 charge made by Marcus Schutterle past PWD was next on the agenda. Councilwomen Taylor shared about the cameras; Clerk Michele hasn't been able to get the charge off. It was decided to sell the camera system that is in Town Hall. Councilwomen Taylor made a motion to remove camera and permission to cancel charge, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

OPEN A PUBLIC HEARING:

Ordinance #530 an Ordinance of the Town of Fromberg to prohibit public camping was next on the agenda. Mayor read out loud the first reading. Councilwomen Taylor moved to accept first reading of Ordinance #530, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye.

Ordinance #531 an Ordinance of the Town of Fromberg Governing the Use of Animals within the Town of Fromberg was next on the agenda. Mayor read out loud the first reading. Councilwoman Taylor moved to accept first reading of Ordinance #531, seconded by Councilman Caton. The motion carried with the votes as follows: Councilman Caton—aye, Councilman Wilson—aye, and Councilwoman Taylor – aye. Councilman Wilson had one question on the noise side of it, who enforces that? The Sheriff will talk to the owner; they may forward to the attorney. Dennison stated that you can record and share with the Sheriff, talk with neighbor to corroborate.

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

Town Attorney was next on the agenda. Dennison shared the letters that were sent out. Councilwomen Taylor had a question about the past mayor or past clerk to implement full coverage insurance for employees without a resolution or vote from the town council at the cost of thousands of dollars to the taxpayers. What's our resource? Does the town just eat this? Dennison--This is a tough decision or tough answer, it's not a single answer. The problem is very easy for a government to give benefits, but very hard to take away the benefits. If the government never agreed to it, it not a real benefit. Dennison shared that someone should go through the minutes. Is there any action that can be taken to the party's involved? Councilwomen Taylor had called Councilman Caton, and he was surprised as well. Dennison-- The Town Council has the authority to follow up on recourse. The mayor may have authority but would want to look into it. The mayor is also in charge of the city employees; the town council is not in charge of town's employees. If the mayor didn't grant that, and clerk made the decision this would be a thief of services, he would also want to look into that more. If the mayor made the decision he would want to look into that more, before making a final call. If the Town council made the decision, they would have the authority to make the decision. A better question moving forward with what to do, if there is no authority given by the town council granting that benefit to the employee, it's likely that the benefit goes back to what it was. There is a gray area always within a government authority withdrawing a benefit that the employee has. Councilwomen Taylor is more concerned dealing with one of the two issues of those two people. Dennison, if someone made that decision without authority, that is inappropriate. Councilman Caton said this would have been a red-hot topic button and there would be writing on that. Dennison stated this great discussion point, lead into an investigation, maybe not criminal. Dennison will look into it more and present findings to the town council. Mayor wanted Dennison to get the Alley back, that way when a letter comes to him regarding a city street, then everyone is treated fairly. Councilwomen Taylor asked if getting the ally back is a possibility? Dennison--yes. Councilman Wilson asked about Stillwater and is that lawsuit still up in the air. Dennison--the town council needs to decide if they want to take legal action against the Stillwater Conservation District, mediation or work with Stillwater to provide plants, litigation would be done by MMIA, and it would be an insurance fight. Carbon County itself hasn't made a decision as they are probably waiting for us to make a decision and also work with Carbon County Conservation. Mediation is a voluntary option that people would have to voluntarily participate in. Usually, people don't want to make voluntary decisions until a legal action has been filed. Let's put it on the agenda for next month, as it is sitting in limbo right now. Councilman Wilson, this is a substantial amount of money. More discussion was had on the height of the bank, Rip Rap, discussion of signing off on the project, cost of the project and conflict of interest. Councilwomen Taylor asked about what happened with our deal on using town equipment, Dennison needs to follow up on that.

Public Works was next on the agenda. Mike Ventling gave his report, and the copy of report is in the office.

Town Clerk was next on the agenda. Michele Auch gave her report, and the copy of report is in the office.

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

Adjourn at 8:40 pm

Terry Feller, Mayor

ATTEST:

Michele Auch, Town Clerk

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 12/25

Page: 1 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5193		26 Energy Labs	916.00					
	754106	12/04/25 Bacteria, Public Water Supply	63.00			5210 430510	200	101000
	755159	12/09/25 Influent, Effluent, Sewer	308.00			5310 430610	200	101000
	754352	12/05/25 Purgeable Organics, Trihalomet	383.00			5210 430510	200	101000
	756481	12/15/25 Sagr Influent	63.00			5310 430610	200	101000
	758303	12/23/25 Effluent, Lagoon Effluent	99.00			5310 430610	200	101000
5194		40 Republic Services #892	5,530.25					
Paid Nov amount, since I didn't have invoice yet, and Ryan hadn't emailed back with the correct amt-MA								
		12/31/25 Garbage 3-0892-9892007	5,530.25			5410 430810	392	101000
5195		42 Verizon	169.05					
	12/31/25	PWD Cell Phone	84.52			5210 430510	340	101000
	12/31/25	PWD Cell Phone	84.53			5310 430610	340	101000
5196		34 Montana Dakota Utilities	218.00					
	12/31/25	Town Hall-361 501 1000 9	59.00			1000 410400	340	101000
	12/31/25	Town Shop-161 501 1000 1	79.50			5210 430510	340	101000
	12/31/25	Town Shop-161 501 1000 1	79.50			5310 430610	340	101000
5197		23 Century Link	280.45					
	12/31/25	Pump House-406-668-9061 844B	-19.01			5210 430510	340	101000
	12/31/25	Waste H2O-406-668-9490 947B	85.98			5310 430610	340	101000
	12/13/25	Town Hall-406-668-7383 048B	71.16			1000 410400	340	101000
	12/13/25	Town Hall-406-668-7383 048B	71.16			5210 430510	340	101000
	12/13/25	Town Hall-406-668-7383 048B	71.16			5310 430610	340	101000
5198		31 NorthWestern Energy	2,595.63					
	12/31/25	113 E River St	1,090.98			5310 430610	340	101000
	12/31/25	Ball Park, 304 Park Dr	0.00			1000 460400	340	101000
	12/31/25	Ball Park Bldg, 302 Park Dr	24.61			1000 460400	340	101000
	12/31/25	TH elec svc, 118 W River St	136.74			1000 410400	340	101000
	12/31/25	9 Mine spur Loop N Lot	12.57			1000 430263	340	101000
	12/31/25	Street Lights	816.84			1000 430263	340	101000
	12/31/25	PH Elec Svc, 534 E River St	425.09			5210 430510	340	101000
	12/31/25	118 W River St Lt	22.05			1000 430263	340	101000
	12/31/25	Shop, 16 S Billings Ave	33.37			5210 430510	340	101000
	12/31/25	Shop, 16 S Billings Ave	33.38			5310 430610	340	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 12/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5199		95 Fromberg Rural Fire Department 12/31/25 Rural Fire Voted Mill	5,526.53 5,526.53			7200 420460	540	101000
5200		14 Jackie Schara 12/30/25 Judge Fees	200.00 200.00			1000 410300	111	101000
5201	E	243 USDA RD DCFO PAYMENT 12/29/25 Loan Pymt	2,591.00 2,591.00			5310 490300	610	101000
5202		20 Carbon County Sheriff's Office FY 25-26 370 12/31/25 Law Enforcement Services Qtr 2	13,668.04 13,668.04			1000 420100	351	101000
5203		289 Dennison A Butler 12/30/25 Attorney Fees	1,200.00 1,200.00			1000 411100	350	101000
5204		197 Kraft Creative Services, LLC Annual hardware support	480.00					
		12/31/25 Annual hardware support	160.00			5210 430510	300	101000
		12/31/25 Annual hardware support	160.00			5310 430610	300	101000
		12/31/25 Annual hardware support	160.00			1000 410400	300	101000
5205		296 Lumen Technologies 87104905 12/31/25 centurylink lumen	0.57 0.57			5210 430510	300	101000
5206		159 Bridger Auto Parts Inc.	241.53					
		486373 12/03/25 Supplies	35.17			5210 430510	200	101000
		486373 12/03/25 Supplies	35.17			5310 430610	200	101000
		487362 12/10/25 Supplies	31.76			5210 430510	200	101000
		487362 12/10/25 Supplies	31.78			5310 430610	200	101000
		488526 12/19/25 Cable Push/pull univ, key	41.85			5210 430510	200	101000
		488526 12/19/25 Cable Push/pull univ, key	41.85			5310 430610	200	101000
		488821 12/22/25 6 pcs screwdriver, coil chain	11.97*			5210 430610	200	101000
		488821 12/22/25 6 pcs screwdriver, coil chain	11.98			5310 430610	200	101000
5207		84 Northwest Pipe Fittings	1,281.14					
		7494883 12/10/25 Parts-Water Plant	535.04			5210 430510	200	101000
		7495618 12/02/25 Parts-Water curb stop	746.10			5210 430510	200	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 12/25

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5208		184 Core & Main LP	1,204.18					
	24537	12/15/25 Field equipment replacement	537.48			5310 430610	200	101000
	Y313615	12/26/25 Touchreader	666.70			5210 430510	200	101000
5209		334 TCT	280.96					
	102071309	12/31/25 Town Shop + install	72.80			5210 430510	340	101000
	102071309	12/31/25 Town Shop + install	72.81			5310 430610	340	101000
	102071309	12/31/25 Wastewater Plant	132.35			5310 430610	340	101000
	102071309	12/31/25 Service Fee for Paper	1.50			5210 430510	340	101000
	102071309	12/31/25 Service Fee for Paper	1.50			5310 430610	340	101000
5210		230 MT DOA, Local Gov Serv Bureau	950.00					
AFR 2025 fee								
	5294	12/31/25 AFR fees	950.00			1000 410400	330	101000
5211		126 Fisher Sand and Gravel Co.	775.32					
Gravel								
	61723	12/06/25 Gravel 34.08 tons 1 1/2" base	775.32			2821 430200	200	101000
5212		18 Beartooth Electric Cooperative	26.47					
	12/05/25	Power at Water Storage Tank	26.47			5210 430510	340	101000
5213		235 Great West Engineering	963.40					
Task Order #1-Resident Project Representative Services								
Task Order #2-Sewer Transmission Main Rehabilitation								
	38298	12/16/25 Professional Fees & Miles	481.70*			5250 430510	300	101000
	38299	12/16/25 Professional Fees & Miles	481.70*			5350 430610	300	101000
5214		319 Michele Auch	39.20					
	Mileage 12/31/25	Mileage	13.06			5210 430510	300	101000
	Mileage 12/31/25	Mileage	13.07			5310 430610	300	101000
	Mileage 12/31/25	Mileage	13.07*			5410 430810	300	101000
5215	E	256 Debit Card Transactions	3,349.78					
	12/31/25	Google You Tube Mountain View	7.00			5210 430510	300	101000
	12/31/25	Google You Tube Mountain View	6.99			5310 430610	300	101000
	12/31/25	USPS	75.70			5310 430610	310	101000
	12/31/25	USPS	75.69			5210 430510	310	101000
	12/31/25	USPS	75.70			5410 430810	310	101000
	12/31/25	Office Supplies	78.14			5310 430610	200	101000
	12/31/25	Office Supplies	78.13			5210 430510	200	101000
	Walmart 11/21/25	Microwave-PW-return	-36.00			5210 430510	200	101000
	Walmart 11/21/25	Microwave-PW-return	-36.00			5310 430610	200	101000
	T-moblle 12/11/25	phone case	54.99			5210 430510	200	101000

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TOWN OF FROMBERG
Claim Approval List
For the Accounting Period: 12/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	t-moblie	12/11/25 phone case	54.99		OT	5310 430610	200	101000
	12/31/25	Supplies-PW	474.16			5210 430510	200	101000
	12/31/25	Supplies-PW	474.16			5310 430610	200	101000
	12/31/25	Gas	175.34			5210 430510	200	101000
	12/31/25	Gas	175.35			5310 430610	200	101000
	12/31/25	Supplies-office lts, water hea	318.91			5210 430510	200	101000
	12/31/25	Supplies-office lts, water hea	318.91			5310 430610	200	101000
	12/31/25	Supplies-office lts, water hea	318.91			1000 410400	200	101000
	H.D 12/05/25	Supplies	31.44			5310 430610	200	101000
	RDO 12/26/25	Ignition switch backhoe	48.76			5210 430510	225	101000
	RDO 12/26/25	Ignition switch backhoe	48.77*			5310 430610	225	101000
	Grainger 12/29/25	Drum Spill Cntnmnt Pallet,vi	261.39			5310 430610	200	101000
	Ferguson 12/29/25	Shop Tools	84.18			5210 430510	200	101000
	Ferguson 12/29/25	Shop Tools	84.18			5310 430610	200	101000
	12/29/25	Microsoft 365 Personal	49.99			5210 430510	200	101000
	12/29/25	Microsoft 365 Personal	50.00			5310 430610	200	101000
# of Claims 23			Total: 42,487.50					
Total Electronic Claims			5,940.78	Total Non-Electronic Claims	36546.72			

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TOWN OF FROMBERG
Fund Summary for Claims
For the Accounting Period: 12/25

Page: 5 of 6
Report ID: AP110

Fund/Account	Amount
1000 General	
101000 Cash	17,639.92
2821 Gas Tax - BaRSAA	
101000 Cash	775.32
5210 Water	
101000 Cash	4,794.77
5250 Water - ARPA	
101000 Cash	481.70
5310 Sewer	
101000 Cash	7,168.54
5350 Sewer - ARPA	
101000 Cash	481.70
5410 Garbage	
101000 Cash	5,619.02
7200 Rural Fire - Voted Mill	
101000 Cash	5,526.53
Total:	42,487.50

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TOWN OF FROMBERG
Cash Report
For the Accounting Period: 12/25

Page: 1 of 2
Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	-18,019.92	77,306.31	0.00	0.00	19,708.58	39,577.81
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	-17,086.57	77,306.31			19,708.58	40,511.16
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	87,545.38	2,184.51	0.00	0.00	0.00	89,729.89
2821 Gas Tax -- BaRSAA						
101000 Cash	12,665.43	0.00	0.00	0.00	775.32	11,890.11
2940 Program Income						
101000 Cash	4.00	0.00	0.00	0.00	0.00	4.00
2942 HUD Revolving Loan						
101000 Cash	19,362.60	0.00	0.00	0.00	0.00	19,362.60
2992 America Rescue Plan Act (ARPA)						
101000 Cash	38,791.24	0.00	0.00	0.00	0.00	38,791.24
4010 Capital Improvement						
101000 Cash	50,000.00	0.00	0.00	0.00	0.00	50,000.00
5210 Water						
101000 Cash	-40,089.78	24,713.79	55.01	1,539.15	10,205.57	-27,065.70
102220 Future Debt / Bond Reserve	21,463.00	0.00	0.00	0.00	0.00	21,463.00
102240 Replacement & Depreciation	33,030.61	0.00	0.00	0.00	0.00	33,030.61
Total Fund	14,403.83	24,713.79	55.01	1,539.15	10,205.57	27,427.91
5250 Water -- ARPA						
101000 Cash	23,254.57	0.00	0.00	0.00	481.70	22,772.87
5310 Sewer						
101000 Cash	147,798.32	20,675.70	714.47	1,539.15	11,505.60	156,143.74
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	283,944.32	20,675.70	714.47	1,539.15	11,505.60	292,289.74
5350 Sewer -- ARPA						
101000 Cash	32,250.50	0.00	0.00	0.00	481.70	31,768.80
5410 Garbage						
101000 Cash	-17,492.51	5,204.60	376.29	0.00	5,619.02	-17,530.64
7200 Rural Fire -- Voted Mill						
101000 Cash	1,760.89	3,765.64	0.00	0.00	5,526.53	0.00
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	13,740.25	3,078.30	10,670.75	2,031.63	0.00	25,457.67
7930 CLAIMS CLEARING FUND						
101000 Cash	63,432.71	0.00	42,487.50	5,940.78	0.00	99,979.43
Totals	633,659.01	136,928.85	54,304.02	11,050.71	54,304.02	759,537.15

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

1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 25

Page: 1 of 7
Report ID: B100C

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
410000 GENERAL GOVERNMENT							
410100 Town Council							
110	Salaries and Wages	0.00	76.50	491.00	491.00	414.50	16%
140	Social Security	0.00	4.75	31.00	31.00	26.25	15%
142	Medicare	0.00	1.14	7.00	7.00	5.86	16%
143	Work Comp	0.00	0.00	3.00	3.00	3.00	0%
200	Supplies	0.00	0.00	100.00	100.00	100.00	0%
300	Purchased Services	0.00	0.00	100.00	100.00	100.00	0%
	Account Total:	0.00	82.39	732.00	732.00	649.61	11%
410300 City Court							
111	Contract Labor	200.00	1,200.00	2,400.00	2,400.00	1,200.00	50%
200	Supplies	0.00	0.00	500.00	500.00	500.00	0%
300	Purchased Services	0.00	0.00	160.00	160.00	160.00	0%
310	Postage	0.00	0.00	80.00	80.00	80.00	0%
380	Training	0.00	471.90	1,000.00	1,000.00	528.10	47%
	Account Total:	200.00	1,671.90	4,140.00	4,140.00	2,468.10	40%
410400 Financial Administration							
110	Salaries and Wages	1,251.20	6,561.21	18,379.00	18,379.00	11,817.79	36%
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130	MMIA - Health Benefits	669.12	4,014.82	4,015.00	4,015.00	0.18	100%
140	Social Security	77.58	480.61	1,139.00	1,139.00	658.39	42%
141	Unemployment Insurance	9.38	58.14	138.00	138.00	79.86	42%
142	Medicare	18.16	112.47	267.00	267.00	154.53	42%
143	Work Comp	11.48	51.02	104.00	104.00	52.98	49%
146	MMIA - DENTAL	22.44	134.65	135.00	135.00	0.35	100%
147	MMIA - LIFE INSURANCE	4.60	27.57	27.00	27.00	-0.57	102%
148	MMIA - VISION	4.70	28.13	28.00	28.00	-0.13	100%
200	Supplies	318.91	694.78	2,000.00	2,000.00	1,305.22	35%
300	Purchased Services	160.00	304.31	1,000.00	1,000.00	695.69	30%
330	Publicity, Subscriptions and Dues	950.00	1,000.00	1,000.00	1,000.00	0.00	100%
340	Utilities/Phone	266.90	1,324.93	3,000.00	3,000.00	1,675.07	44%
362	Computer and Equipment	0.00	0.00	2,500.00	2,500.00	2,500.00	0%
380	Training	0.00	150.00	250.00	250.00	100.00	60%
	Account Total:	3,764.47	14,942.64	35,482.00	35,482.00	20,539.36	42%
410530 Auditing							
352	Audit	0.00	8,638.23	5,000.00	5,000.00	-3,638.23	173%
	Account Total:	0.00	8,638.23	5,000.00	5,000.00	-3,638.23	173%
410600 Elections							
300	Purchased Services	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	Account Total:	0.00	0.00	1,000.00	1,000.00	1,000.00	0%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 25

Page: 2 of 7
Report ID: B100C

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	7,200.00	14,400.00	14,400.00	7,200.00	50%
	Account Total:	1,200.00	7,200.00	14,400.00	14,400.00	7,200.00	50%
	Account Group Total:	5,164.47	32,535.16	60,754.00	60,754.00	28,218.84	54%
420000	PUBLIC SAFETY						
420100	Police						
351	Police Contract	13,668.04	27,336.08	54,673.00	54,673.00	27,336.92	50%
	Account Total:	13,668.04	27,336.08	54,673.00	54,673.00	27,336.92	50%
420750	Central Emergency Dispatch - 911						
391	Dispatch	0.00	5,603.69	5,604.00	5,604.00	0.31	100%
	Account Total:	0.00	5,603.69	5,604.00	5,604.00	0.31	100%
	Account Group Total:	13,668.04	32,939.77	60,277.00	60,277.00	27,337.23	55%
430000	PUBLIC WORKS						
430200	Road & Street						
200	Supplies	0.00	3,338.08	7,000.00	7,000.00	3,661.92	48%
225	Maint & Repair-Vehicles	0.00	745.17	2,000.00	2,000.00	1,254.83	37%
300	Purchased Services	0.00	865.20	2,000.00	2,000.00	1,134.80	43%
900	Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	0%
	Account Total:	0.00	4,948.45	14,333.00	14,333.00	9,384.55	35%
430263	Street Lighting						
340	Utilities/Phone	851.46	4,381.18	9,040.00	9,040.00	4,658.82	48%
	Account Total:	851.46	4,381.18	9,040.00	9,040.00	4,658.82	48%
	Account Group Total:	851.46	9,329.63	23,373.00	23,373.00	14,043.37	40%
460000	CULTURE AND RECREATION						
460400	Parks						
111	Contract Labor	0.00	0.00	300.00	300.00	300.00	0%
200	Supplies	0.00	123.00	2,800.00	2,800.00	2,677.00	4%
300	Purchased Services	0.00	357.14	750.00	750.00	392.86	48%
340	Utilities/Phone	24.61	198.82	270.00	270.00	71.18	74%
	Account Total:	24.61	678.96	4,120.00	4,120.00	3,441.04	16%
	Account Group Total:	24.61	678.96	4,120.00	4,120.00	3,441.04	16%
510000	MISCELLANEOUS						
510330	Insurance						
510	Liability Insurance	0.00	2,245.00	2,345.00	2,345.00	100.00	96%
511	Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
	Account Total:	0.00	5,913.83	6,014.00	6,014.00	100.17	98%
	Account Group Total:	0.00	5,913.83	6,014.00	6,014.00	100.17	98%
520000	OTHER FINANCING USES						

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 General							
520000 OTHER FINANCING USES							
	820 Transfer out	0.00	50,000.00	0.00	0.00	-50,000.00	0%
	Account Total:	0.00	50,000.00	0.00	0.00	-50,000.00	0%
521000 Transfer							
	820 Transfer out	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
	Account Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
	Account Group Total:	0.00	50,000.00	50,000.00	50,000.00	0.00	100%
	Fund Total:	19,708.58	131,397.35	204,538.00	204,538.00	73,140.65	64%
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	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Account Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Account Group Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
	Fund Total:	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax - BaRSAA							
430000 PUBLIC WORKS							
430200 Road & Street							
	200 Supplies	775.32	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Total:	775.32	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Group Total:	775.32	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Fund Total:	775.32	24,413.50	36,304.00	36,304.00	11,890.50	67%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
4010	Capital Improvement						
410000	GENERAL GOVERNMENT						
411800	Facilities						
900	Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Group Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
460000	CULTURE AND RECREATION						
460400	Parks						
900	Capital Outlay	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Account Group Total:	0.00	0.00	25,000.00	25,000.00	25,000.00	0%
	Fund Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210	Water						
410000	GENERAL GOVERNMENT						
410530	Auditing						
352	Audit	0.00	8,638.23	17,500.00	17,500.00	8,861.77	49%
	Account Total:	0.00	8,638.23	17,500.00	17,500.00	8,861.77	49%
	Account Group Total:	0.00	8,638.23	17,500.00	17,500.00	8,861.77	49%
430000	PUBLIC WORKS						
430510	Water Adm						
110	Salaries and Wages	2,694.40	22,528.68	62,209.00	62,209.00	39,680.32	36%
111	Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130	MMIA - Health Benefits	2,617.44	5,865.39	8,817.00	8,817.00	2,951.61	67%
140	Social Security	167.05	1,621.68	3,857.00	3,857.00	2,235.32	42%
141	Unemployment Insurance	20.21	195.60	463.00	463.00	267.40	42%
142	Medicare	39.06	379.20	902.00	902.00	522.80	42%
143	Work Comp	184.77	1,216.42	2,749.00	2,749.00	1,532.58	44%
146	MMIA - DENTAL	87.78	196.71	296.00	296.00	99.29	66%
147	MMIA - LIFE INSURANCE	14.57	36.84	94.00	94.00	57.16	39%
148	MMIA - VISION	14.90	37.69	70.00	70.00	32.31	54%
200	Supplies	3,702.32	23,596.92	80,000.00	80,000.00	56,403.08	29%
225	Maint & Repair-Vehicles	48.76	588.97	1,000.00	1,000.00	411.03	59%
300	Purchased Services	180.63	24,743.85	38,000.00	38,000.00	13,256.15	65%
310	Postage	75.69	306.19	667.00	667.00	360.81	46%
330	Publicity, Subscriptions and Dues	0.00	0.00	100.00	100.00	100.00	0%
340	Utilities/Phone	775.40	4,554.05	11,000.00	11,000.00	6,445.95	41%
360	Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
362	Computer and Equipment	0.00	103.98	2,500.00	2,500.00	2,396.02	4%
370	Travel	0.00	66.31	400.00	400.00	333.69	17%
380	Training	0.00	420.00	600.00	600.00	180.00	70%
510	Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91%
511	Property Insurance	0.00	3,668.83	3,669.00	3,669.00	0.17	100%
900	Capital Outlay	0.00	0.00	3,333.00	3,333.00	3,333.00	0%
	Account Total:	10,622.98	92,272.31	226,571.00	226,571.00	134,298.69	41%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5210 Water							
430610 Sewer Adm							
200 Supplies		11.97	11.97	0.00	0.00	-11.97	0%
Account Total:		11.97	11.97	0.00	0.00	-11.97	0%
Account Group Total:		10,634.95	92,284.28	226,571.00	226,571.00	134,286.72	41%
460000 CULTURE AND RECREATION							
460400 Parks							
200 Supplies		0.00	4.29	0.00	0.00	-4.29	0%
Account Total:		0.00	4.29	0.00	0.00	-4.29	0%
Account Group Total:		0.00	4.29	0.00	0.00	-4.29	0%
490000 DEBT SERVICE							
490300 Debt Service							
610 Bond Pmt Princ & Interest		0.00	25,862.50	56,650.00	56,650.00	30,787.50	46%
Account Total:		0.00	25,862.50	56,650.00	56,650.00	30,787.50	46%
Account Group Total:		0.00	25,862.50	56,650.00	56,650.00	30,787.50	46%
Fund Total:		10,634.95	126,789.30	300,721.00	300,721.00	173,931.70	42%
5250 Water - ARPA							
430000 PUBLIC WORKS							
430510 Water Adm							
300 Purchased Services		481.70	481.70	0.00	0.00	-481.70	0%
Account Total:		481.70	481.70	0.00	0.00	-481.70	0%
Account Group Total:		481.70	481.70	0.00	0.00	-481.70	0%
Fund Total:		481.70	481.70	0.00	0.00	-481.70	0%
5310 Sewer							
410000 GENERAL GOVERNMENT							
410530 Auditing							
352 Audit		0.00	8,638.24	17,500.00	17,500.00	8,861.76	49%
Account Total:		0.00	8,638.24	17,500.00	17,500.00	8,861.76	49%
Account Group Total:		0.00	8,638.24	17,500.00	17,500.00	8,861.76	49%
430000 PUBLIC WORKS							
430610 Sewer Adm							
110 Salaries and Wages		2,694.40	22,525.79	62,209.00	62,209.00	39,683.21	36%
111 Contract Labor		0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits		2,617.44	5,863.79	8,817.00	8,817.00	2,953.21	67%
140 Social Security		167.05	1,621.47	3,857.00	3,857.00	2,235.53	42%
141 Unemployment Insurance		20.22	195.62	463.00	463.00	267.38	42%
142 Medicare		39.07	379.19	902.00	902.00	522.81	42%
143 Work Comp		184.77	1,216.20	2,749.00	2,749.00	1,532.80	44%
146 MMIA - DENTAL		87.78	196.64	296.00	296.00	99.36	66%
147 MMIA - LIFE INSURANCE		14.58	36.84	94.00	94.00	57.16	39%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
5310 Sewer							
	148 MMIA - VISION	14.90	37.68	70.00	70.00	32.32	54%
	200 Supplies	2,620.82	7,970.55	50,000.00	50,000.00	42,029.45	16%
	225 Maint & Repair-Vehicles	48.77	588.98	0.00	0.00	-588.98	0%
	300 Purchased Services	180.06	2,094.01	15,000.00	15,000.00	12,905.99	14%
	310 Postage	75.70	306.21	667.00	667.00	360.79	46%
	340 Utilities/Phone	1,652.19	8,654.08	18,700.00	18,700.00	10,045.92	46%
	360 Maintenance & Repair	0.00	0.00	3,500.00	3,500.00	3,500.00	0%
	362 Computer and Equipment	0.00	103.99	2,500.00	2,500.00	2,396.01	4%
	370 Travel	0.00	66.31	1,200.00	1,200.00	1,133.69	6%
	380 Training	0.00	420.00	650.00	650.00	230.00	65%
	510 Liability Insurance	0.00	2,145.00	2,345.00	2,345.00	200.00	91%
	511 Property Insurance	0.00	3,668.84	3,669.00	3,669.00	0.16	100%
	900 Capital Outlay	0.00	0.00	3,334.00	3,334.00	3,334.00	0%
	Account Total:	10,417.75	58,091.19	182,522.00	182,522.00	124,430.81	32%
	Account Group Total:	10,417.75	58,091.19	182,522.00	182,522.00	124,430.81	32%
490000 DEBT SERVICE							
	490300 Debt Service						
	610 Bond Pmt Princ & Interest	2,591.00	23,283.50	45,517.00	45,517.00	22,233.50	51%
	Account Total:	2,591.00	23,283.50	45,517.00	45,517.00	22,233.50	51%
	Account Group Total:	2,591.00	23,283.50	45,517.00	45,517.00	22,233.50	51%
	Fund Total:	13,008.75	90,012.93	245,539.00	245,539.00	155,526.07	37%
5350 Sewer - ARPA							
430000 PUBLIC WORKS							
	430610 Sewer Adm						
	300 Purchased Services	481.70	481.70	0.00	0.00	-481.70	0%
	Account Total:	481.70	481.70	0.00	0.00	-481.70	0%
	Account Group Total:	481.70	481.70	0.00	0.00	-481.70	0%
	Fund Total:	481.70	481.70	0.00	0.00	-481.70	0%
5410 Garbage							
430000 PUBLIC WORKS							
	430810 Garbage Adm						
	200 Supplies	0.00	483.63	2,000.00	2,000.00	1,516.37	24%
	225 Maint & Repair-Vehicles	0.00	0.00	50.00	50.00	50.00	0%
	300 Purchased Services	13.07	91.46	0.00	0.00	-91.46	0%
	310 Postage	75.70	306.20	667.00	667.00	360.80	46%
	392 Disposal Contract Pmt	5,530.25	33,092.63	63,603.00	63,603.00	30,510.37	52%
	Account Total:	5,619.02	33,973.92	66,320.00	66,320.00	32,346.08	51%
	Account Group Total:	5,619.02	33,973.92	66,320.00	66,320.00	32,346.08	51%
	Fund Total:	5,619.02	33,973.92	66,320.00	66,320.00	32,346.08	51%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
7120 Fire Relief Disability							
420000 PUBLIC SAFETY							
420000 PUBLIC SAFETY							
	700 Grants, Contributions &	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
	Account Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
	Account Group Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
	Fund Total:	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill							
420000 PUBLIC SAFETY							
420460 Rural Fire							
	540 Rural Fire Protection	5,526.53	5,526.53	10,000.00	10,000.00	4,473.47	55%
	Account Total:	5,526.53	5,526.53	10,000.00	10,000.00	4,473.47	55%
	Account Group Total:	5,526.53	5,526.53	10,000.00	10,000.00	4,473.47	55%
	Fund Total:	5,526.53	5,526.53	10,000.00	10,000.00	4,473.47	55%
	Grand Total:	56,236.55	441,065.97	1,071,436.00	1,071,436.00	630,370.03	41%

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	19,708.58	131,397.35	204,538.00	204,538.00	73,140.65	64%
2260 Emergency	0.00	0.00	27,084.00	27,084.00	27,084.00	0%
2820 Gas Tax	0.00	27,989.04	128,930.00	128,930.00	100,940.96	22%
2821 Gas Tax - BaRSAA	775.32	24,413.50	36,304.00	36,304.00	11,890.50	67%
4010 Capital Improvement	0.00	0.00	50,000.00	50,000.00	50,000.00	0%
5210 Water	10,634.95	126,789.30	300,721.00	300,721.00	173,931.70	42%
5250 Water - ARPA	481.70	481.70	0.00	0.00	-481.70	0%
5310 Sewer	13,008.75	90,012.93	245,539.00	245,539.00	155,526.07	37%
5350 Sewer - ARPA	481.70	481.70	0.00	0.00	-481.70	0%
5410 Garbage	5,619.02	33,973.92	66,320.00	66,320.00	32,346.08	51%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	5,526.53	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	56,236.55	441,065.97	1,071,436.00	1,071,436.00	630,370.03	41%

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Statement of Revenue Budget vs Actuals
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Fund	Account	Received		Estimated Revenue	Revenue	%
		Current Month	Received YTD		To Be Received	Received
1000 General						
310000 TAXES						
311010	Real Tax	26,466.63	31,631.73	63,315.00	31,683.27	50 %
311020	Personal Tax	0.00	82.12	158.00	75.88	52 %
311021	Mobile Homes	298.05	1,359.09	1,874.00	514.91	73 %
312000	Penalty & Interest	3.62	337.05	300.00	-37.05	112 %
314140	County Option Taxes	4,282.62	13,343.75	22,000.00	8,656.25	61 %
314150	Marijuana excise Tax	0.00	4,256.22	7,500.00	3,243.78	57 %
	Account Group Total:	31,050.92	51,009.96	95,147.00	44,137.04	54 %
320000 LICENSES AND PERMITS						
322020	Business License	0.00	40.00	400.00	360.00	10 %
323030	Animal License	0.00	30.00	800.00	770.00	4 %
	Account Group Total:	0.00	70.00	1,200.00	1,130.00	6 %
330000 INTERGOVERNMENTAL REVENUE						
331113	FEMA	0.00	0.00	6,542.00	6,542.00	0 %
334200	HB355 Street Paving	34,411.86	34,411.86	34,412.00	0.14	100 %
335065	Oil & Gas Prod Tax	0.00	502.92	500.00	-2.92	101 %
335120	Gambling Machine Permits	0.00	375.00	1,300.00	925.00	29 %
335230	State Entitlement Share	11,822.31	23,644.62	47,289.00	23,644.38	50 %
	Account Group Total:	46,234.17	58,934.40	90,043.00	31,108.60	65 %
350000 FINES						
351030	Town Law Violations	0.00	360.00	1,582.00	1,222.00	23 %
351033	Misdemeanor Surcharge	0.00	150.00	0.00	-150.00	%
	Account Group Total:	0.00	510.00	1,582.00	1,072.00	32 %
360000 MISCELLANEOUS REVENUE						
362000	Other misc revenue	21.22	411.00	2,000.00	1,589.00	21 %
	Account Group Total:	21.22	411.00	2,000.00	1,589.00	21 %
370000 INVESTMENT EARNINGS						
371000	Interest	0.00	676.20	1,500.00	823.80	45 %
	Account Group Total:	0.00	676.20	1,500.00	823.80	45 %
	Fund Total:	77,306.31	111,611.56	191,472.00	79,860.44	58 %
2820 Gas Tax						
330000 INTERGOVERNMENTAL REVENUE						
335040	Gas Tax Apportionment	2,184.51	12,796.44	24,008.00	11,211.56	53 %
	Account Group Total:	2,184.51	12,796.44	24,008.00	11,211.56	53 %
	Fund Total:	2,184.51	12,796.44	24,008.00	11,211.56	53 %

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Fund	Account	Received		Estimated Revenue	Revenue	
		Current Month	Received YTD		To Be Received	% Received
4010 Capital Improvement						
380000 OTHER FINANCING SOURCES						
383000	Transfer in	0.00	50,000.00	50,000.00	0.00	100 %
	Account Group Total:	0.00	50,000.00	50,000.00	0.00	100 %
	Fund Total:	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water						
340000 CHARGES FOR SERVICES						
343021	Metered Water Charges	-728.00	72,536.47	186,000.00	113,463.53	39 %
343022	Metered Water/hookups	0.00	-48,949.99	1,500.00	50,449.99	*** %
343023	Bulk Water Sales	0.00	0.00	5,000.00	5,000.00	0 %
343025	MT State DEQ Fees	2.00	-112.00	500.00	612.00	-22 %
343090	Operating Penalties/Interest	-1,957.13	-40,464.36	10,000.00	50,464.36	*** %
	Account Group Total:	-2,683.13	-16,989.88	203,000.00	219,989.88	-8 %
	Fund Total:	-2,683.13	-16,989.88	203,000.00	219,989.88	-8 %
5310 Sewer						
340000 CHARGES FOR SERVICES						
343031	Sewer Service Charges	61.00	33,812.65	195,000.00	161,187.35	17 %
343032	Sewer Tapping Fees	0.00	750.00	1,500.00	750.00	50 %
	Account Group Total:	61.00	34,562.65	196,500.00	161,937.35	18 %
	Fund Total:	61.00	34,562.65	196,500.00	161,937.35	18 %
5410 Garbage						
340000 CHARGES FOR SERVICES						
343041	Garbage Operating	9.70	31,187.32	71,000.00	39,812.68	44 %
343042	Garbage Tags	36.00	220.00	360.00	140.00	61 %
	Account Group Total:	45.70	31,407.32	71,360.00	39,952.68	44 %
	Fund Total:	45.70	31,407.32	71,360.00	39,952.68	44 %
7120 Fire Relief Disability						
330000 INTERGOVERNMENTAL REVENUE						
335050	Police/Fire from State	0.00	0.00	2,000.00	2,000.00	0 %
	Account Group Total:	0.00	0.00	2,000.00	2,000.00	0 %
	Fund Total:	0.00	0.00	2,000.00	2,000.00	0 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 25

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Fund	Account	Received	Received YTD	Estimated Revenue	Revenue	%
		Current Month			To Be Received	Received
7200 Rural Fire - Voted Mill						
310000 TAXES						
311010	Real Tax	3,723.71	4,457.42	9,250.00	4,792.58	48 %
311020	Personal Tax	0.00	11.56	250.00	238.44	5 %
311021	Mobile Homes	41.93	192.41	500.00	307.59	38 %
	Account Group Total:	3,765.64	4,661.39	10,000.00	5,338.61	47 %
	Fund Total:	3,765.64	4,661.39	10,000.00	5,338.61	47 %
	Grand Total:	80,680.03	228,049.48	748,340.00	520,290.52	30 %

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TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 25

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Fund	Received		Estimated Revenue	Revenue	
	Current Month	Received YTD		To Be Received	% Received
1000 General	77,306.31	111,611.56	191,472.00	79,860.44	58 %
2820 Gas Tax	2,184.51	12,796.44	24,008.00	11,211.56	53 %
4010 Capital Improvement	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water	-2,683.13	-16,989.88	203,000.00	219,989.88	-8 %
5310 Sewer	61.00	34,562.65	196,500.00	161,937.35	18 %
5410 Garbage	45.70	31,407.32	71,360.00	39,952.68	44 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	3,765.64	4,661.39	10,000.00	5,338.61	47 %
Grand Total:	80,680.03	228,049.48	748,340.00	520,290.52	30 %

PUBLIC WORKS REPORT

Been a busy month.

Installed new lights for Michele, and new water heater in City Hall,

Also installed tv in council room.

Working on water system, found shut off for bulk station so we can repair valve and replace gaskets. Flow meter will be here next week so we can replace spool section.

Working on lagoon system, had a conference call with nexon, the people who designed our system, this morning. Working with manufactures on mag meter to get it running correctly, putting a wash station in so we can clean uv lights, # 1 bank is slowly going out and needs to be cleaned, this is where I need an extra hand.

Installed new ignition switch in backhoe, put guards back on, fixed plug so we can plug in backhoe, will need to replace hydraulic cooler as the fins are smashed down which won't allow air flow in and backhoe will over heat. Will have prices on this shortly. Put sander in dump truck working on getting it plumbed in so hopefully everything works. Will need to get some salt sand.